

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

BUILDING MATERIALS HOLDING
CORPORATION, *et al.*,¹

Debtors.

Chapter 11

Case No. 09-12074 (KJC)

Jointly Administered

Objection Deadline: December 22, 2009 at 4:00 p.m. (ET)
Hearing Date: To Be Determined

**SIXTH MONTHLY APPLICATION OF YOUNG CONAWAY
STARGATT & TAYLOR, LLP FOR ALLOWANCE OF COMPENSATION
AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE
DEBTORS FOR THE PERIOD FROM NOVEMBER 1, 2009 TO NOVEMBER 30, 2009**

Name of Applicant: Young Conaway Stargatt & Taylor, LLP

Authorized to Provide Professional Services as: Co-Counsel to the Debtors

Date of Retention: *Nunc Pro Tunc* to June 16, 2009

Period for Which Compensation and
Reimbursement is Sought: November 1, 2009 to November 30, 2009

Amount of Compensation Sought as
Actual, Reasonable and Necessary: \$86,727.50

Amount of Expense Reimbursement Sought
as Actual, Reasonable and Necessary: \$10,159.78

This Application includes 2.40 hours and \$372.00 in fees incurred in connection with the preparation of Fee Applications.

¹ The Debtors, along with the last four digits of each Debtor's tax identification number, are as follows: Building Materials Holding Corporation (4269), BMC West Corporation (0454), SelectBuild Construction, Inc. (1340), SelectBuild Northern California, Inc. (7579), Illinois Framing, Inc. (4451), C Construction, Inc. (8206), TWF Construction, Inc. (3334), H.N.R. Framing Systems, Inc. (4329), SelectBuild Southern California, Inc. (9378), SelectBuild Nevada, Inc. (8912), SelectBuild Arizona, LLC (0036), and SelectBuild Illinois, LLC (0792). The mailing address for the Debtors is 720 Park Boulevard, Suite 200, Boise, Idaho 83712.

PREVIOUS APPLICATIONS

			Requested		Approved and/or Paid	
	Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
1	07/28/09	06/16/09 – 06/30/09	\$55,826.00	\$7,242.33	\$44,660.80	\$7,242.33
2	08/28/09	07/01/09 – 07/31/09	\$79,567.50	\$14,925.40	\$63,654.00	\$14,925.40
3	09/17/09	08/01/09 – 08/31/09	\$37,923.50	\$7,453.10	\$30,338.80	\$7,453.10
4	10/16/09	09/01/09 – 09/30/09	\$46,384.50	\$6,986.20	\$37,107.60	\$6,986.20
5	11/20/09	10/01/09 – 10/31/09	\$70,752.00	\$31,360.12	Pending	Pending
6	12/07/09	11/01/09 – 11/30/09	\$86,727.50	\$10,159.78	Pending	Pending
TOTALS:			\$377,181.00	\$78,126.93	\$175,761.20	\$36,607.03

This is the Sixth Monthly Application.

COMPENSATION BY INDIVIDUAL

Name of Professional Person	Position with the Applicant and No. of Years in that Position	Hourly Billing Rate (incl. changes)	Total Billed Hours	Total Compensation
Curtis J. Crowther	Senior Counsel as of 2006. Member of DE Bar since 1994. Member of PA Bar since 1994.	\$450.00	0.40	\$180.00
Sean M. Beach	Partner since 2009. Joined firm as an associate in 2000. Member of DE Bar since 2001. Member of NY Bar since 2007.	\$440.00	59.90	\$26,356.00
Donald J. Bowman	Joined firm as an associate in 2004. Member of DE Bar since 2003.	\$325.00	58.80	\$19,110.00
Robert F. Poppiti	Joined firm as an associate in 2007. Member of DE Bar since 2007.	\$260.00	116.40	\$30,264.00
Michael S. Neiburg	Joined firm as an associate in 2008. Member of DE Bar since 2008.	\$260.00	4.30	\$1,118.00
Justin H. Rucki	Joined firm as an associate in 2009. Member of DE Bar since 2009.	\$240.00	4.30	\$1,032.00
Casey Cathcart	Paralegal	\$155.00	51.30	\$7,951.50
Liz Taraboletti	Clerk	\$80.00	3.50	\$280.00
Kasey Riddle	Clerk	\$80.00	4.90	\$392.00
Patsy Petlock	Clerk	\$55.00	0.80	\$44.00
TOTAL HOURS AND FEES:			304.60	\$86,727.50
Blended Rate: \$284.73				

COMPENSATION BY PROJECT CATEGORY

Category	Hours	Fees
Case Administration (B001)	16.30	\$2,572.50
Court Hearings (B002)	21.60	\$4,567.50
Schedules & Statements, U.S. Trustee Reports (B004)	1.10	\$336.50
Lease / Executory Contract Issues (B005)	5.50	\$1,445.50
Use, Sale or Lease of Property (363 Issues) (B006)	5.80	\$2,057.00
Claims Analysis, Objections and Resolutions (B007)	151.30	\$43,649.00
Meetings (B008)	0.40	\$180.00
Stay Relief Matters (B009)	29.20	\$8,956.00
Other Adversary Proceedings (B011)	0.80	\$152.50
Plan and Disclosure Statement (B012)	49.90	\$16,823.00
Creditor Inquiries (B013)	2.00	\$556.00
General Corporate Matters (B014)	0.10	\$15.50
Employee Matters (B015)	0.20	\$31.00
Retention of Professionals / Fee Issues (B017)	18.00	\$5,013.50
Fee Application Preparation (B018)	2.40	\$372.00
TOTAL HOURS AND FEES:	304.60	\$86,727.50

EXPENSE SUMMARY

Category	Total Expenses
Reproduction Charges	\$5,229.50
Long Distance Telephone	\$273.19
Federal Express	\$1,557.53
Facsimile	\$1,923.00
Deposition / Transcript	\$43.65
Delivery / Courier	\$125.00
Working Meals	\$134.00
Teleconference/Video Conference	\$51.16
Postage	\$822.75
TOTAL DISBURSEMENTS:	\$10,159.78

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

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CORPORATION, *et al.*,¹

Debtors.

Chapter 11

Case No. 09-12074 (KJC)

Jointly Administered

Objection Deadline: December 22, 2009 at 4:00 p.m. (ET)
Hearing Date: To Be Determined

**SIXTH MONTHLY APPLICATION OF YOUNG CONAWAY
STARGATT & TAYLOR, LLP FOR ALLOWANCE OF COMPENSATION
AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE
DEBTORS FOR THE PERIOD FROM NOVEMBER 1, 2009 TO NOVEMBER 30, 2009**

Pursuant to 11 U.S.C. §§ 105 and 330, the law firm of Young Conaway Stargatt

& Taylor, LLP (“YCST”) hereby moves this Court for an Order awarding it reasonable compensation for professional legal services rendered as co-counsel to the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”) in the amount of \$86,727.50 together with reimbursement for actual and necessary expenses incurred in the amount of \$10,159.78 for the period commencing November 1, 2009 through and including November 30, 2009 (the “Fee Period”). In support of its Application, YCST respectfully represents as follows:

1. YCST was employed *nunc pro tunc* to June 16, 2009 to represent the Debtors as bankruptcy co-counsel in connection with these chapter 11 cases pursuant to an order entered by this Court on July 15, 2009 [Docket No. 200]. The order authorized YCST to be compensated on an hourly basis and to be reimbursed for actual and necessary expenses.

¹ The Debtors, along with the last four digits of each Debtor’s tax identification number, are as follows: Building Materials Holding Corporation (4269), BMC West Corporation (0454), SelectBuild Construction, Inc. (1340), SelectBuild Northern California, Inc. (7579), Illinois Framing, Inc. (4451), C Construction, Inc. (8206), TWF Construction, Inc. (3334), H.N.R. Framing Systems, Inc. (4329), SelectBuild Southern California, Inc. (9378), SelectBuild Nevada, Inc. (8912), SelectBuild Arizona, LLC (0036), and SelectBuild Illinois, LLC (0792). The mailing address for the Debtors is 720 Park Boulevard, Suite 200, Boise, Idaho 83712.

2. All services for which compensation is requested by YCST were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

3. Attached hereto as Exhibit A is a detailed statement of fees incurred during the Fee Period, showing the amount of \$86,727.50 due for fees. Attached hereto as Exhibit B is a detailed statement of expenses incurred during the Fee Period, showing the amount of \$10,159.78 due for reimbursement of expenses.

4. The services rendered by YCST during the Fee Period are grouped into the categories set forth in Exhibit A attached hereto. The attorneys and paraprofessionals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in Exhibit A attached hereto.

DISBURSEMENTS

5. YCST incurred out-of-pocket disbursements during the Fee Period in the amount of \$10,159.78. This disbursement sum is broken down into categories of charges, including, among other things, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by the Firm to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, transcription costs, as well as non-ordinary overhead expenses such as secretarial and other overtime. A complete review by category of the expenses incurred during the Fee Period may be found in Exhibit B attached hereto.

6. Costs incurred for overtime and computer assisted research are not included in YCST's normal hourly billing rates and, therefore, are itemized and included in YCST's disbursements. Pursuant to Del. Bankr. LR 2016-2, YCST represents that its rate for duplication is \$0.10 per page, its effective rate for outgoing telecopier transmissions is approximately \$1.00 per page (excluding related long distance transmission charges), there is no charge for incoming telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

7. Attorneys and paraprofessionals of YCST have expended a total of 304.60 hours in connection with this matter during the Fee Period.

8. The amount of time spent by each of these persons providing services to the Debtors during the Fee Period is fully set forth in Exhibit A attached hereto. The hourly rates set forth therein are YCST's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by YCST during the Fee Period as co-counsel to the Debtors is \$86,727.50.

9. YCST believes that the time and expense entries included in Exhibits A and B attached hereto are in compliance with the requirements of Del. Bankr. LR 2016-2.

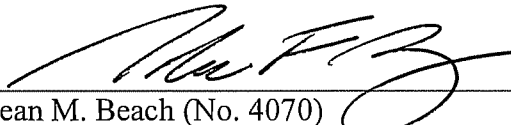
10. In accordance with the factors enumerated in 11 U.S.C. § 330, the amount requested is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

11. This Application covers the period from November 1, 2009 through and including November 30, 2009. YCST has and will continue to perform additional necessary services subsequent to November 30, 2009 for which YCST will file subsequent fee applications.

WHEREFORE, YCST respectfully requests that allowance be made to it in the sum of \$86,727.50 as compensation for necessary professional legal services rendered to the Debtors during the Fee Period, and the sum of \$10,159.78 for reimbursement of actual and necessary costs and expenses incurred during the Fee Period, and further requests such other and further relief as this Court may deem just and proper.

Dated: Wilmington, Delaware
December 7, 2009

YOUNG CONAWAY STARGATT & TAYLOR, LLP



Sean M. Beach (No. 4070)
Donald J. Bowman, Jr. (No. 4383)
Robert F. Poppiti, Jr. (No. 5052)
The Brandywine Building
1000 West Street, 17th Floor
P.O. Box 391
Wilmington, Delaware 19899-0391
Telephone: (302) 571-6600
Facsimile: (302) 571-1253

----and----

GIBSON, DUNN & CRUTCHER LLP
Michael A. Rosenthal (admitted *pro hac vice*)
Matthew K. Kelsey (admitted *pro hac vice*)
Sae M. Muzumdar (admitted *pro hac vice*)
200 Park Avenue, 47th Floor
New York, New York 10166-0193
Telephone: (212) 351-4000
Facsimile: (212) 351-4035

Aaron G. York (admitted *pro hac vice*)
Jeremy L. Graves (admitted *pro hac vice*)
2100 McKinney Avenue, Suite 1100
Dallas, Texas 75201-6911
Telephone: (214) 698-3100
Facsimile: (214) 571-2900

ATTORNEYS FOR THE DEBTORS
AND DEBTORS-IN-POSSESSION

VERIFICATION

STATE OF DELAWARE)
)
NEW CASTLE COUNTY) SS:

Sean M. Beach, Esquire, after being duly sworn according to law, deposes and says:

1. I am a partner in the applicant firm, Young Conaway Stargatt & Taylor, LLP, and have been admitted to the bar of the Supreme Court of Delaware since 2001.

2. I have personally performed many of the legal services rendered by Young Conaway Stargatt & Taylor, LLP as co-counsel to the Debtors and am thoroughly familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.



SEAN M. BEACH

SWORN TO AND SUBSCRIBED before me this 7th day of December 2009.



Notary Public
My Commission Expires: _____



**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

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CORPORATION, *et al.*,¹

Debtors.

Chapter 11

Case No. 09-12074 (KJC)

Jointly Administered

Objection Deadline: December 22, 2009 at 4:00 p.m. (ET)
Hearing Date: To Be Determined

NOTICE OF APPLICATION

TO: (I) THE OFFICE OF THE UNITED STATES TRUSTEE FOR THE DISTRICT OF DELAWARE; (II) COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS; (III) COUNSEL TO WELLS FARGO BANK, AS AGENT UNDER THE PREPETITION CREDIT FACILITY AND THE DIP FACILITY (AS DEFINED IN THE CHAPTER 11 PLAN FILED BY THE DEBTORS IN THESE CASES); (IV) THE FEE AUDITOR; AND (V) ALL PARTIES THAT HAVE REQUESTED NOTICE PURSUANT TO RULE 2002 OF THE FEDERAL RULES OF BANKRUPTCY PROCEDURE.

PLEASE TAKE NOTICE that the **Sixth Monthly Application of Young Conaway Stargatt & Taylor, LLP for Allowance of Compensation and Reimbursement of Expenses as Co-Counsel to the Debtors for the Period from November 1, 2009 to November 30, 2009** (the "Application") has been filed with the United States Bankruptcy Court for the District of Delaware. The Application seeks interim allowance of fees in the amount of \$86,727.50 and expenses in the amount of \$10,159.78.

PLEASE TAKE FURTHER NOTICE that objections to the Application, if any, must be filed on or before **December 22, 2009 at 4:00 p.m. (ET)** (the "Objection Deadline") with the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801.

PLEASE TAKE FURTHER NOTICE that at the same time, you must also serve a copy of the objection so as to be received by the following on or before the Objection Deadline: (i) the Debtors, Building Materials Holding Corporation, 720 Park Boulevard, Suite 200, Boise, Idaho 83712 (Attn.: Paul S. Street); (ii) co-counsel to the Debtors: (a) Gibson, Dunn

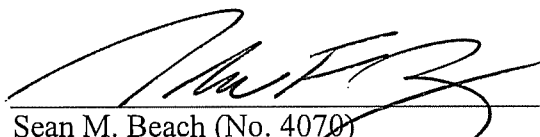
¹ The Debtors, along with the last four digits of each Debtor's tax identification number, are as follows: Building Materials Holding Corporation (4269), BMC West Corporation (0454), SelectBuild Construction, Inc. (1340), SelectBuild Northern California, Inc. (7579), Illinois Framing, Inc. (4451), C Construction, Inc. (8206), TWF Construction, Inc. (3334), H.N.R. Framing Systems, Inc. (4329), SelectBuild Southern California, Inc. (9378), SelectBuild Nevada, Inc. (8912), SelectBuild Arizona, LLC (0036), and SelectBuild Illinois, LLC (0792). The mailing address for the Debtors is 720 Park Boulevard, Suite 200, Boise, Idaho 83712.

& Crutcher LLP, 200 Park Avenue, New York, New York 10166 (Attn.: Michael A. Rosenthal and Matthew K. Kelsey) and (b) Young Conaway Stargatt & Taylor, LLP, The Brandywine Building, 1000 West Street, 17th Floor, Wilmington, Delaware 19801 (Attn.: Sean M. Beach and Robert F. Poppiti, Jr.); (iii) the Office of the United States Trustee for the District of Delaware, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801 (Attn.: Joseph J. McMahon, Jr.); (iv) counsel to the Official Committee of Unsecured Creditors: (a) Arent Fox, LLP, 1050 Connecticut Avenue, NW, Washington, DC 20036-5339 (Attn.: Christopher J. Giaimo and Katie A. Lane) and (b) Benesch, Friedlander, Coplan & Aronoff LLP, 222 Delaware Avenue, Suite 801, Wilmington, Delaware 19801 (Attn.: Bradford J. Sandler); and (v) counsel to Wells Fargo Bank, as agent under the Prepetition Credit Facility and the DIP Facility (as defined in the chapter 11 plan filed by the Debtors in these cases): (a) Paul, Hastings, Janofsky & Walker LLP, 55 Second Street, Twenty-Fourth Floor, San Francisco, California 94105 (Attn.: Kevin B. Fisher) and (b) Richards, Layton & Finger, P.A., One Rodney Square, 920 North King Street, Wilmington, Delaware 19801 (Attn.: Paul N. Heath).

PLEASE TAKE FURTHER NOTICE THAT PURSUANT TO THE ORDER ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR PROFESSIONALS [DOCKET NO. 201], IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURE, THE DEBTORS WILL BE AUTHORIZED TO PAY 80% OF THE REQUESTED FEES AND 100% OF THE REQUESTED EXPENSES WITHOUT FURTHER ORDER OF THE COURT. ONLY IF AN OBJECTION IS PROPERLY AND TIMELY FILED IN ACCORDANCE WITH THE ABOVE PROCEDURE WILL A HEARING BE HELD ON THE APPLICATION. ONLY THOSE PARTIES TIMELY FILING AND SERVING OBJECTIONS WILL RECEIVE NOTICE AND BE HEARD AT SUCH HEARING.

Dated: Wilmington, Delaware
December 7, 2009

YOUNG CONAWAY STARGATT & TAYLOR, LLP



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Telephone: (214) 698-3100
Facsimile: (214) 571-2900

ATTORNEYS FOR THE DEBTORS
AND DEBTORS-IN-POSSESSION

EXHIBIT A

YOUNG CONAWAY STARGATT & TAYLOR, LLP

(302) 571-6600
(800) 253-2234 (DE ONLY)

THE BRANDYWINE BUILDING
1000 WEST STREET, 17TH FLOOR
WILMINGTON, DELAWARE 19801

(302) 571-1253 FAX
www.ycst.com

P.O. BOX 391
WILMINGTON, DELAWARE 19899-0391

TAX I.D. No. 51-0082644

TO: Gibson Dunn & Crutcher LLP
200 Park Avenue
New York, NY 10166

12/07/2009

File No. 068301.1001

For Professional Services Rendered For:

Bill No. 40331243

Building Materials Holding Corporation
Billing Period Through November 30, 2009

Total Fees.....	\$	86,727.50
Total Expenses		<u>10,159.78</u>
Total.....	\$	<u>96,887.28</u>

WHEN REMITTING PAYMENT, KINDLY REFERENCE FILE NO. **068301.1001** AND SEND TO THE ATTENTION
OF ACCOUNTING DEPT.

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
Billing Period Through November 30, 2009

AGGREGATE TIME SUMMARY BY TASK CODE

TASK CODE	TASK DESCRIPTION	TOTAL HOURS	TOTAL AMOUNT
B001	Case Administration	16.30	2,572.50
B002	Court Hearings	21.60	4,567.50
B004	Schedules & Statements, U.S. Trustee Reports	1.10	336.50
B005	Lease/Executory Contract Issues	5.50	1,445.50
B006	Use, Sale or Lease of Property (363 issues)	5.80	2,057.00
B007	Claims Analysis, Objections and Resolutions	151.30	43,649.00
B008	Meetings	0.40	180.00
B009	Stay Relief Matters	29.20	8,956.00
B011	Other Adversary Proceedings	0.80	152.50
B012	Plan and Disclosure Statement	49.90	16,823.00
B013	Creditor Inquiries	2.00	556.00
B014	General Corporate Matters	0.10	15.50
B015	Employee Matters	0.20	31.00
B017	Retention of Professionals/Fee Issues	18.00	5,013.50
B018	Fee Application Preparation	2.40	372.00
Totals		304.60	\$ 86,727.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
Billing Period Through November 30, 2009

ATTORNEY TIME SUMMARY BY TASK CODE

Task B001 Case Administration		<u>Total Hours</u>		<u>Hourly Rate</u>		<u>Total</u>
Casey Cathcart	Paralegal	8.30	x \$	155.00	=	1,286.50
Elizabeth M. Taraboletti	Clerk	1.50	x \$	80.00	=	120.00
Kasey Riddle	Clerk	3.40	x \$	80.00	=	272.00
Patsy Petlock	Clerk	0.80	x \$	55.00	=	44.00
Robert F. Poppiti	Associate	0.90	x \$	260.00	=	234.00
Sean M. Beach	Partner	1.40	x \$	440.00	=	616.00
Totals:		16.30			\$	2,572.50

Task B002 Court Hearings		<u>Total Hours</u>		<u>Hourly Rate</u>		<u>Total</u>
Casey Cathcart	Paralegal	14.10	x \$	155.00	=	2,185.50
Robert F. Poppiti	Associate	5.10	x \$	260.00	=	1,326.00
Sean M. Beach	Partner	2.40	x \$	440.00	=	1,056.00
Totals:		21.60			\$	4,567.50

Task B004 Schedules & Statements, U.S. Trustee Reports		<u>Total Hours</u>		<u>Hourly Rate</u>		<u>Total</u>
Donald J. Bowman	Associate	0.50	x \$	325.00	=	162.50
Robert F. Poppiti	Associate	0.50	x \$	260.00	=	130.00
Sean M. Beach	Partner	0.10	x \$	440.00	=	44.00
Totals:		1.10			\$	336.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
Billing Period Through November 30, 2009

Task B005		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Lease/Executory Contract Issues		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	1.30	x \$	155.00	=	201.50
Donald J. Bowman	Associate	0.40	x \$	325.00	=	130.00
Robert F. Poppiti	Associate	3.10	x \$	260.00	=	806.00
Sean M. Beach	Partner	0.70	x \$	440.00	=	308.00
Totals:		5.50			\$	1,445.50

Task B006		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Use, Sale or Lease of Property (363 issues)		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	0.60	x \$	155.00	=	93.00
Robert F. Poppiti	Associate	1.80	x \$	260.00	=	468.00
Sean M. Beach	Partner	3.40	x \$	440.00	=	1,496.00
Totals:		5.80			\$	2,057.00

Task B007		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Claims Analysis, Objections and Resolutions		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	12.00	x \$	155.00	=	1,860.00
Donald J. Bowman	Associate	32.20	x \$	325.00	=	10,465.00
Elizabeth M. Taraboletti	Clerk	2.00	x \$	80.00	=	160.00
Justin H. Rucki	Associate	4.30	x \$	240.00	=	1,032.00
Kasey Riddle	Clerk	1.50	x \$	80.00	=	120.00
Michael S. Neiburg	Associate	2.30	x \$	260.00	=	598.00
Robert F. Poppiti	Associate	73.70	x \$	260.00	=	19,162.00
Sean M. Beach	Partner	23.30	x \$	440.00	=	10,252.00
Totals:		151.30			\$	43,649.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
Billing Period Through November 30, 2009

Task B008		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Meetings		<u>Hours</u>		<u>Rate</u>		
Curtis J. Crowther	Senior Counsel	0.40	x \$	450.00	=	180.00
Totals:		0.40			\$	180.00

Task B009		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Stay Relief Matters		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	2.00	x \$	155.00	=	310.00
Donald J. Bowman	Associate	18.40	x \$	325.00	=	5,980.00
Michael S. Neiburg	Associate	2.00	x \$	260.00	=	520.00
Robert F. Poppiti	Associate	4.70	x \$	260.00	=	1,222.00
Sean M. Beach	Partner	2.10	x \$	440.00	=	924.00
Totals:		29.20			\$	8,956.00

Task B011		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Other Adversary Proceedings		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	0.70	x \$	155.00	=	108.50
Sean M. Beach	Partner	0.10	x \$	440.00	=	44.00
Totals:		0.80			\$	152.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
Billing Period Through November 30, 2009

Task B012		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Plan and Disclosure Statement		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	4.10	x \$	155.00	=	635.50
Donald J. Bowman	Associate	6.30	x \$	325.00	=	2,047.50
Robert F. Poppiti	Associate	18.00	x \$	260.00	=	4,680.00
Sean M. Beach	Partner	21.50	x \$	440.00	=	9,460.00
Totals:		49.90			\$	16,823.00

Task B013		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Creditor Inquiries		<u>Hours</u>		<u>Rate</u>		
Robert F. Poppiti	Associate	1.80	x \$	260.00	=	468.00
Sean M. Beach	Partner	0.20	x \$	440.00	=	88.00
Totals:		2.00			\$	556.00

Task B014		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
General Corporate Matters		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	0.10	x \$	155.00	=	15.50
Totals:		0.10			\$	15.50

Task B015		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Employee Matters		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	0.20	x \$	155.00	=	31.00
Totals:		0.20			\$	31.00

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Building Materials Holding Corporation

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Task B017		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Retention of Professionals/Fee Issues		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	5.50	x \$	155.00	=	852.50
Donald J. Bowman	Associate	1.00	x \$	325.00	=	325.00
Robert F. Poppiti	Associate	6.80	x \$	260.00	=	1,768.00
Sean M. Beach	Partner	4.70	x \$	440.00	=	2,068.00
Totals:		18.00			\$	5,013.50

Task B018		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Fee Application Preparation		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	2.40	x \$	155.00	=	372.00
Totals:		2.40			\$	372.00
Aggregate Total:		304.60			\$	86,727.50

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AGGREGATE TIME SUMMARY PAGE BY INDIVIDUAL

		<u>Total Hours</u>		<u>Hourly Rate</u>		<u>Total</u>
CCROW	Curtis J. Crowther, Senior Counsel	0.40	\$	450.00	=	180.00
SBEAC	Sean M. Beach, Partner	59.90	\$	440.00	=	26,356.00
DBOWM	Donald J. Bowman, Associate	58.80	\$	325.00	=	19,110.00
MNEIB	Michael S. Neiburg, Associate	4.30	\$	260.00	=	1,118.00
RFPOP	Robert F. Poppiti, Associate	116.40	\$	260.00	=	30,264.00
JRUCK	Justin H. Rucki, Associate	4.30	\$	240.00	=	1,032.00
CCATH	Casey Cathcart, Paralegal	51.30	\$	155.00	=	7,951.50
ETARA	Elizabeth M. Tarabolett, Clerk	3.50	\$	80.00	=	280.00
KRIDD	Kasey Riddle, Clerk	4.90	\$	80.00	=	392.00
PPETL	Patsy Petlock, Clerk	0.80	\$	55.00	=	44.00
	Total:	304.60			\$	86,727.50

TIME DETAIL GROUPED BY TASK CODE

Date	Description	Attorney	Task Code	Time
11/02/09	Download and circulate incoming pleadings	CCATH	B001	0.10
11/02/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
11/03/09	Download and circulate incoming pleadings	CCATH	B001	0.10
11/03/09	Coordinate federal express service re: docket numbers 824 and 825	KRIDD	B001	0.60
11/04/09	Download and circulate incoming pleadings	CCATH	B001	0.10
11/04/09	Assist in preparation of claim binder for 11/19/09 hearing	ETARA	B001	1.50
11/04/09	Review and finalize for filing CNOs (2x) re: exclusivity motion and YCST fee application	RFPOP	B001	0.10
11/05/09	Download and circulate incoming pleadings	CCATH	B001	0.10
11/06/09	Update critical dates; prepare critical dates calendar for R. Poppiti's review	CCATH	B001	0.80
11/06/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
11/09/09	Circulate critical dates calendar	CCATH	B001	0.10
11/09/09	Update critical dates	CCATH	B001	0.20
11/09/09	Download and circulate incoming pleadings	CCATH	B001	0.10
11/09/09	Coordinate service re: fourth application of Peter J. Solomon Company	KRIDD	B001	0.20
11/09/09	Review and finalize draft critical dates calendar	RFPOP	B001	0.30
11/10/09	Update critical dates	CCATH	B001	0.20
11/10/09	Download and circulate incoming pleadings	CCATH	B001	0.60
11/11/09	Update critical dates	CCATH	B001	0.10
11/11/09	Download and circulate incoming pleadings	CCATH	B001	0.20
11/11/09	Emails from R. Poppiti and A. York re: critical dates	SBEAC	B001	0.10

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Date	Description	Attorney	Task Code	Time
11/12/09	Download and circulate incoming pleadings	CCATH	B001	0.80
11/12/09	Coordinate service re: debtors' objection #917	KRIDD	B001	0.20
11/12/09	Coordinate federal express service re: agenda of matters #1488	KRIDD	B001	0.50
11/12/09	Email from R. Poppiti re: interim fee hearing	SBEAC	B001	0.10
11/13/09	Download and circulate incoming pleadings	CCATH	B001	0.50
11/13/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
11/16/09	Download and circulate incoming pleadings	CCATH	B001	0.20
11/16/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.20
11/16/09	Emails from A. York and R. Poppiti re: 11/17/09 hearing agenda	SBEAC	B001	0.10
11/16/09	Email from R. Poppiti re: status line for employee OT/wage claims on agenda	SBEAC	B001	0.10
11/17/09	Update critical dates	CCATH	B001	0.50
11/17/09	Download and circulate incoming pleadings	CCATH	B001	0.10
11/17/09	Coordinate federal express service re: agenda #947	KRIDD	B001	0.60
11/17/09	Coordinate service re: notice of partial withdrawal of docket no. 757	KRIDD	B001	0.20
11/17/09	Review and finalize for filing various certifications of no objection (6x) for November 19th hearing	RFPOP	B001	0.20
11/17/09	Call to A. York re: 11/19/09 hearing agenda	SBEAC	B001	0.10
11/17/09	Review 11/19/09 hearing agenda and related exhibit	SBEAC	B001	0.20
11/17/09	Emails with J. Graves, A. York, R. Poppiti, and C. Cathcart re: agenda for 11/19/09 hearing	SBEAC	B001	0.30
11/18/09	Update critical dates	CCATH	B001	0.20
11/18/09	Prepare critical dates calendar for attorney review	CCATH	B001	0.40

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Date	Description	Attorney	Task Code	Time
11/18/09	Download and circulate incoming pleadings	CCATH	B001	0.10
11/18/09	Coordinate service re: docket numbers 952, 953, 954	KRIDD	B001	0.30
11/18/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
11/19/09	Download and circulate incoming pleadings	CCATH	B001	0.30
11/19/09	Coordinate service re: docket numbers 972, 974, 975	KRIDD	B001	0.20
11/19/09	Review and finalize draft critical dates calendar	RFPOP	B001	0.30
11/19/09	Email from P. Street re: Acevedo Documents	SBEAC	B001	0.10
11/20/09	Update critical dates	CCATH	B001	0.20
11/20/09	Update and circulate critical dates calendar	CCATH	B001	0.20
11/20/09	Coordinate service of 12 orders from 11/19/09 hearing; prepare and file affidavit of service	CCATH	B001	1.20
11/20/09	Download and circulate incoming pleadings	CCATH	B001	0.10
11/20/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
11/23/09	Download and circulate incoming pleadings	CCATH	B001	0.30
11/23/09	Coordinate service re: motion #991	KRIDD	B001	0.20
11/23/09	Emails from A. York and M. Rosenthal re: confirmation hearing witness and exhibit lists	SBEAC	B001	0.10
11/24/09	Download and circulate incoming pleadings	CCATH	B001	0.40
11/24/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
11/25/09	Download and circulate incoming pleadings	CCATH	B001	0.10
11/25/09	Coordinate service re: motion #1013	KRIDD	B001	0.20
11/25/09	Email from C. Cathcart re: motion to approve settlement in LB action	SBEAC	B001	0.10
11/25/09	Email from A. York re: LB settlement motion	SBEAC	B001	0.10
11/30/09	Coordinate service re: motion #769	KRIDD	B001	0.20

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Date	Description	Attorney	Task Code	Time
	Sub Total			16.30
Date	Description	Attorney	Task Code	Time
11/02/09	Email from C. Cathcart re: hearing preparation issues	SBEAC	B002	0.10
11/04/09	Preparations for 11/19/09 hearing	CCATH	B002	0.20
11/06/09	Preparations for 11/19/09 hearing	CCATH	B002	1.30
11/11/09	Preparations for 11/19/09 hearing	CCATH	B002	0.60
11/13/09	Draft agenda for 11/19/09 hearing	CCATH	B002	1.90
11/13/09	Email from C. Cathcart re: hearing preparation	SBEAC	B002	0.10
11/14/09	Preparations for 11/19/09 hearing	CCATH	B002	1.40
11/15/09	Preparations for 11/19/09 hearing	CCATH	B002	2.00
11/16/09	Update agenda for 11/19/09 hearing	CCATH	B002	0.70
11/16/09	Emails to and from co-counsel (Aaron York and Jeremy Graves) re: hearing agenda for November 17th hearing	RFPOP	B002	0.20
11/16/09	Work with C. Cathcart (.2) and discussion with S. Beach (.1) re: agenda for November 19th hearing	RFPOP	B002	0.30
11/17/09	Edit, file, finalize, and coordinate service of agenda for 11/19/09 hearing; prepare hearing binders	CCATH	B002	4.00
11/17/09	Preparations for 12/15/09 hearing	CCATH	B002	0.50
11/17/09	Review, revise and finalize for filing agenda for November 19th hearing, including summary chart of responses to first and omnibus claims objection	RFPOP	B002	0.70
11/18/09	Preparations for 12/15/09 hearing	CCATH	B002	0.50
11/18/09	Preparations for 11/19/09 hearing	CCATH	B002	0.20
11/18/09	Discussion with S. Beach re: November 19th hearing re: first and second omnibus claims objections	RFPOP	B002	0.40

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Date	Description	Attorney	Task Code	Time
11/18/09	Email to and from Jeremy Graves re: November 19th hearing	RFPOP	B002	0.10
11/19/09	Preparations for 11/19/09 hearing	CCATH	B002	0.20
11/19/09	Prepare and transmit transcript request re: 11/19/09 hearing	CCATH	B002	0.10
11/19/09	Attend (.9) and prepare for (2.5) November 19th hearing	RFPOP	B002	3.40
11/19/09	Attend omnibus hearing	SBEAC	B002	0.50
11/19/09	Call to A. York re: fee hearings	SBEAC	B002	0.10
11/19/09	Work with Poppiti and Graves in preparation for hearing	SBEAC	B002	1.50
11/19/09	Emails from M. Rosenthal and R. Poppiti re: hearing update	SBEAC	B002	0.10
11/20/09	Preparations for 12/10/09 and 12/15/09 hearings	CCATH	B002	0.50
Sub Total				21.60

Date	Description	Attorney	Task Code	Time
11/11/09	Email from Rhoades re: critical vendor tracking report for trustee	SBEAC	B004	0.10
11/20/09	Review and comment on draft MOR (October 2009)	RFPOP	B004	0.20
11/25/09	Review October 2009 Monthly Operating Reports (.3) and e-mails to and responses from Julie Ward re: same (.2)	DBOWM	B004	0.50
11/25/09	Email to and from D. Bowman re: filing of October 2009 MOR	RFPOP	B004	0.10
11/30/09	Review and finalize for filing October 2009 MOR	RFPOP	B004	0.20
Sub Total				1.10

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Date	Description	Attorney	Task Code	Time
11/02/09	Review correspondence from GMAC re: leases and email to Lisa Owens and Sae Muzumdar re: same	RFPOP	B005	0.20
11/02/09	Emails with J. Graves re: lease assumptions and rejections (.2) and review documents re: same (.5)	SBEAC	B005	0.70
11/03/09	File and coordinate service of supplement to motion to enter into new Boise lease	CCATH	B005	0.40
11/09/09	Telephone from Dolphin Capital concerning status of their lease and follow-up email-mail to Paul Street	DBOWM	B005	0.30
11/16/09	Emails to and from Rich Park re: 502(b)(6) rejection damages claims	RFPOP	B005	0.30
11/17/09	Prepare and file certificate of no objection re: motion to enter into new Boise lease	CCATH	B005	0.10
11/17/09	Prepare and file certificate of no objection re: motion to reject contract with GSA Home Energy Solutions	CCATH	B005	0.10
11/17/09	Prepare and file certificate of no objection re: motion to reject Chandler lease	CCATH	B005	0.10
11/17/09	Email to and from Aaron York re: cure notices	RFPOP	B005	0.20
11/17/09	Call from Courtney Pallor re: agreement with Guardian Building Products	RFPOP	B005	0.20
11/17/09	Email to and from D. Bowman re: motion to reject Parker lease	RFPOP	B005	0.10
11/20/09	Email from Jeremy Graves re: amendment of Dixon lease (.1) and review draft motion (.3) re: same	RFPOP	B005	0.40
11/23/09	Prepare notice for, file, and coordinate service of motion to amend and assume Dixon lease	CCATH	B005	0.60
11/23/09	Review and finalize for filing motion to amend Dixon lease (.4), and emails to and from Jeremy Graves (.1) re: same	RFPOP	B005	0.50
11/24/09	Telephone from Lisa Bodicer (GE Capital) re: status of certain leases	DBOWM	B005	0.10

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Date	Description	Attorney	Task Code	Time
11/24/09	Call from Rich Park re: cure notices	RFPOP	B005	0.20
11/24/09	Call from Courtney Pallor re: outstanding payments under agreement	RFPOP	B005	0.20
11/30/09	Call to (.1) and emails to and from (.1) Troy Sellers and email to Paul Street (.1) re: Aon Consulting re: cure issues	RFPOP	B005	0.30
11/30/09	Call from Allied Waste Management re: cure notice	RFPOP	B005	0.20
11/30/09	Call from Lisa Owens re: cure notices	RFPOP	B005	0.30
Sub Total				5.50

Date	Description	Attorney	Task Code	Time
11/02/09	Emails to and from Jeremy Graves re: motion to approve new Boise lease	RFPOP	B006	0.30
11/02/09	Email from J. Graves re: reject/assume contracts	SBEAC	B006	0.10
11/03/09	Email from S. Beach re: motion to seal re: motion to approve extension of ACE insurance	RFPOP	B006	0.10
11/03/09	Review and finalize for filing supplement to motion to enter into new Boise lease	RFPOP	B006	0.30
11/03/09	Email from P. Street and to/from D. Bowman re: reject/assume contracts	SBEAC	B006	0.10
11/03/09	Emails with P. Street re: ACE insurance seal motion	SBEAC	B006	0.20
11/04/09	Review Ace insurance documents in connection with UST negotiations over sealing issue	SBEAC	B006	0.70
11/09/09	Email from D. Bowman re: Murray Ridge potential insurance policies	SBEAC	B006	0.10
11/11/09	Email to R. Riley and from P. Street re: ACE Insurance seal motion	SBEAC	B006	0.10
11/13/09	Email from Jeremy Graves re: de minimis asset sales	RFPOP	B006	0.10

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Date	Description	Attorney	Task Code	Time
11/13/09	Email from P. Street re: objection to motion to reject Frisco lease	SBEAC	B006	0.10
11/16/09	Email from K. Orr re: California Franchise Tax Board claim	SBEAC	B006	0.10
11/16/09	Emails with R. Riley, and J. McMahon re: ACE insurance seal motion	SBEAC	B006	0.30
11/17/09	Email from D. Bowman re: motion to reject Parker Metropolitan lease	SBEAC	B006	0.10
11/17/09	Email from M. Quirk and to J. Jenne re: resolution of IRS objection	SBEAC	B006	0.20
11/18/09	Email to and from Jeremy Graves re: affidavit of disinterestedness re: de minimis asset sale	RFPOP	B006	0.20
11/18/09	Call to J. McMahon re: ACE insurance seal order	SBEAC	B006	0.10
11/18/09	Call to C. Kuhn re: Navarro	SBEAC	B006	0.10
11/18/09	Email from M. Rosenthal re: de minimis asset sales	SBEAC	B006	0.10
11/18/09	Email from L. Baumann and to J. Forbes and R. Poppiti re: Navarro	SBEAC	B006	0.10
11/18/09	Emails with J. McMahon re: Ace Insurance seal order (.1) and review and revise same (.3)	SBEAC	B006	0.40
11/19/09	File and coordinate service of notice of de minimis sales	CCATH	B006	0.30
11/19/09	Review and finalize for filing notice of de minimis asset sale	RFPOP	B006	0.20
11/19/09	Call to R. Riley re: ACE insurance seal motion and order	SBEAC	B006	0.10
11/19/09	Emails from and call to R. Poppiti re: motion to file insurance agreements under seal	SBEAC	B006	0.10
11/24/09	Prepare, file, and coordinate service of second notice of filing of affidavit in connection with order approving de minimis sales	CCATH	B006	0.30

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Date	Description	Attorney	Task Code	Time
11/24/09	Review and finalize for filing notice of submission of affidavit of disinterestedness re: de minimis asset sale	RFPOP	B006	0.30
11/25/09	Review and finalize for filing motion to approve settlement re: LB action	RFPOP	B006	0.30
11/25/09	Email from A. York re: ad valor property taxes	SBEAC	B006	0.10
11/27/09	Emails with M. Rosenthal re: expense deposit letter	SBEAC	B006	0.20
Sub Total				5.80

Date	Description	Attorney	Task Code	Time
11/02/09	Review R. Poppiti's comments on draft claim objection exhibit	DBOWM	B007	0.70
11/02/09	Emails from Rob Poppiti re: exhibits to several classes of claims objections	MNEIB	B007	0.30
11/02/09	Review and comment on proposed disputed claims (satisfied claims and reclassified 503(b)(9) claims) re: omnibus claims objections (3.1), and email to Lisa Owens and GCG (Marcu Uhrig) (.2) re: same	RFPOP	B007	3.30
11/02/09	Call from creditor re: late filed claim re: first omnibus objection	RFPOP	B007	0.20
11/02/09	Email to and from Aaron York re: SERP claims re: omnibus claims objections	RFPOP	B007	0.10
11/02/09	Call from Julie Olsner and email to Lisa Owens and GCG (Marcu Uhrig) re: omnibus claims objection re: late filed claim re: Massie Trust	RFPOP	B007	0.30
11/02/09	Call from Mark Eckard re: CIT re: first omnibus claims objection	RFPOP	B007	0.20
11/02/09	Emails from M. Western and P. Street re: protective tax claim	SBEAC	B007	0.10
11/03/09	Email-mail from Garden City (M. Uhrig) concerning revised claim objection exhibit	DBOWM	B007	0.50

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Date	Description	Attorney	Task Code	Time
11/03/09	Letter from Massie and Company concerning response to omnibus claim objection	DBOWM	B007	0.20
11/03/09	Assist in preparation of claim binder for hearing on 11/19/09	ETARA	B007	2.00
11/03/09	Assist in preparation of claims binder for November 19, 2009 hearing	KRIDD	B007	1.50
11/03/09	Emails from Aaron York and Rob Poppiti re: SERP claims and late filed claims	MNEIB	B007	0.20
11/03/09	Call with Aaron York (.3) and discussion with M. Neiburg (.1) re: SERP claims re: omnibus claims objections, and research (.3) re: same	RFPOP	B007	0.70
11/03/09	Review and comment on proposed disputed claims (no liability claims) re: omnibus claims objection	RFPOP	B007	0.60
11/03/09	Research re: classification of SERP claims re: omnibus claims objections	RFPOP	B007	0.70
11/03/09	Review letter from Julie Oelsner re: first omnibus claims objection re: late filed claims (.2), and email to Lisa Owens and GCG (Marcy Uhrig) (.1) re: same	RFPOP	B007	0.30
11/03/09	Call from P. Street re: claims litigation strategy	SBEAC	B007	0.20
11/04/09	Work on preparing objections to claims binders for 11/19/09 hearing	CCATH	B007	1.30
11/04/09	Draft notice of submission of claims re: first omnibus objection to claims	CCATH	B007	0.10
11/04/09	Draft notice of submission of claims re: second omnibus objection to claims	CCATH	B007	0.10
11/04/09	Telephone from R. Poppiti re: claims for pre-petition insurance deductibles	JRUCK	B007	0.10
11/04/09	Research re: claims for pre-petition insurance deductibles	JRUCK	B007	3.40
11/04/09	Conference with R. Poppiti re: claims for pre-petition insurance deductibles	JRUCK	B007	0.10

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Date	Description	Attorney	Task Code	Time
11/04/09	Review and respond to numerous emails from Rob Poppiti and Marcy Uhrig re: revising exhibits to omnibus claims objections	MNEIB	B007	0.40
11/04/09	Review and comment on proposed disputed claims (reclassified claims) re: omnibus claims objections (.90), and email to Lisa Owens and GCG (Marcy Uhrig) (.2) re: same	RFPOP	B007	1.10
11/04/09	Email from GCG (Marcy Uhrig) (.1) and call and email to Julie Oelsner (.2) re: Massies late filed claim re: omnibus claims objection	RFPOP	B007	0.30
11/04/09	Review and comment on proposed disputed claims (no liability claims) re: omnibus claims objections (2.6), and email to Lisa Owens and GCG (Marcy Uhrig) (.1) re: same	RFPOP	B007	2.70
11/04/09	Call with S. Beach and client (Paul Street, Len Baumann and Lisa Owens) re: claims issues (1.2), and follow up discussion (.1) with S. Beach re: same	RFPOP	B007	1.30
11/04/09	Call with Lisa Owens re: claims objections	RFPOP	B007	0.40
11/04/09	Discussion with D. Bowman re: claims objection issues	RFPOP	B007	0.20
11/04/09	Review and finalize claims binders re: omnibus claims objections for November 19th hearing	RFPOP	B007	0.40
11/04/09	Email to and from Rick Park re: omnibus claims objections	RFPOP	B007	0.20
11/04/09	Email from A. York re: deductibles and retentions Risk & Insurance issues in connection with multiple litigation matters	SBEAC	B007	0.10
11/04/09	Email from C. Cathcart re: claims objection hearing preparation	SBEAC	B007	0.10
11/04/09	Calls with A. York re: insurance matters and related claim, plan and stay relief strategy	SBEAC	B007	0.80
11/04/09	Call with Street, other client representatives, co-counsel and Alvarez re: litigated claims (.9) and preparation for call re: same (.4)	SBEAC	B007	1.30

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Date	Description	Attorney	Task Code	Time
11/05/09	File notice of submission of claims re: first omnibus objection to claims (.1); file notice of submission of claims re: second omnibus objection to claims (.1); finalize objections to claims binders for 11/19/09 hearing and transmit to Chambers (.1)	CCATH	B007	0.30
11/05/09	Review draft Modified Claim Exhibit for Third Omnibus Claim Objection and provide comments to the client	DBOWM	B007	1.70
11/05/09	Review plan of reorganization for treatment of insurance contracts thereunder	JRUCK	B007	0.30
11/05/09	Draft summary of research re: claims for pre-petition insurance deductibles and treatment of insurance contracts under a plan of reorganization	JRUCK	B007	0.40
11/05/09	Review and respond to numerous emails from Marcy Uhrig and Rob Poppiti re: draft exhibits for omnibus claims objections	MNEIB	B007	0.60
11/05/09	Call from creditor re: omnibus claims objection re: late filed claim	RFPOP	B007	0.20
11/05/09	Call to and from Rich Park re: omnibus claims objections	RFPOP	B007	0.20
11/05/09	Email to and from GCG (Marcy Uhrig) (.2) and to D. Bowman and M. Neiburg (.1) re: omnibus claims objections	RFPOP	B007	0.30
11/05/09	Review and comment on proposed disputed claims (reclassified 503(b)(9) claims) re: omnibus claims objection	RFPOP	B007	2.20
11/05/09	Meet with D. Bowman to discuss claims objection and stay relief issues	RFPOP	B007	0.70
11/05/09	Call to A. Flynn re: insurance claim issues	SBEAC	B007	0.10
11/05/09	Call to Phil Hamersly re: Selectbuild claim issues	SBEAC	B007	0.20
11/05/09	Email from P. Street re: Younas Chaudhary claim	SBEAC	B007	0.10

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Date	Description	Attorney	Task Code	Time
11/05/09	Work with Poppiti and Bowman (2.1), calls to York (.5) and review documents (.2) in connection with insurance issues, plan, claims and stay relief matters	SBEAC	B007	2.80
11/06/09	Update file with recently received claims; transmit same to Garden City Group	CCATH	B007	0.10
11/06/09	Review draft Modified Claim Exhibit for Third Omnibus Claim Objection (with POC's) and provide comments (2.3) and discuss same with R. Poppiti (.3)	DBOWM	B007	2.60
11/06/09	Call with client (Paul Street and Lisa Owens), Michael Rosenthal and S. Beach re: claims objection issues (1.2) and follow up discussion with S. Beach (.2) re: same	RFPOP	B007	1.40
11/06/09	Emails to and from Lisa Owens re: omnibus claims objections	RFPOP	B007	0.30
11/06/09	Review and comment on proposed disputed claims (no liability claims) re: omnibus claims objections (1.1), and email to GCG (Marcy Uhrig) (.2) re: same	RFPOP	B007	1.30
11/06/09	Email to and from Joseph Corrigan re: 3rd omnibus claims objection re: Iron Mountain	RFPOP	B007	0.10
11/06/09	Call with client, Alvarez and Poppiti re: claims processing	SBEAC	B007	1.10
11/06/09	Call to and emails with G. McDaniel re: claims objections	SBEAC	B007	0.20
11/06/09	Call from C. Kuhn re: personal injury claimant claim and insurance inquiry	SBEAC	B007	0.10
11/06/09	Emails with M. Rosenthal re: general unsecured claims and insurance issues	SBEAC	B007	0.20
11/06/09	Email to/from P. Street re: preparation for call on claims processing	SBEAC	B007	0.20
11/07/09	Email from S. Beach re: omnibus claims objections re: Navarro claim	RFPOP	B007	0.10

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Date	Description	Attorney	Task Code	Time
11/07/09	Email from G. McDaniel re: personal injury claims inquiry	SBEAC	B007	0.10
11/08/09	Review and respond to email from Rob Poppiti re: revised exhibits for omnibus claims objections	MNEIB	B007	0.20
11/08/09	Review and comment on proposed disputed claims (modified amount claims) re: omnibus claims objection (2.0), and email to Lisa Owens and GCG (Marcy Uhrig) (.2) re: same	RFPOP	B007	2.20
11/09/09	Review and provide comments on revised critical dates memo	DBOWM	B007	0.30
11/09/09	Discussion with R. Poppiti re: comments on draft Fourth and Fifth Omnibus Claim Objections	DBOWM	B007	0.60
11/09/09	Conference call with client (Lesa Thomas), Richard Park and R. Poppiti re: Fourth, Fifth and Sixth Omnibus Claim Objections	DBOWM	B007	1.70
11/09/09	Review proposed claim objection and various proofs of claim re: Fourth, Fifth and Sixth Omnibus Claim Objections	DBOWM	B007	2.80
11/09/09	Review and respond to numerous emails from Rob Poppiti and Marcy Uhrig re: exhibits to claims objections	MNEIB	B007	0.40
11/09/09	Call with (.8) and emails to (.2) and from (.3) Marcy Uhrig and Lisa Owens re: omnibus claims objections	RFPOP	B007	1.30
11/09/09	Emails to (.1) and from (.2) Lisa Owens and Rich Park re: omnibus claims objections	RFPOP	B007	0.30
11/09/09	Call with D. Bowman, Lisa Owens and Rich Park re: omnibus claims objections	RFPOP	B007	1.60
11/09/09	Calls from Marcy Uhrig re: omnibus claims objections	RFPOP	B007	0.40
11/09/09	Review and comment on proposed disputed claims re: omnibus claims objections	RFPOP	B007	0.60
11/09/09	Email to and from and call D. Bowman re: omnibus claims objections	RFPOP	B007	0.20

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Date	Description	Attorney	Task Code	Time
11/09/09	Call from J. Hafner for HES re: claim and stay relief inquiry	SBEAC	B007	0.10
11/09/09	Email from/to R. Poppiti re: claims objections	SBEAC	B007	0.10
11/10/09	Attention to reviewing revised exhibits of additional claim objections including POC's (2.4) and discuss various issues concerning same with R. Poppiti (.5)	DBOWM	B007	2.90
11/10/09	Review Response of Cobb Holman Lumber to Second Omnibus Claim Objections	DBOWM	B007	0.40
11/10/09	Review Response of Brazos Forest Products to First Omnibus Claim Objections (.4); Response of W&F Manufacturing to First Omnibus Claim Objections (.3); Response of William Robertson to First Omnibus Claim Objections (.4); and Response of Kenneth Pineda to First Omnibus Claim Objections (.4)	DBOWM	B007	1.50
11/10/09	Emails to and from Jonathan Howell and to and from GCG (Marcy Uhrig) re: Atmos Energy re: first omnibus claims objection	RFPOP	B007	0.40
11/10/09	Draft third omnibus claims objection (non-substantive, reclassified claims)	RFPOP	B007	1.90
11/10/09	Email to (.2) and call from (.1) M. Neiburg re: fourth omnibus claims objection (non-substantive)	RFPOP	B007	0.30
11/10/09	Emails to (.2) and from (.2) Lisa Owens re: omnibus claims objections	RFPOP	B007	0.40
11/10/09	Email from S. Beach re: Navarro re: first omnibus claims objection	RFPOP	B007	0.10
11/10/09	Emails to (.2) and from GCG (Marcy Uhrig) (.3) re: revised claims objection exhibits	RFPOP	B007	0.50
11/10/09	Various discussions with D. Bowman re: omnibus claims objections	RFPOP	B007	0.40
11/10/09	Call from Rich Park re: omnibus claims objections	RFPOP	B007	0.30
11/10/09	Review and comment on proposed disputed claims re: omnibus claims objections	RFPOP	B007	2.40

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Date	Description	Attorney	Task Code	Time
11/10/09	Email to D. Bowman re: omnibus claims objections	RFPOP	B007	0.10
11/10/09	Email from C. Kuhn re: Navarro and Ramirez claims	SBEAC	B007	0.10
11/10/09	Emails with A. York re: call re: insurance and claims	SBEAC	B007	0.10
11/10/09	Review Navarro and Ramirez claims and emails from M. Western and R. Poppiti re: same	SBEAC	B007	0.30
11/10/09	Email from M. Western and R. Poppiti and to C. Kuhn re: Navarro and Ramirez claims	SBEAC	B007	0.20
11/11/09	Respond to request from D. Bowman for copies of responses to first and second omnibus objections to claims filed to date	CCATH	B007	0.10
11/11/09	Review and provide comments on draft Fourth Omnibus Claims Objection	DBOWM	B007	0.70
11/11/09	E-mails from and responses to Richard Park and Lisa Owens concerning Fourth, Fifth and Sixth Omnibus Claims Objections	DBOWM	B007	0.80
11/11/09	Review revised Fifth and Sixth Omnibus Claim Objection exhibits and relevant POC's	DBOWM	B007	2.40
11/11/09	Discussion with M. Neiburg concerning comments on Fourth Omnibus Claim Objection	DBOWM	B007	0.20
11/11/09	Review Resinart Objection to First Omnibus Claim Objection	DBOWM	B007	0.40
11/11/09	Draft fifth omnibus claims objection (substantive) (2.8), and review various claims and draft exhibits of proposed disputed claims (1.1) re: same	RFPOP	B007	3.90
11/11/09	Call with D. Bowman and Rich Park re: omnibus claims objections	RFPOP	B007	0.40
11/11/09	Review and finalize notice of filing of affidavit of disinterestedness	RFPOP	B007	0.20
11/11/09	Call to Marcy Uhrig re: omnibus claims objections	RFPOP	B007	0.20
11/11/09	Call from Max Dohring re: omnibus claims objection re: equity claims	RFPOP	B007	0.20

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Date	Description	Attorney	Task Code	Time
11/11/09	Review and revise draft fourth omnibus claims objection (non-substantive)	RFPOP	B007	0.80
11/11/09	Call with GCG (Marcy Uhrig), D. Bowman, Lisa Owens and Rich Park re: omnibus claims objections (.8) and meet with D. Bowman (.2) re: same	RFPOP	B007	1.00
11/11/09	Emails to (.3) and from (.3) Rich Park, Lisa Owens and GCG (Marcy Uhrig) re: omnibus claims objection	RFPOP	B007	0.60
11/11/09	Email from S. Beach re: omnibus claims objections	RFPOP	B007	0.10
11/11/09	Call with client, Alvarez and co-counsel re: claims reconciliation and plan issues re: claims in classes 5 and 6	SBEAC	B007	0.50
11/11/09	Email from P. Street re: claims reconciliation issues	SBEAC	B007	0.10
11/11/09	Call to B. Sullivan re: late claim issue	SBEAC	B007	0.10
11/11/09	Emails from D. Bowman and A. York re: Component Systems Illinois proof of claim	SBEAC	B007	0.10
11/11/09	Email from/to A. York re: request for extension of response date to first omnibus claim objection	SBEAC	B007	0.10
11/11/09	Email from A. York and to B. Sullivan re: late claim issue	SBEAC	B007	0.10
11/11/09	Emails with R. Poppiti and S. Johnson re: claims update discussion	SBEAC	B007	0.10
11/12/09	Research re: service of bar date notice on Monarch Windows and Doors, LLC per request of S. Beach	CCATH	B007	0.40
11/12/09	File and coordinate service of objection to Weis Builders' motion to enlarge the bar date	CCATH	B007	0.80
11/12/09	Prepare binders of responses to first and second omnibus objections to claims for S. Beach, D. Bowman, and R. Poppiti	CCATH	B007	1.20

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Date	Description	Attorney	Task Code	Time
11/12/09	Conference call with Paul Street, S. Beach, R. Poppiti and Lisa Owens re: Fourth, Fifth and Sixth Omnibus Claim Objections	DBOWM	B007	1.20
11/12/09	Review additional claims on Fifth and Sixth Omnibus Claim Objection and provide comments to client on revised exhibits	DBOWM	B007	3.40
11/12/09	Follow-up discussion with S. Beach and R. Poppiti re: issues with respect to Fifth and Sixth Omnibus Claim Objection	DBOWM	B007	0.30
11/12/09	Review and revise draft fifth omnibus claims objection (substantive)	RFPOP	B007	0.90
11/12/09	Email to GCG (Marcy Uhrig and Gregory Guarton) re: service of omnibus claims objections	RFPOP	B007	0.20
11/12/09	Calls to (.1) and from (.2 and .2) GCG (Marcy Uhrig) re: omnibus claims objections	RFPOP	B007	0.50
11/12/09	Call with client (Paul Street and Lisa Owens), S. Beach, D. Bowman and Rich Park re: omnibus claims objections (1.2), and follow up discussion with D. Bowman (.2) re: same	RFPOP	B007	1.40
11/12/09	Review and finalize for filing objection to Weis Builders motion to enlarge bar date	RFPOP	B007	0.40
11/12/09	Calls to (.3) and from (.1 and .1) Lisa Owens re: omnibus claims objections	RFPOP	B007	0.50
11/12/09	Draft first notice of claims previously satisfied	RFPOP	B007	1.40
11/12/09	Email to Paul Street, Lisa Owens and Rich Park re: filing of third, fourth, fifth and sixth omnibus claims objections and first notice of claims previously satisfied	RFPOP	B007	0.30
11/12/09	Review and comment on various draft exhibits of proposed disputed claims re: filing of third, fourth, fifth and sixth omnibus claims objections and first notice of claims previously satisfied, and review claims re: same	RFPOP	B007	3.80
11/12/09	Email to C. Kuhn re: Building Materials v. Navarro	SBEAC	B007	0.10

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Date	Description	Attorney	Task Code	Time
11/12/09	Emails with B. Sullivan and M. Uhrig re: Monarch Windows claim	SBEAC	B007	0.20
11/12/09	Email from S. Johnson re: review of claims	SBEAC	B007	0.10
11/12/09	Teleconference with client and professionals re: review of claims	SBEAC	B007	1.20
11/13/09	Update binders of responses to first and second omnibus objections to claims for S. Beach, D. Bowman, and R. Poppiti	CCATH	B007	0.40
11/13/09	Draft notice of withdrawal of first omnibus objection to claims with respect to claim of Juan M. Navarro and Leticia Ramirez	CCATH	B007	0.10
11/13/09	File and coordinate service of first notice of claims previously satisfied	CCATH	B007	0.10
11/13/09	File and coordinate service of third omnibus objection to claims	CCATH	B007	0.10
11/13/09	File and coordinate service of fourth omnibus objection to claims	CCATH	B007	0.10
11/13/09	File and coordinate service of fifth omnibus objection to claims	CCATH	B007	0.10
11/13/09	File and coordinate service of sixth omnibus objection to claims	CCATH	B007	0.10
11/13/09	Discussion with R. Poppiti concerning responses to First Omnibus Claim Objection and email-mail to client concerning same	DBOWM	B007	0.30
11/13/09	Review responses to Debtors' First Omnibus Claim Objection (Docket Nos. 859-915, 922)	DBOWM	B007	2.90
11/13/09	Review revised Sixth Omnibus Claim Objection exhibits including relevant POC's and provide comments to client concerning same (2.1) and discuss with R. Poppiti (.3)	DBOWM	B007	2.40
11/13/09	Meet with D. Bowman re: omnibus claims objections	RFPOP	B007	0.30

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Date	Description	Attorney	Task Code	Time
11/13/09	Email to client (Paul Street, Maureen Thomas and Lisa Owens) re: various responses to first and second omnibus claims objection (.3), and discussion with D. Bowman (.1) re: same	RFPOP	B007	0.40
11/13/09	Review, revise and finalize third (.8), fourth (.9), fifth (1.3) and sixth (1.4) omnibus claims objections and first notice of claims previously satisfied (.8)	RFPOP	B007	5.20
11/13/09	Email to and from Lisa Owens and Rich Park re: omnibus claims objections re: Banner Tool	RFPOP	B007	0.10
11/13/09	Email from Maureen Thomas and from Lisa Owens re: responses to first and second omnibus claims objections	RFPOP	B007	0.10
11/13/09	Call to Kuhn re: Navarro claim issues	SBEAC	B007	0.10
11/13/09	Call from Beskrone re: Weis Builders motions and hearing	SBEAC	B007	0.30
11/13/09	Call to J. Graves re: Weis Builders hearing strategy on the late claim and stay relief issues	SBEAC	B007	0.20
11/13/09	Email to D. Beskrone re: Weis Builders	SBEAC	B007	0.10
11/13/09	Email to L. Owens and from/to B. Sullivan re: Monarch Windows claim	SBEAC	B007	0.10
11/13/09	Email from K. Orr re: California Franchise Tax Board claims	SBEAC	B007	0.10
11/13/09	Emails from R. Poppiti and L. Owens re: final comments to claims objection exhibits (.1) and review claims objections in connection with questions raised by company (.9)	SBEAC	B007	1.00
11/13/09	Email to P. Street and from A. York re: Weis Builders motions	SBEAC	B007	0.10
11/16/09	Update binders of responses to first and second omnibus objections to claims for S. Beach, D. Bowman, and R. Poppiti	CCATH	B007	0.20
11/16/09	Update file with recently received claims; transmit same to Garden City Group	CCATH	B007	0.10

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Date	Description	Attorney	Task Code	Time
11/16/09	Transmit electronic copies of responses to first omnibus objection to claims to P. Street and L. Owens per request of R. Poppiti	CCATH	B007	0.10
11/16/09	Review and provide comments on revised Claim Objection Status Chart to R. Poppiti re: First and Second Omnibus Claim Objections	DBOWM	B007	0.50
11/16/09	Exchange emails with Rob Poppiti and Don Bowman re: claims objections and responses from certain claimants	MNEIB	B007	0.20
11/16/09	Review various responses to first omnibus claims objection (2.9), and prepare summary chart for November 19th hearing agenda (1.7) re: same	RFPOP	B007	4.60
11/16/09	Call to and from Zack Smith re: response to first omnibus claim objection	RFPOP	B007	0.20
11/16/09	Meet with S. Beach and D. Bowman re: responses to first omnibus claims objections (1.0), and call with client (.8) and follow up with S. Beach and D. Bowman (.2) re: same	RFPOP	B007	2.00
11/16/09	Emails to (.2) and from (.3) Lisa Owens re: responses to first omnibus claims objection	RFPOP	B007	0.50
11/16/09	Meet with D. Bowman and R. Poppiti re: responses to first omnibus claims objections (1.0), and call with client (.8) and follow up with D. Bowman and R. Poppiti (.2) re: same	SBEAC	B007	2.00
11/16/09	Email to L. Baumann and P. Street re: Weis Builders motions	SBEAC	B007	0.10
11/16/09	Call from Kuhn re: Navarro claim	SBEAC	B007	0.10
11/16/09	Call with Street and Bauman re: Weis Builders stay relief motion and document request	SBEAC	B007	0.60
11/16/09	Email from L. Baumann re: Navarro	SBEAC	B007	0.10
11/16/09	Review documents in preparation for filing objections prior to deadline in solicitation procedures order (1.6) and work with Poppiti and Bowman re: same (.4)	SBEAC	B007	2.00

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Date	Description	Attorney	Task Code	Time
11/16/09	Call to Beskrone re: Weis Builders motions and hearing	SBEAC	B007	0.20
11/16/09	Emails from M. Neiburg and R. Poppiti re: meeting on claims objections	SBEAC	B007	0.10
11/16/09	Email from D. Beskrone and C. Cathcart re: Weis Builders	SBEAC	B007	0.10
11/17/09	File and coordinate service of notice of partial withdrawal of first omnibus objection to claims	CCATH	B007	0.20
11/17/09	Update file with recently received claims; transmit same to Garden City Group	CCATH	B007	0.20
11/17/09	Emails to and from Paul Street re: objections to late-filed claims	RFPOP	B007	0.20
11/17/09	Review, revise and finalize for filing notice of partial withdrawal re: first omnibus claims objection	RFPOP	B007	0.20
11/17/09	Call from claimant re: first omnibus claims objection	RFPOP	B007	0.20
11/17/09	Email to (.2) and call from (.2) GCG (Marcy Uhrig) re: revised exhibits for first omnibus claims objection, and review and revise exhibits (.9) re: same	RFPOP	B007	1.30
11/17/09	Email to and from Matt Kelsey re: government bar date	RFPOP	B007	0.10
11/17/09	Call from Sherman Stacey re: Resinart response to first omnibus claims objection	RFPOP	B007	0.10
11/17/09	Email from GCG (Gregory Guarton) re: omnibus claims objections	RFPOP	B007	0.10
11/17/09	Call from B. Sullivan re: Monarch Windows claim	SBEAC	B007	0.10
11/17/09	Email from P. Street re: claim reconciliation issues	SBEAC	B007	0.10
11/17/09	Email from/to K. Orr re: California Franchise Tax Board claim	SBEAC	B007	0.20
11/18/09	File and coordinate service of second notice of partial withdrawal of first omnibus objection to claims	CCATH	B007	0.40

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Date	Description	Attorney	Task Code	Time
11/18/09	Call to Lisa Owens re: Cobb Holman Lumber's response to second omnibus claims objection (.2), and review response (.1) re: same	RFPOP	B007	0.30
11/18/09	Emails to (.2) and from (.1) Lisa Owens re: omnibus claims objections	RFPOP	B007	0.30
11/18/09	Review, revise and finalize for filing forms of order and various exhibits thereto for November 19th hearing on first and second omnibus claims objections (1.8), and emails to (.2) and from (.2) GCG (Gregory Guarton) re: same	RFPOP	B007	2.20
11/18/09	Draft and finalize for filing notice of partial withdrawal re: first omnibus claims objection re: Monarch	RFPOP	B007	0.10
11/18/09	Email from K. Orr re: California Franchise Tax Board claim	SBEAC	B007	0.10
11/18/09	Email from P. Street re: statutes of limitation on wage and hour claims (.1) and review same in connection with strategy for hearing (.7)	SBEAC	B007	0.80
11/18/09	Review claim objection responses	SBEAC	B007	0.60
11/19/09	Email to Paul Street, Lisa Owens and Rich Park re: hearing omnibus on first and second omnibus claims objections	RFPOP	B007	0.20
11/19/09	Email to and from Sven Johnson re: hearing on first and second omnibus claims objections	RFPOP	B007	0.10
11/19/09	Email from A. York re: California Franchise Tax Board claim	SBEAC	B007	0.10
11/19/09	Call to C. Kuhn re: Navarro claim	SBEAC	B007	0.10
11/20/09	Review Dell Marketing Motion to Allow Late filed 503(b)(9) Claim	DBOWM	B007	0.60
11/20/09	Email from Ted Cohen re: fifth omnibus claims objection re: SRC Oates	RFPOP	B007	0.10
11/20/09	Call to C. Kuhn re: Navarro insurance policy (.1) and review policy (.3)	SBEAC	B007	0.40

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Date	Description	Attorney	Task Code	Time
11/20/09	Call concerning Carpenters Benefits Fund Claim (.5) and review same (.2)	SBEAC	B007	0.70
11/20/09	Email from T. Cohen re: cure notice and objection to claim 2350	SBEAC	B007	0.10
11/20/09	Emails with M. Rosenthal and A. York re: voting (POC and Ballot 270)	SBEAC	B007	0.20
11/22/09	Prepare claim binder re: third omnibus objection to claims re: 12/15/09 hearing	CCATH	B007	1.40
11/22/09	Prepare claim binder re: fourth omnibus objection to claims re: 12/15/09 hearing	CCATH	B007	0.60
11/22/09	Prepare claim binder re: fifth omnibus objection to claims re: 12/15/09 hearing	CCATH	B007	1.60
11/22/09	Prepare claim binder re: sixth omnibus objection to claims re: 12/15/09 hearing	CCATH	B007	1.70
11/23/09	Emails from Aaron York, Jeremy Graves and GCG (Gregory Guarton) re: Dell Marketing motion to enlarge bar date	RFPOP	B007	0.30
11/23/09	Review correspondence re: secured proofs of claim filed by various taxing authorities	RFPOP	B007	0.30
11/23/09	Email from GCG (Gregory Guarton) re: Dell Marketing's motion to enlarge bar date	RFPOP	B007	0.10
11/23/09	Emails from A. York and C. Cathcart re: call from Texas Attorney General's office	SBEAC	B007	0.10
11/24/09	Update file with recently received claims; transmit same to Garden City Group	CCATH	B007	0.10
11/24/09	Email-mail from AI side (Beth Bivouac) re: Third Omnibus Claims Objection	DBOWM	B007	0.20
11/24/09	Email from Ted Cohen (.2) and to Rich Park and Lisa Owens (.1) re: fifth omnibus claims objection re: SRC Oates	RFPOP	B007	0.30
11/24/09	Call from Ted Cohen re: fifth omnibus claims objection re: SRC Oates	RFPOP	B007	0.40
11/24/09	Call from Beth Ann Bivouac re: fifth omnibus claims objection re: AI side	RFPOP	B007	0.30

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Date	Description	Attorney	Task Code	Time
11/24/09	Email from R. Poppiti re: objection to Claim No. 2350	SBEAC	B007	0.10
11/24/09	Email from K. Hemming re: California Franchise Tax Board objection	SBEAC	B007	0.20
11/25/09	Emails to (.2) and from (.2) Paul Street, Michael Rosenthal, S. Beach and Rich Park re: SRC re: fifth omnibus claims objection	RFPOP	B007	0.40
11/25/09	Emails with A. York and from K. Fisher re: updated voting report	SBEAC	B007	0.10
11/25/09	Emails with P. Street, M. Rosenthal, R. Park and R. Poppiti re: objection to Claim No. 2350	SBEAC	B007	0.40
11/30/09	Emails to and from Lisa Owens (.1) and call to (.1) and review correspondence from (.1) Chris Jaime re: fourth omnibus claims objection re: Maupin Cox	RFPOP	B007	0.30
11/30/09	Call to (.2) and from (.2) Ted Cohen re: fifth omnibus claims objection re: SRC Oates	RFPOP	B007	0.40
11/30/09	Call to (.1) and from (.2) and emails from (.1) Rich Park re: fifth omnibus claims objection re: SRC Oates	RFPOP	B007	0.40
11/30/09	Calls to (.1 and .6) and emails to and from (.3) Aaron York re: fifth omnibus claims objection re: SRC Oates, and review summary from Rich Park (.2) re: same	RFPOP	B007	1.20
11/30/09	Review and finalize claims binders to be submitted to Judge Carey's Chambers re: third, fourth, fifth and sixth omnibus claims objections	RFPOP	B007	0.40
11/30/09	Email from R. Poppiti re: objection to Claim No. 2350	SBEAC	B007	0.10
11/30/09	Emails from A. York and R. Park re: motion to estimate claims for voting purposes	SBEAC	B007	0.10
11/30/09	Email from M. Thomas re: settlement that requires Court approval	SBEAC	B007	0.10
Sub Total				151.30

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File No. 068301.1001

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Date	Description	Attorney	Task Code	Time
11/04/09	Conference with M. Neiburg re: stay relief issues re: Third Party Complaint	CCROW	B008	0.20
11/05/09	Conference with D. Bowman re: Third Party Claim/Relief from Stay	CCROW	B008	0.20
Sub Total				0.40

Date	Description	Attorney	Task Code	Time
11/02/09	Email-mail from R. Perez on behalf of C-Construction concerning the automatic stay	DBOWM	B009	0.20
11/02/09	Email-mail to co-counsel (A. York) re: proposed automatic stay relief stipulation with Arnaz Development	DBOWM	B009	0.20
11/02/09	Email-mail follow-up to and from Committee counsel (K. Lane) re: Motion to Approve Omnibus Automatic Stay Procedures	DBOWM	B009	0.20
11/02/09	Review William Lyon Homes Stay Relief Motion (.8) and send email-mail to co-counsel (A. York and M. Thomas) concerning same (.2)	DBOWM	B009	1.00
11/02/09	Letter from Charlene Renwick, Esq. re: Automatic Stay Relief on behalf of Pulte Homes	DBOWM	B009	0.20
11/03/09	File and coordinate service of motion to establish omnibus procedures to modify the automatic stay with respect to certain prepetition litigation	CCATH	B009	0.50
11/03/09	Telephone to M. Thomas re: Murray Ridge Stay Relief Motion	DBOWM	B009	0.10
11/03/09	Finalize Motion to Approve Omnibus Stay Relief Procedures and review Plan and Confirmation Order	DBOWM	B009	1.10
11/03/09	Email-mail from M. Thomas concerning draft automatic stay relief stipulation with William Lyon Homes	DBOWM	B009	0.20
11/03/09	Call from B. Fallon re: stay relief and claims issues	SBEAC	B009	0.10

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Date	Description	Attorney	Task Code	Time
11/04/09	Review Marshalled Harris, et al. Motion for Stay Relief	DBOWM	B009	0.40
11/04/09	Discussion with M. Neiburg re: draft response to Murray Ridge Stay relief motion	DBOWM	B009	0.40
11/04/09	Discussions with Don Bowman re: stay relief motion filed by DR Horton and potential bases to object	MNEIB	B009	0.90
11/04/09	Review and analyze stay relief motion filed by DR Horton to determine appropriate bases to object	MNEIB	B009	0.50
11/04/09	Call with Len Baumann (.4) and discussion with S. Beach (.6) re: insurance issues re: stay relief motions	RFPOP	B009	1.00
11/05/09	Review Murray Ridge and Alvstad Joint Stay Relief Motion, supporting documents, including complaints and responsive pleadings in underlying state actions in preparation for call with M. Thomas	DBOWM	B009	1.80
11/05/09	Meeting with S. Beach and R. Poppiti re: issues concerning Murray Ridge Stay Relief Motion	DBOWM	B009	1.50
11/05/09	Email-mail from M. Thomas (.1) and follow-up discussion (.4) re: Murray Ridge stay relief motion and overall strategy with respect to stay relief motions	DBOWM	B009	0.50
11/05/09	Emails from Don Bowman and Maureen Thomas re: DR Horton stay relief motion	MNEIB	B009	0.30
11/05/09	Meet with S. Beach and D. Bowman to discuss insurance issues re: stay relief requests	RFPOP	B009	1.00
11/06/09	E-mails from and response to M. Thomas concerning Murray Ridge, Alvstad and DR Horton stay relief issues	DBOWM	B009	0.30
11/06/09	Telephone to Murray Ridge's counsel (L. Coggins)(.3) and follow-up email-mail (.1) re: stay relief motion	DBOWM	B009	0.40
11/06/09	Discussions with Don Bowman re: DR Horton stay relief motion	MNEIB	B009	0.30

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Date	Description	Attorney	Task Code	Time
11/06/09	Work with Bowman re: stay relief and insurance issues under the Plan	SBEAC	B009	0.20
11/09/09	E-mails from and responses to M. Thomas concerning follow-up information on DR Horton/Murray Ridge stay relief issues	DBOWM	B009	0.50
11/09/09	Review certain insurance policies related to various pending litigation re: automatic stay relief issues	DBOWM	B009	1.30
11/09/09	Follow-up email-mail to and responses from co-counsel (A. York and J. Graves) and Maureen Thomas re: status of pending stay relief motions	DBOWM	B009	0.20
11/10/09	Email-mail from and response to co-counsel (A. York) re: status of Mario Luna stay relief motion	DBOWM	B009	0.10
11/10/09	Email-mail from co-counsel (J. Graves) concerning Eric Thomas stay relief motion (.1) and discussion with S. Beach concerning issues with same (.2)	DBOWM	B009	0.30
11/10/09	Email-mail to and response from Garvan McDaniel (counsel to Eric Thomas) re: Eric Thomas stay relief motion	DBOWM	B009	0.30
11/11/09	E-mails from co-counsel (A. York) re: Weckman stay relief request	DBOWM	B009	0.30
11/11/09	Review Weckman versus Hovstone Properties, et al. complaint and related documents re: Weckman stay relief request	DBOWM	B009	1.40
11/11/09	Email-mail to co-counsel (A. York) re: communication with Eric Thomas counsel (Garvan McDaniel)	DBOWM	B009	0.20
11/11/09	E-mails to and responses from Eric Thomas counsel (Garvan McDaniel) re: Eric Thomas stay relief motion	DBOWM	B009	0.20
11/11/09	Email-mail from and response to Maureen Thomas re: DR Horton stay relief and alleged settlement with Murray Ridge	DBOWM	B009	0.30

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Date	Description	Attorney	Task Code	Time
11/11/09	Follow-up email-mail to Lisa Coggins (Murray Ridge counsel) re: DR Horton alleged settlement	DBOWM	B009	0.10
11/12/09	Email from A. York re: William Lyon Homes stay relief	SBEAC	B009	0.10
11/13/09	Email-mail from Murray Ridge counsel (L. Coggins) re: executed settlement by and between DR Horton and Murray Ridge, including copy of same	DBOWM	B009	0.40
11/13/09	Review and finalize certification of counsel (.2) and stipulation (.1) re: William Lyons stay relief motion, and email to and from Aaron York (.1) re: same	RFPOP	B009	0.40
11/13/09	Call from Leigh-Anne Rapport re: Weis stay relief motion	RFPOP	B009	0.20
11/16/09	File and coordinate service of objection to Parker Development's motion for relief	CCATH	B009	0.60
11/16/09	File certification of counsel re: William Lyons Homes' motion for relief	CCATH	B009	0.10
11/16/09	Meet with S. Beach and R. Poppiti re: responses to First Omnibus Claim Objections (1.0); call with client (.8); follow-up discussion with S. Beach and R. Poppiti (.2)	DBOWM	B009	2.00
11/16/09	Email-mail to Ed Grasse (counsel to Component Systems) re: automatic stay relief	DBOWM	B009	0.20
11/16/09	Review objection to Parker stay relief motion	RFPOP	B009	0.30
11/16/09	Call from Leigh-Anne Raport re: Weis stay relief motion	RFPOP	B009	0.20
11/16/09	Email from A. York re: executed Harris stipulation (.1) and review same (.2)	SBEAC	B009	0.30
11/16/09	Review draft opposition to Parker motion for relief from stay and email from A. York re: same	SBEAC	B009	0.40
11/17/09	File certification of counsel re: motion to approve omnibus procedures to modify automatic stay	CCATH	B009	0.10

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Date	Description	Attorney	Task Code	Time
11/17/09	Draft and finalize for filing certification of counsel re: motion to establish stay relief procedures (.3), and review and revise proposed form of order (.3) re: same	RFPOP	B009	0.60
11/17/09	Emails to and from Aaron York re: stipulation resolving Harris stay relief motion	RFPOP	B009	0.20
11/17/09	Email from A. York re: Harris stipulation issues	SBEAC	B009	0.10
11/17/09	Emails from M. Thomas and A. York re: final version of opposition to Parker Development lift stay motion	SBEAC	B009	0.10
11/18/09	Email from Aaron York re: Harris stay relief motion	RFPOP	B009	0.10
11/18/09	Emails from A. York re: executed Harris stipulation	SBEAC	B009	0.10
11/18/09	Emails with D. Beskrone, J. Graves and A. York re: BMHC/Weis	SBEAC	B009	0.30
11/19/09	Draft Stipulation and Order Approving same extending the automatic stay (Murray Ridge)	DBOWM	B009	0.80
11/20/09	File certification of counsel re: Murray Ridge's motion for relief; transmit same to Chambers	CCATH	B009	0.20
11/20/09	Finalize and execute Stipulation with Murray Ridge extending automatic stay	DBOWM	B009	0.80
11/20/09	Draft Certification of Counsel re: Order Approving Stipulation with Murray Ridge Extending Automatic Stay	DBOWM	B009	0.50
11/20/09	Email from Don Beskrone re: Weis stay relief motion	RFPOP	B009	0.10
11/20/09	Email from A. York re: final version of opposition to Parker Development lift stay motion	SBEAC	B009	0.10
11/20/09	Email to A. York and from D. Beskrone re: BMHC/Weis discovery	SBEAC	B009	0.20
11/24/09	Coordinate service of order approving stipulation between Debtors and Murray Ridge re: relief from stay; prepare and file affidavit of service	CCATH	B009	0.30

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Date	Description	Attorney	Task Code	Time
11/24/09	Review and finalize for filing stipulation with Harris plaintiffs re: relief from automatic stay (.2), and review and finalize for filing certification of counsel (.2) re: same	RFPOP	B009	0.40
11/25/09	File certification of counsel re: motion of Marshalled Harris, et al. for relief from stay; transmit same to Chambers	CCATH	B009	0.20
11/30/09	Emails to and from Aaron York re: stay relief motion filed by Juanita Stace	RFPOP	B009	0.20
11/30/09	Email from A. York re: lift stay motion "filed" by Juanita Stace	SBEAC	B009	0.10
Sub Total				29.20

Date	Description	Attorney	Task Code	Time
11/11/09	Email from A. York re: Eric Thomas v. Building Materials response date extension	SBEAC	B011	0.10
11/25/09	Prepare notice for, file, and coordinate service of motion to approve settlement with LINDA plaintiffs	CCATH	B011	0.70
Sub Total				0.80

Date	Description	Attorney	Task Code	Time
11/02/09	Discussion with S. Beach re: issues related to treatment of prepetition litigation post-confirmation	DBOWM	B012	0.20
11/02/09	Discussion with S. Beach re: issues related to treatment of prepetition litigation post-confirmation	DBOWM	B012	0.30
11/02/09	Email from A. York re: ballot and solicitation issues (.1) and review documents re: same (.6)	SBEAC	B012	0.70
11/02/09	Call from counsel to Franchise Tax Board re: Plan issues (.2) and review letter plan documents re: same (.5)	SBEAC	B012	0.70

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Date	Description	Attorney	Task Code	Time
11/03/09	Review list of proposed contracts to be assumed and/or rejected pursuant to Plan (.6) and discuss comments on same with R. Poppiti (.1)	DBOWM	B012	0.70
11/03/09	Draft notice of filing of solicitation materials (.6), and emails to and from Aaron York and S. Beach (.1) re: same	RFPOP	B012	0.70
11/03/09	Review and comment on leases re: plan assumption issues (.8) and email to and from S. Beach (.1) re: same	RFPOP	B012	0.90
11/03/09	Review notice of filing of solicitation procedures materials and email from/to A. York re: same	SBEAC	B012	0.10
11/04/09	Draft and file certificate of no objection re: motion to extend exclusivity	CCATH	B012	0.20
11/04/09	Further draft notice of filing of solicitation materials (.2), and email to GCG (Gregory Guarton) (.1) re: same	RFPOP	B012	0.30
11/04/09	Call with Aaron York and S. Beach and follow up discussion with S. Beach re: insurance issues re: plan	RFPOP	B012	1.10
11/04/09	Review various insurance policies re: stay relief and plan classification issues	RFPOP	B012	1.90
11/05/09	Compile exhibits for, file, and coordinate service of notice of filing of certain solicitation materials	CCATH	B012	0.80
11/05/09	Prepare binders of certain solicitation materials for S. Beach, D. Bowman, and R. Poppiti	CCATH	B012	0.50
11/05/09	File affidavits of publication re: confirmation hearing notice from Prensa Hispana, Sun-Sentinel, and The Wall Street Journal	CCATH	B012	0.20
11/05/09	Discussion with R. Poppiti re: issues related to Plan and treatment of certain classes pursuant to The Plan, including insurance claims	DBOWM	B012	0.70
11/05/09	Meeting with S. Beach and R. Poppiti including call with client (L. Baumann) re: issues related to Plan and treatment of certain classes pursuant to the Plan, including insurance claims	DBOWM	B012	2.10

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Date	Description	Attorney	Task Code	Time
11/05/09	Email-mail from R. Poppiti re: research on issues related to Plan and treatment of certain classes pursuant to the Plan, including insurance claims	DBOWM	B012	0.80
11/05/09	Further review various insurance policies re: stay relief and plan classification issues (.6), and research state law (1.6) and draft memo (.7) re: same	RFPOP	B012	2.90
11/05/09	Emails to (.2) and from (.1) Aaron York and Michael Rosenthal re: insurance issues re: plan classification	RFPOP	B012	0.30
11/05/09	Meet with S. Beach and D. Bowman to discuss insurance policies re: stay relief and plan classification issues	RFPOP	B012	0.90
11/05/09	Meet with S. Beach and D. Bowman to discuss plan classification issues re: insurance	RFPOP	B012	0.90
11/05/09	Email from J. Rucki re: assumption of insurance policies pursuant to plan	RFPOP	B012	0.10
11/05/09	Call to A. York re: plan and confirmation issues	SBEAC	B012	0.40
11/05/09	Email from/to M. Rosenthal re: plan provisions re: letter of credit and insurance issues (.1) and review plan and memo re: same (.7)	SBEAC	B012	0.80
11/06/09	Call with S. Beach and Michael Rosenthal re: plan classification issues (.9) and follow up discussion with S. Beach (.3) re: same	RFPOP	B012	1.20
11/06/09	Call with Rosenthal and York re: Insurance Claims/Plan issues	SBEAC	B012	0.70
11/06/09	Review plan provision re: letter of credit and insurance issues (.6) and emails with A. York and R. Poppiti re: same (.2)	SBEAC	B012	0.80
11/10/09	Call with York and Graves re: Plan insurance issues	SBEAC	B012	0.30
11/10/09	Email from C. Cathcart re: plan supplement and confirmation issues	SBEAC	B012	0.10
11/10/09	Email from/to A. York re: form of plan supplement	SBEAC	B012	0.10

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Date	Description	Attorney	Task Code	Time
11/11/09	File affidavits of publication re: confirmation hearing notice from El Tiempo, Impacto USA, and The Arizona Republic	CCATH	B012	0.20
11/11/09	Call to A. York re: plan confirmation prep	SBEAC	B012	0.10
11/12/09	Email from K. Orr re: California franchise tax board plan objection	SBEAC	B012	0.30
11/12/09	Email from A. York re: draft confirmation order (.1) and review same (.7)	SBEAC	B012	0.80
11/13/09	Email to and from Aaron York re: brief in support of confirmation	RFPOP	B012	0.20
11/13/09	Emails with A. York re: confirmation brief	SBEAC	B012	0.10
11/13/09	Email from C. Cathcart re: confirmation prep	SBEAC	B012	0.10
11/15/09	Assemble and file plan supplement	CCATH	B012	2.00
11/15/09	Review, finalize and file plan supplement (.8), and emails to and from Aaron York (.3) re: same	RFPOP	B012	1.10
11/16/09	Coordinate service of plan supplement	CCATH	B012	0.10
11/18/09	Email-mail from Kimberly Walsh (counsel to Texas Comptroller) re: inquiry with respect to certain taxes and treatment under the Plan	DBOWM	B012	0.20
11/18/09	Mobile call to Beskrone re: Weis Builders Plan issues	SBEAC	B012	0.10
11/18/09	Email from and call to A. York re: issues with Harris stipulation and confirmation issues	SBEAC	B012	0.40
11/18/09	Call from L. Kaufman re: plan inquiry	SBEAC	B012	0.10
11/18/09	Emails with K. Walsh and P. Street re: plan and confirmation prep issues	SBEAC	B012	0.10
11/20/09	Call with Aaron York and S. Beach re: plan voting issues (1.0), and review various proofs of claim (.3) and initial plan voting summary (.3) to prepare for same	RFPOP	B012	1.60
11/20/09	Emails from Michael Rosenthal, Aaron York and S. Beach re: plan voting	RFPOP	B012	0.20
11/20/09	Email to Aaron York re: cure notices	RFPOP	B012	0.10

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Date	Description	Attorney	Task Code	Time
11/23/09	Email to Aaron York re: State of Texas tax claim re: plan confirmation	RFPOP	B012	0.10
11/23/09	Emails from Aaron York and Michael Rosenthal re: confirmation hearing	RFPOP	B012	0.20
11/23/09	Call from McMahon re: plan inquiry	SBEAC	B012	0.10
11/24/09	Call with Michael Rosenthal, Aaron York, Jeremy Graves and S. Beach re: confirmation hearing preparation (.7), and follow up discussion with S. Beach (.1) re: same	RFPOP	B012	0.80
11/24/09	Email to Aaron York re: draft confirmation order	RFPOP	B012	0.20
11/24/09	Email to and from Aaron York and to Paul Street re: plan voting re: various entities, including SRC Oates	RFPOP	B012	0.20
11/24/09	Call from/to P. Street re: confirmation prep issues	SBEAC	B012	0.20
11/24/09	Review plan objections and plan documents in preparation for responding to same	SBEAC	B012	1.40
11/24/09	Email from A. York and R. Poppiti re: updated voting reports for 11/24/09 (.1) and review same (.6)	SBEAC	B012	0.70
11/25/09	File affidavits of publication re: confirmation hearing notice from the Los Angeles Times and the Las Vegas Review-Journal	CCATH	B012	0.10
11/25/09	Review Robert Thomas Objection to Plan Confirmation	DBOWM	B012	0.40
11/25/09	Emails from Aaron York re: plan voting	RFPOP	B012	0.20
11/25/09	Email to/from A. York re: treatment of secured tax claims (.2) and review plan re: same (.4)	SBEAC	B012	0.60
11/25/09	Call to/from P. Street re: confirmation prep	SBEAC	B012	0.10
11/25/09	Emails with C. Kuhn re: plan	SBEAC	B012	0.10
11/25/09	Email from A. York re: confirmation prep	SBEAC	B012	0.10
11/25/09	Emails with J. McMahon re: UST's request for extension of objection deadline	SBEAC	B012	0.20

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Date	Description	Attorney	Task Code	Time
11/26/09	Emails from Michael Rosenthal, Paul Street and S. Beach re: UST's informal response to plan confirmation	RFPOP	B012	0.20
11/26/09	Email Rosenthal and York (.1) and legal research re: Armstrong absolute priority/gifting (1.1)	SBEAC	B012	1.20
11/26/09	Emails with M. Rosenthal, M. Kelsey and J. McMahon re: UST's request for extension of objection deadline	SBEAC	B012	0.40
11/27/09	Review Juan Navarro Objection to Plan Confirmation	DBOWM	B012	0.50
11/27/09	Review Robert Satterfield Objection to Plan Confirmation	DBOWM	B012	0.40
11/27/09	Call with Michael Rosenthal, Aaron York, S. Beach and Jeremy Graves re: UST informal response to plan confirmation	RFPOP	B012	0.80
11/27/09	Research re: absolute priority rule, gifting and maintenance of corporate structure under Plan	SBEAC	B012	0.90
11/27/09	Teleconference with Rosenthal, York and Poppiti re: UST issues (.8); and review caselaw and plan in preparation for same (2.2)	SBEAC	B012	3.00
11/27/09	Email from A. York re: confirmation objection of Robert Thomas	SBEAC	B012	0.10
11/27/09	Emails with A. York, M. Rosenthal and J. McMahon re: UST's request for extension of objection deadline	SBEAC	B012	0.40
11/30/09	Emails from Aaron York re: summary of plan voting	RFPOP	B012	0.30
11/30/09	Call with S. Beach, Paul Street and Aaron York re: plan confirmation issues	RFPOP	B012	0.60
11/30/09	Call with UST and co-counsel re: plan	SBEAC	B012	0.40
11/30/09	Call with co-counsel to debrief re: UST call	SBEAC	B012	0.60
11/30/09	Email from A. York re: amended plan, glossary and confirmation order (.1) and review same (.7)	SBEAC	B012	0.80

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Date	Description	Attorney	Task Code	Time
11/30/09	Teleconference with client, lenders and debtor professionals re: UST and exit financing issues	SBEAC	B012	0.90
11/30/09	Review documents re: UST objection to corporate structure maintenance and exit financing documents	SBEAC	B012	1.40
11/30/09	Review updated voting report in preparation for call with McMahon	SBEAC	B012	0.40
11/30/09	Emails with A. York and M. Rosenthal re: preparation for call with UST	SBEAC	B012	0.40
11/30/09	Call with A. York and emails with M. Kelsey re: UST call	SBEAC	B012	0.30
Sub Total				49.90

Date	Description	Attorney	Task Code	Time
11/13/09	Call from trade creditor re: plan inquiry	SBEAC	B013	0.20
11/19/09	Call from creditor re: ballot for plan voting	RFPOP	B013	0.20
11/19/09	Call from creditor re: Davis Bros. framing	RFPOP	B013	0.10
11/20/09	Calls (.2 and .1) from creditors re: omnibus claims objections	RFPOP	B013	0.30
11/20/09	Call from creditor re: plan voting	RFPOP	B013	0.20
11/23/09	Call from creditor re: plan treatment for secured creditors	RFPOP	B013	0.30
11/23/09	Call from creditor re: plan treatment for equity claims	RFPOP	B013	0.30
11/23/09	Calls from creditors (.2 and .2) re: omnibus claims objections	RFPOP	B013	0.40
Sub Total				2.00

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Date	Description	Attorney	Task Code	Time
11/17/09	Prepare and file certificate of no objection re: motion to enter in subcontract finalization agreement	CCATH	B014	0.10
Sub Total				0.10

Date	Description	Attorney	Task Code	Time
11/17/09	Prepare and file certificate of no objection re: motion to approve incentive payments to Randolph Davis	CCATH	B015	0.10
11/17/09	Prepare and file certificate of no objection re: motion to file exhibit to motion to approve incentive payments to Randolph Davis under seal	CCATH	B015	0.10
Sub Total				0.20

Date	Description	Attorney	Task Code	Time
11/03/09	Update contact list for Fee Auditor per request of R. Poppiti	CCATH	B017	0.40
11/03/09	E-mails from and response to Don Oliver (Direct Fee Review) re: documents required for fee review pursuant to Fee Examiner Order	DBOWM	B017	0.30
11/03/09	Discussion with C. Cathcart concerning compilation of documents for Fee Examiner at his request	DBOWM	B017	0.30
11/03/09	Email from C. Cathcart re: YCST fee applications	RFPOP	B017	0.10
11/03/09	Email to Direct Fee Review (Joe Dryer) re: fee examiner issues	RFPOP	B017	0.20
11/04/09	Prepare, file, and coordinate service of twelfth notice of filing of declarations of certain ordinary course professionals	CCATH	B017	0.40
11/09/09	Prepare notice for, file, and coordinate service of Peter J. Solomon's fourth monthly fee application	CCATH	B017	0.70

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
File No. 068301.1001

Invoice No. 40331243

12-07-2009

Date	Description	Attorney	Task Code	Time
11/09/09	Review and finalize PJS fee application (October 2009)	RFPOP	B017	0.20
11/11/09	Prepare, file, and coordinate service of thirteenth notice of filing of declarations of certain ordinary course professionals	CCATH	B017	0.40
11/12/09	Call to Direct Fee Review LLC (Joe Dryer) re: interim fee hearing	RFPOP	B017	0.20
11/13/09	Emails to and from Judge Carey's Chambers re: interim fee hearing	RFPOP	B017	0.10
11/16/09	Prepare, file, and coordinate service of fourteenth notice of filing of declarations of certain ordinary course professionals	CCATH	B017	0.30
11/16/09	Email to M. Rosenthal re: fee hearing	SBEAC	B017	0.20
11/16/09	Call to R. Poppiti re: fee hearing preparation	SBEAC	B017	0.10
11/16/09	Emails from R. Poppiti re: interim fee hearing	SBEAC	B017	0.10
11/17/09	Discussion with S. Beach re: interim fee hearing issues	RFPOP	B017	0.20
11/17/09	Email from S. Beach re: interim fee hearings	RFPOP	B017	0.10
11/17/09	Work with Poppiti re: interim and final fee hearing issues	SBEAC	B017	0.20
11/17/09	Emails with M. Rosenthal, B. Dietz, A. York, P. Croci,, S. Muzumdar, and R. Poppiti re: fee applications	SBEAC	B017	0.60
11/18/09	Prepare notice for, file, and coordinate service of Gibson Dun's fifth monthly fee application	CCATH	B017	0.80
11/18/09	Prepare, file, and coordinate service of certificate of no objection re: PwC's third monthly fee application	CCATH	B017	0.20
11/18/09	File and coordinate service of Alvarez & Marsal's fifth monthly fee application	CCATH	B017	0.50
11/18/09	Review and finalize for filing Gibson Dun fee application (October 2009)	RFPOP	B017	0.20

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
File No. 068301.1001

Invoice No. 40331243

12-07-2009

Date	Description	Attorney	Task Code	Time
11/18/09	Review and finalize for filing certification of no objection for PwC fee application	RFPOP	B017	0.10
11/18/09	Review and finalize for filing A&M fee application (October 2009)	RFPOP	B017	0.10
11/19/09	Prepare, file, and coordinate service of fifteenth notice of filing of declarations of certain ordinary course professionals	CCATH	B017	0.40
11/19/09	File and coordinate service of fifth supplemental list of ordinary course professionals	CCATH	B017	0.30
11/19/09	Review Fee Examiner's Preliminary Report on First Interim Fee Request	DBOWM	B017	0.40
11/19/09	Review and prepare YCST bill re: filing of fee October 2009 fee application	RFPOP	B017	0.50
11/19/09	Review and finalize for filing notice of filing of supplemental list of OCPs	RFPOP	B017	0.20
11/19/09	Review and finalize for filing notice of filing of OCP affidavit	RFPOP	B017	0.10
11/19/09	Email from R. Poppiti re: first quarter fee applications	SBEAC	B017	0.10
11/19/09	Emails with M. Rosenthal and B. Dietz re: fee hearings	SBEAC	B017	0.30
11/20/09	Review and finalize for filing YCST fee application (October 2009)	RFPOP	B017	0.30
11/20/09	Discussion with S. Beach re: Peter J. Solomon fee application (.3), and review retention application and order and engagement letter (.5) re: same	RFPOP	B017	0.80
11/20/09	Call to K. Lane re: interim fee hearing issue	SBEAC	B017	0.10
11/20/09	Call to chambers re: interim fee application hearing	SBEAC	B017	0.10
11/23/09	Discussion with S. Beach re: interim fee issues and review interim compensation order re: same	RFPOP	B017	0.20
11/23/09	Review PJS engagement letter re: fee application	RFPOP	B017	0.20

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
File No. 068301.1001

Invoice No. 40331243

12-07-2009

Date	Description	Attorney	Task Code	Time
11/24/09	Prepare, file, and coordinate service of notice of withdrawal of fifteenth notice of filing of declarations of certain ordinary course professionals	CCATH	B017	0.20
11/24/09	Prepare, file, and coordinate service of notice of hearing re: Gibson Dun's first quarterly fee application	CCATH	B017	0.40
11/24/09	Prepare notice of hearing re: first quarterly fee applications (other than Gibson Dun's)	CCATH	B017	0.30
11/24/09	Meet with S. Beach (.2) and calls with S. Beach and Paul Street (.3) and S. Beach and Paul Croci (.4) re: PJS fee application and review application and engagement letter (.2) re: same	RFPOP	B017	1.10
11/24/09	Review fee auditor's informal response to YCST fee application (.4) and call to fee auditor (Don Oliver) (.3) and discussion with S. Beach (.1) re: same	RFPOP	B017	0.80
11/24/09	Email to various of the debtors' professionals re: first and second interim fee hearings	RFPOP	B017	0.30
11/24/09	Emails to and from Jeremy Graves re: initial report re: Gibson Dun first interim fee application	RFPOP	B017	0.20
11/24/09	Review and revise notice of hearing re: Gibson Dun first interim fee application (.1), and email to and from Aaron York (.1) re: same	RFPOP	B017	0.20
11/24/09	Email from C. Cathcart re: first interim fee applications for debtors' professionals	RFPOP	B017	0.10
11/24/09	Call to M. Rosenthal re: interim fee issues	SBEAC	B017	0.10
11/24/09	Review and revise Peter J. Solomon application for approval of transaction and financing fee	SBEAC	B017	0.90
11/24/09	Call to B. Dietz re: PJS fee application issues	SBEAC	B017	0.40
11/24/09	Call from B. Dietz re: PJS fee application issues	SBEAC	B017	0.10
11/24/09	Email from/to R. Poppiti re: Peter J. Solomon application (.1) and develop strategy for approval of transaction and financing fees, including drafting memo of open issues to discuss (1.0)	SBEAC	B017	1.10

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
File No. 068301.1001

Invoice No. 40331243

12-07-2009

Date	Description	Attorney	Task Code	Time
11/25/09	File Fee Auditor reports re: first quarterly fee applications of Gibson Dun, PM, and Rent Fox	CCATH	B017	0.20
11/30/09	Emails to and from Don Oliver, Joe Dryer and S. Beach re: final report re: YCST first interim fee application (.2), and review report (.1) re: same	RFPOP	B017	0.30
11/30/09	Email from R. Poppiti re: first quarter fee examiner report (.1) and review same (.2)	SBEAC	B017	0.30
Sub Total				18.00

Date	Description	Attorney	Task Code	Time
11/03/09	Compile YCST's fee and expense details for June 16-30, July, August, and September in electronic format and transmit to Fee Auditor	CCATH	B018	0.60
11/04/09	Prepare, file, and serve certificate of no objection re: YCST's fourth monthly fee application	CCATH	B018	0.50
11/20/09	Prepare, file, and coordinate service of YCST's fifth monthly fee application	CCATH	B018	1.30
Sub Total				2.40

EXHIBIT B

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
Billing Period Through November 30, 2009

AGGREGATE ITEMIZED DISBURSEMENTS

Description	Amount
Reproduction Charges	5,229.50
Long Distance Telephone	273.19
Federal Express	1,557.53
Facsimile	1,923.00
Deposition/Transcript	43.65
Delivery / Courier	125.00
Working Meals	134.00
Teleconference / Video Conference	51.16
Postage	822.75
Total Disbursements:	\$10,159.78

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED TIMESLIPS (Continued)

DATE	TIME- WORKED	KEEPER	INDEX NO.	DESCRIPTION	BILLING RATE	RECORDED HOURS	VALUE	BILLING HOURS	VALUE	REVISED HOURS	STATUS CURRENT X	W/O
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INCLUDED TIME FOR MATTER: 068301.1001 HOURS 304.40 304.60
VALUE 86639.50 86727.50

TIME AFTER CUTOFF DATE HOURS 14.90 3032.00
VALUE

STATUS CODE LEGEND

B Billable H Timeslip on Hold (Excluded) NB Non-Billable
BNC Bill - No Charge X Excluded from Instruction BNP Timeslip will not show on Statement
B/O Billable - reduce value to "0"

WORKING CREDIT ALLOCATION

MATTER	TIMERKEEPER	RECORDED VALUE	BILLING VALUE	ALLOCATED VALUE	REVISED ALLOCATED VALUE	PERCENT ALLOCATED
068301.1001 Bankruptcy Debtor						
0596 SBEAC Sean M. Beach	26,268.00	26,356.00	26,356.00			30.39
0687 CCROW Curtis J. Crowther	180.00	180.00	180.00			0.21
0820 DBOWM Donald J. Bowman	19,110.00	19,110.00	19,110.00			22.03
0891 RFPOP Robert F. Poppiti	30,264.00	30,264.00	30,264.00			34.90
0995 MNEIB Michael S. Neiburg	1,118.00	1,118.00	1,118.00			1.29
1030 JRUCK Justin H. Rucki	1,032.00	1,032.00	1,032.00			1.19
0762 CCATH Casey Cathcart	7,951.50	7,951.50	7,951.50			9.17
0543 PPETL Patsy Petlock	44.00	44.00	44.00			0.05
0971 KRIDD Kasey Riddle	392.00	392.00	392.00			0.45
0997 ETARA Elizabeth M. Taraboletti	280.00	280.00	280.00			0.32

TOTALS FOR MATTER: 068301.1001 86,639.50 86,727.50 86,727.50

TOTALS FOR INSTRUCTION: 177374

UNBILLED EXPENSE DETAILS THROUGH 11/30/2009

UNBILLED EXPENSES	MATTER: 068301.1001	Bankruptcy Debtor	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT B	BNC	H	X	BNP
EXPENSE										
DATE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION					
09/28/09	904	3154466	121262	RFPOP	Teleconference - Payee: Soundpath Confer Services, LLC	21.16	21.16			
10/28/09	053				VENDOR NAME: American Teleconferencing Services, Ltd.(Soundpath)					
		3165304	121493	JPATT	Delivery /	17.50	17.50			

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

(Continued)										
UNBILLED EXPENSES										
EXPENSE										
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- STATUS ----- CURRENT BNC B/O H X BNP
10/30/09 053						Courier - From: YCST - To: Judge Kevin J. Carey				
						JPARTDelivery / Courier - From: Judge Kevin J. Carey - To: YCST	7.50	7.50		B
						D.D.R.				
10/30/09 S904						VENDOR NAME: Parcels, Inc. - D.D.R. 3174429				
						SBEACCase Num:09-12074 / CCID 3158635 Appr Atty: Jeremy Graves	30.00	30.00		B
11/02/09 S001						VENDOR NAME: 3143134				
						RFPOPPhotocopy Charges 0891	2.00	1.00		B
11/02/09 S001						VENDOR NAME: 3143135				
						RFPOPPhotocopy Charges 0891 0891	8.80	4.40		B
11/02/09 S001						VENDOR NAME: 3143136				
						RFPOPPhotocopy Charges 0891 0891	0.40	0.20		B
11/02/09 S001						VENDOR NAME: 3143137				
						RFPOPPhotocopy Charges 0891 0891	2.00	1.00		B
11/02/09 S001SCN						VENDOR NAME: 3143138				
						CCATHScanning Charges 0762	0.20	0.10		B
11/02/09 S001SCN						VENDOR NAME: 3143139				
						CCATHScanning Charges 0762	0.60	0.30		B
11/02/09 S001SCN						VENDOR NAME: 3143140				
						CCATHScanning Charges 0762	7.00	3.50		B
11/02/09 S001SCN						VENDOR NAME: 3143141				
						CCATHScanning Charges 0762	2.00	1.00		B
11/02/09 S001SCN						VENDOR NAME: 3143142				
						CCATHScanning Charges 0762	0.20	0.10		B
11/03/09 004						VENDOR NAME: 3151776 121171				
						CCATHFederal Express -- FEDERAL EXPRESS - David G. Aelvoet, Esq. SAN ANTONIO, TX	12.19	12.19		B
						VENDOR NAME: Federal Express Corporation				

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

DATE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP
11/03/09	004	3151777	121171	CCATH	Federal Express -- FEDERAL EXPRESS - D. ALBERT DASPIN, ESQ. CHICAGO, IL	10.04	10.04			B				
11/03/09	004	3151778	121171	VENDOR NAME: Federal Express Corporation CCATH	Federal Express -- FEDERAL EXPRESS - MK PLAZA TRUST BOISE, ID	11.09	11.09			B				
11/03/09	004	3151779	121171	VENDOR NAME: Federal Express Corporation CCATH	Federal Express -- FEDERAL EXPRESS - Elizabeth Weller, Esq. DALLAS, TX	11.35	11.35			B				
11/03/09	004	3151780	121171	VENDOR NAME: Federal Express Corporation MBERT	Federal Express -- FEDERAL EXPRESS - James Huggett, Esq. WILMINGTON, DE	7.71	7.71			B				
11/03/09	004	3151781	121171	VENDOR NAME: Federal Express Corporation CCATH	Federal Express -- FEDERAL EXPRESS - Christopher M. Alston, Esq. SEATTLE, WA	12.59	12.59			B				
11/03/09	004	3151782	121171	VENDOR NAME: Federal Express Corporation CCATH	Federal Express -- FEDERAL EXPRESS - Brian W. Bisignani, Esq. HARRISBURG, PA	7.71	7.71			B				
11/03/09	004	3151783	121171	VENDOR NAME: Federal Express Corporation CCATH	Federal Express -- FEDERAL EXPRESS - Robert McL. Boote, Esq. PHILADELPHIA, PA	7.71	7.71			B				
11/03/09	004	3151784	121171	VENDOR NAME: Federal Express Corporation CCATH	Federal Express -- FEDERAL EXPRESS - David	7.71	7.71			B				

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP	STATUS
11/03/09	004					Boyle WAYNE, PA VENDOR NAME: Federal Express Corporation 3151785 121171 CCATHFederal Express -- FEDERAL EXPRESS - Barbara Lee Caldwell, Esq. PHOENIX, AZ	12.59	12.59		B						
11/03/09	004					VENDOR NAME: Federal Express Corporation 3151786 121171 CCATHFederal Express -- FEDERAL EXPRESS - Andrew Cardonick, Esq. CHICAGO, IL	11.05	11.05		B						
11/03/09	004					VENDOR NAME: Federal Express Corporation 3151787 121171 CCATHFederal Express -- FEDERAL EXPRESS - Scott T. Citek, Esq. HOUSTON, TX	11.35	11.35		B						
11/03/09	004					VENDOR NAME: Federal Express Corporation 3151788 121171 CCATHFederal Express -- FEDERAL EXPRESS - Raniero D'Aversa, Jr., Esq. NEW YORK CITY, NY	7.71	7.71		B						
11/03/09	004					VENDOR NAME: Federal Express Corporation 3151789 121171 CCATHFederal Express -- FEDERAL EXPRESS - Kevin B. Fisher, Esq. SAN FRANCISCO, CA	12.59	12.59		B						
11/03/09	004					VENDOR NAME: Federal Express Corporation 3151790 121171 CCATHFederal Express -- FEDERAL EXPRESS - John M. Flynn, Esq. GREENSBORO, NC	10.47	10.47		B						
11/03/09	004					VENDOR NAME: Federal Express Corporation 3151791 121171 CCATHFederal Express -- FEDERAL EXPRESS - Christopher J. Giammo, Jr., Es WASHINGTON, DC	7.71	7.71		B						
11/03/09	004					VENDOR NAME: Federal Express Corporation 3151792 121171 CCATHFederal Express	7.71	7.71		B						

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation
MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

EXPENSE										STATUS					
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP
11/03/09 004						-- FEDERAL EXPRESS - Eric H. Holder Jr., Esq. WASHINGTON, DC VENDOR NAME: Federal Express Corporation 3151793 121171 CCATHFederal Express -- FEDERAL EXPRESS - IKON Financial Services MACON, GA VENDOR NAME: Federal Express Corporation 3151794 121171 CCATHFederal Express -- FEDERAL EXPRESS - Internal Revenue Service PHILADELPHIA, PA VENDOR NAME: Federal Express Corporation 3151795 121171 CCATHFederal Express -- FEDERAL EXPRESS - Thomas W. Isaac, Esq. FRESNO, CA VENDOR NAME: Federal Express Corporation 3151796 121171 CCATHFederal Express -- FEDERAL EXPRESS - Neal Jacobson, Esq. NEW YORK, NY VENDOR NAME: Federal Express Corporation 3151797 121171 CCATHFederal Express -- FEDERAL EXPRESS - Chad A. Kelsch, Esq. EDEN PRAIRIE, MN VENDOR NAME: Federal Express Corporation 3151798 121171 CCATHFederal Express -- FEDERAL EXPRESS - Thomas L. Kent, Esq. NEW YORK CITY, NY VENDOR NAME: Federal Express Corporation 3151799 121171 CCATHFederal Express -- FEDERAL EXPRESS - Gary H. Leibowitz, Esq. BALTIMORE, MD	11.05	11.05		B					
11/03/09 004							7.71	7.71		B					
11/03/09 004							12.59	12.59		B					
11/03/09 004							7.71	7.71		B					
11/03/09 004							11.05	11.05		B					
11/03/09 004							7.71	7.71		B					
11/03/09 004							7.71	7.71		B					

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP	STATUS
11/03/09	004					VENDOR NAME: Federal Express Corporation 3151800 121171 -- FEDERAL EXPRESS - Cliff W. Marcek, Esq. LAS VEGAS, NV	12.59	12.59		B						
11/03/09	004					VENDOR NAME: Federal Express Corporation 3151801 121171 -- FEDERAL EXPRESS - Dan McAllister SAN DIEGO, CA	12.59	12.59		B						
11/03/09	004					VENDOR NAME: Federal Express Corporation 3151802 121171 -- FEDERAL EXPRESS - Frank F. McGinn, Esq. BOSTON, MA	9.11	9.11		B						
11/03/09	004					VENDOR NAME: Federal Express Corporation 3151803 121171 -- FEDERAL EXPRESS - Joseph McMillen OKLAHOMA CITY, OK	11.35	11.35		B						
11/03/09	004					VENDOR NAME: Federal Express Corporation 3151804 121171 -- FEDERAL EXPRESS - Charles J. Pignuolo, Esq. HOUSTON, TX	11.35	11.35		B						
11/03/09	004					VENDOR NAME: Federal Express Corporation 3151805 121171 -- FEDERAL EXPRESS - Debra A. Riley, Esq. SAN DIEGO, CA	12.59	12.59		B						
11/03/09	004					VENDOR NAME: Federal Express Corporation 3151806 121171 -- FEDERAL EXPRESS - Randall A. Rios, Esq. HOUSTON, TX	11.35	11.35		B						
11/03/09	004					VENDOR NAME: Federal Express Corporation 3151807 121171 -- FEDERAL EXPRESS - Martha E. Romero, Esq.	12.59	12.59		B						

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)										STATUS		
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O H X BNP
WHITTIER, CA												
11/03/09 004						VENDOR NAME: Federal Express Corporation 3151808 121171 CCATHFederal Express -- FEDERAL EXPRESS - George Rosenberg, Esq. LITTLETON, CO	12.19	12.19		B		
11/03/09 004						VENDOR NAME: Federal Express Corporation 3151809 121171 CCATHFederal Express -- FEDERAL EXPRESS - Howard C. Rubin, Esq. DALLAS, TX	11.35	11.35		B		
11/03/09 004						VENDOR NAME: Federal Express Corporation 3151810 121171 CCATHFederal Express -- FEDERAL EXPRESS - Securities & Exchange Commissi WASHINGTON, DC	7.71	7.71		B		
11/03/09 004						VENDOR NAME: Federal Express Corporation 3151811 121171 CCATHFederal Express -- FEDERAL EXPRESS - Securities & Exchange Commissi WASHINGTON, DC	7.71	7.71		B		
11/03/09 004						VENDOR NAME: Federal Express Corporation 3151812 121171 CCATHFederal Express -- FEDERAL EXPRESS - Paul M. Weiser, Esq. SCOTTSDALE, AZ	12.59	12.59		B		
11/03/09 S001						VENDOR NAME: Federal Express Corporation 3144390 KRIDDPhotocopy Charges 0971 0971	0.40	0.20		B		
11/03/09 S001						VENDOR NAME: 3144391 KRIDDPhotocopy Charges 0971 0971	0.40	0.20		B		
11/03/09 S001						VENDOR NAME: 3144392 ETARAPhotocopy Charges 0997 0997	3.80	1.90		B		
11/03/09 S001						VENDOR NAME: 3144393 KRIDDPhotocopy Charges 0971 0971	0.20	0.10		B		
11/03/09 S001						VENDOR NAME: 3144394 ETARAPhotocopy Charges	0.60	0.30		B		

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	X	H	BNP	STATUS
11/03/09	S001	3144410			KRIDDP	Photocopy Charges 0971 0971	0.20	0.10		B						
		VENDOR NAME:														
11/03/09	S001	3144411			KRIDDP	Photocopy Charges 0971 0971	0.40	0.20		B						
		VENDOR NAME:														
11/03/09	S001	3144412			KRIDDP	Photocopy Charges 0971 0971	0.40	0.20		B						
		VENDOR NAME:														
11/03/09	S001	3144413			KRIDDP	Photocopy Charges 0971 0971	0.40	0.20		B						
		VENDOR NAME:														
11/03/09	S001	3144414			ETARAP	Photocopy Charges 0997 0997	2.20	1.10		B						
		VENDOR NAME:														
11/03/09	S001	3144415			KRIDDP	Photocopy Charges 0971 0971	0.40	0.20		B						
		VENDOR NAME:														
11/03/09	S001	3144416			KRIDDP	Photocopy Charges 0971 0971	0.20	0.10		B						
		VENDOR NAME:														
11/03/09	S001	3144417			ETARAP	Photocopy Charges 0997 0997	1.00	0.50		B						
		VENDOR NAME:														
11/03/09	S001	3144418			KRIDDP	Photocopy Charges 0971 0971	0.20	0.10		B						
		VENDOR NAME:														
11/03/09	S001	3144419			KRIDDP	Photocopy Charges 0971 0971	0.20	0.10		B						
		VENDOR NAME:														
11/03/09	S001	3144420			ETARAP	Photocopy Charges 0997 0997	3.80	1.90		B						
		VENDOR NAME:														
11/03/09	S001	3144421			KRIDDP	Photocopy Charges 0971 0971	0.20	0.10		B						
		VENDOR NAME:														
11/03/09	S001	3144422			ETARAP	Photocopy Charges 0997 0997	2.00	1.00		B						
		VENDOR NAME:														
11/03/09	S001	3144423			KRIDDP	Photocopy Charges 0971 0971	0.40	0.20		B						
		VENDOR NAME:														
11/03/09	S001	3144424			ETARAP	Photocopy Charges 0997 0997	0.80	0.40		B						
		VENDOR NAME:														
11/03/09	S001	3144425			KRIDDP	Photocopy Charges 0971 0971	2.20	1.10		B						

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

(Continued)										STATUS			
UNBILLED EXPENSES										CURRENT			
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	BNC B/O H X BNP			
11/03/09	S001	VENDOR NAME:				KRIDDP Photocopy Charges	0.40	0.20		B			
		3144426				0971 0971							
11/03/09	S001	VENDOR NAME:				ETARAP Photocopy Charges	2.00	1.00		B			
		3144427				0997 0997							
11/03/09	S001	VENDOR NAME:				KRIDDP Photocopy Charges	0.20	0.10		B			
		3144428				0971 0971							
11/03/09	S001	VENDOR NAME:				KRIDDP Photocopy Charges	0.20	0.10		B			
		3144429				0971 0971							
11/03/09	S001	VENDOR NAME:				KRIDDP Photocopy Charges	0.20	0.10		B			
		3144430				0971 0971							
11/03/09	S001	VENDOR NAME:				KRIDDP Photocopy Charges	0.20	0.10		B			
		3144431				0971 0971							
11/03/09	S001	VENDOR NAME:				KRIDDP Photocopy Charges	0.40	0.20		B			
		3144432				0971 0971							
11/03/09	S001	VENDOR NAME:				KRIDDP Photocopy Charges	0.20	0.10		B			
		3144433				0971 0971							
11/03/09	S001	VENDOR NAME:				KRIDDP Photocopy Charges	0.20	0.10		B			
		3144434				0971 0971							
11/03/09	S001	VENDOR NAME:				KRIDDP Photocopy Charges	0.40	0.20		B			
		3144435				0971 0971							
11/03/09	S001	VENDOR NAME:				KRIDDP Photocopy Charges	0.20	0.10		B			
		3144436				0971 0971							
11/03/09	S001	VENDOR NAME:				KRIDDP Photocopy Charges	0.20	0.10		B			
		3144437				0971 0971							
11/03/09	S001	VENDOR NAME:				KRIDDP Photocopy Charges	0.40	0.20		B			
		3144438				0971 0971							
11/03/09	S001	VENDOR NAME:				KRIDDP Photocopy Charges	0.20	0.10		B			
		3144439				0971 0971							
11/03/09	S001	VENDOR NAME:				KRIDDP Photocopy Charges	0.20	0.10		B			
		3144440				0971 0971							
11/03/09	S001	VENDOR NAME:				KRIDDP Photocopy Charges	0.20	0.10		B			
		3144441											

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 RUN: 12/07/09
 TIME: 14:40:30

PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 177374

CLIENT: 068301 Building Materials Holding Corporation

UNBILLED EXPENSES (Continued)

EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- STATUS -----							
DATE	CODE									CURRENT ENC	B/O	H	X	ENP			
11/03/09	S001	3144457			KRIDDPhotocopy 0971 0971	0.20	0.10		B								
		VENDOR NAME: 3144458			KRIDDPhotocopy 0971 0971	0.40	0.20		B								
11/03/09	S001	3144459			KRIDDPhotocopy 0971 0971	0.20	0.10		B								
		VENDOR NAME: 3144460			KRIDDPhotocopy 0971 0971	0.20	0.10		B								
11/03/09	S001	3144461			KRIDDPhotocopy 0971 0971	0.20	0.10		B								
		VENDOR NAME: 3144462			KRIDDPhotocopy 0971 0971	0.20	0.10		B								
11/03/09	S001	3144463			KRIDDPhotocopy 0971 0971	0.40	0.20		B								
		VENDOR NAME: 3144464			KRIDDPhotocopy 0971 0971	0.20	0.10		B								
11/03/09	S001	3144465			KRIDDPhotocopy 0971 0971	0.40	0.20		B								
		VENDOR NAME: 3144466			KRIDDPhotocopy 0971 0971	0.40	0.20		B								
11/03/09	S001	3144467			KRIDDPhotocopy 0971 0971	0.40	0.20		B								
		VENDOR NAME: 3144468			KRIDDPhotocopy 0971 0971	0.40	0.20		B								
11/03/09	S001	3144469			KRIDDPhotocopy 0971 0971	0.40	0.20		B								
		VENDOR NAME: 3144470			KRIDDPhotocopy 0971 0971	0.40	0.20		B								
11/03/09	S001	3144471			KRIDDPhotocopy 0971 0971	0.40	0.20		B								
		VENDOR NAME: 3144472			KRIDDPhotocopy 0971 0971	0.20	0.10		B								

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)										----- STATUS -----		
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O H X BNP
11/03/09	S001	3144504			ETARAP	Photocopy Charges 0997 0997	1.40	0.70		B		
		VENDOR NAME:										
11/03/09	S001	3144505			KRIDDP	Photocopy Charges 0971 0971	0.20	0.10		B		
		VENDOR NAME:										
11/03/09	S001	3144506			ETARAP	Photocopy Charges 0997 0997	1.80	0.90		B		
		VENDOR NAME:										
11/03/09	S001	3144507			ETARAP	Photocopy Charges 0997 0997	1.20	0.60		B		
		VENDOR NAME:										
11/03/09	S001	3144508			ETARAP	Photocopy Charges 0997 0997	0.40	0.20		B		
		VENDOR NAME:										
11/03/09	S001	3144509			ETARAP	Photocopy Charges 0997 0997	1.80	0.90		B		
		VENDOR NAME:										
11/03/09	S001	3144510			ETARAP	Photocopy Charges 0997 0997	4.80	2.40		B		
		VENDOR NAME:										
11/03/09	S001	3144511			ETARAP	Photocopy Charges 0997 0997	2.20	1.10		B		
		VENDOR NAME:										
11/03/09	S001	3144512			ETARAP	Photocopy Charges 0997 0997	0.80	0.40		B		
		VENDOR NAME:										
11/03/09	S001	3144513			ETARAP	Photocopy Charges 0997 0997	6.20	3.10		B		
		VENDOR NAME:										
11/03/09	S001	3144514			ETARAP	Photocopy Charges 0997 0997	0.80	0.40		B		
		VENDOR NAME:										
11/03/09	S001	3144515			ETARAP	Photocopy Charges 0997 0997	1.40	0.70		B		
		VENDOR NAME:										
11/03/09	S001	3144516			ETARAP	Photocopy Charges 0997 0997	1.40	0.70		B		
		VENDOR NAME:										
11/03/09	S001	3144517			ETARAP	Photocopy Charges 0997 0997	0.80	0.40		B		
		VENDOR NAME:										
11/03/09	S001	3144518			ETARAP	Photocopy Charges 0997 0997	1.40	0.70		B		
		VENDOR NAME:										
11/03/09	S001	3144519			ETARAP	Photocopy Charges 0997 0997	1.80	0.90		B		

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation
MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES							
(Continued)							
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE
						BILLING VALUE	REVISED VALUE
						CURRENT ENC B/O H X ENP	STATUS
11/03/09	S001	VENDOR NAME:					
		3144520			ETARAPhotocopy Charges 0997 0997	1.00	0.50
							B
11/03/09	S001	VENDOR NAME:					
		3144521			ETARAPhotocopy Charges 0997 0997	7.40	3.70
							B
11/03/09	S001	VENDOR NAME:					
		3144522			ETARAPhotocopy Charges 0997 0997	0.80	0.40
							B
11/03/09	S001	VENDOR NAME:					
		3144523			ETARAPhotocopy Charges 0997 0997	4.00	2.00
							B
11/03/09	S001	VENDOR NAME:					
		3144524			ETARAPhotocopy Charges 0997 0997	3.80	1.90
							B
11/03/09	S001	VENDOR NAME:					
		3144525			ETARAPhotocopy Charges 0997 0997	1.20	0.60
							B
11/03/09	S001	VENDOR NAME:					
		3144526			ETARAPhotocopy Charges 0997 0997	0.60	0.30
							B
11/03/09	S001	VENDOR NAME:					
		3144527			ETARAPhotocopy Charges 0997 0997	0.60	0.30
							B
11/03/09	S001	VENDOR NAME:					
		3144528			ETARAPhotocopy Charges 0997 0997	1.60	0.80
							B
11/03/09	S001	VENDOR NAME:					
		3144529			ETARAPhotocopy Charges 0997 0997	6.60	3.30
							B
11/03/09	S001	VENDOR NAME:					
		3144530			KRIDDPhotocopy Charges 0971 0971	0.20	0.10
							B
11/03/09	S001	VENDOR NAME:					
		3144531			KRIDDPhotocopy Charges 0971 0971	0.20	0.10
							B
11/03/09	S001	VENDOR NAME:					
		3144532			ETARAPhotocopy Charges 0997 0997	1.20	0.60
							B
11/03/09	S001	VENDOR NAME:					
		3144533			ETARAPhotocopy Charges 0997 0997	4.00	2.00
							B
11/03/09	S001	VENDOR NAME:					
		3144534			ETARAPhotocopy Charges 0997 0997	14.60	7.30
							B
11/03/09	S001	VENDOR NAME:					
		3144535			ETARAPhotocopy Charges	2.20	1.10
							B

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

(Continued)														
UNBILLED EXPENSES														
EXPENSE														
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- STATUS ----- CURRENT ENC B/O H X ENP				
VENDOR NAME:														
11/03/09	S001SCN	3144567			CCATH	Scanning Charges 0762	0.80	0.40		B				
VENDOR NAME:														
11/03/09	S001SCN	3144568			CCATH	Scanning Charges 0762	1.40	0.70		B				
VENDOR NAME:														
11/03/09	S003	3144569			SBEAC	Long Distance Telephone 1(702)880-9750 5033	2.75	2.75		B				
VENDOR NAME:														
11/03/09	S003	3144570			SBEAC	Long Distance Telephone 1(214)698-3239 3591	0.69	0.69		B				
VENDOR NAME:														
11/04/09	S001	3146131			CCATH	Photocopy Charges 0762	110.00	55.00		B				
VENDOR NAME:														
11/04/09	S001	3146132			ETARAP	Photocopy Charges 0997 0997	2.20	1.10		B				
VENDOR NAME:														
11/04/09	S001	3146133			ETARAP	Photocopy Charges 0997 0997	1.20	0.60		B				
VENDOR NAME:														
11/04/09	S001	3146134			ETARAP	Photocopy Charges 0997 0997	1.80	0.90		B				
VENDOR NAME:														
11/04/09	S001	3146135			ETARAP	Photocopy Charges 0997 0997	0.60	0.30		B				
VENDOR NAME:														
11/04/09	S001	3146136			ETARAP	Photocopy Charges 0997 0997	4.80	2.40		B				
VENDOR NAME:														
11/04/09	S001	3146137			ETARAP	Photocopy Charges 0997 0997	6.40	3.20		B				
VENDOR NAME:														
11/04/09	S001	3146138			ETARAP	Photocopy Charges 0997 0997	1.40	0.70		B				
VENDOR NAME:														
11/04/09	S001	3146139			ETARAP	Photocopy Charges 0997 0997	0.60	0.30		B				
VENDOR NAME:														
11/04/09	S001	3146140			ETARAP	Photocopy Charges 0997 0997	0.80	0.40		B				
VENDOR NAME:														

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

(Continued)										----- STATUS -----			
UNBILLED EXPENSES										-----			
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H X BNP
11/04/09	S001	3146141			ETARAPhotocopy	Charges 0997 0997	4.00	2.00		B			
		VENDOR NAME:											
11/04/09	S001	3146142			ETARAPhotocopy	Charges 0997 0997	1.40	0.70		B			
		VENDOR NAME:											
11/04/09	S001	3146143			ETARAPhotocopy	Charges 0997 0997	1.00	0.50		B			
		VENDOR NAME:											
11/04/09	S001	3146144			ETARAPhotocopy	Charges 0997 0997	0.60	0.30		B			
		VENDOR NAME:											
11/04/09	S001	3146145			ETARAPhotocopy	Charges 0997 0997	1.00	0.50		B			
		VENDOR NAME:											
11/04/09	S001	3146146			ETARAPhotocopy	Charges 0997 0997	2.20	1.10		B			
		VENDOR NAME:											
11/04/09	S001	3146147			ETARAPhotocopy	Charges 0997 0997	1.40	0.70		B			
		VENDOR NAME:											
11/04/09	S001	3146148			ETARAPhotocopy	Charges 0997 0997	1.00	0.50		B			
		VENDOR NAME:											
11/04/09	S001	3146149			ETARAPhotocopy	Charges 0997 0997	1.00	0.50		B			
		VENDOR NAME:											
11/04/09	S001	3146150			ETARAPhotocopy	Charges 0997 0997	1.80	0.90		B			
		VENDOR NAME:											
11/04/09	S001	3146151			ETARAPhotocopy	Charges 0997 0997	1.00	0.50		B			
		VENDOR NAME:											
11/04/09	S001	3146152			ETARAPhotocopy	Charges 0997 0997	2.00	1.00		B			
		VENDOR NAME:											
11/04/09	S001	3146153			ETARAPhotocopy	Charges 0997 0997	0.60	0.30		B			
		VENDOR NAME:											
11/04/09	S001	3146154			ETARAPhotocopy	Charges 0997 0997	3.80	1.90		B			
		VENDOR NAME:											
11/04/09	S001	3146155			ETARAPhotocopy	Charges 0997 0997	1.40	0.70		B			
		VENDOR NAME:											
11/04/09	S001	3146156			ETARAPhotocopy	Charges 0997 0997	1.20	0.60		B			

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

(Continued)										----- STATUS -----			
UNBILLED EXPENSES										CURRENT BNC B/O H X BNP			
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE				
11/04/09	S001	VENDOR NAME:		3146157	ETARAPhotocopy	Charges 0997 0997	0.60	0.30		B			
11/04/09	S001	VENDOR NAME:		3146158	ETARAPhotocopy	Charges 0997 0997	0.60	0.30		B			
11/04/09	S001	VENDOR NAME:		3146159	ETARAPhotocopy	Charges 0997 0997	0.60	0.30		B			
11/04/09	S001	VENDOR NAME:		3146160	ETARAPhotocopy	Charges 0997 0997	0.80	0.40		B			
11/04/09	S001	VENDOR NAME:		3146161	ETARAPhotocopy	Charges 0997 0997	1.60	0.80		B			
11/04/09	S001	VENDOR NAME:		3146162	ETARAPhotocopy	Charges 0997 0997	1.00	0.50		B			
11/04/09	S001	VENDOR NAME:		3146163	ETARAPhotocopy	Charges 0997 0997	1.00	0.50		B			
11/04/09	S001	VENDOR NAME:		3146164	ETARAPhotocopy	Charges 0997 0997	3.20	1.60		B			
11/04/09	S001	VENDOR NAME:		3146165	ETARAPhotocopy	Charges 0997 0997	1.20	0.60		B			
11/04/09	S001	VENDOR NAME:		3146166	ETARAPhotocopy	Charges 0997 0997	10.40	5.20		B			
11/04/09	S001	VENDOR NAME:		3146167	ETARAPhotocopy	Charges 0997 0997	1.40	0.70		B			
11/04/09	S001	VENDOR NAME:		3146168	ETARAPhotocopy	Charges 0997 0997	1.40	0.70		B			
11/04/09	S001	VENDOR NAME:		3146169	ETARAPhotocopy	Charges 0997 0997	0.80	0.40		B			
11/04/09	S001	VENDOR NAME:		3146170	ETARAPhotocopy	Charges 0997 0997	0.80	0.40		B			
11/04/09	S001	VENDOR NAME:		3146171	ETARAPhotocopy	Charges 0997 0997	1.80	0.90		B			
11/04/09	S001	VENDOR NAME:		3146172	ETARAPhotocopy	Charges	0.60	0.30		B			

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation
MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

UNPAID EXPENSES (continued)										
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS
							VALUE	VALUE	VALUE	BNC B/0 H X BNP
11/04/09	S001	3146188			ETARAPhotocopy	Charges 0997 0997	10.20	5.10	B	---
		VENDOR NAME:								---
11/04/09	S001	3146189			ETARAPhotocopy	Charges 0997 0997	2.80	1.40	B	---
		VENDOR NAME:								---
11/04/09	S001	3146190			ETARAPhotocopy	Charges 0997 0997	0.80	0.40	B	---
		VENDOR NAME:								---
11/04/09	S001	3146191			ETARAPhotocopy	Charges 0997 0997	1.80	0.90	B	---
		VENDOR NAME:								---
11/04/09	S001	3146192			ETARAPhotocopy	Charges 0997 0997	0.60	0.30	B	---
		VENDOR NAME:								---
11/04/09	S001	3146193			ETARAPhotocopy	Charges 0997 0997	2.60	1.30	B	---
		VENDOR NAME:								---
11/04/09	S001	3146194			ETARAPhotocopy	Charges 0997 0997	7.20	3.60	B	---
		VENDOR NAME:								---
11/04/09	S001	3146195			ETARAPhotocopy	Charges 0997 0997	0.80	0.40	B	---
		VENDOR NAME:								---
11/04/09	S001	3146196			ETARAPhotocopy	Charges 0997 0997	0.60	0.30	B	---
		VENDOR NAME:								---
11/04/09	S001	3146197			ETARAPhotocopy	Charges 0997 0997	1.00	0.50	B	---
		VENDOR NAME:								---
11/04/09	S001	3146198			ETARAPhotocopy	Charges 0997 0997	1.80	0.90	B	---
		VENDOR NAME:								---
11/04/09	S001	3146199			ETARAPhotocopy	Charges 0997 0997	2.60	1.30	B	---
		VENDOR NAME:								---
11/04/09	S001	3146200			ETARAPhotocopy	Charges 0997 0997	1.20	0.60	B	---
		VENDOR NAME:								---
11/04/09	S001	3146201			ETARAPhotocopy	Charges 0997 0997	2.60	1.30	B	---
		VENDOR NAME:								---
11/04/09	S001	3146202			ETARAPhotocopy	Charges 0997 0997	0.60	0.30	B	---
		VENDOR NAME:								---
11/04/09	S001	3146203			ETARAPhotocopy	Charges 0997 0997	1.20	0.60	B	---
		VENDOR NAME:								---

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	ENC B/O	H X	BNP	STATUS
11/04/09	S001	VENDOR NAME: 3146204				ETARAPhotocopy Charges 0997 0997	0.60	0.30		B				
11/04/09	S001	VENDOR NAME: 3146205				ETARAPhotocopy Charges 0997 0997	1.80	0.90		B				
11/04/09	S001	VENDOR NAME: 3146206				ETARAPhotocopy Charges 0997 0997	2.40	1.20		B				
11/04/09	S001	VENDOR NAME: 3146207				ETARAPhotocopy Charges 0997 0997	1.40	0.70		B				
11/04/09	S001	VENDOR NAME: 3146208				ETARAPhotocopy Charges 0997 0997	0.60	0.30		B				
11/04/09	S001	VENDOR NAME: 3146209				ETARAPhotocopy Charges 0997 0997	2.60	1.30		B				
11/04/09	S001	VENDOR NAME: 3146210				ETARAPhotocopy Charges 0997 0997	0.60	0.30		B				
11/04/09	S001	VENDOR NAME: 3146211				ETARAPhotocopy Charges 0997 0997	1.20	0.60		B				
11/04/09	S001	VENDOR NAME: 3146212				ETARAPhotocopy Charges 0997 0997	3.60	1.80		B				
11/04/09	S001	VENDOR NAME: 3146213				ETARAPhotocopy Charges 0997 0997	0.80	0.40		B				
11/04/09	S001	VENDOR NAME: 3146214				ETARAPhotocopy Charges 0997 0997	1.00	0.50		B				
11/04/09	S001	VENDOR NAME: 3146215				ETARAPhotocopy Charges 0997 0997	0.60	0.30		B				
11/04/09	S001	VENDOR NAME: 3146216				ETARAPhotocopy Charges 0997 0997	9.60	4.80		B				
11/04/09	S001	VENDOR NAME: 3146217				ETARAPhotocopy Charges 0997 0997	3.20	1.60		B				
11/04/09	S001	VENDOR NAME: 3146218				CCATHPhotocopy Charges 0762 0762	23.60	11.80		B				
11/04/09	S001	VENDOR NAME: 3146219				RFPOPPhotocopy Charges	9.20	4.60		B				

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	B/O	H	X	BNP	STATUS
11/05/09	S001	3147389			CCATHPhotocopy	Charges 0762	48.40	24.20		B					
		VENDOR NAME:													
11/05/09	S001	3147390			RFPOPPhotocopy	Charges 0891 0891	3.20	1.60		B					
		VENDOR NAME:													
11/05/09	S001	3147391			RFPOPPhotocopy	Charges 0891 0891	0.80	0.40		B					
		VENDOR NAME:													
11/05/09	S001	3147392			DBOWMPhotocopy	Charges 0820 0820	25.00	12.50		B					
		VENDOR NAME:													
11/05/09	S001	3147393			CCATHPhotocopy	Charges 0762 0762	2.40	1.20		B					
		VENDOR NAME:													
11/05/09	S001	3147394			CCATHPhotocopy	Charges 0762 0762	0.80	0.40		B					
		VENDOR NAME:													
11/05/09	S001	3147395			CCATHPhotocopy	Charges 0762 0762	2.80	1.40		B					
		VENDOR NAME:													
11/05/09	S001	3147396			CCATHPhotocopy	Charges 0762 0762	2.00	1.00		B					
		VENDOR NAME:													
11/05/09	S001	3147397			CCATHPhotocopy	Charges 0762 0762	2.00	1.00		B					
		VENDOR NAME:													
11/05/09	S001	3147398			CCATHPhotocopy	Charges 0762 0762	2.80	1.40		B					
		VENDOR NAME:													
11/05/09	S001	3147399			CCATHPhotocopy	Charges 0762 0762	2.00	1.00		B					
		VENDOR NAME:													
11/05/09	S001	3147400			CCATHPhotocopy	Charges 0762 0762	99.00	49.50		B					
		VENDOR NAME:													
11/05/09	S001	3147401			RFPOPPhotocopy	Charges 0891 0891	4.20	2.10		B					
		VENDOR NAME:													
11/05/09	S001	3147402			MNEIBPhotocopy	Charges 0995	23.60	11.80		B					
		VENDOR NAME:													
11/05/09	S001	3147403			MNEIBPhotocopy	Charges 0995	0.20	0.10		B					
		VENDOR NAME:													
11/05/09	S001	3147404			CCATHPhotocopy	Charges 0762	178.60	89.30		B					

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES				(Continued)		RECORDED		BILLING		REVISED		STATUS	
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	VALUE	VALUE	VALUE	VALUE	CURRENT	BNC	B/O H X BNP
11/05/09	S001	VENDOR NAME:		3147405	CCATHPhotocopy	Charges	295.00	147.50			B		
					0762								
11/05/09	S001	VENDOR NAME:		3147406	CCATHPhotocopy	Charges	4.00	2.00			B		
					0762								
11/05/09	S001	VENDOR NAME:		3147407	CCATHPhotocopy	Charges	0.60	0.30			B		
					0762								
11/05/09	S001	VENDOR NAME:		3147408	RFPOPPhotocopy	Charges	18.80	9.40			B		
					0891								
11/05/09	S001	VENDOR NAME:		3147409	CCATHPhotocopy	Charges	230.40	115.20			B		
					0762								
11/05/09	S001SCN	VENDOR NAME:		3147410	CCATHScanning	Charges	0.40	0.20			B		
					0762								
11/05/09	S001SCN	VENDOR NAME:		3147411	CCATHScanning	Charges	0.40	0.20			B		
					0762								
11/05/09	S001SCN	VENDOR NAME:		3147412	CCATHScanning	Charges	0.60	0.30			B		
					0762								
11/05/09	S001SCN	VENDOR NAME:		3147413	CCATHScanning	Charges	0.20	0.10			B		
					0762								
11/05/09	S001SCN	VENDOR NAME:		3147414	CCATHScanning	Charges	0.20	0.10			B		
					0762								
11/05/09	S001SCN	VENDOR NAME:		3147415	CCATHScanning	Charges	0.20	0.10			B		
					0762								
11/05/09	S001SCN	VENDOR NAME:		3147416	CCATHScanning	Charges	0.20	0.10			B		
					0762								
11/05/09	S001SCN	VENDOR NAME:		3147417	CCATHScanning	Charges	0.20	0.10			B		
					0762								
11/05/09	S001SCN	VENDOR NAME:		3147418	CCATHScanning	Charges	0.20	0.10			B		
					0762								
11/05/09	S001SCN	VENDOR NAME:		3147419	CCATHScanning	Charges	0.20	0.10			B		
					0762								
11/05/09	S001SCN	VENDOR NAME:		3147420	CCATHScanning	Charges	0.20	0.10			B		

CONTROL: 389825

UNBILLED EXPENSES (Continued)

(Continued)					
<u>UNBILLED EXPENSES</u>					
EXPENSE					
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG
				DESCRIPTION	VALUE
				RECORDED	VALUE
				BILLING	VALUE
				REVISED	VALUE
				-----	STATUS
				CURRENT	BNC B/O X BNP

11/05/09	S001SCN	VENDOR NAME: 3147421	0762	0.20	0.10	B
		CCATHScanning Charges	0762			
11/05/09	S001SCN	VENDOR NAME: 3147422	0762	1.40	0.70	B
		CCATHScanning Charges	0762			
11/05/09	S002	VENDOR NAME: 3166755		46.20	46.20	B
		CCATHPostage Postage				
11/05/09	S003	VENDOR NAME: 3147423		3.44	3.44	B
		SBEACLong Distance				
		Telephone				
		1(916)403-2533				
		3591				
11/05/09	S003	VENDOR NAME: 3147424		1.38	1.38	B
		SBEACLong Distance				
		Telephone				
		1(941)954-4691				
		3591				
11/05/09	S003	VENDOR NAME: 3147425		4.13	4.13	B
		SBEACLong Distance				
		Telephone				
		1(707)678-1668				
		3591				
11/05/09	S003	VENDOR NAME: 3147426		6.88	6.88	B
		SBEACLong Distance				
		Telephone				
		1(415)489-7586				
		6621				
11/05/09	S003	VENDOR NAME: 3147427		0.69	0.69	B
		SBEACLong Distance				
		Telephone				
		1(214)698-3239				
		6621				
11/06/09	004	VENDOR NAME: 3160344 121356		9.52	9.52	B
		CCATHFederal Express				
		-- FEDERAL				
		EXPRESS - ATTN:				
		BUILDING				
		MATERIALS HOLDI				
		DUBLIN, OH				
11/06/09	S001	VENDOR NAME: Federal Express Corporation 3148495		41.00	20.50	B
		CCATHPhotocopy Charges				
		0762				
11/06/09	S001	VENDOR NAME: 3148496		1.20	0.60	B
		CCATHPhotocopy Charges				
		0762				

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

(Continued)												
UNBILLED EXPENSES		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- STATUS -----		
DATE	CODE									EXPENSE	CURRENT	BNC
VENDOR NAME:												
11/06/09	S001		3148497		CCATHPhotocopy	Charges 0762	2.40	1.20		B		
VENDOR NAME:												
11/06/09	S001		3148498		DBOWMPhotocopy	Charges 0820	1.00	0.50		B		
VENDOR NAME:												
11/06/09	S001		3148499		CCATHPhotocopy	Charges 0762	0.60	0.30		B		
VENDOR NAME:												
11/06/09	S001		3148500		CCATHPhotocopy	Charges 0762	107.00	53.50		B		
VENDOR NAME:												
11/06/09	S001		3148501		CCATHPhotocopy	Charges 0762 0762	6.20	3.10		B		
VENDOR NAME:												
11/06/09	S001		3148502		CCATHPhotocopy	Charges 0762 0762	1.20	0.60		B		
VENDOR NAME:												
11/06/09	S001		3148503		CCATHPhotocopy	Charges 0762 0762	1.80	0.90		B		
VENDOR NAME:												
11/06/09	S001		3148504		CCATHPhotocopy	Charges 0762 0762	1.80	0.90		B		
VENDOR NAME:												
11/06/09	S001		3148505		CCATHPhotocopy	Charges 0762 0762	16.80	8.40		B		
VENDOR NAME:												
11/06/09	S001		3148506		CCATHPhotocopy	Charges 0762 0762	23.60	11.80		B		
VENDOR NAME:												
11/06/09	S001		3148507		CCATHPhotocopy	Charges 0762 0762	2.20	1.10		B		
VENDOR NAME:												
11/06/09	S001		3148508		CCATHPhotocopy	Charges 0762 0762	3.80	1.90		B		
VENDOR NAME:												
11/06/09	S001		3148509		CCATHPhotocopy	Charges 0762 0762	0.20	0.10		B		
VENDOR NAME:												
11/06/09	S001		3148510		CCATHPhotocopy	Charges 0762 0762	106.60	53.30		B		
VENDOR NAME:												
11/06/09	S001		3148511		CCATHPhotocopy	Charges 0762 0762	7.00	3.50		B		
VENDOR NAME:												
11/06/09	S001		3148512		CCATHPhotocopy	Charges	0.60	0.30		B		

CONTROL: 389825

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 177374

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RUN: 12/07/09
TIME: 14:40:30

CLIENT: 068301 Building Materials Holding Corporation
MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

EXPENSE	DATE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED	BILLING	REVISED	-----	STATUS	-----
							VALUE	VALUE	VALUE	CURRENT	BNC	B / 0 H X BNP
						0762 0762						
	11/06/09	S001		VENDOR NAME: 3148513	CCATHPhotocopy Charges 0762 0762		0.60	0.30		B		
	11/06/09	S001		VENDOR NAME: 3148514	CCATHPhotocopy Charges 0762 0762		7.00	3.50		B		
	11/06/09	S001		VENDOR NAME: 3148515	CCATHPhotocopy Charges 0762 0762		2.40	1.20		B		
	11/06/09	S001		VENDOR NAME: 3148516	CCATHPhotocopy Charges 0762 0762		2.40	1.20		B		
	11/06/09	S001		VENDOR NAME: 3148517	CCATHPhotocopy Charges 0762 0762		4.00	2.00		B		
	11/06/09	S001		VENDOR NAME: 3148518	CCATHPhotocopy Charges 0762 0762		4.00	2.00		B		
	11/06/09	S001		VENDOR NAME: 3148519	CCATHPhotocopy Charges 0762 0762		1.00	0.50		B		
	11/06/09	S001		VENDOR NAME: 3148520	CCATHPhotocopy Charges 0762 0762		1.00	0.50		B		
	11/06/09	S001SCN		VENDOR NAME: 3148521	CCATHScanning Charges 0762		2.60	1.30		B		
	11/06/09	S001SCN		VENDOR NAME: 3148522	CCATHScanning Charges 0762		2.60	1.30		B		
	11/06/09	S001SCN		VENDOR NAME: 3148523	CCATHScanning Charges 0762		1.60	0.80		B		
	11/08/09	S001SCN		VENDOR NAME: 3148524	CCATHScanning Charges 0762		2.60	1.30		B		
	11/08/09	S001SCN		VENDOR NAME: 3148525	CCATHScanning Charges 0762		4.20	2.10		B		
	11/09/09	004		VENDOR NAME: 3160340 121356	CCATHFederal Express -- FEDERAL EXPRESS - Kevin B. Fisher, Esq. SAN FRANCISCO, CA		12.59	12.59		B		
				VENDOR NAME: Federal Express Corporation								

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

(Continued)										STATUS		
UNBILLED EXPENSES										-----		
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/0 H X BNP
11/09/09	004	3160341	121356		CCATH	Federal Express -- FEDERAL EXPRESS - Christopher J. Gialmo, Jr., Es WASHINGTON, DC	7.71	7.71		B		
11/09/09	004	3160342	121356		CCATH	Federal Express -- FEDERAL EXPRESS - Don F. Oliver, CPA, CA, CTA PLANO, TX	11.35	11.35		B		
11/09/09	004	3160343	121356		CCATH	Federal Express -- FEDERAL EXPRESS - Paul S. Street BOISE, ID	12.59	12.59		B		
11/09/09	096	3149146	121057		Federal Express Corporation RFPOP	Working Meals - Payee: Robert F. Poppiti, Jr. Working meal for R. Poppiti on 10/21/09	18.00	18.00		B		
11/09/09	S001	3149679			CCATH	Photocopy Charges 0762	8.20	4.10		B		
11/09/09	S001	3149680			CCATH	Photocopy Charges 0762	26.80	13.40		B		
11/09/09	S001	3149681			CCATH	Photocopy Charges 0762	38.00	19.00		B		
11/09/09	S001	3149682			BLAWS	Photocopy Charges 1012 1012	9.40	4.70		B		
11/09/09	S001	3149683			BLAWS	Photocopy Charges 1012 1012	11.00	5.50		B		
11/09/09	S001	3149684			BLAWS	Photocopy Charges 1012 1012	16.80	8.40		B		
11/09/09	S001	3149685			BLAWS	Photocopy Charges 1012 1012	13.80	6.90		B		
11/09/09	S001	3149686			BLAWS	Photocopy Charges	13.00	6.50		B		

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS				
DATE	CODE										BNC	B/O	H	X	BNP
1012 1012															
11/09/09	S001	VENDOR NAME:		3149687	BLAWSPhotocopy Charges	8.00	4.00			B					
1012 1012															
11/09/09	S001	VENDOR NAME:		3149688	BLAWSPhotocopy Charges	13.60	6.80			B					
1012 1012															
11/09/09	S001	VENDOR NAME:		3149689	CCATHPhotocopy Charges	3.20	1.60			B					
0762 0762															
11/09/09	S001	VENDOR NAME:		3149690	CCATHPhotocopy Charges	0.20	0.10			B					
0762 0762															
11/09/09	S001	VENDOR NAME:		3149691	CCATHPhotocopy Charges	0.20	0.10			B					
0762 0762															
11/09/09	S001	VENDOR NAME:		3149692	SBEACPhotocopy Charges	3.00	1.50			B					
0596 0596															
11/09/09	S001SCN	VENDOR NAME:		3149693	CCATHScanning Charges	1.00	0.50			B					
0762															
11/09/09	S001SCN	VENDOR NAME:		3149694	CCATHScanning Charges	1.00	0.50			B					
0762															
11/09/09	S001SCN	VENDOR NAME:		3149695	CCATHScanning Charges	0.60	0.30			B					
0762															
11/09/09	S001SCN	VENDOR NAME:		3149696	CCATHScanning Charges	1.40	0.70			B					
0762															
11/09/09	S001SCN	VENDOR NAME:		3149697	CCATHScanning Charges	1.40	0.70			B					
0762															
11/09/09	S001SCN	VENDOR NAME:		3149698	CCATHScanning Charges	0.40	0.20			B					
0762															
11/09/09	S001SCN	VENDOR NAME:		3149699	CCATHScanning Charges	2.00	1.00			B					
0762															
11/09/09	S001SCN	VENDOR NAME:		3149700	CCATHScanning Charges	0.20	0.10			B					
0762															
11/09/09	S002	VENDOR NAME:		3166678	CCATHPostage Postage	39.60	39.60			B					
VENDOR NAME:															
11/09/09	S003	VENDOR NAME:		3149701	SBEACLong Distance	0.69	0.69			B					

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP	STATUS
11/09/09	S003					Telephone 1(214)698-3239 5033										
		VENDOR NAME:	3149702			SBEACLong Distance Telephone 1(631)470-6834 3591	6.88	6.88		B						
11/10/09	S001					CCATHPhotocopy Charges 0762	11.20	5.60		B						
11/10/09	S001					DBOWMPhotocopy Charges 0820 0820	26.80	13.40		B						
11/10/09	S001SCN					CCATHScanning Charges 0762	0.20	0.10		B						
11/10/09	S001SCN					CCATHScanning Charges 0762	5.80	2.90		B						
11/10/09	S003					SBEACLong Distance Telephone 1(213)458-0677 3591	4.82	4.82		B						
11/10/09	S003					SBEACLong Distance Telephone 1(213)458-0677 3591	3.44	3.44		B						
11/10/09	S003					SBEACLong Distance Telephone 1(520)439-0705 4753	0.69	0.69		B						
11/11/09	S001					CCATHPhotocopy Charges 0762	4.00	2.00		B						
11/11/09	S001					CCATHPhotocopy Charges 0762	6.40	3.20		B						
11/11/09	S001					CCATHPhotocopy Charges 0762	1.80	0.90		B						
11/11/09	S001					CCATHPhotocopy Charges 0762	386.00	193.00		B						

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS BNC B/O H X BNP
11/11/09	S001	VENDOR NAME:		3152484		RFOPPhotocopy Charges 0891 0891	9.20	4.60		B	---
11/11/09	S001	VENDOR NAME:		3152485		CCATHPhotocopy Charges 0762 0762	0.80	0.40		B	---
11/11/09	S001	VENDOR NAME:		3152486		CCATHPhotocopy Charges 0762 0762	0.40	0.20		B	---
11/11/09	S001	VENDOR NAME:		3152487		CCATHPhotocopy Charges 0762 0762	2.00	1.00		B	---
11/11/09	S001	VENDOR NAME:		3152488		CCATHPhotocopy Charges 0762 0762	0.20	0.10		B	---
11/11/09	S001	VENDOR NAME:		3152489		CCATHPhotocopy Charges 0762 0762	0.60	0.30		B	---
11/11/09	S001	VENDOR NAME:		3152490		CCATHPhotocopy Charges 0762 0762	2.40	1.20		B	---
11/11/09	S001	VENDOR NAME:		3152491		CCATHPhotocopy Charges 0762 0762	5.20	2.60		B	---
11/11/09	S001	VENDOR NAME:		3152492		CCATHPhotocopy Charges 0762 0762	4.80	2.40		B	---
11/11/09	S001	VENDOR NAME:		3152493		CCATHPhotocopy Charges 0762 0762	1.40	0.70		B	---
11/11/09	S001	VENDOR NAME:		3152494		CCATHPhotocopy Charges 0762 0762	5.40	2.70		B	---
11/11/09	S001	VENDOR NAME:		3152495		CCATHPhotocopy Charges 0762 0762	5.60	2.80		B	---
11/11/09	S001	VENDOR NAME:		3152496		RFOPPhotocopy Charges 0891 0891	5.80	2.90		B	---
11/11/09	S001	VENDOR NAME:		3152497		RFOPPhotocopy Charges 0891 0891	6.80	3.40		B	---
11/11/09	S001	VENDOR NAME:		3152498		RFOPPhotocopy Charges 0891 0891	5.40	2.70		B	---
11/11/09	S001	VENDOR NAME:		3152499		SBEACPhotocopy Charges	8.60	4.30		B	---

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	ENC	B/O	H	X	BNP	STATUS
0596 0596																
11/11/09	S001SCN	3152500				CCATHScanning Charges 0762	0.20	0.10		B						
11/11/09	S001SCN	3152501				CCATHScanning Charges 0762	0.20	0.10		B						
11/11/09	S001SCN	3152502				CCATHScanning Charges 0762	2.40	1.20		B						
11/11/09	S001SCN	3152503				CCATHScanning Charges 0762	1.00	0.50		B						
11/11/09	S001SCN	3152504				CCATHScanning Charges 0762	2.20	1.10		B						
11/11/09	S001SCN	3152505				CCATHScanning Charges 0762	0.20	0.10		B						
11/11/09	S001SCN	3152506				CCATHScanning Charges 0762	0.40	0.20		B						
11/11/09	S001SCN	3152507				CCATHScanning Charges 0762	3.60	1.80		B						
11/11/09	S001SCN	3152508				CCATHScanning Charges 0762	9.20	4.60		B						
11/11/09	S001SCN	3152509				CCATHScanning Charges 0762	0.40	0.20		B						
11/11/09	S001SCN	3152510				CCATHScanning Charges 0762	0.40	0.20		B						
11/11/09	S001SCN	3152511				CCATHScanning Charges 0762	1.60	0.80		B						
11/11/09	S001SCN	3152512				CCATHScanning Charges 0762	5.60	2.80		B						
11/11/09	S002	3166881				CCATHPostage Postage	53.68	53.68		B						
11/11/09	S003	3152513				SBEACLong Distance Telephone 1(213)458-0677 3591	30.27	30.27		B						

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)										STATUS		
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O H X BNP
11/11/09	S003					VENDOR NAME: SBEACLong Distance Telephone 1(407)683-8207 3591	7.57	7.57		B		
11/11/09	S003					VENDOR NAME: SBEACLong Distance Telephone 1(520)439-0705 3591	3.44	3.44		B		
11/11/09	S003					VENDOR NAME: SBEACLong Distance Telephone 1(214)698-3239 6621	1.38	1.38		B		
11/11/09	S003					VENDOR NAME: SBEACLong Distance Telephone 1(212)351-2615 6621	2.75	2.75		B		
11/11/09	S003					VENDOR NAME: SBEACLong Distance Telephone 1(213)458-0677 3590	7.57	7.57		B		
11/12/09	004					VENDOR NAME: 3160338 121356 CCATHFederal Express -- FEDERAL EXPRESS - Jerome D. Simpson LEEDS, AL	13.59	13.59		B		
11/12/09	004					VENDOR NAME: Federal Express Corporation 3160339 121356 CCATHFederal Express -- FEDERAL EXPRESS - Marikae G. Toye, Esq. TRENTON, NJ	7.71	7.71		B		
11/12/09	S001					VENDOR NAME: Federal Express Corporation 3153520 CCATHPhotocopy Charges 0762	54.60	27.30		B		
11/12/09	S001					VENDOR NAME: 3153521 RFPOPPhotocopy Charges 0891	0.80	0.40		B		
11/12/09	S001					VENDOR NAME: 3153522 CCATHPhotocopy Charges 0762	1,094.20	547.10		B		

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

(Continued)										----- STATUS -----			
UNBILLED EXPENSES										-----			
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H X BNP
11/12/09	S001	3153523			RFPOPP	Photocopy Charges 0891	1.00	0.50		B			
11/12/09	S001	VENDOR NAME:		3153524		RFPOPP	Photocopy Charges 0891 0891	3.40		B			
11/12/09	S001	VENDOR NAME:		3153525		CCATHP	Photocopy Charges 0762 0762	2.00		B			
11/12/09	S001	VENDOR NAME:		3153526		CCATHP	Photocopy Charges 0762 0762	2.10		B			
11/12/09	S001	VENDOR NAME:		3153527		CCATHP	Photocopy Charges 0762 0762	4.80		B			
11/12/09	S001	VENDOR NAME:		3153528		RFPOPP	Photocopy Charges 0891 0891	4.70		B			
11/12/09	S001	VENDOR NAME:		3153529		CCATHP	Photocopy Charges 0762 0762	0.10		B			
11/12/09	S001	VENDOR NAME:		3153530		CCATHP	Photocopy Charges 0762 0762	0.40		B			
11/12/09	S001	VENDOR NAME:		3153531		CCATHP	Photocopy Charges 0762 0762	1.00		B			
11/12/09	S001	VENDOR NAME:		3153532		CCATHP	Photocopy Charges 0762 0762	0.10		B			
11/12/09	S001	VENDOR NAME:		3153533		CCATHP	Photocopy Charges 0762 0762	0.30		B			
11/12/09	S001	VENDOR NAME:		3153534		CCATHP	Photocopy Charges 0762 0762	2.80		B			
11/12/09	S001	VENDOR NAME:		3153535		CCATHP	Photocopy Charges 0762 0762	1.10		B			
11/12/09	S001	VENDOR NAME:		3153536		CCATHP	Photocopy Charges 0762 0762	1.10		B			
11/12/09	S001	VENDOR NAME:		3153537		CCATHP	Photocopy Charges 0762 0762	0.40		B			
11/12/09	S001	VENDOR NAME:		3153538		CCATHP	Photocopy Charges 0762 0762	0.60		B			

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

(Continued)															
UNBILLED EXPENSES															
EXPENSE															
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP
11/12/09	S001	VENDOR NAME:		3153539	CCATH	Photocopy Charges 0762 0762	1.40	0.70		B					
11/12/09	S001	VENDOR NAME:		3153540	CCATH	Photocopy Charges 0762 0762	0.80	0.40		B					
11/12/09	S001	VENDOR NAME:		3153541	CCATH	Photocopy Charges 0762 0762	1.00	0.50		B					
11/12/09	S001	VENDOR NAME:		3153542	CCATH	Photocopy Charges 0762 0762	4.80	2.40		B					
11/12/09	S001	VENDOR NAME:		3153543	CCATH	Photocopy Charges 0762 0762	1.40	0.70		B					
11/12/09	S001	VENDOR NAME:		3153544	CCATH	Photocopy Charges 0762 0762	1.20	0.60		B					
11/12/09	S001	VENDOR NAME:		3153545	CCATH	Photocopy Charges 0762 0762	1.00	0.50		B					
11/12/09	S001	VENDOR NAME:		3153546	CCATH	Photocopy Charges 0762 0762	0.80	0.40		B					
11/12/09	S001	VENDOR NAME:		3153547	CCATH	Photocopy Charges 0762 0762	0.80	0.40		B					
11/12/09	S001	VENDOR NAME:		3153548	CCATH	Photocopy Charges 0762 0762	0.80	0.40		B					
11/12/09	S001	VENDOR NAME:		3153549	CCATH	Photocopy Charges 0762 0762	0.80	0.40		B					
11/12/09	S001	VENDOR NAME:		3153550	CCATH	Photocopy Charges 0762 0762	1.00	0.50		B					
11/12/09	S001	VENDOR NAME:		3153551	CCATH	Photocopy Charges 0762 0762	0.80	0.40		B					
11/12/09	S001	VENDOR NAME:		3153552	CCATH	Photocopy Charges 0762 0762	0.80	0.40		B					
11/12/09	S001	VENDOR NAME:		3153553	CCATH	Photocopy Charges 0762 0762	1.00	0.50		B					
11/12/09	S001	VENDOR NAME:		3153554	CCATH	Photocopy Charges	0.80	0.40		B					

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PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

(Continued)											
UNBILLED EXPENSES											
EXPENSE											
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS BNC B/O H X BNP
0762 0762											
11/12/09	S001	VENDOR NAME:				CCATHPhotocopy Charges	1.20	0.60		B	
		3153555				0762 0762					
11/12/09	S001	VENDOR NAME:				CCATHPhotocopy Charges	0.80	0.40		B	
		3153556				0762 0762					
11/12/09	S001	VENDOR NAME:				CCATHPhotocopy Charges	1.20	0.60		B	
		3153557				0762 0762					
11/12/09	S001	VENDOR NAME:				CCATHPhotocopy Charges	0.80	0.40		B	
		3153558				0762 0762					
11/12/09	S001	VENDOR NAME:				CCATHPhotocopy Charges	0.80	0.40		B	
		3153559				0762 0762					
11/12/09	S001	VENDOR NAME:				CCATHPhotocopy Charges	1.20	0.60		B	
		3153560				0762 0762					
11/12/09	S001	VENDOR NAME:				CCATHPhotocopy Charges	0.80	0.40		B	
		3153561				0762 0762					
11/12/09	S001	VENDOR NAME:				CCATHPhotocopy Charges	1.40	0.70		B	
		3153562				0762 0762					
11/12/09	S001	VENDOR NAME:				CCATHPhotocopy Charges	0.80	0.40		B	
		3153563				0762 0762					
11/12/09	S001	VENDOR NAME:				CCATHPhotocopy Charges	0.80	0.40		B	
		3153564				0762 0762					
11/12/09	S001	VENDOR NAME:				CCATHPhotocopy Charges	1.20	0.60		B	
		3153565				0762 0762					
11/12/09	S001	VENDOR NAME:				CCATHPhotocopy Charges	0.80	0.40		B	
		3153566				0762 0762					
11/12/09	S001	VENDOR NAME:				CCATHPhotocopy Charges	1.20	0.60		B	
		3153567				0762 0762					
11/12/09	S001	VENDOR NAME:				CCATHPhotocopy Charges	0.80	0.40		B	
		3153568				0762 0762					
11/12/09	S001	VENDOR NAME:				CCATHPhotocopy Charges	0.80	0.40		B	
		3153569				0762 0762					
11/12/09	S001	VENDOR NAME:				CCATHPhotocopy Charges	0.80	0.40		B	
						0762 0762					

CONTROL: 389825

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 177374

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RUN: 12/07/09
TIME: 14:40:30

CLIENT: 068301 Building Materials Holding Corporation
MATTER: 068301.1001 Bankruptcy Debtor

(Continued)															
UNBILLED EXPENSES		EXPENSE		INVOICE		RECORDED		BILLING		REVISED		STATUS			
DATE	CODE	INDEX NO.	CHECK #	ORIG	DESCRIPTION	VALUE	VALUE	VALUE	VALUE	VALUE	VALUE	CURRENT	BNC	B/O	H X BNP
VENDOR NAME:															
11/12/09	S001	3153586		CCATH	Photocopy Charges 0762 0762	0.80		0.40				B			
VENDOR NAME:															
11/12/09	S001	3153587		CCATH	Photocopy Charges 0762 0762	0.80		0.40				B			
VENDOR NAME:															
11/12/09	S001	3153588		CCATH	Photocopy Charges 0762 0762	0.80		0.40				B			
VENDOR NAME:															
11/12/09	S001	3153589		CCATH	Photocopy Charges 0762 0762	0.80		0.40				B			
VENDOR NAME:															
11/12/09	S001	3153590		CCATH	Photocopy Charges 0762 0762	2.40		1.20				B			
VENDOR NAME:															
11/12/09	S001	3153591		CCATH	Photocopy Charges 0762 0762	1.20		0.60				B			
VENDOR NAME:															
11/12/09	S001	3153592		CCATH	Photocopy Charges 0762 0762	0.60		0.30				B			
VENDOR NAME:															
11/12/09	S001SCN	3153593		CCATH	Scanning Charges 0762	3.40		1.70				B			
VENDOR NAME:															
11/12/09	S001SCN	3153594		CCATH	Scanning Charges 0762	4.40		2.20				B			
VENDOR NAME:															
11/12/09	S001SCN	3153595		CCATH	Scanning Charges 0762	0.60		0.30				B			
VENDOR NAME:															
11/12/09	S001SCN	3153596		CCATH	Scanning Charges 0762	1.60		0.80				B			
VENDOR NAME:															
11/12/09	S001SCN	3153597		CCATH	Scanning Charges 0762	9.80		4.90				B			
VENDOR NAME:															
11/12/09	S001SCN	3153598		CCATH	Scanning Charges 0762	0.20		0.10				B			
VENDOR NAME:															
11/12/09	S001SCN	3153599		CCATH	Scanning Charges 0762	2.40		1.20				B			
VENDOR NAME:															
11/12/09	S001SCN	3153600		CCATH	Scanning Charges 0762	2.20		1.10				B			
VENDOR NAME:															
11/12/09	S001SCN	3153601		CCATH	Scanning Charges	1.00		0.50				B			

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES				(Continued)							
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	STATUS B/O H X ENP
0762											
VENDOR NAME:											
11/12/09	S001SCN	3153602				CCATHScanning Charges	1.40	0.70		B	
0762											
VENDOR NAME:											
11/12/09	S001SCN	3153603				CCATHScanning Charges	4.20	2.10		B	
0762											
VENDOR NAME:											
11/12/09	S001SCN	3153604				CCATHScanning Charges	9.40	4.70		B	
0762											
VENDOR NAME:											
11/12/09	S001SCN	3153605				CCATHScanning Charges	0.80	0.40		B	
0762											
VENDOR NAME:											
11/12/09	S001SCN	3153606				CCATHScanning Charges	1.40	0.70		B	
0762											
VENDOR NAME:											
11/12/09	S002	3166721				CCATHPostage Postage	72.45	72.45		B	
VENDOR NAME:											
11/12/09	S003	3153607				SBEACLong Distance Telephone	1.38	1.38		B	
1(610)494-9100											
3591											
VENDOR NAME:											
11/12/09	S003	3153608				SBEACLong Distance Telephone	0.69	0.69		B	
1(609)432-3428											
3591											
VENDOR NAME:											
11/12/09	S003	3153609				SBEACLong Distance Telephone	2.06	2.06		B	
1(407)683-8207											
3591											
VENDOR NAME:											
11/12/09	S003	3153610				SBEACLong Distance Telephone	1.38	1.38		B	
1(214)698-3239											
3591											
VENDOR NAME:											
11/12/09	S003	3153611				SBEACLong Distance Telephone	12.38	12.38		B	
1(208)331-4308											
3591											
VENDOR NAME:											
11/13/09	096	3154382	121259			SBEACWorking Meals - Payee: Crumbs Catering	84.00	84.00		B	

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)										-----		
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	ENC	B/O H X ENP
Breakfast for S.												
Beach, R.												
Poppiti, d.												
Bowman, M.												
Rosenthal, J.												
Graves, P.												
Street, B. Dietz,												
P. Croci and M.												
Karlson re:												
10/7/09 hearing												
11/13/09	S001					VENDOR NAME: Crumbs Catering						
		3155350				RFPOPPhotocopy Charges	9.40	4.70		B		
						0891 0891						
11/13/09	S001					VENDOR NAME:						
		3155351				CCATHPhotocopy Charges	2.80	1.40		B		
						0762 0762						
11/13/09	S001					VENDOR NAME:						
		3155352				CCATHPhotocopy Charges	2.80	1.40		B		
						0762 0762						
11/13/09	S001					VENDOR NAME:						
		3155353				RFPOPPhotocopy Charges	3.80	1.90		B		
						0891 0891						
11/13/09	S001					VENDOR NAME:						
		3155354				RFPOPPhotocopy Charges	0.80	0.40		B		
						0891 0891						
11/13/09	S001					VENDOR NAME:						
		3155355				RFPOPPhotocopy Charges	4.00	2.00		B		
						0891 0891						
11/13/09	S001					VENDOR NAME:						
		3155356				RFPOPPhotocopy Charges	4.00	2.00		B		
						0891 0891						
11/13/09	S001					VENDOR NAME:						
		3155357				RFPOPPhotocopy Charges	9.40	4.70		B		
						0891 0891						
11/13/09	S001					VENDOR NAME:						
		3155358				RFPOPPhotocopy Charges	1.00	0.50		B		
						0891 0891						
11/13/09	S001					VENDOR NAME:						
		3155359				RFPOPPhotocopy Charges	5.60	2.80		B		
						0891 0891						
11/13/09	S001					VENDOR NAME:						
		3155360				RFPOPPhotocopy Charges	6.20	3.10		B		
						0891 0891						
11/13/09	S001					VENDOR NAME:						
		3155361				RFPOPPhotocopy Charges	4.20	2.10		B		
						0891 0891						
11/13/09	S001					VENDOR NAME:						

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation

(Continued)

EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS				
DATE	CODE									CURRENT	ENC	B/0	H	X
11/13/09	S001	3155362			SBEACPhotocopy Charges 0596 0596	3.00	1.50		B					
VENDOR NAME: 3155363														
11/13/09	S001				SBEACPhotocopy Charges 0596 0596	19.80	9.90		B					
VENDOR NAME: 3155364														
11/13/09	S001				CCATHPhotocopy Charges 0762	478.80	239.40		B					
VENDOR NAME: 3155365														
11/13/09	S001				DBOWMPhotocopy Charges 0820	225.80	112.90		B					
VENDOR NAME: 3155366														
11/13/09	S001				CCATHPhotocopy Charges 0762	1.20	0.60		B					
VENDOR NAME: 3155367														
11/13/09	S001				CCATHPhotocopy Charges 0762	10.20	5.10		B					
VENDOR NAME: 3155368														
11/13/09	S001				CCATHPhotocopy Charges 0762	2.80	1.40		B					
VENDOR NAME: 3155369														
11/13/09	S001				RFPOPPhotocopy Charges 0891	0.80	0.40		B					
VENDOR NAME: 3155370														
11/13/09	S001				BLAWSPhotocopy Charges 1012 1012	35.20	17.60		B					
VENDOR NAME: 3155371														
11/13/09	S001SCN				CCATHScanning Charges 0762	2.80	1.40		B					
VENDOR NAME: 3155372														
11/13/09	S001SCN				CCATHScanning Charges 0762	1.20	0.60		B					
VENDOR NAME: 3155373														
11/13/09	S001SCN				CCATHScanning Charges 0762	0.40	0.20		B					
VENDOR NAME: 3155374														
11/13/09	S001SCN				CCATHScanning Charges 0762	0.20	0.10		B					
VENDOR NAME: 3155375														
11/13/09	S001SCN				CCATHScanning Charges 0762	0.60	0.30		B					
VENDOR NAME: 3155376														
11/13/09	S001SCN				CCATHScanning Charges 0762	0.20	0.10		B					
VENDOR NAME: 3155377														
11/13/09	S001SCN				CCATHScanning Charges 0762	9.40	4.70		B					

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	ENC	B/O	H	X	BNP	STATUS
11/13/09	S001SCN	3155378				CCATHScanning Charges 0762	0.80	0.40		B						
11/13/09	S001SCN	3155379				CCATHScanning Charges 0762	0.60	0.30		B						
11/13/09	S001SCN	3155380				CCATHScanning Charges 0762	1.60	0.80		B						
11/13/09	S001SCN	3155381				CCATHScanning Charges 0762	9.60	4.80		B						
11/13/09	S001SCN	3155382				CCATHScanning Charges 0762	0.80	0.40		B						
11/13/09	S001SCN	3155383				CCATHScanning Charges 0762	0.60	0.30		B						
11/13/09	S001SCN	3155384				CCATHScanning Charges 0762	4.80	2.40		B						
11/13/09	S001SCN	3155385				CCATHScanning Charges 0762	2.20	1.10		B						
11/13/09	S001SCN	3155386				CCATHScanning Charges 0762	1.20	0.60		B						
11/13/09	S001SCN	3155387				CCATHScanning Charges 0762	2.60	1.30		B						
11/13/09	S001SCN	3155388				CCATHScanning Charges 0762	0.60	0.30		B						
11/13/09	S001SCN	3155389				CCATHScanning Charges 0762	2.40	1.20		B						
11/13/09	S001SCN	3155390				CCATHScanning Charges 0762	1.20	0.60		B						
11/13/09	S001SCN	3155391				CCATHScanning Charges 0762	7.60	3.80		B						
11/13/09	S001SCN	3155392				CCATHScanning Charges 0762	0.60	0.30		B						
11/13/09	S001SCN	3155393				CCATHScanning Charges	1.60	0.80		B						

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation
MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES

EXPENSE		DATE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- STATUS -----	
	CODE										CURRENT	BNC
0762												
VENDOR NAME:												
11/13/09	S001SCN	3155394				CCATHScanning Charges	1.00	0.50		B		
0762												
VENDOR NAME:												
11/13/09	S001SCN	3155395				CCATHScanning Charges	4.00	2.00		B		
0762												
VENDOR NAME:												
11/13/09	S002	3166770				CCATHPostage Postage	52.50	52.50		B		
VENDOR NAME:												
11/13/09	S003	3155396				SBEACLong Distance Telephone 1(214)698-3239 3591	4.13	4.13		B		
VENDOR NAME:												
11/13/09	S003	3155397				SBEACLong Distance Telephone 1(214)698-3225 6621	5.50	5.50		B		
VENDOR NAME:												
11/16/09	004	3165829 121492				CCATHFederal Express -- FEDERAL EXPRESS - GARDEN CITY GROUP DUBLIN, OH	9.52	9.52		B		
VENDOR NAME: Federal Express Corporation												
11/16/09	S001	3157263				CCATHPhotocopy Charges 0762	2.80	1.40		B		
VENDOR NAME:												
11/16/09	S001	3157264				CCATHPhotocopy Charges 0762	109.40	54.70		B		
VENDOR NAME:												
11/16/09	S001	3157265				CCATHPhotocopy Charges 0762	14.80	7.40		B		
VENDOR NAME:												
11/16/09	S001	3157266				CCATHPhotocopy Charges 0762	5.20	2.60		B		
VENDOR NAME:												
11/16/09	S001	3157267				CCATHPhotocopy Charges 0762	356.00	178.00		B		
VENDOR NAME:												
11/16/09	S001	3157268				RFPOPPhotocopy Charges 0891 0891	14.20	7.10		B		
VENDOR NAME:												
11/16/09	S001	3157269				RFPOPPhotocopy Charges 0891 0891	9.20	4.60		B		
VENDOR NAME:												

CONTROL: 389825

UNBILLED EXPENSES

EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- STATUS ----- CURRENT ENC B/O H X BNP		
DATE	CODE											
11/16/09	S001SCN	3157307			CCATHScanning Charges 0762	2.20	1.10			B		
VENDOR NAME:												
11/16/09	S001SCN	3157308			CCATHScanning Charges 0762	0.20	0.10			B		
VENDOR NAME:												
11/16/09	S001SCN	3157309			CCATHScanning Charges 0762	1.80	0.90			B		
VENDOR NAME:												
11/16/09	S001SCN	3157310			CCATHScanning Charges 0762	0.60	0.30			B		
VENDOR NAME:												
11/16/09	S001SCN	3157311			CCATHScanning Charges 0762	0.60	0.30			B		
VENDOR NAME:												
11/16/09	S001SCN	3157312			CCATHScanning Charges 0762	0.40	0.20			B		
VENDOR NAME:												
11/16/09	S001SCN	3157313			CCATHScanning Charges 0762	0.40	0.20			B		
VENDOR NAME:												
11/16/09	S001SCN	3157314			CCATHScanning Charges 0762	1.20	0.60			B		
VENDOR NAME:												
11/16/09	S001SCN	3157315			CCATHScanning Charges 0762	2.00	1.00			B		
VENDOR NAME:												
11/16/09	S001SCN	3157316			CCATHScanning Charges 0762	0.60	0.30			B		
VENDOR NAME:												
11/16/09	S001SCN	3157317			CCATHScanning Charges 0762	2.00	1.00			B		
VENDOR NAME:												
11/16/09	S002	3166831			CCATHPostage Postage	56.12	56.12			B		
VENDOR NAME:												
11/16/09	S003	3157342			SBEAclong Distance Telephone 1(818)394-6060 3591	0.69	0.69			B		
VENDOR NAME:												
11/16/09	S003	3157343			SBEAclong Distance Telephone 1(719)989-7471 3591	0.69	0.69			B		
VENDOR NAME:												
11/16/09	S003	3157344			SBEAclong Distance Telephone	0.69	0.69			B		

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CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

(Continued)										-----			
UNBILLED EXPENSES										-----			
EXPENSE										-----			
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED	BILLING	REVISED	CURRENT	BNC	B/O	H X BNP
						1(509)995-0378							
						3591							
11/16/09	S003					SBEACLong Distance Telephone	2.75	2.75		B			
						1(704)392-9880							
						3591							
11/16/09	S003					SBEACLong Distance Telephone	1.38	1.38		B			
						1(949)640-8999							
						3591							
11/16/09	S003					SBEACLong Distance Telephone	2.06	2.06		B			
						1(916)444-3900							
						3591							
11/17/09	004					CCATHFederal Express	9.52	9.52		B			
						-- FEDERAL							
						EXPRESS - THE							
						GARDEN CITY							
						GROUP, INC.							
						DUBLIN, OH							
						VENDOR NAME: Federal Express Corporation							
11/17/09	004					CCATHFederal Express	15.14	15.14		B			
						-- FEDERAL							
						EXPRESS -							
						Inocente Aguilar							
						LAS VEGAS, NV							
						VENDOR NAME: Federal Express Corporation							
11/17/09	004					CCATHFederal Express	15.14	15.14		B			
						-- FEDERAL							
						EXPRESS - Armando							
						Aguilar-Martinez							
						LAS VEGAS, NV							
						VENDOR NAME: Federal Express Corporation							
11/17/09	004					CCATHFederal Express	15.14	15.14		B			
						-- FEDERAL							
						EXPRESS - Arturo							
						Amaya-Andaco LAS							
						VEGAS, NV							
						VENDOR NAME: Federal Express Corporation							
11/17/09	004					CCATHFederal Express	15.14	15.14		B			
						-- FEDERAL							
						EXPRESS - Nelson							
						Ambriz LAS VEGAS,							

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CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	B/O	H	X	STATUS
11/17/09	004					VENDOR NAME: Federal Express Corporation 3165724 121492 -- FEDERAL EXPRESS - Jaime J. Ambriz-Carranza LAS VEGAS, NV	15.14	15.14		B				
11/17/09	004					VENDOR NAME: Federal Express Corporation 3165726 121492 -- FEDERAL EXPRESS - Salvador Bandilla-Hernande z LAS VEGAS, NV	15.14	15.14		B				
11/17/09	004					VENDOR NAME: Federal Express Corporation 3165727 121492 -- FEDERAL EXPRESS - Manuel Bandilla-Hernande z LAS VEGAS, NV	15.14	15.14		B				
11/17/09	004					VENDOR NAME: Federal Express Corporation 3165729 121492 -- FEDERAL EXPRESS - Julio Banuelos PERRIS, CA	15.14	15.14		B				
11/17/09	004					VENDOR NAME: Federal Express Corporation 3165731 121492 -- FEDERAL EXPRESS - Arturo Borroel NORTH LAS VEGAS, NV	15.14	15.14		B				
11/17/09	004					VENDOR NAME: Federal Express Corporation 3165732 121492 -- FEDERAL EXPRESS - Boston Properties Limited Part SAN FRANCISCO, CA	12.59	12.59		B				
11/17/09	004					VENDOR NAME: Federal Express Corporation 3165734 121492 -- FEDERAL EXPRESS - Boston Properties, Inc. BOSTON, MA	9.11	9.11		B				
						VENDOR NAME: Federal Express Corporation								

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CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT BNC B/O H X BNP
11/17/09	004	3165736	121492		CCATH	Federal Express -- FEDERAL EXPRESS - Guadalupe Carrasco LAS VEGAS, NV VENDOR NAME: Federal Express Corporation	15.14	15.14		B
11/17/09	004	3165739	121492		CCATH	Federal Express -- FEDERAL EXPRESS - Juan R. Carrasco LAS VEGAS, NV VENDOR NAME: Federal Express Corporation	15.14	15.14		B
11/17/09	004	3165741	121492		CCATH	Federal Express -- FEDERAL EXPRESS - Edwigis M. Carrasco LAS VEGAS, NV VENDOR NAME: Federal Express Corporation	15.14	15.14		B
11/17/09	004	3165743	121492		CCATH	Federal Express -- FEDERAL EXPRESS - Ismael Casillas-Plascencia LAS VEGAS, NV VENDOR NAME: Federal Express Corporation	15.14	15.14		B
11/17/09	004	3165745	121492		CCATH	Federal Express -- FEDERAL EXPRESS - Sergio Celaya LITCHFIELD PARK, AZ VENDOR NAME: Federal Express Corporation	15.14	15.14		B
11/17/09	004	3165746	121492		CCATH	Federal Express -- FEDERAL EXPRESS - Deavi A. Contreras-Ovando LAS VEGAS, NV VENDOR NAME: Federal Express Corporation	12.59	12.59		B
11/17/09	004	3165748	121492		CCATH	Federal Express -- FEDERAL EXPRESS - Sahnchi Trinidad Crus MORENO VALLEY, CA VENDOR NAME: Federal Express Corporation	15.14	15.14		B
11/17/09	004	3165756	121492		CCATH	Federal Express -- FEDERAL EXPRESS - Luis	15.14	15.14		B

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CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	ENC B/O	H X	BNP	STATUS
Yepez-Salinas LAS VEGAS, NV														
11/17/09	004		3165758	121492		VENDOR NAME: Federal Express Corporation CCATHFederal Express -- FEDERAL EXPRESS - Fernando Zepeda-C NORTH LAS VEGAS, NV	15.14	15.14		B				
11/17/09	004		3165759	121492		VENDOR NAME: Federal Express Corporation CCATHFederal Express -- FEDERAL EXPRESS - United States Department of In SACATON, AZ	14.29	14.29		B				
11/17/09	004		3165761	121492		VENDOR NAME: Federal Express Corporation CCATHFederal Express -- FEDERAL EXPRESS - Miguel Valdez LAS VEGAS, NV	15.14	15.14		B				
11/17/09	004		3165763	121492		VENDOR NAME: Federal Express Corporation CCATHFederal Express -- FEDERAL EXPRESS - Bruno Vargas, Jr. MORENO VALLEY, CA	15.14	15.14		B				
11/17/09	004		3165764	121492		VENDOR NAME: Federal Express Corporation CCATHFederal Express -- FEDERAL EXPRESS - Aurelio Villa-Perez LAS VEGAS, NV	15.14	15.14		B				
11/17/09	004		3165766	121492		VENDOR NAME: Federal Express Corporation CCATHFederal Express -- FEDERAL EXPRESS - Juan M. Sainz-Pena LAS VEGAS, NV	15.14	15.14		B				
11/17/09	004		3165767	121492		VENDOR NAME: Federal Express Corporation CCATHFederal Express -- FEDERAL EXPRESS - Arturo Sanchez PHOENIX, AZ	15.14	15.14		B				
11/17/09	004		3165769	121492		VENDOR NAME: Federal Express Corporation CCATHFederal Express	15.14	15.14		B				

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP
11/17/09	004		VENDOR NAME: Federal Express Corporation 3165781 121492			ALTA LOMA, CA CCATHFederal Express -- FEDERAL EXPRESS - Joy B. Debus CHARLOTTE, NC	13.02	13.02		B					
11/17/09	004		VENDOR NAME: Federal Express Corporation 3165783 121492			CCATHFederal Express -- FEDERAL EXPRESS - Economic Development Standing CHANDLER, AZ	12.59	12.59		B					
11/17/09	004		VENDOR NAME: Federal Express Corporation 3165784 121492			CCATHFederal Express -- FEDERAL EXPRESS - Efrain Espinoza PHOENIX, AZ	15.14	15.14		B					
11/17/09	004		VENDOR NAME: Federal Express Corporation 3165786 121492			CCATHFederal Express -- FEDERAL EXPRESS - Jose B. Espinoza NORTH LAS VEGAS, NV	15.14	15.14		B					
11/17/09	004		VENDOR NAME: Federal Express Corporation 3165787 121492			CCATHFederal Express -- FEDERAL EXPRESS - David Arjon Flores WESTMINSTER, CA	15.14	15.14		B					
11/17/09	004		VENDOR NAME: Federal Express Corporation 3165789 121492			CCATHFederal Express -- FEDERAL EXPRESS - Crescencio Juarez-Hernandez ANAHEIM, CA	15.14	15.14		B					
11/17/09	004		VENDOR NAME: Federal Express Corporation 3165791 121492			CCATHFederal Express -- FEDERAL EXPRESS - Philip L. Kreitlein, Esq. RENO, NV	12.59	12.59		B					

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UNBILLED EXPENSES (Continued)				RECORDED		BILLING		REVISED		STATUS	
DATE	CODE	INDEX NO.	CHECK # INVOICE	ORIG	DESCRIPTION	VALUE	VALUE	VALUE	VALUE	CURRENT	BNC B/O H X BNP
11/17/09	004	3165792	121492	CCATH	Federal Express -- FEDERAL EXPRESS - Arturo Leon MESA, AZ	15.14	15.14			B	---
11/17/09	004	VENDOR NAME: Federal Express Corporation		3165794	121492	CCATH	Federal Express -- FEDERAL EXPRESS - Francisco Leon MESA, AZ	15.14	15.14	B	---
11/17/09	004	VENDOR NAME: Federal Express Corporation		3165795	121492	CCATH	Federal Express -- FEDERAL EXPRESS - Martin Leon MESA, AZ	15.14	15.14	B	---
11/17/09	004	VENDOR NAME: Federal Express Corporation		3165797	121492	CCATH	Federal Express -- FEDERAL EXPRESS - Elias Leon-Pelayo LAS VEGAS, NV	15.14	15.14	B	---
11/17/09	004	VENDOR NAME: Federal Express Corporation		3165799	121492	CCATH	Federal Express -- FEDERAL EXPRESS - Luis Rojas Luna SANTA ANA, CA	15.14	15.14	B	---
11/17/09	004	VENDOR NAME: Federal Express Corporation		3165800	121492	CCATH	Federal Express -- FEDERAL EXPRESS - Tilo Marrufo LAS VEGAS, NV	15.14	15.14	B	---
11/17/09	004	VENDOR NAME: Federal Express Corporation		3165802	121492	CCATH	Federal Express -- FEDERAL EXPRESS - MK Plaza Trust BOISE, ID	12.59	12.59	B	---
11/17/09	004	VENDOR NAME: Federal Express Corporation		3165804	121492	CCATH	Federal Express -- FEDERAL EXPRESS - Gamaliel Moreno TUCSON, AZ	15.14	15.14	B	---
11/17/09	004	VENDOR NAME: Federal Express Corporation		3165805	121492	CCATH	Federal Express -- FEDERAL	15.14	15.14	B	---

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CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

(Continued)										
UNBILLED EXPENSES										
EXPENSE										
DATE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT ENC B/O H X BNP ----- STATUS	
11/17/09 004					-- FEDERAL EXPRESS - Ramon Moya-Hernandez LAS VEGAS, NV VENDOR NAME: Federal Express Corporation 3165807 121492 CCATHFederal Express -- FEDERAL EXPRESS - Cipriano Ortiz ANAHEIM, CA	15.14	15.14		B	
11/17/09 004					VENDOR NAME: Federal Express Corporation 3165808 121492 CCATHFederal Express -- FEDERAL EXPRESS - Johan Parra-Duran LAS VEGAS, NV	15.14	15.14		B	
11/17/09 004					VENDOR NAME: Federal Express Corporation 3165810 121492 CCATHFederal Express -- FEDERAL EXPRESS - PCAP Managers, LLC SAN FRANCISCO, CA	22.59	22.59		B	
11/17/09 004					VENDOR NAME: Federal Express Corporation 3165811 121492 CCATHFederal Express -- FEDERAL EXPRESS - Carlos J. Pena LAS VEGAS, NV	15.14	15.14		B	
11/17/09 004					VENDOR NAME: Federal Express Corporation 3165813 121492 CCATHFederal Express -- FEDERAL EXPRESS - Kenneth J. Pineda WALSENBURG, CO	17.28	17.28		B	
11/17/09 004					VENDOR NAME: Federal Express Corporation 3165814 121492 CCATHFederal Express -- FEDERAL EXPRESS - Jesus M. Provencio PHOENIX, AZ	15.14	15.14		B	
11/17/09 004					VENDOR NAME: Federal Express Corporation 3165816 121492 CCATHFederal Express -- FEDERAL EXPRESS - William T. Robertson, III JACKSON, MS	13.59	13.59		B	
					VENDOR NAME: Federal Express Corporation					

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UNBILLED EXPENSES										(Continued)									
EXPENSE																			
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP				
11/17/09	004	3165817	121492		CCATH	Federal Express -- FEDERAL EXPRESS - Miguel S. Robledo LAS VEGAS, NV	15.14	15.14		B									
11/17/09	004				VENDOR NAME: Federal Express Corporation														
		3165819	121492		CCATH	Federal Express -- FEDERAL EXPRESS - Rodimiro Romero PHOENIX, AZ	15.14	15.14		B									
11/17/09	004				VENDOR NAME: Federal Express Corporation														
		3165821	121492		CCATH	Federal Express -- FEDERAL EXPRESS - Eleazar Romero GOODYEAR, AZ	15.14	15.14		B									
11/17/09	004				VENDOR NAME: Federal Express Corporation														
		3165822	121492		CCATH	Federal Express -- FEDERAL EXPRESS - Jesus Guillermo Romero C. LAS VEGAS, NV	15.14	15.14		B									
11/17/09	004				VENDOR NAME: Federal Express Corporation														
		3165824	121492		CCATH	Federal Express -- FEDERAL EXPRESS - Edgar Romo TUCSON, AZ	15.14	15.14		B									
11/17/09	004				VENDOR NAME: Federal Express Corporation														
		3165825	121492		CCATH	Federal Express -- FEDERAL EXPRESS - Jesus M. Romo TUCSON, AZ	15.14	15.14		B									
11/17/09	004				VENDOR NAME: Federal Express Corporation														
		3165827	121492		CCATH	Federal Express -- FEDERAL EXPRESS - Olivio Ruiz MORENO VALLEY, CA	15.14	15.14		B									
11/17/09	004				VENDOR NAME: Federal Express Corporation														
		3174215	121561		CCATH	Federal Express -- FEDERAL EXPRESS - Andres Fraga LAS VEGAS, NV	15.14	15.14		B									
11/17/09	S001				VENDOR NAME: Federal Express Corporation														
		3157270			CCATH	Photocopy Charges	8.80	4.40		B									

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UNBILLED EXPENSES

EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- STATUS -----				
DATE	CODE									CURRENT	BNC	B/O	H	X
3 0762														
11/17/09	S001	VENDOR NAME: 3157271			CCATHPhotocopy 0762	Charges	0.80	0.40	_____	B	_____	_____	_____	_____
11/17/09	S001	VENDOR NAME: 3157272			CCATHPhotocopy 0762	Charges	15.00	7.50	_____	B	_____	_____	_____	_____
11/17/09	S001	VENDOR NAME: 3157273			CCATHPhotocopy 0762	Charges	20.00	10.00	_____	B	_____	_____	_____	_____
11/17/09	S001	VENDOR NAME: 3157274			CCATHPhotocopy 0762 0762	Charges	1.80	0.90	_____	B	_____	_____	_____	_____
11/17/09	S001	VENDOR NAME: 3157275			CCATHPhotocopy 0762 0762	Charges	0.20	0.10	_____	B	_____	_____	_____	_____
11/17/09	S001	VENDOR NAME: 3157276			CCATHPhotocopy 0762 0762	Charges	0.20	0.10	_____	B	_____	_____	_____	_____
11/17/09	S001	VENDOR NAME: 3157277			CCATHPhotocopy 0762 0762	Charges	0.20	0.10	_____	B	_____	_____	_____	_____
11/17/09	S001	VENDOR NAME: 3157278			CCATHPhotocopy 0762 0762	Charges	0.20	0.10	_____	B	_____	_____	_____	_____
11/17/09	S001	VENDOR NAME: 3157279			RFPOPPhotocopy 0891 0891	Charges	10.20	5.10	_____	B	_____	_____	_____	_____
11/17/09	S001	VENDOR NAME: 3157280			CCATHPhotocopy 0762 0762	Charges	0.20	0.10	_____	B	_____	_____	_____	_____
11/17/09	S001	VENDOR NAME: 3157281			CCATHPhotocopy 0762 0762	Charges	0.20	0.10	_____	B	_____	_____	_____	_____
11/17/09	S001	VENDOR NAME: 3157282			CCATHPhotocopy 0762 0762	Charges	0.20	0.10	_____	B	_____	_____	_____	_____
11/17/09	S001	VENDOR NAME: 3157283			CCATHPhotocopy 0762 0762	Charges	0.20	0.10	_____	B	_____	_____	_____	_____
11/17/09	S001	VENDOR NAME: 3157284			CCATHPhotocopy 0762 0762	Charges	0.80	0.40	_____	B	_____	_____	_____	_____
11/17/09	S001	VENDOR NAME: 3157285			CCATHPhotocopy 0762 0762	Charges	1.00	0.50	_____	B	_____	_____	_____	_____
VENDOR NAME:														

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CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

(Continued)										STATUS			
UNBILLED EXPENSES										-----			
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H X BNP
11/17/09	S001	VENDOR NAME:		3157302	CCATHPhotocopy	Charges 0762 0762	2.00	1.00		B			
11/17/09	S001	VENDOR NAME:		3157303	CCATHPhotocopy	Charges 0762 0762	0.40	0.20		B			
11/17/09	S001	VENDOR NAME:		3157304	CCATHPhotocopy	Charges 0762 0762	0.80	0.40		B			
11/17/09	S001	VENDOR NAME:		3157305	CCATHPhotocopy	Charges 0762 0762	1.60	0.80		B			
11/17/09	S001	VENDOR NAME:		3157306	CCATHPhotocopy	Charges 0762 0762	1.60	0.80		B			
11/17/09	S001SCN	VENDOR NAME:		3157318	CCATHScanning	Charges 0762	0.40	0.20		B			
11/17/09	S001SCN	VENDOR NAME:		3157319	CCATHScanning	Charges 0762	0.80	0.40		B			
11/17/09	S001SCN	VENDOR NAME:		3157320	CCATHScanning	Charges 0762	0.80	0.40		B			
11/17/09	S001SCN	VENDOR NAME:		3157321	CCATHScanning	Charges 0762	0.40	0.20		B			
11/17/09	S001SCN	VENDOR NAME:		3157322	CCATHScanning	Charges 0762	0.40	0.20		B			
11/17/09	S001SCN	VENDOR NAME:		3157323	CCATHScanning	Charges 0762	0.40	0.20		B			
11/17/09	S001SCN	VENDOR NAME:		3157324	CCATHScanning	Charges 0762	0.40	0.20		B			
11/17/09	S001SCN	VENDOR NAME:		3157325	CCATHScanning	Charges 0762	0.40	0.20		B			
11/17/09	S001SCN	VENDOR NAME:		3157326	CCATHScanning	Charges 0762	0.40	0.20		B			
11/17/09	S001SCN	VENDOR NAME:		3157327	CCATHScanning	Charges 0762	0.40	0.20		B			
11/17/09	S001SCN	VENDOR NAME:		3157328	CCATHScanning	Charges	1.80	0.90		B			

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP	STATUS
11/17/09	S001SCN					VENDOR NAME: 3157329 CCATHScanning Charges 0762	3.20	1.60		B						
11/17/09	S001SCN					VENDOR NAME: 3157330 CCATHScanning Charges 0762	10.20	5.10		B						
11/17/09	S001SCN					VENDOR NAME: 3157331 CCATHScanning Charges 0762	2.20	1.10		B						
11/17/09	S001SCN					VENDOR NAME: 3157332 CCATHScanning Charges 0762	1.60	0.80		B						
11/17/09	S001SCN					VENDOR NAME: 3157333 CCATHScanning Charges 0762	0.60	0.30		B						
11/17/09	S001SCN					VENDOR NAME: 3157334 CCATHScanning Charges 0762	0.60	0.30		B						
11/17/09	S001SCN					VENDOR NAME: 3157335 CCATHScanning Charges 0762	0.60	0.30		B						
11/17/09	S001SCN					VENDOR NAME: 3157336 CCATHScanning Charges 0762	0.60	0.30		B						
11/17/09	S001SCN					VENDOR NAME: 3157337 CCATHScanning Charges 0762	0.60	0.30		B						
11/17/09	S001SCN					VENDOR NAME: 3157338 CCATHScanning Charges 0762	0.60	0.30		B						
11/17/09	S001SCN					VENDOR NAME: 3157339 CCATHScanning Charges 0762	0.60	0.30		B						
11/17/09	S001SCN					VENDOR NAME: 3157340 CCATHScanning Charges 0762	0.60	0.30		B						
11/17/09	S001SCN					VENDOR NAME: 3157341 CCATHScanning Charges 0762	0.60	0.30		B						
11/17/09	S002					VENDOR NAME: 3166893 CCATHPostage Postage	35.00	35.00		B						
11/17/09	S002					VENDOR NAME: 3166907 CCATHPostage Postage	39.60	39.60		B						
11/17/09	S003					VENDOR NAME: 3157348 SBEACLong Distance Telephone	0.69	0.69		B						

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 PROFORMA BILLING WORKSHEET
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CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

(Continued)										STATUS		
UNBILLED EXPENSES										-----		
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O H X BNP
11/17/09	S007	VENDOR NAME:		3157359	CCATHFacsimile	1(302)573-6497 0762	16.00	16.00	_____	B	_____	_____
11/17/09	S007	VENDOR NAME:		3157360	CCATHFacsimile	1(480)824-9400 0762	2.00	2.00	_____	B	_____	_____
11/17/09	S007	VENDOR NAME:		3157361	CCATHFacsimile	1(415)856-7100 0762	30.00	30.00	_____	B	_____	_____
11/17/09	S007	VENDOR NAME:		3157362	CCATHFacsimile	1(405)840-0584 0762	22.00	22.00	_____	B	_____	_____
11/17/09	S007	VENDOR NAME:		3157363	CCATHFacsimile	1(717)731-1985 0762	30.00	30.00	_____	B	_____	_____
11/17/09	S007	VENDOR NAME:		3157364	CCATHFacsimile	1(469)221-5002 0762	30.00	30.00	_____	B	_____	_____
11/17/09	S007	VENDOR NAME:		3157365	CCATHFacsimile	1(903)593-0846 0762	30.00	30.00	_____	B	_____	_____
11/17/09	S007	VENDOR NAME:		3157366	CCATHFacsimile	1(336)478-1145 0762	30.00	30.00	_____	B	_____	_____
11/17/09	S007	VENDOR NAME:		3157367	CCATHFacsimile	1(302)652-8405 0762	16.00	16.00	_____	B	_____	_____
11/17/09	S007	VENDOR NAME:		3157368	CCATHFacsimile	1(310)788-2410 0762	30.00	30.00	_____	B	_____	_____
11/17/09	S007	VENDOR NAME:		3157369	CCATHFacsimile	1(202)857-6395 0762	30.00	30.00	_____	B	_____	_____
11/17/09	S007	VENDOR NAME:		3157370	CCATHFacsimile	1(302)426-9193	30.00	30.00	_____	B	_____	_____

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CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

(Continued)										STATUS			
UNBILLED EXPENSES										-----			
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED	BILLING	REVISED	CURRENT	BNC	B/O	H X BNP

VENDOR NAME:													
11/17/09	S007	3157371			CCATHFacsimile	1(512)480-5841	30.00	30.00		B			
0762													
VENDOR NAME:													
11/17/09	S007	3157372			CCATHFacsimile	1(302)498-7590	30.00	30.00		B			
0762													
VENDOR NAME:													
11/17/09	S007	3157373			CCATHFacsimile	1(713)840-1841	30.00	30.00		B			
0762													
VENDOR NAME:													
11/17/09	S007	3157374			CCATHFacsimile	1(312)456-8435	30.00	30.00		B			
0762													
VENDOR NAME:													
11/17/09	S007	3157375			CCATHFacsimile	1(302)428-8195	17.00	17.00		B			
0762													
VENDOR NAME:													
11/17/09	S007	3157376			CCATHFacsimile	1(215)979-1020	30.00	30.00		B			
0762													
VENDOR NAME:													
11/17/09	S007	3157377			CCATHFacsimile	1(952)941-2337	30.00	30.00		B			
0762													
VENDOR NAME:													
11/17/09	S007	3157378			CCATHFacsimile	1(512)323-3205	30.00	30.00		B			
0762													
VENDOR NAME:													
11/17/09	S007	3157379			CCATHFacsimile	1(713)651-1044	30.00	30.00		B			
0762													
VENDOR NAME:													
11/17/09	S007	3157380			CCATHFacsimile	1(302)654-2067	30.00	30.00		B			
0762													
VENDOR NAME:													
11/17/09	S007	3157381			CCATHFacsimile	1(302)657-4901	17.00	17.00		B			
0762													
VENDOR NAME:													
11/17/09	S007	3157382			CCATHFacsimile		30.00	30.00		B			

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CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)										STATUS			
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H X BNP
11/17/09	S007	3157394			CCATHFacsimile	1 (302)252-4466 0762	13.00	13.00		B			
11/17/09	S007	VENDOR NAME: 3157395			CCATHFacsimile	1 (302)575-1714 0762	30.00	30.00		B			
11/17/09	S007	VENDOR NAME: 3157396			CCATHFacsimile	1 (916)444-8334 0762	9.00	9.00		B			
11/17/09	S007	VENDOR NAME: 3157397			CCATHFacsimile	1 (302)777-4224 0762	60.00	60.00		B			
11/17/09	S007	VENDOR NAME: 3157398			CCATHFacsimile	1 (214)373-4714 0762	18.00	18.00		B			
11/17/09	S007	VENDOR NAME: 3157399			CCATHFacsimile	1 (302)658-3989 0762	30.00	30.00		B			
11/18/09	004	VENDOR NAME: 3165750 121492			CCATHFederal Express	-- FEDERAL EXPRESS - W. Joseph Dryer, CPA, CIRA PLANO, TX	11.35	11.35		B			
11/18/09	004	VENDOR NAME: Federal Express Corporation 3165751 121492			CCATHFederal Express	-- FEDERAL EXPRESS - Kevin B. Fisher, Esq. SAN FRANCISCO, CA	12.59	12.59		B			
11/18/09	004	VENDOR NAME: Federal Express Corporation 3165753 121492			CCATHFederal Express	-- FEDERAL EXPRESS - Christopher J. Giaino, Jr., Es WASHINGTON, DC	7.71	7.71		B			
11/18/09	004	VENDOR NAME: Federal Express Corporation 3165754 121492			CCATHFederal Express	-- FEDERAL EXPRESS - Paul S.	12.59	12.59		B			

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FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation
MATTER: 068301.1001 Bankruptcy Debtor

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PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)										----- STATUS -----		
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B	O H X BNP
11/18/09	S001	3159374			CCATH	Photocopy Charges 0762	1.20	0.60		B		
		VENDOR NAME:										
11/18/09	S001	3159375			CCATH	Photocopy Charges 0762	1.20	0.60		B		
		VENDOR NAME:										
11/18/09	S001	3159376			CCATH	Photocopy Charges 0762	1.40	0.70		B		
		VENDOR NAME:										
11/18/09	S001	3159377			CCATH	Photocopy Charges 0762	13.20	6.60		B		
		VENDOR NAME:										
11/18/09	S001	3159378			CCATH	Photocopy Charges 0762	53.60	26.80		B		
		VENDOR NAME:										
11/18/09	S001	3159379			CCATH	Photocopy Charges 0762	1.60	0.80		B		
		VENDOR NAME:										
11/18/09	S001	3159380			CCATH	Photocopy Charges 0762	32.80	16.40		B		
		VENDOR NAME:										
11/18/09	S001	3159381			RFPOP	Photocopy Charges 0891	29.40	14.70		B		
		VENDOR NAME:										
11/18/09	S001	3159382			RFPOP	Photocopy Charges 0891	2.80	1.40		B		
		VENDOR NAME:										
11/18/09	S001	3159383			CCATH	Photocopy Charges 0762	28.40	14.20		B		
		VENDOR NAME:										
11/18/09	S001	3159384			CCATH	Photocopy Charges 0762	18.20	9.10		B		
		VENDOR NAME:										
11/18/09	S001	3159385			CCATH	Photocopy Charges 0762	9.60	4.80		B		
		VENDOR NAME:										
11/18/09	S001	3159386			CCATH	Photocopy Charges 0762	0.80	0.40		B		
		VENDOR NAME:										
11/18/09	S001	3159387			CCATH	Photocopy Charges 0762	170.00	85.00		B		
		VENDOR NAME:										
11/18/09	S001	3159388			CCATH	Photocopy Charges 0762	15.40	7.70		B		
		VENDOR NAME:										
11/18/09	S001	3159389			RFPOP	Photocopy Charges 0891	3.60	1.80		B		

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CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

(Continued)

UNBILLED EXPENSES		EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS		
DATE	CODE											CURRENT	ENC	B/O H X ENP
11/18/09	S001	VENDOR NAME:		3159390				RFPOPPhotocopy Charges 0891	41.60	20.80		B		
11/18/09	S001	VENDOR NAME:		3159391				CCATHPhotocopy Charges 0762	310.80	155.40		B		
11/18/09	S001	VENDOR NAME:		3159392				RFPOPPhotocopy Charges 0891 0891	3.00	1.50		B		
11/18/09	S001	VENDOR NAME:		3159393				RFPOPPhotocopy Charges 0891 0891	2.00	1.00		B		
11/18/09	S001	VENDOR NAME:		3159394				RFPOPPhotocopy Charges 0891 0891	5.40	2.70		B		
11/18/09	S001	VENDOR NAME:		3159395				CCATHPhotocopy Charges 0762 0762	1.00	0.50		B		
11/18/09	S001	VENDOR NAME:		3159396				CCATHPhotocopy Charges 0762 0762	0.40	0.20		B		
11/18/09	S001	VENDOR NAME:		3159397				CCATHPhotocopy Charges 0762 0762	0.80	0.40		B		
11/18/09	S001	VENDOR NAME:		3159398				CCATHPhotocopy Charges 0762 0762	17.60	8.80		B		
11/18/09	S001	VENDOR NAME:		3159399				CCATHPhotocopy Charges 0762 0762	2.40	1.20		B		
11/18/09	S001SCN	VENDOR NAME:		3159400				CCATHScanning Charges 0762	0.40	0.20		B		
11/18/09	S001SCN	VENDOR NAME:		3159401				CCATHScanning Charges 0762	1.60	0.80		B		
11/18/09	S001SCN	VENDOR NAME:		3159402				CCATHScanning Charges 0762	2.00	1.00		B		
11/18/09	S001SCN	VENDOR NAME:		3159403				CCATHScanning Charges 0762	0.60	0.30		B		
11/18/09	S001SCN	VENDOR NAME:		3159404				CCATHScanning Charges 0762	5.20	2.60		B		
11/18/09	S001SCN	VENDOR NAME:		3159405				CCATHScanning Charges	2.00	1.00		B		

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CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)												
EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED	BILLING	REVISED	CURRENT	STATUS	
DATE	CODE						VALUE	VALUE	VALUE		BNC	B / 0 H X BNP
11/18/09	S007	VENDOR NAME: 3157406										
					CCATHFacsimile	1(512)236-9904	30.00	30.00		B		
					0762							
11/18/09	S007	VENDOR NAME: 3157407										
					CCATHFacsimile	1(877)523-7192	30.00	30.00		B		
					0762							
11/18/09	S007	VENDOR NAME: 3157408										
					CCATHFacsimile	1(214)987-6095	30.00	30.00		B		
					0762							
11/18/09	S007	VENDOR NAME: 3157409										
					CCATHFacsimile	1(615)741-3334	30.00	30.00		B		
					0762							
11/18/09	S007	VENDOR NAME: 3157410										
					CCATHFacsimile	1(212)506-5151	5.00	5.00		B		
					0762							
11/18/09	S007	VENDOR NAME: 3157411										
					CCATHFacsimile	1(302)429-8600	1.00	1.00		B		
					0762							
11/18/09	S007	VENDOR NAME: 3157412										
					CCATHFacsimile	1(702)366-7078	30.00	30.00		B		
					0762							
11/18/09	S007	VENDOR NAME: 3157413										
					CCATHFacsimile	1(503)226-3910	26.00	26.00		B		
					0762							
11/18/09	S007	VENDOR NAME: 3157414										
					CCATHFacsimile	1(512)482-8341	30.00	30.00		B		
					0762							
11/18/09	S007	VENDOR NAME: 3157415										
					CCATHFacsimile	1(302)252-4466	16.00	16.00		B		
					0762							
11/18/09	S007	VENDOR NAME: 3157416										
					CCATHFacsimile	1(619)685-2589	13.00	13.00		B		
					0762							
11/18/09	S007	VENDOR NAME: 3157417										
					CCATHFacsimile		30.00	30.00		B		

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UNBILLED EXPENSES (Continued)

UNBILLED EXPENSES (Continued)										
EXPENSE										
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT BNC B/O H X BNP
						1(915)532-1759 0762				
		VENDOR NAME: 3157418				CCATHFacsimile	14.00	14.00		B
11/18/09	S007					1(302)573-6497 0762				
		VENDOR NAME: 3157419				CCATHFacsimile	10.00	10.00		B
11/18/09	S007					1(302)657-4901 0762				
		VENDOR NAME: 3157420				CCATHFacsimile	15.00	15.00		B
11/18/09	S007					1(302)888-1119 0762				
		VENDOR NAME: 3157421				CCATHFacsimile	6.00	6.00		B
11/18/09	S007					1(405)840-0584 0762				
		VENDOR NAME: 3157422				CCATHFacsimile	1.00	1.00		B
11/18/09	S007					1(302)252-4466 0762				
		VENDOR NAME: 3157423				CCATHFacsimile	7.00	7.00		B
11/18/09	S007					1(916)444-8334 0762				
		VENDOR NAME: 3159411				CCATHFacsimile	14.00	14.00		B
11/18/09	S007					1(302)652-8405 0762				
		VENDOR NAME: 3159412				CCATHFacsimile	6.00	6.00		B
11/18/09	S007					1(302)888-1119 0762				
		VENDOR NAME: 3159413				CCATHFacsimile	13.00	13.00		B
11/18/09	S007					1(302)428-8195 0762				
		VENDOR NAME: 3159414				CCATHFacsimile	20.00	20.00		B
11/18/09	S007					1(573)751-7232 0762				
		VENDOR NAME: 3159415				CCATHFacsimile	5.00	5.00		B
11/18/09	S007					1(602)285-9268 0762				

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UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP	STATUS
11/18/09	S007	3159416			CCATHFacsimile	1(302)429-8600 0762	25.00	25.00		B						
11/18/09	S007	VENDOR NAME: 3159417			CCATHFacsimile	1(214)855-7584 0762	30.00	30.00		B						
11/18/09	S007	VENDOR NAME: 3159418			CCATHFacsimile	1(214)373-4714 0762	11.00	11.00		B						
11/18/09	S007	VENDOR NAME: 3159419			CCATHFacsimile	1(302)657-4901 0762	3.00	3.00		B						
11/18/09	S007	VENDOR NAME: 3159420			CCATHFacsimile	1(503)226-3910 0762	4.00	4.00		B						
11/18/09	S007	VENDOR NAME: 3159421			CCATHFacsimile	1(916)444-8334 0762	5.00	5.00		B						
11/18/09	S007	VENDOR NAME: 3159422			CCATHFacsimile	1(405)840-0584 0762	2.00	2.00		B						
11/18/09	S007	VENDOR NAME: 3159423			CCATHFacsimile	1(916)444-8334 0762	1.00	1.00		B						
11/18/09	S007	VENDOR NAME: 3159424			CCATHFacsimile	1(214)373-4714 0762	1.00	1.00		B						
11/18/09	S007	VENDOR NAME: 3159425			CCATHFacsimile	1(602)285-9268 0762	7.00	7.00		B						
11/18/09	S007	VENDOR NAME: 3159426			CCATHFacsimile	1(916)444-8334 0762	6.00	6.00		B						
11/18/09	S007	VENDOR NAME: 3159427			CCATHFacsimile	1(602)285-9268 0762	9.00	9.00		B						

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UNBILLED EXPENSES														
EXPENSE														
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X BNP
VENDOR NAME:														
11/18/09	S007	3159428			CCATHFacsimile	1(562)907-6820 0762	30.00	30.00		B				
VENDOR NAME:														
11/18/09	S007	3159429			CCATHFacsimile	1(602)285-9268 0762	30.00	30.00		B				
VENDOR NAME:														
11/18/09	S007	3159430			CCATHFacsimile	1(916)444-8334 0762	30.00	30.00		B				
VENDOR NAME:														
11/18/09	S007	3159431			CCATHFacsimile	1(573)751-7232 0762	30.00	30.00		B				
VENDOR NAME:														
11/19/09	004	3174220	121561		CCATHFederal Express	-- FEDERAL EXPRESS - tball returns undeliverable WILMINGTON, DE	7.58	7.58		B				
VENDOR NAME: Federal Express Corporation														
11/19/09	004	3174221	121561		CCATHFederal Express	-- FEDERAL EXPRESS - kwall aluce WILMINGTON, DE	7.58	7.58		B				
VENDOR NAME: Federal Express Corporation														
11/19/09	030	3160462	121363		RFPODeposition/Transc	ript - Payee: Doman Trans & Rec Svc (Diana) (main) Transcript of hearing on 7/1/09 for BMHC	43.65	43.65		B				
VENDOR NAME: Doman Trans & Rec Svc (Diana) (main)														
11/19/09	S001	3162035			RFPOPhotocopy Charges	0891	15.20	7.60		B				
VENDOR NAME:														
11/19/09	S001	3162036			CCATHPhotocopy Charges	0762	4.40	2.20		B				
VENDOR NAME:														
11/19/09	S001	3162037			CCATHPhotocopy Charges	0762	266.00	133.00		B				
VENDOR NAME:														

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)										STATUS		
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O H X BNP
-- FEDERAL												
EXPRESS - W.												
Joseph Dryer,												
CPA, CIRA PLANO, TX												
11/20/09	004					VENDOR NAME: Federal Express Corporation						
		3174217	121561			CCATHFederal Express	12.59	12.59		B		
-- FEDERAL												
EXPRESS - Kevin												
B. Fisher, Esq.												
SAN FRANCISCO, CA												
11/20/09	004					VENDOR NAME: Federal Express Corporation						
		3174218	121561			CCATHFederal Express	7.71	7.71		B		
-- FEDERAL												
EXPRESS -												
Christopher J.												
Gialimo, Jr., Es												
WASHINGTON, DC												
11/20/09	004					VENDOR NAME: Federal Express Corporation						
		3174219	121561			CCATHFederal Express	12.59	12.59		B		
-- FEDERAL												
EXPRESS - Paul S.												
Street BOISE, ID												
11/20/09	053					VENDOR NAME: Federal Express Corporation						
		3174331	121562			RBRADelivery /	87.50	87.50		B		
Courier - From:												
Parcels Copy												
Center - To:												
Multiple Inner												
City Deliveries												
11/20/09	S001					VENDOR NAME: Parcels, Inc. - D.D.R.						
		3162039				DBOWPhotocopy Charges	0.20	0.10		B		
0820												
11/20/09	S001					VENDOR NAME:						
		3162040				CCATHPhotocopy Charges	3.00	1.50		B		
0762												
11/20/09	S001					VENDOR NAME:						
		3162041				CCATHPhotocopy Charges	0.40	0.20		B		
0762												
11/20/09	S001					VENDOR NAME:						
		3162042				CCATHPhotocopy Charges	66.40	33.20		B		
0762												
11/20/09	S001					VENDOR NAME:						
		3162043				CCROWPhotocopy Charges	0.40	0.20		B		
0687												
11/20/09	S001					VENDOR NAME:						
		3162044				CCATHPhotocopy Charges	229.60	114.80		B		

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation
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UNBILLED EXPENSES (Continued)

EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS					
DATE	CODE									CURRENT	B/0	H	X	BNP	
11/20/09	S001	VENDOR NAME: 3162045 CCATHPhotocopy Charges 0762						1.20	0.60		B				
11/20/09	S001	VENDOR NAME: 3162046 CCATHPhotocopy Charges 0762						7.20	3.60		B				
11/20/09	S001	VENDOR NAME: 3162047 CCATHPhotocopy Charges 0762						29.60	14.80		B				
11/20/09	S001	VENDOR NAME: 3162048 CCATHPhotocopy Charges 0762 0762						3.20	1.60		B				
11/20/09	S001	VENDOR NAME: 3162049 CCATHPhotocopy Charges 0762 0762						14.60	7.30		B				
11/20/09	S001	VENDOR NAME: 3162050 CCATHPhotocopy Charges 0762 0762						16.20	8.10		B				
11/20/09	S001	VENDOR NAME: 3162051 CCATHPhotocopy Charges 0762 0762						6.20	3.10		B				
11/20/09	S001	VENDOR NAME: 3162052 CCATHPhotocopy Charges 0762 0762						6.20	3.10		B				
11/20/09	S001	VENDOR NAME: 3162053 CCATHPhotocopy Charges 0762 0762						8.40	4.20		B				
11/20/09	S001	VENDOR NAME: 3162054 CCATHPhotocopy Charges 0762 0762						10.40	5.20		B				
11/20/09	S001	VENDOR NAME: 3162055 CCATHPhotocopy Charges 0762 0762						6.00	3.00		B				
11/20/09	S001	VENDOR NAME: 3162056 RFOPPPhotocopy Charges 0891 0891						7.00	3.50		B				
11/20/09	S001	VENDOR NAME: 3162057 SBEACPhotocopy Charges 0596 0596						6.40	3.20		B				
11/20/09	S001SCN	VENDOR NAME: 3162344 DBOWMScanning Charges 0820						0.60	0.30		B				
11/20/09	S001SCN	VENDOR NAME: 3162345 CCATHScanning Charges 0762						0.40	0.20		B				
		VENDOR NAME:													

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CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

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UNBILLED EXPENSES		EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS		
DATE	CODE											CURRENT	BNC	B/O H X BNP
11/22/09	S001			3162065				CCATHPhotocopy Charges 0762 0762	0.80	0.40		B		
		VENDOR NAME:		3162066				CCATHPhotocopy Charges 0762 0762	0.40	0.20		B		
11/22/09	S001			3162067				CCATHPhotocopy Charges 0762 0762	0.60	0.30		B		
		VENDOR NAME:		3162068				CCATHPhotocopy Charges 0762 0762	0.40	0.20		B		
11/22/09	S001			3162069				CCATHPhotocopy Charges 0762 0762	6.60	3.30		B		
		VENDOR NAME:		3162070				CCATHPhotocopy Charges 0762 0762	0.20	0.10		B		
11/22/09	S001			3162071				CCATHPhotocopy Charges 0762 0762	1.40	0.70		B		
		VENDOR NAME:		3162072				CCATHPhotocopy Charges 0762 0762	1.60	0.80		B		
11/22/09	S001			3162073				CCATHPhotocopy Charges 0762 0762	1.20	0.60		B		
		VENDOR NAME:		3162074				CCATHPhotocopy Charges 0762 0762	7.20	3.60		B		
11/22/09	S001			3162075				CCATHPhotocopy Charges 0762 0762	1.40	0.70		B		
		VENDOR NAME:		3162076				CCATHPhotocopy Charges 0762 0762	1.80	0.90		B		
11/22/09	S001			3162077				CCATHPhotocopy Charges 0762 0762	2.00	1.00		B		
		VENDOR NAME:		3162078				CCATHPhotocopy Charges 0762 0762	1.20	0.60		B		
11/22/09	S001			3162079				CCATHPhotocopy Charges 0762 0762	0.80	0.40		B		
		VENDOR NAME:		3162080				CCATHPhotocopy Charges 0762 0762	1.20	0.60		B		

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CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES				(Continued)													
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP	STATUS	
11/22/09	S001	VENDOR NAME:		3162081		CCATHPhotocopy Charges 0762 0762	0.40	0.20		B							
11/22/09	S001	VENDOR NAME:		3162082		CCATHPhotocopy Charges 0762 0762	0.60	0.30		B							
11/22/09	S001	VENDOR NAME:		3162083		CCATHPhotocopy Charges 0762 0762	5.00	2.50		B							
11/22/09	S001	VENDOR NAME:		3162084		CCATHPhotocopy Charges 0762 0762	0.20	0.10		B							
11/22/09	S001	VENDOR NAME:		3162085		CCATHPhotocopy Charges 0762 0762	1.00	0.50		B							
11/22/09	S001	VENDOR NAME:		3162086		CCATHPhotocopy Charges 0762 0762	0.80	0.40		B							
11/22/09	S001	VENDOR NAME:		3162087		CCATHPhotocopy Charges 0762 0762	0.20	0.10		B							
11/22/09	S001	VENDOR NAME:		3162088		CCATHPhotocopy Charges 0762 0762	0.80	0.40		B							
11/22/09	S001	VENDOR NAME:		3162089		CCATHPhotocopy Charges 0762 0762	1.20	0.60		B							
11/22/09	S001	VENDOR NAME:		3162090		CCATHPhotocopy Charges 0762 0762	1.00	0.50		B							
11/22/09	S001	VENDOR NAME:		3162091		CCATHPhotocopy Charges 0762 0762	4.20	2.10		B							
11/22/09	S001	VENDOR NAME:		3162092		CCATHPhotocopy Charges 0762 0762	0.80	0.40		B							
11/22/09	S001	VENDOR NAME:		3162093		CCATHPhotocopy Charges 0762 0762	11.80	5.90		B							
11/22/09	S001	VENDOR NAME:		3162094		CCATHPhotocopy Charges 0762 0762	1.80	0.90		B							
11/22/09	S001	VENDOR NAME:		3162095		CCATHPhotocopy Charges 0762 0762	1.00	0.50		B							
11/22/09	S001	VENDOR NAME:		3162096		CCATHPhotocopy Charges	0.60	0.30		B							

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(Continued)											
UNBILLED EXPENSES											
EXPENSE											
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- STATUS CURRENT BNC B/0 H X BNP	
11/22/09	S001	3162112			CCATHPhotocopy	Charges 0762 0762	0.60	0.30		B	---
		VENDOR NAME: 3162113			CCATHPhotocopy	Charges 0762 0762	8.00	4.00		B	---
11/22/09	S001	3162114			CCATHPhotocopy	Charges 0762 0762	1.20	0.60		B	---
		VENDOR NAME: 3162115			CCATHPhotocopy	Charges 0762 0762	3.40	1.70		B	---
11/22/09	S001	3162116			CCATHPhotocopy	Charges 0762 0762	1.40	0.70		B	---
		VENDOR NAME: 3162117			CCATHPhotocopy	Charges 0762 0762	0.20	0.10		B	---
11/22/09	S001	3162118			CCATHPhotocopy	Charges 0762 0762	1.40	0.70		B	---
		VENDOR NAME: 3162119			CCATHPhotocopy	Charges 0762 0762	0.80	0.40		B	---
11/22/09	S001	3162120			CCATHPhotocopy	Charges 0762 0762	0.60	0.30		B	---
		VENDOR NAME: 3162121			CCATHPhotocopy	Charges 0762 0762	0.60	0.30		B	---
11/22/09	S001	3162122			CCATHPhotocopy	Charges 0762 0762	1.00	0.50		B	---
		VENDOR NAME: 3162123			CCATHPhotocopy	Charges 0762 0762	0.60	0.30		B	---
11/22/09	S001	3162124			CCATHPhotocopy	Charges 0762 0762	0.60	0.30		B	---
		VENDOR NAME: 3162125			CCATHPhotocopy	Charges 0762 0762	0.60	0.30		B	---
11/22/09	S001	3162126			CCATHPhotocopy	Charges 0762 0762	0.60	0.30		B	---
		VENDOR NAME: 3162127			CCATHPhotocopy	Charges 0762 0762	2.40	1.20		B	---

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(Continued)										STATUS			
UNBILLED EXPENSES										-----			
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H X BNP
11/22/09	S001	VENDOR NAME:				CCATHPhotocopy Charges 0762 0762	0.20	0.10		B			
11/22/09	S001	VENDOR NAME:				CCATHPhotocopy Charges 0762 0762	0.40	0.20		B			
11/22/09	S001	VENDOR NAME:				CCATHPhotocopy Charges 0762 0762	0.80	0.40		B			
11/22/09	S001	VENDOR NAME:				CCATHPhotocopy Charges 0762 0762	3.40	1.70		B			
11/22/09	S001	VENDOR NAME:				CCATHPhotocopy Charges 0762 0762	5.60	2.80		B			
11/22/09	S001	VENDOR NAME:				CCATHPhotocopy Charges 0762 0762	0.40	0.20		B			
11/22/09	S001	VENDOR NAME:				CCATHPhotocopy Charges 0762 0762	1.80	0.90		B			
11/22/09	S001	VENDOR NAME:				CCATHPhotocopy Charges 0762 0762	0.60	0.30		B			
11/22/09	S001	VENDOR NAME:				CCATHPhotocopy Charges 0762 0762	0.40	0.20		B			
11/22/09	S001	VENDOR NAME:				CCATHPhotocopy Charges 0762 0762	1.40	0.70		B			
11/22/09	S001	VENDOR NAME:				CCATHPhotocopy Charges 0762 0762	0.60	0.30		B			
11/22/09	S001	VENDOR NAME:				CCATHPhotocopy Charges 0762 0762	2.00	1.00		B			
11/22/09	S001	VENDOR NAME:				CCATHPhotocopy Charges 0762 0762	1.80	0.90		B			
11/22/09	S001	VENDOR NAME:				CCATHPhotocopy Charges 0762 0762	1.20	0.60		B			
11/22/09	S001	VENDOR NAME:				CCATHPhotocopy Charges 0762 0762	2.00	1.00		B			
11/22/09	S001	VENDOR NAME:				CCATHPhotocopy Charges 0762 0762	1.20	0.60		B			

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TIME: 14:40:30

MATTER: 068301.1001 Bankruptcy Debtor

REVISED	-----	STATUS	-----
VALUE	CURRENT	BNC B/O	H X BNP

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	VALUE	VALUE	CURRENT	BNC	B/O	H	X	BNI
0762 0762														
11/22/09	S001	VENDOR NAME: 3162144			CCATHPhotocopy	Charges	1.00	0.50	B					
					0762	0762								
11/22/09	S001	VENDOR NAME: 3162145			CCATHPhotocopy	Charges	0.60	0.30	B					
					0762	0762								
11/22/09	S001	VENDOR NAME: 3162146			CCATHPhotocopy	Charges	2.00	1.00	B					
					0762	0762								
11/22/09	S001	VENDOR NAME: 3162147			CCATHPhotocopy	Charges	11.40	5.70	B					
					0762	0762								
11/22/09	S001	VENDOR NAME: 3162148			CCATHPhotocopy	Charges	0.60	0.30	B					
					0762	0762								
11/22/09	S001	VENDOR NAME: 3162149			CCATHPhotocopy	Charges	0.80	0.40	B					
					0762	0762								
11/22/09	S001	VENDOR NAME: 3162150			CCATHPhotocopy	Charges	9.20	4.60	B					
					0762	0762								
11/22/09	S001	VENDOR NAME: 3162151			CCATHPhotocopy	Charges	2.40	1.20	B					
					0762	0762								
11/22/09	S001	VENDOR NAME: 3162152			CCATHPhotocopy	Charges	6.00	3.00	B					
					0762	0762								
11/22/09	S001	VENDOR NAME: 3162153			CCATHPhotocopy	Charges	0.40	0.20	B					
					0762	0762								
11/22/09	S001	VENDOR NAME: 3162154			CCATHPhotocopy	Charges	0.80	0.40	B					
					0762	0762								
11/22/09	S001	VENDOR NAME: 3162155			CCATHPhotocopy	Charges	2.60	1.30	B					
					0762	0762								
11/22/09	S001	VENDOR NAME: 3162156			CCATHPhotocopy	Charges	0.20	0.10	B					
					0762	0762								
11/22/09	S001	VENDOR NAME: 3162157			CCATHPhotocopy	Charges	1.20	0.60	B					
					0762	0762								
11/22/09	S001	VENDOR NAME: 3162158			CCATHPhotocopy	Charges	0.60	0.30	B					
					0762	0762								

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CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)										STATUS			
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H X BNP
11/22/09	S001	3162159			CCATHPhotocopy	Charges 0762 0762	0.60	0.30		B			
		VENDOR NAME:											
11/22/09	S001	3162160			CCATHPhotocopy	Charges 0762 0762	0.60	0.30		B			
		VENDOR NAME:											
11/22/09	S001	3162161			CCATHPhotocopy	Charges 0762 0762	14.80	7.40		B			
		VENDOR NAME:											
11/22/09	S001	3162162			CCATHPhotocopy	Charges 0762 0762	3.00	1.50		B			
		VENDOR NAME:											
11/22/09	S001	3162163			CCATHPhotocopy	Charges 0762 0762	4.40	2.20		B			
		VENDOR NAME:											
11/22/09	S001	3162164			CCATHPhotocopy	Charges 0762 0762	7.80	3.90		B			
		VENDOR NAME:											
11/22/09	S001	3162165			CCATHPhotocopy	Charges 0762 0762	0.40	0.20		B			
		VENDOR NAME:											
11/22/09	S001	3162166			CCATHPhotocopy	Charges 0762 0762	0.40	0.20		B			
		VENDOR NAME:											
11/22/09	S001	3162167			CCATHPhotocopy	Charges 0762 0762	0.40	0.20		B			
		VENDOR NAME:											
11/22/09	S001	3162168			CCATHPhotocopy	Charges 0762 0762	0.60	0.30		B			
		VENDOR NAME:											
11/22/09	S001	3162169			CCATHPhotocopy	Charges 0762 0762	0.40	0.20		B			
		VENDOR NAME:											
11/22/09	S001	3162170			CCATHPhotocopy	Charges 0762 0762	2.20	1.10		B			
		VENDOR NAME:											
11/22/09	S001	3162171			CCATHPhotocopy	Charges 0762 0762	0.40	0.20		B			
		VENDOR NAME:											
11/22/09	S001	3162172			CCATHPhotocopy	Charges 0762 0762	0.40	0.20		B			
		VENDOR NAME:											
11/22/09	S001	3162173			CCATHPhotocopy	Charges 0762 0762	0.60	0.30		B			
		VENDOR NAME:											
11/22/09	S001	3162174			CCATHPhotocopy	Charges 0762 0762	0.40	0.20		B			

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
11/22/09	S001					VENDOR NAME: 3162175 CCATHPhotocopy Charges 0762 0762	1.60	0.80		B	---
11/22/09	S001					VENDOR NAME: 3162176 CCATHPhotocopy Charges 0762 0762	0.40	0.20		B	---
11/22/09	S001					VENDOR NAME: 3162177 CCATHPhotocopy Charges 0762 0762	0.40	0.20		B	---
11/22/09	S001					VENDOR NAME: 3162178 CCATHPhotocopy Charges 0762 0762	0.40	0.20		B	---
11/22/09	S001					VENDOR NAME: 3162179 CCATHPhotocopy Charges 0762 0762	0.40	0.20		B	---
11/22/09	S001					VENDOR NAME: 3162180 CCATHPhotocopy Charges 0762 0762	0.40	0.20		B	---
11/22/09	S001					VENDOR NAME: 3162181 CCATHPhotocopy Charges 0762 0762	0.60	0.30		B	---
11/22/09	S001					VENDOR NAME: 3162182 CCATHPhotocopy Charges 0762 0762	0.60	0.30		B	---
11/22/09	S001					VENDOR NAME: 3162183 CCATHPhotocopy Charges 0762 0762	0.40	0.20		B	---
11/22/09	S001					VENDOR NAME: 3162184 CCATHPhotocopy Charges 0762 0762	0.60	0.30		B	---
11/22/09	S001					VENDOR NAME: 3162185 CCATHPhotocopy Charges 0762 0762	0.40	0.20		B	---
11/22/09	S001					VENDOR NAME: 3162186 CCATHPhotocopy Charges 0762 0762	0.60	0.30		B	---
11/22/09	S001					VENDOR NAME: 3162187 CCATHPhotocopy Charges 0762 0762	0.40	0.20		B	---
11/22/09	S001					VENDOR NAME: 3162188 CCATHPhotocopy Charges 0762 0762	0.40	0.20		B	---
11/22/09	S001					VENDOR NAME: 3162189 CCATHPhotocopy Charges 0762 0762	0.60	0.30		B	---
11/22/09	S001					VENDOR NAME: 3162190 CCATHPhotocopy Charges	0.40	0.20		B	---

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UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP	STATUS
11/22/09	S001					VENDOR NAME: 3162222 CCATHPhotocopy Charges 0762 0762	0.40	0.20		B						
11/22/09	S001					VENDOR NAME: 3162223 CCATHPhotocopy Charges 0762 0762	0.40	0.20		B						
11/22/09	S001					VENDOR NAME: 3162224 CCATHPhotocopy Charges 0762 0762	0.80	0.40		B						
11/22/09	S001					VENDOR NAME: 3162225 CCATHPhotocopy Charges 0762 0762	0.60	0.30		B						
11/22/09	S001					VENDOR NAME: 3162226 CCATHPhotocopy Charges 0762 0762	12.00	6.00		B						
11/22/09	S001					VENDOR NAME: 3162227 CCATHPhotocopy Charges 0762 0762	0.60	0.30		B						
11/22/09	S001					VENDOR NAME: 3162228 CCATHPhotocopy Charges 0762 0762	0.60	0.30		B						
11/22/09	S001					VENDOR NAME: 3162229 CCATHPhotocopy Charges 0762 0762	0.40	0.20		B						
11/22/09	S001					VENDOR NAME: 3162230 CCATHPhotocopy Charges 0762 0762	0.40	0.20		B						
11/22/09	S001					VENDOR NAME: 3162231 CCATHPhotocopy Charges 0762 0762	0.40	0.20		B						
11/22/09	S001					VENDOR NAME: 3162232 CCATHPhotocopy Charges 0762 0762	0.40	0.20		B						
11/22/09	S001					VENDOR NAME: 3162233 CCATHPhotocopy Charges 0762 0762	7.00	3.50		B						
11/22/09	S001					VENDOR NAME: 3162234 CCATHPhotocopy Charges 0762 0762	7.00	3.50		B						
11/22/09	S001					VENDOR NAME: 3162235 CCATHPhotocopy Charges 0762 0762	7.00	3.50		B						
11/22/09	S001					VENDOR NAME: 3162236 CCATHPhotocopy Charges 0762 0762	0.40	0.20		B						
11/22/09	S001					VENDOR NAME: 3162237 CCATHPhotocopy Charges	0.40	0.20		B						

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation

(Continued)

EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS									
DATE	CODE									CURRENT	BNC	B/O	H	X	BNP				
11/22/09	S001	3162253			CCATHPhotocopy 0762 0762	Charges 4.20	2.10		B										
VENDOR NAME: 3162254																			
11/22/09	S001				CCATHPhotocopy 0762 0762	Charges 10.20	5.10		B										
VENDOR NAME: 3162255																			
11/22/09	S001				CCATHPhotocopy 0762 0762	Charges 3.00	1.50		B										
VENDOR NAME: 3162256																			
11/22/09	S001				CCATHPhotocopy 0762 0762	Charges 3.00	1.50		B										
VENDOR NAME: 3162257																			
11/22/09	S001				CCATHPhotocopy 0762 0762	Charges 0.80	0.40		B										
VENDOR NAME: 3162258																			
11/22/09	S001				CCATHPhotocopy 0762 0762	Charges 0.60	0.30		B										
VENDOR NAME: 3162259																			
11/22/09	S001				CCATHPhotocopy 0762 0762	Charges 3.00	1.50		B										
VENDOR NAME: 3162260																			
11/22/09	S001				CCATHPhotocopy 0762 0762	Charges 0.40	0.20		B										
VENDOR NAME: 3162261																			
11/22/09	S001				CCATHPhotocopy 0762 0762	Charges 2.00	1.00		B										
VENDOR NAME: 3162262																			
11/22/09	S001				CCATHPhotocopy 0762 0762	Charges 3.20	1.60		B										
VENDOR NAME: 3162263																			
11/22/09	S001				CCATHPhotocopy 0762 0762	Charges 0.40	0.20		B										
VENDOR NAME: 3162264																			
11/22/09	S001				CCATHPhotocopy 0762 0762	Charges 16.80	8.40		B										
VENDOR NAME: 3162265																			
11/22/09	S001				CCATHPhotocopy 0762 0762	Charges 15.80	7.90		B										
VENDOR NAME: 3162266																			
11/22/09	S001				CCATHPhotocopy 0762 0762	Charges 5.40	2.70		B										
VENDOR NAME: 3162267																			
11/22/09	S001				CCATHPhotocopy 0762 0762	Charges 0.80	0.40		B										
VENDOR NAME: 3162268																			
11/22/09	S001				CCATHPhotocopy 0762 0762	Charges 13.80	6.90		B										

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RUN: 12/07/09
TIME: 14:40:30

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation
MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES										(Continued)			
EXPENSE													
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS BNC B/O H X BNP		
11/22/09	S001	VENDOR NAME: 3162269			CCATHPhotocopy	Charges 0762 0762	19.80	9.90		B			
11/22/09	S001	VENDOR NAME: 3162270			CCATHPhotocopy	Charges 0762 0762	4.60	2.30		B			
11/22/09	S001	VENDOR NAME: 3162271			CCATHPhotocopy	Charges 0762 0762	1.40	0.70		B			
11/22/09	S001	VENDOR NAME: 3162272			CCATHPhotocopy	Charges 0762 0762	8.00	4.00		B			
11/22/09	S001	VENDOR NAME: 3162273			CCATHPhotocopy	Charges 0762 0762	0.80	0.40		B			
11/22/09	S001	VENDOR NAME: 3162274			CCATHPhotocopy	Charges 0762 0762	0.40	0.20		B			
11/22/09	S001	VENDOR NAME: 3162275			CCATHPhotocopy	Charges 0762 0762	0.80	0.40		B			
11/22/09	S001	VENDOR NAME: 3162276			CCATHPhotocopy	Charges 0762 0762	0.60	0.30		B			
11/22/09	S001	VENDOR NAME: 3162277			CCATHPhotocopy	Charges 0762 0762	5.40	2.70		B			
11/22/09	S001	VENDOR NAME: 3162278			CCATHPhotocopy	Charges 0762 0762	7.20	3.60		B			
11/22/09	S001	VENDOR NAME: 3162279			CCATHPhotocopy	Charges 0762 0762	22.20	11.10		B			
11/22/09	S001	VENDOR NAME: 3162280			CCATHPhotocopy	Charges 0762 0762	1.20	0.60		B			
11/22/09	S001	VENDOR NAME: 3162281			CCATHPhotocopy	Charges 0762 0762	2.40	1.20		B			
11/22/09	S001	VENDOR NAME: 3162282			CCATHPhotocopy	Charges 0762 0762	1.40	0.70		B			
11/22/09	S001	VENDOR NAME: 3162283			CCATHPhotocopy	Charges 0762 0762	0.60	0.30		B			
11/22/09	S001	VENDOR NAME: 3162284			CCATHPhotocopy	Charges 0762 0762	1.20	0.60		B			

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TIME: 14:40:30

PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 177374

MATTER: 068301.1001 Bankruptcy Debtor

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EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- STATUS -----				
DATE	CODE									CURRENT BNC	B/O	H	X	BNP
11/22/09	S001	3162300			CCATHPhotocopy 0762 0762	Charges	0.60	0.30		B				
		VENDOR NAME: 3162301			CCATHPhotocopy 0762 0762	Charges	1.60	0.80		B				
11/22/09	S001	3162302			CCATHPhotocopy 0762 0762	Charges	3.40	1.70		B				
		VENDOR NAME: 3162303			CCATHPhotocopy 0762 0762	Charges	1.40	0.70		B				
11/22/09	S001	3162304			CCATHPhotocopy 0762 0762	Charges	0.40	0.20		B				
		VENDOR NAME: 3162305			CCATHPhotocopy 0762 0762	Charges	1.00	0.50		B				
11/22/09	S001	3162306			CCATHPhotocopy 0762 0762	Charges	4.60	2.30		B				
		VENDOR NAME: 3162307			CCATHPhotocopy 0762 0762	Charges	2.20	1.10		B				
11/22/09	S001	3162308			CCATHPhotocopy 0762 0762	Charges	2.40	1.20		B				
		VENDOR NAME: 3162309			CCATHPhotocopy 0762 0762	Charges	1.00	0.50		B				
11/22/09	S001	3162310			CCATHPhotocopy 0762 0762	Charges	0.40	0.20		B				
		VENDOR NAME: 3162311			CCATHPhotocopy 0762 0762	Charges	1.40	0.70		B				
11/22/09	S001	3162312			CCATHPhotocopy 0762 0762	Charges	3.60	1.80		B				
		VENDOR NAME: 3162313			CCATHPhotocopy 0762 0762	Charges	0.80	0.40		B				
11/22/09	S001	3162314			CCATHPhotocopy 0762 0762	Charges	2.20	1.10		B				
		VENDOR NAME: 3162315			CCATHPhotocopy 0762 0762	Charges	1.20	0.60		B				

CONTROL: 389825

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 177374

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CLIENT: 068301 Building Materials Holding Corporation
MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS				
DATE	CODE									CURRENT	BNC	B/O	H	X
11/22/09	S001	VENDOR NAME: 3162316			CCATHPhotocopy	Charges 0762 0762	8.20	4.10		B				
11/22/09	S001	VENDOR NAME: 3162317			CCATHPhotocopy	Charges 0762 0762	0.80	0.40		B				
11/22/09	S001	VENDOR NAME: 3162318			CCATHPhotocopy	Charges 0762 0762	1.00	0.50		B				
11/22/09	S001	VENDOR NAME: 3162319			CCATHPhotocopy	Charges 0762 0762	7.20	3.60		B				
11/22/09	S001	VENDOR NAME: 3162320			CCATHPhotocopy	Charges 0762 0762	3.40	1.70		B				
11/22/09	S001	VENDOR NAME: 3162321			CCATHPhotocopy	Charges 0762 0762	1.60	0.80		B				
11/22/09	S001	VENDOR NAME: 3162322			CCATHPhotocopy	Charges 0762 0762	9.60	4.80		B				
11/22/09	S001	VENDOR NAME: 3162323			CCATHPhotocopy	Charges 0762 0762	0.60	0.30		B				
11/22/09	S001	VENDOR NAME: 3162324			CCATHPhotocopy	Charges 0762 0762	0.60	0.30		B				
11/22/09	S001	VENDOR NAME: 3162325			CCATHPhotocopy	Charges 0762 0762	1.00	0.50		B				
11/22/09	S001	VENDOR NAME: 3162326			CCATHPhotocopy	Charges 0762 0762	4.00	2.00		B				
11/22/09	S001	VENDOR NAME: 3162327			CCATHPhotocopy	Charges 0762 0762	28.40	14.20		B				
11/22/09	S001	VENDOR NAME: 3162328			CCATHPhotocopy	Charges 0762 0762	2.40	1.20		B				
11/22/09	S001	VENDOR NAME: 3162329			CCATHPhotocopy	Charges 0762 0762	2.40	1.20		B				
11/22/09	S001	VENDOR NAME: 3162330			CCATHPhotocopy	Charges 0762 0762	1.00	0.50		B				
11/22/09	S001	VENDOR NAME: 3162331			CCATHPhotocopy	Charges	3.00	1.50		B				

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	ENC B/O	H X	BNP	STATUS
						0762 0762								
11/22/09	S001					VENDOR NAME: 3162332 CCATHPhotocopy Charges 0762 0762	5.60	2.80		B				
11/22/09	S001					VENDOR NAME: 3162333 CCATHPhotocopy Charges 0762 0762	7.00	3.50		B				
11/22/09	S001					VENDOR NAME: 3162334 CCATHPhotocopy Charges 0762 0762	11.80	5.90		B				
11/23/09	096					VENDOR NAME: 3160589 121451 RFPOWorking Meals - Payee: Robert F. Poppiti, Jr. Working lunch with RFPOPP and J. Graves	32.00	32.00		B				
11/23/09	S001					VENDOR NAME: Robert F. Poppiti, Jr. 3164338 CCATHPhotocopy Charges 0762	8.40	4.20		B				
11/23/09	S001					VENDOR NAME: 3164339 CCATHPhotocopy Charges 0762	4.20	2.10		B				
11/23/09	S001					VENDOR NAME: 3164340 CCATHPhotocopy Charges 0762	181.00	90.50		B				
11/23/09	S001SCN					VENDOR NAME: 3164341 CCATHScanning Charges 0762	0.40	0.20		B				
11/23/09	S001SCN					VENDOR NAME: 3164342 CCATHScanning Charges 0762	1.80	0.90		B				
11/23/09	S001SCN					VENDOR NAME: 3164343 CCATHScanning Charges 0762	0.60	0.30		B				
11/23/09	S001SCN					VENDOR NAME: 3164344 CCATHScanning Charges 0762	1.60	0.80		B				
11/23/09	S002					VENDOR NAME: 3167081 CCATHPostage Postage	48.30	48.30		B				
11/23/09	S003					VENDOR NAME: 3164345 SBEACLong Distance Telephone 1 (817) 877-4224 3591	0.69	0.69		B				
11/23/09	S003					VENDOR NAME: 3164346 SBEACLong Distance	0.69	0.69		B				

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

(Continued)										----- STATUS -----		
UNBILLED EXPENSES										CURRENT		
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	BNC	B/O	H X BNP
11/24/09	004	VENDOR NAME:		3174222	121561	Telephone 1(214)440-1640 3591						
						CCATHFederal Express	9.52	9.52		B		
						-- FEDERAL EXPRESS - THE GARDEN CITY GROUP INC. DUBLIN, OH						
11/24/09	S001	VENDOR NAME: Federal Express Corporation		3165710		CCATHPhotocopy Charges 0762	2.40	1.20		B		
11/24/09	S001	VENDOR NAME:		3165712		RFPOPPhotocopy Charges 0891	0.40	0.20		B		
11/24/09	S001	VENDOR NAME:		3165715		CCATHPhotocopy Charges 0762	2.40	1.20		B		
11/24/09	S001	VENDOR NAME:		3165718		CCATHPhotocopy Charges 0762	0.40	0.20		B		
11/24/09	S001	VENDOR NAME:		3165720		CCATHPhotocopy Charges 0762	1.00	0.50		B		
11/24/09	S001	VENDOR NAME:		3165723		CCATHPhotocopy Charges 0762	242.00	121.00		B		
11/24/09	S001SCN	VENDOR NAME:		3165725		CCATHScanning Charges 0762	1.60	0.80		B		
11/24/09	S001SCN	VENDOR NAME:		3165728		CCATHScanning Charges 0762	0.40	0.20		B		
11/24/09	S001SCN	VENDOR NAME:		3165730		CCATHScanning Charges 0762	0.60	0.30		B		
11/24/09	S001SCN	VENDOR NAME:		3165733		CCATHScanning Charges 0762	1.40	0.70		B		
11/24/09	S001SCN	VENDOR NAME:		3165735		CCATHScanning Charges 0762	0.20	0.10		B		
11/24/09	S001SCN	VENDOR NAME:		3165737		CCATHScanning Charges 0762	1.20	0.60		B		
11/24/09	S001SCN	VENDOR NAME:		3165738		CCATHScanning Charges	2.00	1.00		B		

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	ENC B/O	H X	BNP	STATUS
0762														
11/24/09	S001SCN	3165740				CCATHScanning Charges 0762	0.40	0.20		B				
11/24/09	S001SCN	3165742				CCATHScanning Charges 0762	0.80	0.40		B				
11/24/09	S001SCN	3165744				CCATHScanning Charges 0762	0.40	0.20		B				
11/24/09	S001SCN	3165747				CCATHScanning Charges 0762	0.20	0.10		B				
11/24/09	S002	3166986				CCATHPostage Postage	1.05	1.05		B				
11/24/09	S002	3166991				CCATHPostage Postage	54.90	54.90		B				
11/24/09	S003	3165749				SBEACLong Distance Telephone 1(208)331-4381 6621	3.44	3.44		B				
11/24/09	S003	3165752				SBEACLong Distance Telephone 1(212)351-3969 6621	0.69	0.69		B				
11/24/09	S003	3165755				SBEACLong Distance Telephone 1(212)508-1616 6621	15.14	15.14		B				
11/24/09	S003	3165757				SBEACLong Distance Telephone 1(213)458-0677 3591	4.13	4.13		B				
11/24/09	S003	3165760				SBEACLong Distance Telephone 1(864)281-3313 3591	2.06	2.06		B				
11/24/09	S003	3165762				SBEACLong Distance Telephone 1(716)856-5500 3591	6.19	6.19		B				

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)										-----		
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B/O	STATUS

11/24/09	S003				SBEACLong Distance Telephone 1(415)765-0785 3591		10.32	10.32		B		-----
11/25/09	S001				CCATHPhotocopy Charges 0762		4.60	2.30		B		-----
11/25/09	S001				RFPOPPhotocopy Charges 0891		0.40	0.20		B		-----
11/25/09	S001				CCATHPhotocopy Charges 0762		7.80	3.90		B		-----
11/25/09	S001				CCATHPhotocopy Charges 0762		166.00	83.00		B		-----
11/25/09	S001				CCATHPhotocopy Charges 0762 0762		6.20	3.10		B		-----
11/25/09	S001				CCATHPhotocopy Charges 0762 0762		4.00	2.00		B		-----
11/25/09	S001SCN				CCATHScanning Charges 0762		1.00	0.50		B		-----
11/25/09	S001SCN				CCATHScanning Charges 0762		1.00	0.50		B		-----
11/25/09	S001SCN				CCATHScanning Charges 0762		1.00	0.50		B		-----
11/25/09	S001SCN				CCATHScanning Charges 0762		0.80	0.40		B		-----
11/25/09	S001SCN				CCATHScanning Charges 0762		2.00	1.00		B		-----
11/25/09	S001SCN				CCATHScanning Charges 0762		2.60	1.30		B		-----
11/25/09	S001SCN				CCATHScanning Charges 0762		0.40	0.20		B		-----
11/25/09	S001SCN				CCATHScanning Charges 0762		1.60	0.80		B		-----

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

(Continued)													
UNBILLED EXPENSES													
EXPENSE													
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	B/O	H	X BNP
VENDOR NAME:													
11/30/09	S003		3172171		SBEAC	Long Distance Telephone 1 (213) 330-1932 3591	1.38	1.38		B			
VENDOR NAME:													
11/30/09	S003		3172172		SBEAC	Long Distance Telephone 1 (214) 698-3239 3591	0.69	0.69		B			
VENDOR NAME:													
11/30/09	S003		3172173		SBEAC	Long Distance Telephone 1 (406) 532-5130 3591	2.75	2.75		B			
VENDOR NAME:													
11/30/09	S003		3172174		SBEAC	Long Distance Telephone 1 (310) 487-5202 3591	2.75	2.75		B			
VENDOR NAME:													
11/30/09	S003		3172175		SBEAC	Long Distance Telephone 1 (717) 612-6051 3591	3.44	3.44		B			
VENDOR NAME:													
11/30/09	S003		3172176		SBEAC	Long Distance Telephone 1 (775) 827-2000 3591	1.38	1.38		B			
VENDOR NAME:													
INCLUDED EXPENSES FOR MATTER: 068301.1001							15,389.28	10,159.78					
EXCLUDED EXPENSES (Expenses on Hold)							0.00	0.00					
EXPENSES AFTER CUTOFF DATE								1,696.58					

STATUS CODE LEGEND
 B Billable
 BNC Bill - No Charge
 B/O Billable - reduce value to "0"

EXPENSE CODE SUMMARY			
EXPENSE CODE	DESCRIPTION	RECORDED VALUE	BILLING VALUE
004	Federal Express	1,557.53	1,557.53

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 177374

CONTROL: 389825

CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

EXPENSE CODE	DESCRIPTION	RECORDED VALUE	BILLING VALUE
030	Deposition/Transcript	43.65	43.65
053	Delivery / Courier	125.00	125.00
096	Working Meals	134.00	134.00
904	Teleconference / Video Conference	21.16	21.16
S001	Photocopy Charges	10,137.60	5,068.80
S001SCN	Scanning Charges	321.40	160.70
S002	Postage	822.75	822.75
S003	Long Distance Telephone	273.19	273.19
S007	Facsimile	1,923.00	1,923.00
S904	Teleconference / Video Conference	30.00	30.00
EXPENSE TOTAL		15,389.28	10,159.78

TOTAL EXPENSES FOR INSTRUCTION: 177374

BILL HISTORY

BILL NUMBER	DATE	FEES	BILLED EXPENSES	ON-ACCOUNT	CASH RECEIVED	LAST PAY DATE	RECEIVABLE WRITTEN-OFF	OUTSTANDING BALANCE
40326608	06/11/09	23,475.50	1,016.73	0.00	24,492.23	06/15/09	0.00	0.00
40326901	06/23/09	50,847.50	22,699.14	0.00	73,546.64	06/24/09	0.00	0.00
40327682	07/28/09	55,826.00	7,242.33	0.00	51,903.13	09/29/09	0.00	11,165.20
40328584	08/26/09	79,567.50	14,925.40	0.00	78,579.40	09/29/09	0.00	15,913.50
40329048	09/16/09	37,923.50	7,453.10	0.00	37,791.90	10/19/09	0.00	7,584.70
40329976	10/15/09	46,384.50	6,986.20	0.00	44,093.80	11/17/09	0.00	9,276.90
40331007	11/19/09	70,752.00	31,360.12	0.00	0.00		0.00	102,112.12
TOTAL:		364,776.50	91,683.02	0.00	310,407.10		0.00	146,052.42

TRUST BALANCE

DEPOSITS	WITHDRAWALS	CURRENT BALANCE
068301.1001 Bankruptcy Debtor	MT	Wilmington Trust - IOLTA At
		456,951.82
		383,679.46
		73,272.36
TOTAL TRUST FOR MATTER 068301.1001		
		456,951.82
		383,679.46
		73,272.36

TRUST DETAILS

MATTER: 068301.1001 Bankruptcy Debtor

DEPOSITS	WITHDRAWALS	CURRENT BALANCE

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

BUILDING MATERIALS HOLDING
CORPORATION, *et al.*,¹

Debtors.

Chapter 11

Case No. 09-12074 (KJC)

Jointly Administered

AFFIDAVIT OF SERVICE

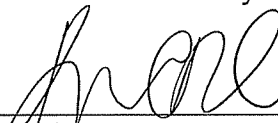
STATE OF DELAWARE)
) SS
NEW CASTLE COUNTY)

Casey S. Cathcart, an employee of the law firm of Young Conaway Stargatt & Taylor, LLP, co-counsel to the above-captioned debtors, being duly sworn according to law, deposes and says that on December 7, 2009, she caused a copy of the foregoing document to be served as indicated upon the parties identified on the attached service list.



Casey S. Cathcart

SWORN TO AND SUBSCRIBED before me this 7th day of December, 2009.



Notary Public
My Commission Expires:



¹ The Debtors, along with the last four digits of each Debtor's tax identification number, are as follows: Building Materials Holding Corporation (4269), BMC West Corporation (0454), SelectBuild Construction, Inc. (1340), SelectBuild Northern California, Inc. (7579), Illinois Framing, Inc. (4451), C Construction, Inc. (8206), TWF Construction, Inc. (3334), H.N.R. Framing Systems, Inc. (4329), SelectBuild Southern California, Inc. (9378), SelectBuild Nevada, Inc. (8912), SelectBuild Arizona, LLC (0036), and SelectBuild Illinois, LLC (0792). The mailing address for the Debtors is 720 Park Boulevard, Suite 200, Boise, Idaho 83712.

BUILDING MATERIALS HOLDING CORPORATION
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12/7/2009

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**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

BUILDING MATERIALS HOLDING
CORPORATION, *et al.*,¹

Debtors.

Chapter 11

Case No. 09-12074 (KJC)

Jointly Administered

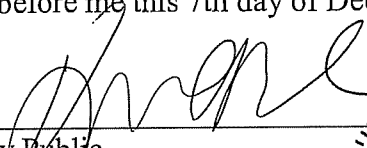
AFFIDAVIT OF SERVICE

STATE OF DELAWARE)
) SS
NEW CASTLE COUNTY)

Casey S. Cathcart, an employee of the law firm of Young Conaway Stargatt & Taylor, LLP, co-counsel to the above-captioned debtors, being duly sworn according to law, deposes and says that on December 7, 2009, she caused a copy of the notice of the foregoing document to be served as indicated upon the parties identified on the attached service list.


Casey S. Cathcart

SWORN TO AND SUBSCRIBED before me this 7th day of December, 2009.


Notary Public
My Commission Expires:



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