

**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 for Monthly Application:

January 29, 2010 at 4:00 p.m. (ET)

Objection Deadline for Final Application:

February 3, 2010 at 4:00 p.m. (ET)

Hearing Date: February 22, 2010 at 1:00 p.m. (ET)

**SEVENTH MONTHLY AND FINAL APPLICATION OF YOUNG CONAWAY
STARGATT & TAYLOR, LLP FOR ALLOWANCE OF COMPENSATION
AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS
FOR THE INTERIM PERIOD FROM DECEMBER 1, 2009 TO DECEMBER 17, 2009
AND THE FINAL PERIOD FROM JUNE 16, 2009 TO DECEMBER 17, 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

Interim Period for Which Compensation
and Reimbursement is Sought: December 1, 2009 to December 17, 2009

Interim Amount of Compensation Sought
as Actual, Reasonable and Necessary: \$84,873.50

Interim Amount of Expense Reimbursement
Sought as Actual, Reasonable and Necessary: \$20,699.52

Final Period for Which Compensation
and Reimbursement is Sought: June 16, 2009 to December 17, 2009

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.

Final Amount of Compensation Sought
as Actual, Reasonable and Necessary: \$462,054.50

Final Amount of Expense Reimbursement
Sought as Actual, Reasonable and Necessary: \$98,491.36

This Application includes 2.50 hours and \$396.00 in fees incurred in connection with the preparation of Fee Applications.

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	\$173,317.00	\$29,285.74 ²
2	08/28/09	07/01/09 – 07/31/09	\$79,567.50	\$14,925.40		
3	09/17/09	08/01/09 – 08/31/09	\$37,923.50	\$7,453.10		
4	10/16/09	09/01/09 – 09/30/09	\$46,384.50	\$6,986.20	\$203,864.00	\$48,506.10
5	11/20/09	10/01/09 – 10/31/09	\$70,752.00	\$31,360.12		
6	12/07/09	11/01/09 – 11/30/09	\$86,727.50	\$10,159.78		
7	01/14/10	12/01/09 – 12/17/09	\$84,873.50	\$20,699.52	Pending	Pending
TOTALS:			\$462,054.50	\$98,826.45	\$377,181.00	\$77,791.84

This is the Seventh Monthly Application.

² Amount reflects the reduction of \$335.09 as recommended by the Fee Auditor and agreed to by the Professional.

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
John T. Dorsey	Partner since 2004. Joined firm as special counsel in 2003. Member of DE Bar since 1991.	\$580.00	1.70	\$986.00
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	77.10	\$33,924.00
Donald J. Bowman	Joined firm as an associate in 2004. Member of DE Bar since 2003.	\$325.00	26.30	\$8,547.50
Robert F. Poppiti	Joined firm as an associate in 2007. Member of DE Bar since 2007.	\$260.00	93.90	\$24,414.00
Michael S. Neiburg	Joined firm as an associate in 2008. Member of DE Bar since 2008.	\$260.00	10.80	\$2,808.00
Morgan Seward	Joined firm as an associate in 2009. Member of DE Bar since 2009.	\$240.00	5.20	\$1,248.00
Michael Girello	Paralegal	\$210.00	1.80	\$378.00
Casey Cathcart	Paralegal	\$155.00	76.90	\$11,919.50
Melissa Bertsch	Paralegal	\$155.00	0.50	\$77.50
Beth Gaffney	Paralegal	\$115.00	1.10	\$126.50
Kasey Riddle	Clerk	\$80.00	4.80	\$384.00
Patsy Petlock	Clerk	\$55.00	1.10	\$60.50
TOTAL HOURS AND FEES:			301.20	\$84,873.50
Blended Rate: \$281.78				

COMPENSATION BY PROJECT CATEGORY

Category	Hours	Fees
Case Administration (B001)	14.10	\$2,365.00
Court Hearings (B002)	78.80	\$17,645.50
Schedules & Statements, U.S. Trustee Reports (B004)	0.80	\$187.00
Lease / Executory Contract Issues (B005)	9.40	\$2,341.50
Use, Sale or Lease of Property (363 Issues) (B006)	39.60	\$12,452.50
Claims Analysis, Objections and Resolutions (B007)	47.60	\$13,252.00
Meetings (B008)	2.50	\$758.00
Stay Relief Matters (B009)	16.30	\$5,155.50
Other Adversary Proceedings (B011)	9.20	\$4,229.00
Plan and Disclosure Statement (B012)	67.80	\$23,354.00
General Corporate Matters (B014)	0.10	\$44.00
Employee Matters (B015)	0.30	\$132.00
Retention of Professionals / Fee Issues (B017)	12.20	\$2,561.50
Fee Application Preparation (B018)	2.50	\$396.00
TOTAL HOURS AND FEES:	301.20	\$84,873.50

EXPENSE SUMMARY

Category	Total Expenses
Reproduction Charges	\$13,835.50
Long Distance Telephone	\$150.74
Federal Express	\$1,542.26
Facsimile	\$2,071.00
Deposition / Transcript	\$673.00
Delivery / Courier	\$1,053.10
Working Meals	\$261.50
Teleconference / Video Conference	\$73.65
Postage	\$1,038.77
TOTAL DISBURSEMENTS:	\$20,699.52

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FOR THE DISTRICT OF DELAWARE**

In re:

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CORPORATION, *et al.*,¹

Debtors.

Chapter 11

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**SEVENTH MONTHLY AND FINAL APPLICATION OF YOUNG CONAWAY
STARGATT & TAYLOR, LLP FOR ALLOWANCE OF COMPENSATION
AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS
FOR THE INTERIM PERIOD FROM DECEMBER 1, 2009 TO DECEMBER 17, 2009
AND THE FINAL PERIOD FROM JUNE 16, 2009 TO DECEMBER 17, 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”) during the period from December 1, 2009 through and including December 17, 2009 (the “Interim Fee Period”) in the amount of \$84,873.50 together with reimbursement for actual and necessary expenses incurred in the amount of \$20,699.52 as well as final approval of compensation for professional legal services rendered during the period from June 16, 2009 through and including December 17, 2009 (the “Final Fee Period”) in the amount of \$462,054.50 together with reimbursement for actual and

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.

necessary expenses incurred in the amount of \$98,491.36. 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.

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 Interim Fee Period, showing the amount of \$84,873.50 due for fees. Attached hereto as Exhibit B is a detailed statement of expenses incurred during the Interim Fee Period, showing the amount of \$20,699.52 due for reimbursement of expenses.

4. The services rendered by YCST during the Interim 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 Interim Fee Period in the amount of \$20,699.52. 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 Interim 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 301.20 hours in connection with this matter during the Interim Fee Period.

8. The amount of time spent by each of these persons providing services to the Debtors during the Interim 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 Interim Fee Period as co-counsel to the Debtors is \$84,873.50.

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 Interim Fee Period from December 1, 2009 through and including December 17, 2009.

REQUEST FOR FINAL APPROVAL OF FEES AND EXPENSES

12. By this Application, YCST also seeks final approval of all fees and expenses incurred from the commencement of the Debtors' chapter 11 cases on June 16, 2009 through and including December 17, 2009.

13. YCST previously filed the (i) First Interim Quarterly Fee Requests of the Debtors' Professionals for the Period from June 16, 2009 Through August 31, 2009 [D.I. 654] (the "First Quarterly Application") and the (ii) Second Interim Quarterly Fee Requests of the Debtors' Professionals for the Period from September 1, 2009 Through November 30, 2009 [D.I. 1175] (the "Second Quarterly Application", and together with the First Quarterly Application, the "Quarterly Applications"). The Court has entered Orders [D.I. 1262 and 1263] approving the First Quarterly Application in the amount of \$173,317.00 for fees and \$29,285.74 for expenses and the Second Quarterly Application in the amount of \$203,864.00 for fees and \$48,506.10 for expenses.

14. By this application, YCST is requesting final approval of the Quarterly Applications in the amounts previously approved, and final approval of its seventh monthly application in the amounts set forth herein. Accordingly, YCST is seeking final approval of fees in the amount of \$462,054.50 and expenses in the amount of \$98,491.36.

WHEREFORE, YCST respectfully requests that allowance be made to it in the sum of \$84,873.50 as compensation for necessary professional legal services rendered to the Debtors during the Interim Fee Period, the sum of \$20,699.52 for reimbursement of actual and necessary costs and expenses incurred during the Interim Fee Period, the sum of \$462,054.50 as compensation for necessary professional legal services rendered to the Debtors during the Final Fee Period, the sum of \$98,491.36 for reimbursement of actual and necessary costs and expenses incurred during the Final Fee Period, and further requests such other and further relief as this Court may deem just and proper.

Dated: Wilmington, Delaware
January 14, 2010

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*)
Saeed 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.

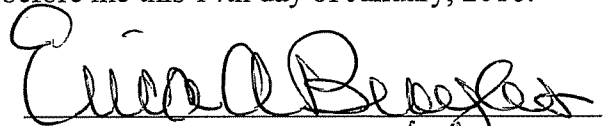
2. I have personally performed many of the legal services rendered by Young Conaway Stargatt & Taylor, LLP as co-counsel to the Debtors and am thoroughly familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

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 14th day of January, 2010.



Notary Public
My Commission Expires: 9/6/2013

ERICA A. BROYLES
NOTARY PUBLIC
STATE OF DELAWARE
My commission expires Sept. 6, 2013

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

In re:

BUILDING MATERIALS HOLDING
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Debtors.

Chapter 11

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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 **Seventh Monthly and Final Application of Young Conaway Stargatt & Taylor, LLP for Allowance of Compensation and Reimbursement of Expenses as Co-Counsel to the Debtors for the Interim Period from December 1, 2009 to December 17, 2009 and the Final Period from June 16, 2009 to December 17, 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 \$84,873.50 and expenses in the amount of \$20,699.52 for the period from December 1, 2009 to December 17, 2009 (the "Interim Fee Period") and final allowance of fees in the amount of \$462,054.50 and expenses in the amount of \$98,491.36 for the period from June 16, 2009 to December 17, 2009 (the "Final Fee Period").

PLEASE TAKE FURTHER NOTICE that objections to the Application as it pertains to the Interim Fee Period, if any, must be filed on or before **January 29, 2010 at 4:00**

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.

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 objections to the Application as it pertains to the Final Fee Period, if any, must be filed on or before **February 3, 2010 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 respective 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 & 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).

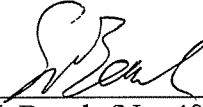
PLEASE TAKE FURTHER NOTICE THAT PURSUANT TO THE ORDER ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR PROFESSIONALS [DOCKET NO. 201], IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURE, THE DEBTORS WILL BE AUTHORIZED TO PAY 80% OF THE REQUESTED INTERIM FEES AND 100% OF THE REQUESTED INTERIM EXPENSES FOR THE INTERIM FEE PERIOD WITHOUT FURTHER ORDER OF THE COURT.

PLEASE TAKE FURTHER NOTICE THAT A HEARING TO CONSIDER THE APPLICATION AS IT PERTAINS TO THE FINAL FEE PERIOD WILL BE HELD ON **FEBRUARY 22, 2010 AT 1:00 P.M. (ET) BEFORE THE HONORABLE KEVIN J. CAREY AT THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE, 824 MARKET STREET, 5TH FLOOR, COURTROOM NO. 5, WILMINGTON, DELAWARE 19801.**

PLEASE TAKE FURTHER NOTICE that if you fail to respond in accordance with this notice, the Court may grant the relief requested in the Application without further notice or a hearing.

Dated: Wilmington, Delaware
January 14, 2010

YOUNG CONAWAY STARGATT & TAYLOR, LLP



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Aaron G. York (admitted *pro hac vice*)
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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

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

01/11/2010

File No. 068301.1001

For Professional Services Rendered For:

Bill No. 40332434

Building Materials Holding Corporation
Billing Period Through December 17, 2009

Total Fees.....	\$	84,873.50
Total Expenses		<u>20,699.52</u>
Total.....	\$	<u><u>105,573.02</u></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 December 17, 2009

AGGREGATE TIME SUMMARY BY TASK CODE

<u>TASK CODE</u>	<u>TASK DESCRIPTION</u>	<u>TOTAL HOURS</u>	<u>TOTAL AMOUNT</u>
B001	Case Administration	14.10	2,365.00
B002	Court Hearings	78.80	17,645.50
B004	Schedules & Statements, U.S. Trustee Reports	0.80	187.00
B005	Lease/Executory Contract Issues	9.40	2,341.50
B006	Use, Sale or Lease of Property (363 issues)	39.60	12,452.50
B007	Claims Analysis, Objections and Resolutions	47.60	13,252.00
B008	Meetings	2.50	758.00
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B011	Other Adversary Proceedings	9.20	4,229.00
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B014	General Corporate Matters	0.10	44.00
B015	Employee Matters	0.30	132.00
B017	Retention of Professionals/Fee Issues	12.20	2,561.50
B018	Fee Application Preparation	2.50	396.00
Totals		301.20	\$ 84,873.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
Billing Period Through December 17, 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	5.10	x \$	155.00	=	790.50
Kasey Riddle	Clerk	4.80	x \$	80.00	=	384.00
Patsy Petlock	Clerk	1.10	x \$	55.00	=	60.50
Robert F. Poppiti	Associate	1.30	x \$	260.00	=	338.00
Sean M. Beach	Partner	1.80	x \$	440.00	=	792.00
Totals:		14.10			\$	2,365.00

Task B002 Court Hearings		<u>Total Hours</u>		<u>Hourly Rate</u>		<u>Total</u>
Casey Cathcart	Paralegal	45.50	x \$	155.00	=	7,052.50
Donald J. Bowman	Associate	2.10	x \$	325.00	=	682.50
Melissa Bertsch	Paralegal	0.50	x \$	155.00	=	77.50
Michael Girello	Paralegal	1.50	x \$	210.00	=	315.00
Robert F. Poppiti	Associate	18.50	x \$	260.00	=	4,810.00
Sean M. Beach	Partner	10.70	x \$	440.00	=	4,708.00
Totals:		78.80			\$	17,645.50

Task B004 Schedules & Statements, U.S. Trustee Reports		<u>Total Hours</u>		<u>Hourly Rate</u>		<u>Total</u>
Casey Cathcart	Paralegal	0.20	x \$	155.00	=	31.00
Robert F. Poppiti	Associate	0.60	x \$	260.00	=	156.00
Totals:		0.80			\$	187.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
Billing Period Through December 17, 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	1.10	x \$	155.00	=	170.50
Donald J. Bowman	Associate	0.20	x \$	325.00	=	65.00
Robert F. Poppiti	Associate	8.10	x \$	260.00	=	2,106.00
Totals:		9.40			\$	2,341.50

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	1.30	x \$	155.00	=	201.50
Michael Girello	Paralegal	0.30	x \$	210.00	=	63.00
Morgan Seward	Associate	5.20	x \$	240.00	=	1,248.00
Robert F. Poppiti	Associate	19.40	x \$	260.00	=	5,044.00
Sean M. Beach	Partner	13.40	x \$	440.00	=	5,896.00
Totals:		39.60			\$	12,452.50

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	3.00	x \$	155.00	=	465.00
Donald J. Bowman	Associate	7.80	x \$	325.00	=	2,535.00
Michael S. Neiburg	Associate	8.30	x \$	260.00	=	2,158.00
Robert F. Poppiti	Associate	24.70	x \$	260.00	=	6,422.00
Sean M. Beach	Partner	3.80	x \$	440.00	=	1,672.00
Totals:		47.60			\$	13,252.00

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Task B008		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Meetings		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	1.20	x \$	155.00	=	186.00
Sean M. Beach	Partner	1.30	x \$	440.00	=	572.00
Totals:		2.50			\$	758.00

Task B009		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Stay Relief Matters		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	0.40	x \$	155.00	=	62.00
Donald J. Bowman	Associate	9.50	x \$	325.00	=	3,087.50
Michael S. Neiburg	Associate	2.50	x \$	260.00	=	650.00
Robert F. Poppiti	Associate	2.00	x \$	260.00	=	520.00
Sean M. Beach	Partner	1.90	x \$	440.00	=	836.00
Totals:		16.30			\$	5,155.50

Task B011		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Other Adversary Proceedings		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	0.20	x \$	155.00	=	31.00
John T. Dorsey	Partner	1.70	x \$	580.00	=	986.00
Sean M. Beach	Partner	7.30	x \$	440.00	=	3,212.00
Totals:		9.20			\$	4,229.00

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Task B012		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Plan and Disclosure Statement		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	10.30	x \$	155.00	=	1,596.50
Donald J. Bowman	Associate	6.70	x \$	325.00	=	2,177.50
Robert F. Poppiti	Associate	15.40	x \$	260.00	=	4,004.00
Sean M. Beach	Partner	35.40	x \$	440.00	=	15,576.00
Totals:		67.80			\$	23,354.00

Task B014		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
General Corporate Matters		<u>Hours</u>		<u>Rate</u>		
Sean M. Beach	Partner	0.10	x \$	440.00	=	44.00
Totals:		0.10			\$	44.00

Task B015		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Employee Matters		<u>Hours</u>		<u>Rate</u>		
Sean M. Beach	Partner	0.30	x \$	440.00	=	132.00
Totals:		0.30			\$	132.00

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	7.70	x \$	155.00	=	1,193.50
Robert F. Poppiti	Associate	3.40	x \$	260.00	=	884.00
Sean M. Beach	Partner	1.10	x \$	440.00	=	484.00
Totals:		12.20			\$	2,561.50

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Task B018		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Fee Application Preparation		<u>Hours</u>		<u>Rate</u>		
Beth Gaffney	Paralegal	1.10	x \$	115.00	=	126.50
Casey Cathcart	Paralegal	0.90	x \$	155.00	=	139.50
Robert F. Poppiti	Associate	0.50	x \$	260.00	=	130.00
Totals:		2.50			\$	396.00
Aggregate Total:		301.20			\$	84,873.50

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AGGREGATE TIME SUMMARY PAGE BY INDIVIDUAL

		<u>Total</u> <u>Hours</u>		<u>Hourly</u> <u>Rate</u>		<u>Total</u>
JDORS	John T. Dorsey, Partner	1.70	\$	580.00	=	986.00
SBEAC	Sean M. Beach, Partner	77.10	\$	440.00	=	33,924.00
DBOWM	Donald J. Bowman, Associate	26.30	\$	325.00	=	8,547.50
MNEIB	Michael S. Neiburg, Associate	10.80	\$	260.00	=	2,808.00
RFPOP	Robert F. Poppiti, Associate	93.90	\$	260.00	=	24,414.00
MSEWA	Morgan Seward, Associate	5.20	\$	240.00	=	1,248.00
MGIRE	Michael Girello, Paralegal	1.80	\$	210.00	=	378.00
CCATH	Casey Cathcart, Paralegal	76.90	\$	155.00	=	11,919.50
MBERT	Melissa Bertsch, Paralegal	0.50	\$	155.00	=	77.50
BGAFF	Beth Gaffney, Paralegal	1.10	\$	115.00	=	126.50
KRIDD	Kasey Riddle, Clerk	4.80	\$	80.00	=	384.00
PPETL	Patsy Petlock, Clerk	1.10	\$	55.00	=	60.50
	Total:	301.20			\$	84,873.50

TIME DETAIL GROUPED BY TASK CODE

Date	Description	Attorney	Task Code	Time
11/30/09	Download and circulate incoming pleadings	CCATH	B001	0.10
12/01/09	Download and circulate incoming pleadings	CCATH	B001	0.20
12/01/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
12/01/09	Email to and from Jeremy Graves re: additional omnibus hearing dates	RFPOP	B001	0.20
12/02/09	Download and circulate incoming pleadings	CCATH	B001	0.60
12/03/09	Update critical dates	CCATH	B001	0.30
12/03/09	Prepare critical dates calendar for attorney review	CCATH	B001	0.30
12/03/09	Download and circulate incoming pleadings	CCATH	B001	0.20
12/03/09	Coordinate service re: fee application of PricewaterhouseCoopers LLP	KRIDD	B001	0.20
12/03/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
12/03/09	Email to and from Judge Carey's Chambers re: additional omnibus hearing dates	RFPOP	B001	0.10
12/03/09	Emails with M. Kelsey and M. Rosenthal re: key issues/hearing dates	SBEAC	B001	0.40
12/04/09	Download and circulate incoming pleadings	CCATH	B001	0.10
12/04/09	Update and circulate critical dates calendar	CCATH	B001	0.20
12/04/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
12/04/09	Review and finalize draft critical dates calendar	RFPOP	B001	0.30
12/04/09	Emails with M. Rosenthal, P. Street and M. Kelsey re: key issues/hearing dates	SBEAC	B001	0.30
12/05/09	Email from C. Cathcart re: critical dates calendar	SBEAC	B001	0.10
12/06/09	Review and finalize for filing certification of counsel re: additional omnibus hearing dates	RFPOP	B001	0.10

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Date	Description	Attorney	Task Code	Time
12/07/09	Download and circulate incoming pleadings	CCATH	B001	0.30
12/07/09	Coordinate federal express service re: memorandum of law	KRIDD	B001	0.30
12/07/09	Coordinate federal express service re: docket numbers 1066, 1067, 1068, 1073, 1074, 1079, 1083, 1082, 1084, 1085	KRIDD	B001	0.40
12/07/09	Email to and from Rich Park re: omnibus hearing dates	RFPOP	B001	0.10
12/07/09	Email to/from M. Rosenthal re: key issues/hearing dates	SBEAC	B001	0.10
12/07/09	Email from A. York, J. Graves and A. York re: draft agenda for confirmation hearing	SBEAC	B001	0.10
12/08/09	Download and circulate incoming pleadings	CCATH	B001	0.30
12/08/09	Coordinate federal express service re: reply to cure objections	KRIDD	B001	0.60
12/08/09	Coordinate federal express service re: agenda of matters #1093	KRIDD	B001	0.30
12/08/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.20
12/08/09	Email from A. York re: Weckmann v. Hovstone, CSI, et.al., (Lake Co. Illinois)	SBEAC	B001	0.10
12/08/09	Emails with M. Rosenthal and A. York re: hearing attendance	SBEAC	B001	0.10
12/09/09	Download and circulate incoming pleadings	CCATH	B001	0.10
12/09/09	Coordinate federal express service re: order shortening time #1102	KRIDD	B001	0.60
12/09/09	Coordinate federal express service re: amended agenda #1104	KRIDD	B001	0.50
12/09/09	Coordinate service re: docket numbers 1107 and 1109	KRIDD	B001	0.20
12/09/09	Discussion with D. Bowman re: agenda for December 17th hearing	RFPOP	B001	0.10
12/10/09	Update critical dates	CCATH	B001	0.20

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Date	Description	Attorney	Task Code	Time
12/10/09	Download and circulate incoming pleadings	CCATH	B001	0.70
12/10/09	Coordinate federal express service re: docket numbers 1119 and 1120	KRIDD	B001	0.40
12/11/09	Download and circulate incoming pleadings	CCATH	B001	0.10
12/11/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.20
12/11/09	Email to and from S. Beach re: adjournment of Weis stay relief motion and motion to enlarge bar date	RFPOP	B001	0.10
12/14/09	Download and circulate incoming pleadings	CCATH	B001	0.20
12/14/09	Coordinate service re: docket numbers 1131, 1133, 1137	KRIDD	B001	0.20
12/14/09	Meet with S. Beach and D. Bowman re: draft hearing agenda for December 17th hearing	RFPOP	B001	0.20
12/15/09	Draft motion of Josh Weisser to appear pro hac vice; transmit same for review and execution; coordinate payment of filing fee	CCATH	B001	0.20
12/15/09	Download and circulate incoming pleadings	CCATH	B001	0.10
12/15/09	Coordinate federal express service re: agenda #1156	KRIDD	B001	0.40
12/15/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
12/15/09	Review and finalize for filing pro hac motion for Joshua Weisser	RFPOP	B001	0.10
12/16/09	File motion of Josh Weisser to appear pro hac vice; transmit same to Chambers	CCATH	B001	0.20
12/16/09	Assist in binder preparation for hearing on December 17, 2009	KRIDD	B001	0.70
12/16/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.20
12/16/09	Email from M. Rosenthal re: 12/17/09 hearing status	SBEAC	B001	0.10
12/16/09	Email from R. Poppiti re: 12/17/09 hearing agenda	SBEAC	B001	0.10

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Date	Description	Attorney	Task Code	Time
12/17/09	Download and circulate incoming pleadings	CCATH	B001	0.30
12/17/09	Prepare and file affidavit of service re: motion to amend and assume Microsoft agreement and reject CIT agreement, motion to amend and assume Boulders lease, and Debtors' professionals' second quarterly fee applications	CCATH	B001	0.10
12/17/09	Update critical dates	CCATH	B001	0.30
12/17/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
12/17/09	Emails with M. Kelsey re: hearing status	SBEAC	B001	0.10
12/17/09	Call with M. Kelsey re: hearing update	SBEAC	B001	0.30
Sub Total				14.10

Date	Description	Attorney	Task Code	Time
12/01/09	Emails from J. Graves and R. Poppiti re: omnibus hearing preparation	SBEAC	B002	0.20
12/02/09	Preparations for 12/10/09 hearing	CCATH	B002	0.80
12/02/09	Call to chambers re: scheduling issues	SBEAC	B002	0.10
12/02/09	Emails with M. Rosenthal re: confirmation hearing preparation	SBEAC	B002	0.10
12/03/09	Preparations for 12/10/09 and 12/15/09 hearings	CCATH	B002	1.30
12/03/09	Preparations for 1/5/10 hearing	CCATH	B002	0.20
12/03/09	Prepare certification of counsel re: omnibus hearing dates	CCATH	B002	0.20
12/04/09	Draft agenda for 12/10/09 hearing	CCATH	B002	1.60
12/04/09	Draft agenda for 12/15/09 hearing	CCATH	B002	0.70
12/04/09	Preparations for 12/10/09 hearing	CCATH	B002	0.40
12/04/09	Emails with N. Hunt re: scheduling issues	SBEAC	B002	0.60
12/07/09	Update agenda for 12/10/09 hearing	CCATH	B002	1.00
12/07/09	Preparations for confirmation hearing	CCATH	B002	1.30

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Date	Description	Attorney	Task Code	Time
12/07/09	File certification of counsel re: order scheduling omnibus hearing dates; transmit same to Chambers	CCATH	B002	0.10
12/07/09	Coordinate service of order scheduling omnibus hearing dates	CCATH	B002	0.10
12/07/09	Update agenda for 12/15/09 hearing	CCATH	B002	0.10
12/07/09	Discussion with R. Poppiti re: issues related to the Confirmation Hearing and December 15 omnibus hearing	DBOWM	B002	0.30
12/07/09	E-mail to and responses from co-counsel (A. York) re: draft December 15 hearing agenda and status of open issues	DBOWM	B002	0.50
12/07/09	Review draft December 15 hearing agenda	DBOWM	B002	0.40
12/07/09	Review and provide comments on draft Confirmation Hearing Agenda (December 10)	DBOWM	B002	0.50
12/07/09	Review draft agenda for confirmation hearing	RFPOP	B002	0.20
12/07/09	Emails to and from Aaron York and Jeremy Graves re: draft agenda for confirmation hearing	RFPOP	B002	0.20
12/07/09	Email to and from D. Bowman draft agenda for December 15th hearing	RFPOP	B002	0.10
12/07/09	Call to chambers re: scheduling issues	SBEAC	B002	0.10
12/07/09	Emails with N. Hunt re: scheduling issues	SBEAC	B002	0.20
12/08/09	Edit, finalize, file, and coordinate service of agenda for 12/10/09 hearing	CCATH	B002	2.00
12/08/09	Prepare hearing binders for 12/10/09 hearing	CCATH	B002	1.50
12/08/09	Preparations for confirmation hearing	CCATH	B002	3.80
12/08/09	Prepare, file, and coordinate service of notice of rescheduled omnibus hearing date	CCATH	B002	0.80
12/08/09	Draft summary chart for confirmation hearing agenda of responses to plan confirmation and status thereof (.7), and emails to (.2) and from (.2) Aaron York and S. Beach re: same	RFPOP	B002	1.10

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Date	Description	Attorney	Task Code	Time
12/08/09	Review, revise and finalize for filing agenda for December 10th hearing	RFPOP	B002	0.40
12/08/09	Draft summary chart for confirmation hearing agenda of responses to responses to cure notices and status thereof (.6), and emails to and from Jeremy Graves (.2) re: same	RFPOP	B002	0.80
12/08/09	Meet with S. Beach and C. Cathcart to discuss preparation of exhibits and materials for confirmation hearing	RFPOP	B002	0.30
12/08/09	Emails to (.2) and from (.2) Aaron York re: preparation of exhibits and materials for confirmation hearing	RFPOP	B002	0.40
12/08/09	Emails from R. Poppiti and J. Graves re: draft agenda for confirmation hearing	SBEAC	B002	0.10
12/08/09	Emails from A. York and R. Poppiti re: 12/10/09 hearing agenda	SBEAC	B002	0.10
12/08/09	Email from M. Rosenthal re: adjournment of confirmation hearing	SBEAC	B002	0.10
12/09/09	Preparations for confirmation hearing	CCATH	B002	0.70
12/09/09	Prepare, file, and coordinate service of amended agenda for 12/10/09 hearing	CCATH	B002	0.60
12/09/09	Preparations for 12/17/09 hearing	CCATH	B002	0.40
12/09/09	Review and finalize for filing amended agenda for December 10th hearing	RFPOP	B002	0.20
12/09/09	Email from C. Giaimo re: adjournment	SBEAC	B002	0.10
12/09/09	Calls to court re: confirmation and sale scheduling issues	SBEAC	B002	0.20
12/09/09	Email from N. Hunt and to C. Cathcart re: scheduling issues	SBEAC	B002	0.10
12/10/09	Review draft December 17 hearing agenda and provide comments	DBOWM	B002	0.40
12/10/09	Email from C. Cathcart re: confirmation hearing exhibits	SBEAC	B002	0.10

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Date	Description	Attorney	Task Code	Time
12/11/09	Preparations for confirmation hearing	CCATH	B002	0.30
12/11/09	Update agenda for 12/17/09 hearing	CCATH	B002	0.40
12/13/09	Preparations for 12/17/09 hearing	CCATH	B002	2.00
12/14/09	Update agenda for 12/17/09 hearing; preparations for same	CCATH	B002	2.60
12/14/09	Prepare, file, and coordinate service of notice of change of time of 12/17/09 hearing	CCATH	B002	0.40
12/14/09	Review and revise summary charts of responses to first omnibus claims objection (.2), plan confirmation (.2) and cure notices (.2) re: agenda for December 17th hearing	RFPOP	B002	0.60
12/14/09	Review and comment on draft agenda for December 17th hearing	RFPOP	B002	0.30
12/14/09	Call from chambers re: scheduling issues	SBEAC	B002	0.10
12/14/09	Email from R. Poppiti re: first interim fee hearing	SBEAC	B002	0.10
12/14/09	Meet with Poppiti and Bowman re: draft hearing agenda and preparation for hearing	SBEAC	B002	0.20
12/15/09	Edit, finalize, file, and coordinate service of agenda for 12/17/09 hearing	CCATH	B002	3.00
12/15/09	Prepare hearing binders for 12/17/09 hearing	CCATH	B002	3.00
12/15/09	Email to co-counsel re: draft agenda for December 17th hearing (.2) and review and revise agenda and related exhibits (.2) re: same	RFPOP	B002	0.40
12/15/09	Review, revise and finalize for filing agenda for December 17th hearing (.4), and emails to and from Aaron York and Jeremy Graves (.2) re: same	RFPOP	B002	0.60
12/15/09	Discussion with C. Cathcart re: preparation of exhibits and materials for December 17th hearing	RFPOP	B002	0.20
12/15/09	Call to chambers re: hearing time change	SBEAC	B002	0.10
12/15/09	Email from J. Rucki re: BMHC - Hearing preparation assistance	SBEAC	B002	0.10
12/15/09	Emails with R. Poppiti, M. Rosenthal and J. Weisser re: agenda for 12/17/09 hearing	SBEAC	B002	0.20

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Date	Description	Attorney	Task Code	Time
12/16/09	Preparations for 12/17/09 hearing	CCATH	B002	9.50
12/16/09	Assist C. Cathcart with preparation of multiple hearing notebooks	MGIRE	B002	1.30
12/16/09	Meet with S. Beach and C. Cathcart re: preparation of exhibits and materials for confirmation hearing	RFPOP	B002	1.20
12/16/09	Call from Judge Carey's Chambers re: confirmation hearing	RFPOP	B002	0.10
12/16/09	Call to Judge Carey's Chambers re: adjournment of Parker stay relief motion and motion for leave to file a late proof of claim	RFPOP	B002	0.10
12/16/09	Prepare materials for contested hearing on fifth omnibus claims objection	RFPOP	B002	0.70
12/16/09	Call from Aaron York re: exhibit binder for confirmation hearing	RFPOP	B002	0.20
12/16/09	Email to Jeremy Graves re: expense reimbursement motion re: DKAP and WFF re: December 17th hearing	RFPOP	B002	0.20
12/16/09	Prepare various materials for December 17th hearing, including orders and related related blacklines	RFPOP	B002	0.90
12/16/09	Emails with S. Varner, C. Cathcart and N. Hunt re: hearing time change and notice of same	SBEAC	B002	0.20
12/16/09	Meeting with Cathcart and Poppiti re: preparation of exhibits and materials for confirmation hearing	SBEAC	B002	1.20
12/17/09	Preparations for 12/17/09 hearing	CCATH	B002	5.70
12/17/09	Prepare amended agenda for 12/17/09 hearing	CCATH	B002	0.40
12/17/09	Preparations for 1/5/10 hearing	CCATH	B002	0.60
12/17/09	Prepare copies of pleadings/documents for confirmation hearing on 12/17/09	MBERT	B002	0.50
12/17/09	Assist C. Cathcart with hearing preparation	MGIRE	B002	0.20
12/17/09	Attend December 17th hearing	RFPOP	B002	6.30

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Date	Description	Attorney	Task Code	Time
12/17/09	Assist co-counsel (Michael Rosenthal, Aaron York, Jeremy Graves) with preparation for confirmation hearing	RFPOP	B002	2.90
12/17/09	Call to Judge Carey's Chambers re: amended agenda for December 17th hearing	RFPOP	B002	0.10
12/17/09	Call to chambers re: confirmation hearing issues	SBEAC	B002	0.10
12/17/09	Attend confirmation hearing	SBEAC	B002	6.30
Sub Total				78.80

Date	Description	Attorney	Task Code	Time
11/30/09	File and serve monthly operating report for October 2009	CCATH	B004	0.20
12/08/09	Email to and from (.2) and call to (.1) and from (.1) Julie Ward re: filing of MORs for November and December 2009	RFPOP	B004	0.40
12/09/09	Call from Michael Panacio (.1) and to Julie Ward (.1) re: filing of MORs for November and December 2009	RFPOP	B004	0.20
Sub Total				0.80

Date	Description	Attorney	Task Code	Time
12/01/09	Email to and from and call from counter party (Avaya) re: cure notices	RFPOP	B005	0.30
12/01/09	Email from Aaron York re: rejected contracts list	RFPOP	B005	0.20
12/02/09	Call to and from Holly O'Neill re: cure notice re: James Hardie Building Products	RFPOP	B005	0.20
12/03/09	Call from Tom Driscoll re: cure notice re: Robert R. Thomas Trust	RFPOP	B005	0.20
12/03/09	Email from Aaron York re: notice of rejected executory contracts	RFPOP	B005	0.10

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Date	Description	Attorney	Task Code	Time
12/04/09	Call from (.1) and email to (.2) Jeremy Graves re: responses to cure notices	RFPOP	B005	0.30
12/05/09	Email from Josh Weisser re: proposed cure procedures	RFPOP	B005	0.10
12/06/09	Email to Jeremy Graves re: inquiry from GMAC re: status of vehicle leases	RFPOP	B005	0.20
12/07/09	Call to Aaron York re: filing of omnibus response to cure objections	RFPOP	B005	0.10
12/07/09	Review and comment on draft omnibus response to cure objections	RFPOP	B005	0.40
12/08/09	Correspondence from (fax) GSA Home Energy re: rejection of certain contract	DBOWM	B005	0.20
12/08/09	Call from Carolyn Magaha (.1) and email to Jeremy Graves (.1) re: Avaya re: cure notice	RFPOP	B005	0.20
12/08/09	Call to and from Patty McGonigle re: Brazos Forest cure objection	RFPOP	B005	0.20
12/08/09	Review cure objection of Southwest Mangagement (.2), and call to Bill Firth (.1) re: same	RFPOP	B005	0.30
12/09/09	Prepare notice for motion to amend and assume Microsoft agreement and reject CIT agreement	CCATH	B005	0.10
12/09/09	Review and comment on motion to assume Microsoft agreement (.4), and emails to (.2) and from (.1) Jeremy Graves re: same	RFPOP	B005	0.70
12/09/09	Call from Carolyn Magaha re: Avaya re: cure notice	RFPOP	B005	0.20
12/10/09	Emails to and from Jeremy Graves re: memorandum of law in support of omnibus response to cure objections	RFPOP	B005	0.30
12/13/09	Emails to (.3) and from (.2) Jeremy Graves re: response of Southwest Management to cure notice	RFPOP	B005	0.50
12/14/09	Call to Steve Dotan re: C&I Tax re: cure notices	RFPOP	B005	0.20
12/14/09	Call from Tim Elliot re: cure notices re: Continental Trading	RFPOP	B005	0.20

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Date	Description	Attorney	Task Code	Time
12/15/09	Prepare and file certificate of no objection re: motion to amend and assume Dixon lease	CCATH	B005	0.20
12/15/09	Coordinate service of memorandum of law in support of cure amount re: Southwest Management agreement	CCATH	B005	0.10
12/15/09	Review and finalize for filing memorandum of law in support omnibus reply to cure objections	RFPOP	B005	0.40
12/15/09	Call from Paul Street re: Frisco lease rejection motion (.1), and call to (.1) and from (.3) Julia Klein re: same	RFPOP	B005	0.50
12/15/09	Email from Aaron York re: motion to assume Boulder lease	RFPOP	B005	0.10
12/16/09	File and coordinate service of motion to amend and assume Microsoft agreement and reject CIT agreement	CCATH	B005	0.20
12/16/09	Prepare notice for, file, and coordinate service of motion to amend and assume Boulders lease	CCATH	B005	0.20
12/16/09	File and coordinate service of list of rejected contracts and leases	CCATH	B005	0.30
12/16/09	Review and finalize for filing motion to assume Microsoft lease (.4), and email to Jeremy Graves (.2) re: same	RFPOP	B005	0.60
12/16/09	Email to and from Paul Street re: hearing re: Frisco lease rejection motion	RFPOP	B005	0.10
12/16/09	Review and finalize for filing motion to assume Boulder lease (.3), and email to and from Aaron York (.1) and Matt Kelsey (.1) re: same	RFPOP	B005	0.50
12/16/09	Call from Aaron York re: Frisco lease rejection motion	RFPOP	B005	0.10
12/16/09	Review and finalize for filing notice of rejected executory contracts list (.4), and emails to (.1) and from (.2) Jeremy Graves re: same	RFPOP	B005	0.70
12/17/09	Call to counsel for Continental Trading re: notice of filing of rejected executory contracts	RFPOP	B005	0.20

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Date	Description	Attorney	Task Code	Time
	Sub Total			9.40
Date	Description	Attorney	Task Code	Time
12/01/09	Emails to (.3) and from (.2) Maureen Thomas re: timing of approval of proposed settlement	RFPOP	B006	0.50
12/02/09	Emails with G. Davidson, A. York and P. Street re: Davis asset purchase agreement	SBEAC	B006	0.20
12/03/09	Emails to (.2) and from (.2) Matt Kelsey re: private sale of assets	RFPOP	B006	0.40
12/03/09	Review Davis SelectBuild asset purchase agreement (.4) and email from G. Davidson and M. Rosenthal re: same (.1)	SBEAC	B006	0.50
12/04/09	Emails with A. York re: notice of rejected executory contracts	SBEAC	B006	0.20
12/04/09	Email from M. Rosenthal and to R. Poppiti and D. Bowman re: discussion re: tax refund	SBEAC	B006	0.10
12/05/09	Email from J. Weisser re: sale/wind down motion	SBEAC	B006	0.10
12/06/09	Draft motion to shorten re: private sale motion re: Ontario Framing Business (1.3), and emails to and from Matt Kelsey and S. Beach (.2) re: same	RFPOP	B006	1.50
12/06/09	Emails to (.3) and from (.2) Josh Weisser re: proposed cure procedures for private sale	RFPOP	B006	0.50
12/06/09	Emails with J. Weisser and R. Poppiti re: sale/wind down motion and review same	SBEAC	B006	0.40
12/06/09	Review and revise draft sale/windown motion re: Ontario Framing business and Chicago business	SBEAC	B006	1.10
12/07/09	Email from to and Michael Rosenthal re: motion to shorten re: private sale and wind down motion (.1), and revise motion (.1) re: same	RFPOP	B006	0.20
12/07/09	Emails to and from Josh Weisser re: declaration in support of private sale and wind down motion	RFPOP	B006	0.20

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Date	Description	Attorney	Task Code	Time
12/07/09	Emails to and from Josh Weisser and S. Beach re: issues related to proposed objection deadline for private sale and wind down motion	RFPOP	B006	0.20
12/07/09	Email to and from Matt Kelsey re: motion to shorten re: private sale and wind down motion (.1), and revise motion (.3) re: same	RFPOP	B006	0.40
12/07/09	Emails to and from GCG (Gregory Guarton), co-counsel (Matt Kelsey and Josh Weisser) and S. Beach re: service of private sale and wind down motion	RFPOP	B006	0.20
12/07/09	Draft and finalize for filing notice for private sale and wind down motion	RFPOP	B006	0.20
12/07/09	Call from Matt Kelsey re: private sale and wind down motion	RFPOP	B006	0.30
12/07/09	Call from (.1) and email from (.1) Matt Kelsey re: private sale and wind down motion	RFPOP	B006	0.20
12/07/09	Email from GCG (Gregory Guarton) re: service of private sale and wind down motion	RFPOP	B006	0.10
12/07/09	Email from S. Beach re: private sale and wind down motion	RFPOP	B006	0.10
12/07/09	Review blackline of private sale motion	SBEAC	B006	0.10
12/07/09	Email from M. Kelsey re: Davis Bros Sale and Illinois Wind Down	SBEAC	B006	0.10
12/07/09	Review and revise private sale motion	SBEAC	B006	0.80
12/07/09	Emails with M. Kelsey and J. Weisser re: sale/wind down motion	SBEAC	B006	0.30
12/07/09	Email from M. Rosenthal re: private sale pleadings	SBEAC	B006	0.40
12/07/09	Email to A. York and from M. Rosenthal re: new rule applicability	SBEAC	B006	0.10
12/07/09	Review blackline of private sale motion to shorten	SBEAC	B006	0.20
12/07/09	Emails with R. Poppiti, M. Kelsey and J. Weisser re: private sale	SBEAC	B006	0.30

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Date	Description	Attorney	Task Code	Time
12/07/09	Emails with M. Kelsey, J. Weisser and G. Gregory re: service of sale documents	SBEAC	B006	0.10
12/07/09	Call to M. Kelsey re: Ontrario sale issues	SBEAC	B006	0.20
12/07/09	Further review and revise private sale and windown motion	SBEAC	B006	0.70
12/08/09	File motion to approve private sale by C Construction and motion to shorten re: same; transmit motions to Garden City for service	CCATH	B006	0.30
12/08/09	Review and revise motion to shorten and notice re: private sale and wind down motion	RFPOP	B006	0.20
12/08/09	Review and comment on draft private sale and wind down motion	RFPOP	B006	0.60
12/08/09	Call from Matt Kelsey and Josh Weisser re: private sale and wind down motion	RFPOP	B006	0.20
12/08/09	Call from Matt Kelsey re: private sale and wind down motion	RFPOP	B006	0.30
12/08/09	Review and finalize for filing private sale and wind down motion (.6) and related motion to shorten (.2), and emails to (.2) and from (.2) Matt Kelsey re: same	RFPOP	B006	1.20
12/08/09	Call from (.1) and emails to and from (.2) GCG (Greg Guarton) re: service of motion to shorten re: private sale and wind down motion	RFPOP	B006	0.30
12/08/09	Email from R. Poppiti re: prepetition loan documents	SBEAC	B006	0.10
12/08/09	Emails with M. Kelsey re: private sale	SBEAC	B006	0.10
12/08/09	Emails with G. Guarton, R. Poppiti, P. Street and M. Kelsey re: sale motion documents	SBEAC	B006	0.20
12/09/09	Coordinate service of order granting motion to shorten re: motion to approve private sale by C Construction; prepare and file affidavit of service	CCATH	B006	0.50
12/09/09	Draft motion to shorten re: expense reimbursement motion re: DKAP and WFF	RFPOP	B006	0.90

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Date	Description	Attorney	Task Code	Time
12/09/09	Email from Cromwell Montgomery re: expense reimbursement motion re: DKAP and WFF	RFPOP	B006	0.10
12/10/09	Further draft motion to shorten re: expense reimbursement motion re: DKAP and WFF	RFPOP	B006	0.90
12/10/09	Emails to and from Jeremy Graves re: expense reimbursement motion re: DKAP and WFF	RFPOP	B006	0.20
12/10/09	Emails from J. Graves and M. Rosenthal re: expense reimbursement letter/motion re: exit financing (.1) and review and revise documents re: same (.7)	SBEAC	B006	0.80
12/11/09	Email to and from S. Beach re: Court approval of settlement agreement with BofA	RFPOP	B006	0.10
12/11/09	Email from Josh Weisser re: private sale and wind down motion	RFPOP	B006	0.10
12/11/09	Email from D. Karp re: Expense Letter/Motion	SBEAC	B006	0.10
12/11/09	Email from M. Rosenthal re: comments to First Lien Credit Agreement	SBEAC	B006	0.10
12/13/09	Email from Jeremy Graves re: expense reimbursement motion re: DKAP and WFF	RFPOP	B006	0.10
12/14/09	File and coordinate service of corrected exhibit to motion to approve private sale by C Construction, Inc.	CCATH	B006	0.40
12/14/09	Emails to and from Jeremy Graves re: WFF fee letter re: expense reimbursement motion	RFPOP	B006	0.20
12/14/09	Email to (.1) and from (.1) Josh Weisser re: private sale and wind down motion	RFPOP	B006	0.20
12/14/09	Draft and finalize for filing notice of filing of corrected exhibit re: private sale and wind down motion (.3), and emails to and from (.2) and call from (.2) Josh Weisser re: same	RFPOP	B006	0.70
12/14/09	Draft and finalize for filing notice of proposed settlement with BofA (.6), and email to and from Maureen Thomas (.2) re: same	RFPOP	B006	0.80

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Date	Description	Attorney	Task Code	Time
12/14/09	Review and finalize for filing expense reimbursement motion re: DKAP and WFF (.6) and related motion to shorten (.3)	RFPOP	B006	0.90
12/14/09	Emails with J. Graves and A. York re: Parker Development	SBEAC	B006	0.20
12/14/09	Email from R. Poppiti re: amended Dietz declaration	SBEAC	B006	0.10
12/14/09	Email from P. Guarino re: Dietz declaration	SBEAC	B006	0.10
12/14/09	Email from P. Street re: Benedetti leases	SBEAC	B006	0.10
12/14/09	Review DKAP motion and emails with R. Poppiti and A. York re: same	SBEAC	B006	0.20
12/14/09	Email from J. Weisser re: private sale motion (declaration of B. Dietz)	SBEAC	B006	0.10
12/14/09	Email to P. Street re: Frisco lease	SBEAC	B006	0.10
12/14/09	Call to M. Kelsey re: sale and windown motions	SBEAC	B006	0.10
12/14/09	Emails from R. Poppiti, J. Weisser and M. Kelsey re: completed signed APA and review same	SBEAC	B006	0.10
12/14/09	Work with Poppiti (.1) and review documents re; sealing expense reimbursement and exit financing terms (.3)	SBEAC	B006	0.40
12/15/09	Coordinate service of declarations of Paul Street and Brad Dietz in support of private sale by C Construction, Inc.	CCATH	B006	0.10
12/15/09	File with Court Street Declaration in Support of Sale Motion	MGIRE	B006	0.10
12/15/09	Confer with C. Cathcart & finalize & file Brief in Support of Proposed Cure Amount in Connection with SW Management Sale Agreement	MGIRE	B006	0.20
12/15/09	Call to Judge Carey's Chambers re: motion to shorten re: expense reimbursement motion re: DKAP and WFF	RFPOP	B006	0.10
12/15/09	Review and finalize for filing declaration of Paul Street in support of private sale and wind down motion	RFPOP	B006	0.20

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Date	Description	Attorney	Task Code	Time
12/15/09	Review and finalize for filing Dietz declaration re: private sale and wind down motion	RFPOP	B006	0.20
12/15/09	Emails with N. Hunt re: sale hearing scheduling issues	SBEAC	B006	0.30
12/15/09	Email from M. Kelsey re: Dietz declaration	SBEAC	B006	0.10
12/15/09	Emails with M. Rosenthal re: real property sale	SBEAC	B006	0.50
12/16/09	Discuss with S. Beach re: private sale motion for 70th Avenue	MSEWA	B006	0.10
12/16/09	Discuss with S. Beach re: private sale motion	MSEWA	B006	0.20
12/16/09	Draft, review and revise private sale motion re: 70th Avenue	MSEWA	B006	4.60
12/16/09	Call from S. Beach re: private sale of Arizona property	RFPOP	B006	0.10
12/16/09	Email to and from (.1) and discussion with (.1) M. Seward re: private sale motion for Arizona property	RFPOP	B006	0.20
12/16/09	Email to and from Maureen Thomas re: BofA settlement	RFPOP	B006	0.20
12/16/09	Review and revise draft private sale motion for Arizona property (2.4), and email to client (Paul Street and Eric Beem) (.2), discussion with S. Beach (.1) and review and revise declaration of Paul Street (.4) in support thereof re: same	RFPOP	B006	3.10
12/16/09	Review and finalize proposed order for private sale and wind down motion re: December 17th hearing (.3), and emails to and from Josh Weisser (.2) re: same	RFPOP	B006	0.50
12/16/09	Call to M. Kelsey re: tax and sale issues	SBEAC	B006	0.10
12/16/09	Email from M. Seward re: sale documents	SBEAC	B006	0.10
12/16/09	Emails with P. Street re: real property sale	SBEAC	B006	0.20
12/16/09	Call from J. Weisser re: AZ property sale	SBEAC	B006	0.20
12/16/09	Emails with J. Weisser re: declarations re: private sale	SBEAC	B006	0.20

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Date	Description	Attorney	Task Code	Time
12/16/09	Emails with M. Kelsey and R. Poppiti re: motion to amend and assume Boulders lease (as amended by the Fifth Amendment)	SBEAC	B006	0.10
12/16/09	Emails with A. York, P. Brannigan and R. Poppiti re: Parker Development, N.W.	SBEAC	B006	0.20
12/16/09	Emails from J. Graves re: rejected executory contracts list	SBEAC	B006	0.10
12/16/09	Emails with E. Beem re: Phoenix property	SBEAC	B006	0.30
12/16/09	Review blackline of sale and wind down order and email from J. Weisser re: same	SBEAC	B006	0.10
12/16/09	Emails with A. York and R. Poppiti re: Grant Thornton request	SBEAC	B006	0.10
12/16/09	Emails with R. Poppiti, E. Beem, M. Rosenthal, P. Street re: motion to assume Benedetti lease	SBEAC	B006	0.60
12/16/09	Meetings with Seward re: private sale motion of AZ property (.3) and review sale agreement and related documents in connection with same (1.1)	SBEAC	B006	1.40
12/17/09	Prepare final version of private sale motion	MSEWA	B006	0.30
12/17/09	Review and revise draft motion to shorten re: private sale motion for Arizona property	RFPOP	B006	0.60
12/17/09	Emails to (.3) and from (.3) Paul Street re: private sale motion for Arizona property and review and revise motion (.4) and declaration in support thereof (.2) re: same	RFPOP	B006	1.20
Sub Total				39.60

Date	Description	Attorney	Task Code	Time
11/10/09	Review and respond to numerous emails from Lisa Owen, Richard Park and Rob Poppiti regarding revised draft exhibits for omnibus claims objections	MNEIB	B007	1.10
11/10/09	Discussions with Rob Poppiti regarding preparing non-substantive omnibus claim objection	MNEIB	B007	0.40

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Date	Description	Attorney	Task Code	Time
11/11/09	Draft debtors' fourth (non-substantive) claims objection and proposed order	MNEIB	B007	1.40
11/11/09	Review and analyze several proposed exhibits for debtors' fourth (non-substantive) claims objection and all applicable proofs of claim to determine appropriateness of objections to such claims	MNEIB	B007	1.90
11/11/09	Exchange emails and telephone call with Richard Park regarding revising exhibits for use in debtors' fourth omnibus claims objections	MNEIB	B007	0.40
11/11/09	Discussions with Rob Poppiti and Richard Park regarding multiple debtor objection and preparing appropriate exhibit	MNEIB	B007	0.60
11/12/09	Final review of draft exhibits to be attached to debtors' fourth omnibus (non-substantive) claims objection	MNEIB	B007	0.50
11/13/09	Discussions with Don Bowman and Rob Poppiti regarding responses to debtors' 1st and 2nd omnibus claims objections	MNEIB	B007	0.40
11/13/09	Review and respond to numerous emails from Rob Poppiti and Marcy Uhrig regarding revisions to exhibits for omnibus claims objections	MNEIB	B007	0.60
11/24/09	Review and respond to emails from Rob Poppiti and Don Bowman regarding claim objections and claimants' responses	MNEIB	B007	0.20
11/30/09	Emails from Rob Poppiti and Lisa Owens regarding debtors' fourth omnibus claims objection	MNEIB	B007	0.10
12/01/09	Finalize and transmit claims binders for 12/15/09 hearing	CCATH	B007	0.50
12/01/09	File notices of submission of claims re: third, fourth, fifth, and sixth omnibus objections to claims	CCATH	B007	0.20
12/01/09	Call from Rich Park and Lisa Owens omnibus claims objections	RFPOP	B007	0.40

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Date	Description	Attorney	Task Code	Time
12/01/09	Call from Marcy Uhrig re: omnibus claims objections	RFPOP	B007	0.30
12/01/09	Emails to and from Jeremy and Aaron York Graves (.2), call to GCG (Gregory Guarton) (.2), call to Patricia McGonigle (.1) and email to Rich Park and Lisa Owens (.1) re: potential objection to Dell Marketing motion to enlarge bar date, and review motion (.3) re: same	RFPOP	B007	0.90
12/01/09	Email from A. York re: preliminary voting report	SBEAC	B007	0.10
12/01/09	Emails from A. York re: motion to estimate claims for voting purposes	SBEAC	B007	0.10
12/01/09	Email from D. Beskrone and to R. Poppiti re: BMHC/Weis	SBEAC	B007	0.10
12/01/09	Emails from M. Thomas and R. Poppiti re: settlement that requires Court approval	SBEAC	B007	0.10
12/01/09	Emails with P. Street and and Armitage re: litigation claims issues	SBEAC	B007	0.30
12/02/09	Emails from Marcy Uhrig and Lisa Owens regarding claims objections and draft exhibits	MNEIB	B007	0.20
12/02/09	Email to and from Aaron York and Jeremy Graves re: Berg Wholesale cure objection	RFPOP	B007	0.20
12/02/09	Call (.2) and email to (.1) and from (.1) Patty McGonigle re: Dell Marketing motion to enlarge bar date	RFPOP	B007	0.40
12/03/09	Discussion with R. Poppiti re: responses to Fifth and Sixth Claim Objections and Plan Confirmation issues	DBOWM	B007	0.30
12/03/09	Revise chart summarizing status of responses to first omnibus claims objections	RFPOP	B007	0.20
12/03/09	Discussion with D. Bowman re: status of omnibus claims objections	RFPOP	B007	0.30
12/03/09	Call from creditor re: omnibus claims objection	RFPOP	B007	0.20
12/03/09	Email from G. McDaniel re: personal injury claim issue	SBEAC	B007	0.10

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Date	Description	Attorney	Task Code	Time
12/03/09	Call to McDaniel re: personal injury claim inquiry	SBEAC	B007	0.10
12/04/09	Call from Beth Ann Bivona (.2) and email to Rich Park and Lisa Owens (.2) re: omnibus claims objection re: Associated Materials Inc. d/b/a Alside	RFPOP	B007	0.40
12/07/09	File and serve notice of partial withdrawal of sixth omnibus objection to claims	CCATH	B007	0.30
12/07/09	Draft and finalize for filing notice of partial withdrawal of sixth omnibus claims objection re: Thomas Trust (.2) and email to Aaron York and Paul Street (.1) re: same	RFPOP	B007	0.30
12/07/09	Call to Lisa Owens re: first omnibus claims objection (.4) and review related objection (.2) re: same	RFPOP	B007	0.60
12/07/09	Call from counsel to subcontractor re: claim and stay relief issue	SBEAC	B007	0.10
12/07/09	Call from C. Kunz re: creditor inquiry	SBEAC	B007	0.10
12/07/09	Email from A. York re: California Franchise Tax Board claim	SBEAC	B007	0.10
12/07/09	Email from P. Street and from/to D. Kirby re: Thomas trust	SBEAC	B007	0.10
12/07/09	Email from L. Baumann re: BMHC/Weis	SBEAC	B007	0.10
12/07/09	Emails with A. York re: claims agent presence at confirmation hearing	SBEAC	B007	0.10
12/07/09	Email from A. York re: Building Materials v. Navarro	SBEAC	B007	0.10
12/08/09	Review draft Wrong Debtor, Amended and Superseded and Duplicative Claim Objection exhibits for Sixth Omnibus Claim Objection	DBOWM	B007	1.50
12/08/09	Email from Lisa Owens regarding revised draft exhibits for next set of omnibus claims objections	MNEIB	B007	0.10
12/08/09	Email to/from L. Raport re: BMHC - Weis	SBEAC	B007	0.20

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12/08/09	Emails with R. Poppiti, G. . Guarton, J. Weisser and M. Kelsey re: creditor lists for C Construction; Illinois Framing; SelectBuild Illinois	SBEAC	B007	0.10
12/08/09	Emails with A. York and C. Kunz re: Building Materials v. Navarro	SBEAC	B007	0.40
12/09/09	Obtain copies of responses to fifth and sixth omnibus objections to claims for D. Bowman and R. Poppiti	CCATH	B007	0.20
12/09/09	Update file with recently received claims; transmit same to Garden City Group	CCATH	B007	0.20
12/09/09	Review draft Modified Claim, Reclassified Claim exhibits for Seventh Omnibus Claim Objection	DBOWM	B007	1.10
12/09/09	Email from Rob Poppiti regarding revised exhibits for omnibus claims objections	MNEIB	B007	0.10
12/09/09	Review and comment on draft exhibits (amended, duplicate, wrong debtor, no supporting documentation, reclassified, reclassified/wrong debtor claims) for additional omnibus claims objections and review related proofs of claim re: same	RFPOP	B007	4.10
12/10/09	Update file with recently received claims; transmit same to Garden City Group	CCATH	B007	0.10
12/10/09	Prepare, file, and coordinate service of notice of partial withdrawal of fourth omnibus objection to claims	CCATH	B007	0.30
12/10/09	Discussion with R. Poppiti re: issues and responses to various objections to Third, Fourth and Fifth Omnibus Claims Objections	DBOWM	B007	1.60
12/10/09	Review draft Modified and Reclassified Claim, NO Liability exhibits for Sixth and Seventh Omnibus Claim Objections	DBOWM	B007	0.60
12/10/09	Letter from Resinart re: amended Proof of Claim	DBOWM	B007	0.20

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Date	Description	Attorney	Task Code	Time
12/10/09	Review various objections to Third, Fourth and Fifth Omnibus Claim Objections, including: Yanez Responses (.7); Cermak Response (.3); Continental Response (.3); and Monarch Building (.4)	DBOWM	B007	1.70
12/10/09	Review draft Duplicative Claim Objection Exhibit re: Seventh Omnibus Claim Objection	DBOWM	B007	0.50
12/10/09	Email from Rob Poppiti regarding claimants' responses to debtors' omnibus claims objections	MNEIB	B007	0.20
12/10/09	Email from Marcy Uhrig regarding objection to claim number 517	MNEIB	B007	0.10
12/10/09	Review responses to third, fourth, fifth and sixth omnibus claims objections (.9), and email to (.1) and from (.1) and call from (.1) Beth Ann Bivona, emails to (.2) and from (.2) Lisa Owens and call to D. Bowman (.1) re: same	RFPOP	B007	1.70
12/10/09	Review and comment on draft exhibits (no liability, modified and modified/wrong debtor) for additional omnibus claims objections and review related proofs of claim	RFPOP	B007	1.40
12/10/09	Meet with D. Bowman to review and discuss responses to third, fourth, fifth and sixth omnibus claims objections	RFPOP	B007	1.60
12/10/09	Email to client (Paul Street and Lisa Owens) re: responses to omnibus claims objections	RFPOP	B007	0.30
12/10/09	Call from GCG (Marcy Uhrig) re: omnibus claims objections	RFPOP	B007	0.20
12/10/09	Email from R. Poppiti re: responses to claims objections	SBEAC	B007	0.10
12/11/09	Update file with recently received claims	CCATH	B007	0.20
12/11/09	E-mail from co-counsel (A. York) detailing Embarcadero rejection damage claim	DBOWM	B007	0.30
12/11/09	Review and comment on draft response to Parker motion to enlarge bar date (.3), and email from Jeremy Graves (.1) re: same	RFPOP	B007	0.40

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Date	Description	Attorney	Task Code	Time
12/11/09	Review and comment on draft exhibits re: additional omnibus claims objections (.9), and email to client (Paul Street and Lisa Owens) (.2) re: same	RFPOP	B007	1.10
12/11/09	Call from Lisa Owens (.1) and to Sherman Stacey (.1) re: Resinart re: first omnibus claims objection	RFPOP	B007	0.20
12/11/09	Email to and from Lisa Owens (.2) and email to Beth Ann Bivona (.1) re: fifth omnibus claims objection re: Alside	RFPOP	B007	0.30
12/11/09	Emails to (.2) and from (.2) Lisa Owens and call to counsel for Continental Trading (.2) re: fifth omnibus claims objection re: Continental Trading	RFPOP	B007	0.60
12/11/09	Email to and from Rich Park re: SRC Oates re: fifth omnibus claims objection	RFPOP	B007	0.10
12/11/09	Email from GCG (Marcy Uhrig) re: revised exhibits for additional omnibus claims objections	RFPOP	B007	0.10
12/11/09	Call from Street re: litigation claim issues	SBEAC	B007	0.20
12/11/09	Emails from J. Graves re: objection to Parker Development motion to expand bar date	SBEAC	B007	0.10
12/13/09	Email to GCG (Marcy Uhrig) re: revised exhibits re: revised order for 4th omnibus claims objection	RFPOP	B007	0.20
12/13/09	Email to Lisa Owens re: fifth omnibus claims objection re: Cermak	RFPOP	B007	0.10
12/13/09	Draft certification of counsel re: revised proposed order re: 4th omnibus claims objection (.4), and review and revise order (.2) re: same	RFPOP	B007	0.60
12/13/09	Emails with J. Graves and R. Poppiti re: timing for filing a memo of law responding to the cure claim objection of SW Management	SBEAC	B007	0.20
12/14/09	File and coordinate service of notice of proposed settlement of de minimis claim	CCATH	B007	0.20
12/14/09	File certification of counsel re: fourth omnibus objection to claims	CCATH	B007	0.10

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Date	Description	Attorney	Task Code	Time
12/14/09	Prepare and file certificate of no objection re: third omnibus objection to claims	CCATH	B007	0.20
12/14/09	Email to Lisa Owens re: Cermak re: fifth omnibus claims objection	RFPOP	B007	0.20
12/14/09	Email to Marcy Uhrig re: revised order for fifth omnibus claims objection	RFPOP	B007	0.30
12/14/09	Revise proposed order for fifth omnibus claims objection	RFPOP	B007	0.30
12/14/09	Email to Patti McGonigle re: Brazos Forest re: first omnibus claims objection	RFPOP	B007	0.20
12/14/09	Call from Sherman Stacey re: Resinart re: first omnibus claims objection	RFPOP	B007	0.30
12/14/09	Call with client (Paul Street, Maureen Thomas and Lisa Ownes) re: responses of Pete Yanez to fifth omnibus claims objection (.5), and prepare for same (.2) and call to (.1) and from (.4) Pete Yanez re: same	RFPOP	B007	1.20
12/14/09	Review and finalize for filing certification of counsel re: fourth omnibus claims (.2), and review and finalize proposed form of order (.2) re: same	RFPOP	B007	0.40
12/14/09	Review and finalize proposed order re: fifth omnibus claims objection	RFPOP	B007	0.30
12/14/09	Draft certification of counsel re: sixth omnibus claims objection (.4), and review and revise proposed order (.2) re: same	RFPOP	B007	0.60
12/14/09	Email to GCG (Marcy Uhrig) re: revised exhibits for sixth omnibus claims objection	RFPOP	B007	0.20
12/14/09	Email from D. Bowman re: omnibus claims objections	SBEAC	B007	0.10
12/14/09	Email from C. Cathcart re: supplemental cure objection of Southwest Management, Inc.	SBEAC	B007	0.10
12/14/09	Emails with S. Varner, A. York and M. Rosenthal re: IRS claim	SBEAC	B007	0.20

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Date	Description	Attorney	Task Code	Time
12/15/09	File certification of counsel re: sixth omnibus objection to claims	CCATH	B007	0.10
12/15/09	File and coordinate service of objection to Parker Development's motion to file claim after the bar date	CCATH	B007	0.40
12/15/09	Review and finalize for filing certification of counsel re: sixth omnibus claims objection (.2), and review and finalize proposed order (.2) and related exhibits (.2) re: same	RFPOP	B007	0.60
12/15/09	Review and finalize for filing objection to Parker motion to enlarge bar date	RFPOP	B007	0.40
12/15/09	Call from W&F Mfg. re: response to first omnibus claims objection	RFPOP	B007	0.20
12/15/09	Emails to (.2) and from (.2) Pete Yanez re: sixth omnibus claims objection	RFPOP	B007	0.40
12/15/09	Email from Lisa Owens (.1) and email to and call from Aaron York (.2) re: treatment of 503(b)(9) claims under plan	RFPOP	B007	0.30
12/15/09	Email from J. Graves re: draft of Campbell cure objection	SBEAC	B007	0.10
12/16/09	Email to Lisa Owens summarizing treatment of 503(b)(9) claims under proposed chapter 11 plan and timing of distributions related thereto	RFPOP	B007	0.50
12/16/09	Email from and call to Patti McGonigle (.2), email to Paul Street and Lisa Owens (.2) and meet with S. Beach (.2) re: Dell Marketing motion to enlarge bar date	RFPOP	B007	0.60
12/16/09	Review and revise order for fifth omnibus claims objection	RFPOP	B007	0.30
12/16/09	Meet with Poppiti re: Dell Marketing claim issues	SBEAC	B007	0.20
12/17/09	Email to and from Lisa Owens re: Dell Marketing motion to enlarge bar date	RFPOP	B007	0.20
12/17/09	Email from R. Poppiti re: Monarch Windows and Doors, et al. / Building Materials Corporation	SBEAC	B007	0.10

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Date	Description	Attorney	Task Code	Time
12/17/09	Emails with N. Hunt and email from P. Subda re: lender plan objection	SBEAC	B007	0.10
Sub Total				47.60

Date	Description	Attorney	Task Code	Time
12/08/09	Call with client, cocounsel and lenders re: exit financing and confirmation hearing issues	SBEAC	B008	1.30
12/16/09	Meeting with S. Beach and R. Poppiti re: preparations for 12/17/09 hearing	CCATH	B008	1.20
Sub Total				2.50

Date	Description	Attorney	Task Code	Time
11/30/09	E-mail to Maureen Thomas re: strategies with respect to Murray Ridge Stay Relief Motion	DBOWM	B009	0.60
12/01/09	Call to (.2) and from (.2) counsel for Juanita Stace re: filing of stay relief motion	RFPOP	B009	0.40
12/01/09	Work with client re: stay relief strategy on litigation claims	SBEAC	B009	0.20
12/01/09	Emails from A. York and R. Poppiti re: lift stay motion "filed" by Juanita Stace	SBEAC	B009	0.20
12/02/09	Call from Leigh-Anne Rapport (.1) and email to Paul Street and Jeremy Graves (.1) re: Weis stay relief motion	RFPOP	B009	0.20
12/02/09	Call to attorney for Murray Ridge re: stay relief issues	SBEAC	B009	0.10
12/02/09	Email from M. Thomas and to R. Poppiti re: Weis stay relief issues	SBEAC	B009	0.10
12/03/09	Coordinate service of order approving stipulation with Marshelle Harris, et al. re: relief from stay; prepare and file affidavit of service	CCATH	B009	0.30

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Date	Description	Attorney	Task Code	Time
12/03/09	E-mail from and response to Maureen Thomas concerning revised Murray Ridge Stay Relief Order	DBOWM	B009	0.30
12/03/09	Review draft stipulation resolving stay relief motion and send comments on same to Maureen Thomas	DBOWM	B009	0.50
12/03/09	Discussion with S. Beach re: Murray Ridge Stay Relief Motion and applicable Plan provisions	DBOWM	B009	0.30
12/03/09	Provide comments to Murray Ridge's counsel (L. Coggins) on proposed stay relief order	DBOWM	B009	0.40
12/03/09	Mobile call to N. Sreeprakash re: stay relief inquiry	SBEAC	B009	0.20
12/03/09	Work with Bowman re: Murray Ridge stay relief motion and applicable plan provisions	SBEAC	B009	0.30
12/04/09	Follow-up telephone to Lisa Coggins re: Murray Ridge stay relief motion	DBOWM	B009	0.40
12/04/09	Follow-up telephone to Maureen Thomas re: communication with Murray Ridge counsel on stay relief motion	DBOWM	B009	0.50
12/04/09	Discussion with M. Neiburg re: draft response to Murray Ridge stay relief motion	DBOWM	B009	0.20
12/04/09	Draft objection to stay relief motion filed by Laura Alvstad and Murray Ridge	MNEIB	B009	1.60
12/04/09	Discussions with Don Bowman regarding objection to Alvstad and Murray Ridge stay relief motion	MNEIB	B009	0.30
12/04/09	Exchange emails with Marcy Uhrig and Gregory Guarton regarding bar date notice	MNEIB	B009	0.30
12/06/09	E-mail from Maureen Thomas concerning applicable insurance coverage in matters subject to stay relief motions	DBOWM	B009	0.50
12/07/09	E-mail from and response to co-counsel (A. York) re: draft stipulation resolving Ryland Homes stay relief motion	DBOWM	B009	0.40

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Date	Description	Attorney	Task Code	Time
12/07/09	E-mails to Murray Ridge counsel (L. Coggins) re: revised agreed order modifying automatic stay	DBOWM	B009	0.30
12/07/09	Telephone from Maureen Thomas re: revised agreed order modifying automatic stay	DBOWM	B009	0.30
12/07/09	Revise agreed order with Murray Ridge modifying automatic stay	DBOWM	B009	0.20
12/07/09	Emails from Don Bowman and Lisa Coggins regarding potential resolution of stay relief motion filed by Murray Ridge and Alvstad	MNEIB	B009	0.20
12/07/09	Emails to and from client (Paul Street and Len Bauman) re: informal discovery requests of Weis Builders re: motions for stay relief and to enlarge bar date	RFPOP	B009	0.20
12/08/09	E-mails to and from Murray Ridge counsel (L. Coggins) concerning stay relief issues including applicable insurance coverage	DBOWM	B009	0.40
12/08/09	Telephone to Lisa Coggins (Murray Ridge's counsel) re: stay relief motion	DBOWM	B009	0.40
12/09/09	E-mail from and response to Lisa Coggins (Murray Ridge's counsel) re: stay relief motion	DBOWM	B009	0.20
12/09/09	Telephone to (returned) Lisa Coggins (Murray Ridge's counsel) re: stay relief motion	DBOWM	B009	0.20
12/09/09	E-mail from and follow-up e-mail to Maureen Thomas concerning insurance policies with respect to Murray Ridge and Alvstad claims	DBOWM	B009	0.60
12/09/09	Review and respond to email from Don Bowman regarding adjournment of Alvstad stay relief motion	MNEIB	B009	0.10
12/10/09	Follow-up e-mail from Maureen Thomas re: insurance policies related to Murray Ridge and Alvstad litigation	DBOWM	B009	0.20
12/10/09	Email to and from Aaron York re: Juanita Stace stay relief motion	RFPOP	B009	0.10
12/11/09	File certification of counsel re: Ryland Homes' motions for relief	CCATH	B009	0.10

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Date	Description	Attorney	Task Code	Time
12/11/09	Follow-up e-mails to and responses from L. Coggins re: insurance coverage with respect to Murray Ridge litigation	DBOWM	B009	0.30
12/11/09	Review and finalize for filing stipulation (.1) and certification of counsel (.1) re: Ryland Homes stay relief motions	RFPOP	B009	0.20
12/11/09	Call from Leigh-Anne Raport re: Weis stay relief motion	RFPOP	B009	0.20
12/11/09	Emails from J. Graves and R. Poppiti re: Weis stay relief motion	SBEAC	B009	0.10
12/14/09	Discussion with S. Beach re: Murray Ridge Stay Relief Motion	DBOWM	B009	0.50
12/14/09	Discussion with S. Beach and R. Poppiti re: December 17 hearing agenda	DBOWM	B009	0.30
12/14/09	E-mails to and responses from L. Coggins re: Murray Ridge stay relief motion	DBOWM	B009	0.20
12/14/09	Telephone to L. Coggins re: Murray Ridge stay relief motion	DBOWM	B009	0.30
12/14/09	Review draft Response to Murray Ridge stay relief motion	DBOWM	B009	0.70
12/14/09	Call from Brian Sullivan re: Monarch Windows and Doors stay relief request	RFPOP	B009	0.30
12/14/09	Call to/from P. Street re: stay relief issues	SBEAC	B009	0.20
12/14/09	Work with Bowman re: strategy on Murray Ridge contested stay relief hearing and potential settlement	SBEAC	B009	0.50
12/15/09	E-mail from Murray Ridge's counsel (L. Coggins) re: proposed Murray Ridge Stay Order	DBOWM	B009	0.30
12/16/09	Emails to (.1) and from (.2) Aaron York and S. Beach re: adjournment of Parker stay relief motion and motion for leave to file a late proof of claim	RFPOP	B009	0.30
12/17/09	Email from Brian Sullivan and to client (Paul Street and Maureen Thomas) re: Monarch Windows request for stay relief	RFPOP	B009	0.10

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Date	Description	Attorney	Task Code	Time
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Date	Description	Attorney	Task Code	Time
12/03/09	Conference call with Beach and co-counsel re: draft complaint re: exit financing issue	JDORS	B011	0.60
12/03/09	Various e-mails from and to Beach re: draft complaint re: exit financing issue	JDORS	B011	0.20
12/03/09	Legal research re: enforcing exit financing commitment letter	SBEAC	B011	1.50
12/03/09	Emails with N. Sreepakash, J. Dorsey and R. Falek re: first draft of complaint re: enforcing exit financing commitment letter	SBEAC	B011	0.30
12/03/09	Review emergency motion for expedited hearing (.2), motion to allow injunctive relief (.5) and complaint (.9) for specific performance and emails with M. Kelsey (.2) re: same	SBEAC	B011	1.80
12/03/09	Call from J. Dorsey re: enforcing exit financing commitment letter (.1); review draft complaints and briefs in connection with same (1.4); call with Falek, Dorsey, Poppiti re: same (.7) and followup with Poppiti re: same (.2)	SBEAC	B011	2.40
12/03/09	Call to M. Kelsey re: enforcing exit financing commitment letter	SBEAC	B011	0.10
12/03/09	Emails with R. Falek, J. Dorsey, R. Poppiti and M. Rosenthal re: enforcing exit financing commitment letter	SBEAC	B011	0.30
12/03/09	Email to M. Kelsey re: enforcing exit financing commitment letter	SBEAC	B011	0.10
12/03/09	Legal research re: enforcing exit financing commitment letter	SBEAC	B011	0.20
12/04/09	Telephone call with co-counsel and client re: draft complaint re: exit financing issues	JDORS	B011	0.80
12/04/09	E-mails with Beach re: draft complaint re: exit financing issue	JDORS	B011	0.10

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Date	Description	Attorney	Task Code	Time
12/04/09	Call from H. Reichner re: exit financing litigation	SBEAC	B011	0.10
12/04/09	Email from N. Sreeprakash re: first draft of complaint re: enforcing exit financing commitment letter	SBEAC	B011	0.10
12/07/09	Emails from N. Sreeprakash re:draft complaint, motion for injunctive relief, motion for expedited hearing	SBEAC	B011	0.10
12/09/09	Emails with A. York and C. Kunz re: Building Materials v. Navarro	SBEAC	B011	0.20
12/11/09	Email from M. Thomas and to R. Poppiti re: Final HNR/BofA Settlement Agreement - Executed by Bank	SBEAC	B011	0.10
12/15/09	Prepare and file certificate of no objection re: motion to approve settlement with LIUNA Plaintiffs	CCATH	B011	0.20
Sub Total				9.20

Date	Description	Attorney	Task Code	Time
12/01/09	Review Leroy Custer Objection to Plan Confirmation	DBOWM	B012	0.20
12/01/09	Call with lenders counsel and co-counsel (Aaron York) re: plan confirmation issues (.3), and follow up with S. Beach (.2) re: same	RFPOP	B012	0.50
12/01/09	Meet with S. Beach re: plan confirmation issues re: maintaining corporate structure	RFPOP	B012	0.50
12/01/09	Emails from S. Beach and Aaron York re: filing of amended plan	RFPOP	B012	0.20
12/01/09	Emails from Aaron York and S. Beach re: plan confirmation issues re: releases and exculpation	RFPOP	B012	0.20
12/01/09	Call from C. Cathcart re: confirmation issues	SBEAC	B012	0.10
12/01/09	Email from A. York re: update on cramdown issue in retaining corporate structure	SBEAC	B012	0.10
12/01/09	Email to J. McMahon re: informal plan objections	SBEAC	B012	0.10

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Date	Description	Attorney	Task Code	Time
12/01/09	Call with client, cocounsel and lenders counsel re: tax implications of cram down by issuing shared to lenders and return of shares to company and exit financing issues	SBEAC	B012	1.50
12/01/09	Email from C. Cathcart re: confirmation hearing prep	SBEAC	B012	0.10
12/01/09	Email from A. York re: corporate structure analysis	SBEAC	B012	0.10
12/01/09	Emails with A. York and M. Rosenthal re: amended plan, glossary and confirmation order	SBEAC	B012	0.60
12/01/09	Emails from A. York and R. Poppiti re: Ion confirmation brief	SBEAC	B012	0.20
12/01/09	Legal reserach re: Peck Opinion/Order Enforcing Intercreditor Agreement and corporate structure issue	SBEAC	B012	1.10
12/01/09	Emails with A. York, M. Rosenthal, and R. Poppiti re: US Trustee issues/status	SBEAC	B012	0.80
12/01/09	Call from J. McMahon re: plan confirmation issues and UST informal response	SBEAC	B012	0.20
12/01/09	Email from/to T. Kent and P. Heath re: Plan cram down and corporate structure issues	SBEAC	B012	0.10
12/01/09	Plan confirmation issues, including: meeting with Poppiti re: confirmation and maintenance of corporate structure (.5); call with lenders and cocounsel (.3); work with Poppiti re: modifications to Plan (.2); and review and revise plan and confirmation orders in connection with resolving objections (1.8)	SBEAC	B012	2.80
12/02/09	Prepare binders of plan supplement for S. Beach and R. Poppiti	CCATH	B012	0.80
12/02/09	Prepare binders of confirmation and cure objections for S. Beach and R. Poppiti	CCATH	B012	0.80
12/02/09	File affidavit of publication of confirmation hearing notice in The Miami Herald	CCATH	B012	0.10

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Date	Description	Attorney	Task Code	Time
12/02/09	Emails to (.1) and from (.1) Aaron York and GCG (Gregory Guarton) re: plan voting issues	RFPOP	B012	0.20
12/02/09	Emails from Aaron York and S. Beach re: further amended plan and plan glossary and proposed confirmation order	RFPOP	B012	0.30
12/02/09	Meet with S. Beach to discuss plan voting issues	RFPOP	B012	0.40
12/02/09	Review further amended plan, glossary and confirmation order	SBEAC	B012	0.10
12/02/09	Call to T. Kent re: UST informal objections	SBEAC	B012	0.30
12/02/09	Call to McMahon re: UST informal objeciton	SBEAC	B012	0.10
12/02/09	Call to A. York re: confirmation hearing prep	SBEAC	B012	0.10
12/02/09	Call from J. McMahon re: informal UST objections to plan confirmation	SBEAC	B012	0.10
12/02/09	Emails from R. Poppiti, G. Guarton and A. York re: voting	SBEAC	B012	0.10
12/02/09	Email from C. Cathcart re: confirmation and plan filings	SBEAC	B012	0.10
12/02/09	Emails with M. Rosenthal, S. Varner, A. York and to R. Poppiti re: further amended plan, glossary and confirmation order	SBEAC	B012	0.30
12/02/09	Meet with Poppiti re: plan voting issues	SBEAC	B012	0.40
12/03/09	Update binders of confirmation and cure objections	CCATH	B012	1.00
12/03/09	Review Joseph Zuendel Objection to Plan Confirmation	DBOWM	B012	0.40
12/03/09	Review Pete Yanez Objection to Sixth Omnibus Claim Objection	DBOWM	B012	0.40
12/03/09	Review MWB Building Contractors Objection to Sixth Omnibus Claim Objection	DBOWM	B012	0.70
12/03/09	Review various objections to Cure Amounts filed by Trade Show Services (.3); Glass Door Company (.2); Rio Grande (.3); ECMD (.5); Berg Wholesale (.4); and Crisp LaDew Fire (.3)	DBOWM	B012	2.00

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Date	Description	Attorney	Task Code	Time
12/03/09	Call from (.1) and email to (.2) S. Beach re: exit financing issues re: plan	RFPOP	B012	0.30
12/03/09	Emails to and from Michael Rosenthal and Richie Falek re: exit financing issues re: plan	RFPOP	B012	0.20
12/03/09	Call re: exit financing issues re: plan with Richie Falek, J. Dorsey and S. Beach (.7) and follow up with S. Beach (.2) re: same	RFPOP	B012	0.90
12/03/09	Email to and from Aaron York re: plan voting issues	RFPOP	B012	0.20
12/03/09	Email to and from Aaron York re: confirmation hearing preparation issues	RFPOP	B012	0.20
12/03/09	Email from Aaron York re: brief in support of confirmation	RFPOP	B012	0.10
12/03/09	Email from Aaron York re: notice of effective date re: plan confirmation	RFPOP	B012	0.10
12/03/09	Email from co-counsel (Netra Sreeprakash) re: exit financing issues re: plan	RFPOP	B012	0.10
12/03/09	Emails with A. York and R. Poppiti re: resolving balloting issues in BMHC/Confirmation hearing transcript for Carey	SBEAC	B012	0.20
12/03/09	Email from A. York re: first draft of confirmation brief	SBEAC	B012	0.10
12/03/09	Call to R. Poppiti (.1) and emails from Poppiti (.2) re: exit financing issues re: plan	SBEAC	B012	0.30
12/03/09	Review plan supplement documents	SBEAC	B012	0.40
12/04/09	Review Committee's motion to continue confirmation hearing	DBOWM	B012	0.40
12/04/09	Discussion with S. Beach concerning Committee's position with respect to NOL's and effect on Plan confirmation	DBOWM	B012	0.20
12/04/09	Email from Aaron York re: further amended plan and plan glossary	RFPOP	B012	0.10
12/04/09	Email from C. Cathcart and review recently filed plan objections	SBEAC	B012	0.30

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Date	Description	Attorney	Task Code	Time
12/04/09	Call to M. Kelsey re: follow-up to teleconference re: key confirmation issues	SBEAC	B012	0.70
12/04/09	Call to A. York re: follow-up to teleconference re: key confirmation issues	SBEAC	B012	0.70
12/04/09	Call to chambers re: confirmation hearing update and scheduling	SBEAC	B012	0.10
12/04/09	Teleconference with client, cocounsel and lenders re: key confirmation hearing issues	SBEAC	B012	0.80
12/04/09	Email from A. York re: draft confirmation order	SBEAC	B012	0.10
12/04/09	Email from A. York re: further amended plan, glossary and confirmation order	SBEAC	B012	0.10
12/04/09	Email from A. G. York re: revised confirmation brief	SBEAC	B012	0.10
12/04/09	Call with A. York re: confirmation hearing preparation	SBEAC	B012	0.20
12/04/09	Email to/from A. York re: confirmation objection of Robert Thomas	SBEAC	B012	0.10
12/04/09	Email from A. York re: notice of confirmed plan	SBEAC	B012	0.20
12/04/09	Review executed Carpenters voting stipulation and email from A. York re: same	SBEAC	B012	0.10
12/04/09	Emails with A. York, M. Kelsey, and R. Poppit re: committee motion to continue confirmation hearing	SBEAC	B012	0.30
12/04/09	Teleconference re: committee motion to continue confirmation hearing	SBEAC	B012	1.30
12/04/09	Work with Bowman re: Committee position with respect to NOLs and effect on Plan confirmation	SBEAC	B012	0.20
12/05/09	Email to and from Aaron York and S. Beach re: notice of confirmation order	RFPOP	B012	0.10
12/05/09	Email from Aaron York re: filing of further amended plan, plan glossary, plan supplement and proposed confirmation order	RFPOP	B012	0.10

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
 File No. 068301.1001

Invoice No. 40332434

01-11-2010

Date	Description	Attorney	Task Code	Time
12/05/09	Emails from A. York re: confirmation objection of Robert Thomas and draft P. Street declaration	SBEAC	B012	0.10
12/05/09	Email to/from A. York re: confirmation order	SBEAC	B012	0.20
12/05/09	Email from/to A. York and from R. Poppiti re: notice of confirmed plan	SBEAC	B012	0.10
12/06/09	Emails from Aaron York re: plan confirmation issues	RFPOP	B012	0.20
12/06/09	Email from P. Street re: confirmation objection of Robert Thomas	SBEAC	B012	0.10
12/06/09	Emails from N. Greenwood and A. York re: plan schedules	SBEAC	B012	0.10
12/06/09	Review revised confirmation order and email from/to A. York re: same	SBEAC	B012	0.20
12/06/09	Emails from A. York re: revisions to confirmation brief and review same	SBEAC	B012	0.10
12/06/09	Emails with A. York re: revised P. Street declaration and review same	SBEAC	B012	0.60
12/07/09	File and coordinate service of amended plan and blackline of same	CCATH	B012	0.50
12/07/09	File and coordinate service of amended plan supplement and blackline of same	CCATH	B012	0.50
12/07/09	File and coordinate service of proposed confirmation order	CCATH	B012	0.40
12/07/09	File and coordinate service of memorandum of law in support of confirmation	CCATH	B012	0.60
12/07/09	File and coordinate service of declaration of Paul Street in support of confirmation	CCATH	B012	0.40
12/07/09	File and coordinate service of declaration of Brad Dietz in support of confirmation	CCATH	B012	0.40
12/07/09	Update binders of confirmation and cure objections	CCATH	B012	0.10
12/07/09	Review and finalize Brad Dietz Declaration in Support of Confirmation	DBOWM	B012	0.50

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Building Materials Holding Corporation

File No. 068301.1001

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01-11-2010

Date	Description	Attorney	Task Code	Time
12/07/09	Review Voting Certification from Garden City Group (.2) and Paul Street Declaration in Support of Confirmation (.2)	DBOWM	B012	0.40
12/07/09	Review, revise and finalize Brief in Support of Confirmation	DBOWM	B012	0.80
12/07/09	Review and comment on draft voting certification re: plan voting	RFPOP	B012	0.30
12/07/09	Review and finalize for filing declaration of Paul Street in support of plan confirmation	RFPOP	B012	0.20
12/07/09	Call to Avaya re: cure notice (.1), and email to and from Jeremy Graves (.1) re: same	RFPOP	B012	0.20
12/07/09	Email to and from D. Bowman and from S. Beach and Aaron York re: filing of brief in support of confirmation	RFPOP	B012	0.10
12/07/09	Emails from Aaron York re: status of confirmation objections	RFPOP	B012	0.10
12/07/09	Email from Aaron York re: revised proposed confirmation order	RFPOP	B012	0.10
12/07/09	Review and finalize for filing revised plan, (and blackline of same), notice of filing of proposed confirmation order, plan supplement (and blackline of same) (2.6), and emails to and from Aaron York (.3) and work with C. Cathcart (.2) re: same	RFPOP	B012	3.10
12/07/09	Email to and from (.1) and discussion with (.2) D. Bowman re: filing of revised plan documents	RFPOP	B012	0.30
12/07/09	Discussion with S. Beach re: plan confirmation issues	RFPOP	B012	0.30
12/07/09	Email from A. York re: amended and restated plan supplement	SBEAC	B012	0.10
12/07/09	Email to M. Rosenthal re: open confirmation hearing issues	SBEAC	B012	0.10
12/07/09	Call to M. Rosenthal re: exit financing issues	SBEAC	B012	0.20
12/07/09	Review recently filed plan related objections	SBEAC	B012	0.40

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Building Materials Holding Corporation

File No. 068301.1001

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Date	Description	Attorney	Task Code	Time
12/07/09	Email from A. York re: proposed confirmation order	SBEAC	B012	0.10
12/07/09	Email from A. York re: notice of proposed confirmation order/proposed confirmation order	SBEAC	B012	0.10
12/07/09	Email from A. York re: amended plan/blossary for filing	SBEAC	B012	0.10
12/07/09	Review and revise reply to creditors committee objection to disclosure statement	SBEAC	B012	0.30
12/07/09	Emails with A. York, D. Bowman and R. Poppiti re: exhibit B to confirmation brief	SBEAC	B012	0.10
12/07/09	Email from J. Graves, M. Kelsey and R. Poppiti re: prior language on the delay of confirmation	SBEAC	B012	0.10
12/07/09	Review and revise for filing revised plan, confirmation order, plan supplement and related documents (1.9); and work with Poppiti re: same (.3)	SBEAC	B012	2.20
12/07/09	Work with Poppiti re: confirmation preparation issues	SBEAC	B012	0.30
12/07/09	Review and revise confirmation brief and responses to objections	SBEAC	B012	1.50
12/08/09	File and coordinate service of reply to cure objections	CCATH	B012	0.70
12/08/09	Review chart prepared by R. Poppiti detailing objections to Plan Confirmation	DBOWM	B012	0.70
12/08/09	Discussion with S. Beach re: plan confirmation issues	RFPOP	B012	0.20
12/08/09	Email from Michael Rosenthal re: adjournment of confirmation hearing	RFPOP	B012	0.10
12/08/09	Review and revise response/status chart related to cure claim objections and response/status chart for other plan objections (1.1) and work with Poppiti re: same (.1)	SBEAC	B012	1.20
12/08/09	Call to A. York re: Committee and exit financing issues	SBEAC	B012	0.10

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Date	Description	Attorney	Task Code	Time
12/08/09	Call from A. York re: confirmation hearing issues	SBEAC	B012	0.20
12/08/09	Call from creditor re: plan confirmation issues	SBEAC	B012	0.20
12/08/09	Email from A. York re: confirmation response chart to be filed with agenda for 12/10/09	SBEAC	B012	0.10
12/08/09	Email from A. York and C. Cathcart re: more confirmation objections	SBEAC	B012	0.10
12/08/09	Emails with R. Poppiti and A. York re: confirmation hearing documents	SBEAC	B012	0.10
12/08/09	Meeting with Poppiti re: plan confirmation issues (.2) and meeting with Cathcart and Poppiti re: preparation of exhibits and materials for confirmation hearing (.3)	SBEAC	B012	0.50
12/09/09	Review case law in connection with exit financing plan issues	SBEAC	B012	1.10
12/09/09	Email to/from A. York re: notice of adjourned confirmation hearing	SBEAC	B012	0.20
12/09/09	Email from/to M. Phillips and from J. Graves re: plan/cure objection	SBEAC	B012	0.10
12/09/09	Emails with M. Rosenthal, R. Poppiti and C. Montgomery re: exit financing issues	SBEAC	B012	0.10
12/11/09	Call to McMahon re: UST informal plan objection	SBEAC	B012	0.10
12/13/09	Emails from Alan Tenebaum, Aaron York and S. Beach re: informal response of EPA re: plan confirmation	RFPOP	B012	0.20
12/13/09	Emails with J. Graves, R. Brady, J. Barry and A. Tenenbaum re: potential EPA plan objection (.6) and research re: same (.5)	SBEAC	B012	1.10
12/14/09	File and coordinate service of amended plan, blackline of same against 12/7/09 plan, and blackline of same against 10/22/09 plan	CCATH	B012	0.80
12/14/09	File and coordinate service of revised proposed confirmation order	CCATH	B012	0.30

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Date	Description	Attorney	Task Code	Time
12/14/09	Prepare notice for, file, and coordinate service of motion to reimburse certain expenses and certain indemnity agreements and motion to shorten notice of same; transmit motions to Chambers	CCATH	B012	0.60
12/14/09	File and coordinate service of revised declaration of Paul Street in support of confirmation	CCATH	B012	0.20
12/14/09	File and coordinate service of revised declaration of Brad Dietz in support of confirmation	CCATH	B012	0.20
12/14/09	File and coordinate service of further amended and restated plan supplement, blackline of same against 12/7/09 plan supplement, and blackline of same against 10/22/09 plan supplement	CCATH	B012	1.80
12/14/09	Emails to (.2) and from (.2) S. Beach, Michael Rosenthal and Aaron York and discussion with S. Beach (.1) re: request of WFF to file fee letter under seal re: filing of plan supplement	RFPOP	B012	0.50
12/14/09	Review and finalize for filing revised plan and plan glossary and related blacklines	RFPOP	B012	0.90
12/14/09	Review and finalize for filing revised proposed confirmation order and related blackline	RFPOP	B012	0.80
12/14/09	Review and finalize for filing revised plan supplement and related blacklines	RFPOP	B012	2.60
12/14/09	Emails to (.2) and from (.3) Aaron York re: filing of revised plan, plan glossary, proposed confirmation order and plan supplement	RFPOP	B012	0.50
12/14/09	Email from A. York re: confirmation hearing update	SBEAC	B012	0.10
12/14/09	Emails with P. Street, A. York and R. Poppiti re: proposed revised confirmation order	SBEAC	B012	0.20
12/14/09	Call to M. Rosenthal re: confirmation hearing preparation	SBEAC	B012	0.10
12/14/09	Email from A. York re: amended plan and glossary for filing	SBEAC	B012	0.10
12/14/09	Emails with A. York and R. Brady re: potential EPA plan objection	SBEAC	B012	0.30

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Date	Description	Attorney	Task Code	Time
12/14/09	Email from A. York re: EPA-requested paragraph in confirmation order	SBEAC	B012	0.10
12/14/09	Email to/from M. Rosenthal re: confirmation hearing time change	SBEAC	B012	0.10
12/14/09	Email from M. Rosenthal re: revised BMHC plan, glossary and confirmation order	SBEAC	B012	0.10
12/14/09	Call to R. Poppiti re: confirmation hearing prep	SBEAC	B012	0.10
12/14/09	Emails with A. York and A. Tenenbaum re: EPA-requested paragraph in confirmation order	SBEAC	B012	0.20
12/14/09	Review caselaw in connection with EPA objection to plan	SBEAC	B012	0.30
12/15/09	Coordinate service of order granting motion to shorten notice of motion to reimburse certain expenses and certain indemnity agreements	CCATH	B012	0.10
12/15/09	Call to A. York re: confirmation strategy issues	SBEAC	B012	0.30
12/15/09	Email from A. York re: confirmation hearing documents	SBEAC	B012	0.10
12/16/09	Call to Street re: confirmation preparation	SBEAC	B012	0.20
12/16/09	Email from A. York re: confirmation hearing documents	SBEAC	B012	0.10
12/16/09	Emails with A. York re: confirmation hearing (copies of ballots)	SBEAC	B012	0.10
12/16/09	Emails with C. Cathcart, R. Poppiti and A. York re: exhibit list for confirmation hearing	SBEAC	B012	0.30
12/16/09	Emails from A. York and R. Poppiti re: ballots	SBEAC	B012	0.10
12/16/09	Email to M. Rosenthal re: confirmation hearing	SBEAC	B012	0.10
12/17/09	Emails with A. York and M. Rosenthal re: draft confirmation script	SBEAC	B012	0.10
12/17/09	Emails from M. Rosenthal re: HIG objection	SBEAC	B012	0.10
12/17/09	Emails from R. Poppiti, A. York and C. Cathcart re: objection of Third Avenue and Grace Bay to confirmation and expense reimbursement motion	SBEAC	B012	0.10

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01-11-2010

Date	Description	Attorney	Task Code	Time
12/17/09	Work with cocounsel, advisors, and lenders in preparation for confirmation hearing and late objection by subset of lenders	SBEAC	B012	4.10
Sub Total				67.80

Date	Description	Attorney	Task Code	Time
12/01/09	Email from L. Thomas re: corporate structure issues	SBEAC	B014	0.10
Sub Total				0.10

Date	Description	Attorney	Task Code	Time
12/01/09	Emails with M. Lunn, A. York, E. Morton and P. Street re: rejected employee agreements	SBEAC	B015	0.30
Sub Total				0.30

Date	Description	Attorney	Task Code	Time
11/30/09	File Fee Auditor's report re: Alvarez & Marsal's first quarterly fee application	CCATH	B017	0.10
11/30/09	Prepare, file, and coordinate service of certificate of no objection re: Peter J. Solomon's fourth monthly fee application	CCATH	B017	0.40
12/01/09	File and coordinate service of notice of hearing re: first quarterly fee applications (other than Gibson Dunn)	CCATH	B017	0.50
12/01/09	Emails with Alvarez & Marsal re: 1/5/10 fee hearing	CCATH	B017	0.20
12/01/09	Review and finalize for filing notice of hearing re: first interim fee applications	RFPOP	B017	0.20
12/02/09	File Fee Auditor's report re: PwC's and Benesch's first quarterly fee applications	CCATH	B017	0.10

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Date	Description	Attorney	Task Code	Time
12/03/09	Prepare notice for, file, and coordinate service of PwC's fourth monthly fee application	CCATH	B017	0.60
12/03/09	Review and finalize for filing PwC fee application (October 2009)	RFPOP	B017	0.10
12/03/09	Email to debtors' professionals re: filing of November fee applications	RFPOP	B017	0.20
12/03/09	Emails with P. Croci re: interim fee applications	SBEAC	B017	0.20
12/03/09	Email from A. York re: Peter J. Solomon declaration and transaction fee	SBEAC	B017	0.10
12/04/09	File Fee Auditor's report re: ESBA's first quarterly fee application	CCATH	B017	0.10
12/04/09	Prepare fee binder for 12/15/09 hearing and proposed order re: Gibson Dunn's first quarterly fee application	CCATH	B017	0.80
12/07/09	Prepare, file, and coordinate service of certificate of no objection re: Alvarez & Marsal's fifth monthly fee application	CCATH	B017	0.20
12/07/09	Prepare, file, and coordinate service of certificate of no objection re: Gibson Dunn's fifth monthly fee application	CCATH	B017	0.20
12/07/09	Prepare notice for, file, and coordinate service of PwC's fifth monthly fee application	CCATH	B017	0.40
12/07/09	Prepare notice for, file, and coordinate service of Gibson Dunn's sixth monthly fee application	CCATH	B017	0.40
12/07/09	Review and finalize for filing PwC fee application (November 2009)	RFPOP	B017	0.10
12/07/09	Review and finallize for filing CNOs (2x) re: A&M and Gibson Dunn fee applications	RFPOP	B017	0.10
12/07/09	Review and finalize for filing November 2009 YCST fee application	RFPOP	B017	0.20
12/07/09	Review and finalize for filing Gibson Dunn fee application (November 2009)	RFPOP	B017	0.10
12/08/09	Review and respond to informal report of fee auditor to 4th YCST fee application	RFPOP	B017	0.30

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Date	Description	Attorney	Task Code	Time
12/09/09	File and coordinate service of Alvarez & Marsal's sixth monthly fee application	CCATH	B017	0.30
12/09/09	Prepare, file, and coordinate service of sixteenth notice of filing of declarations of certain ordinary course professionals	CCATH	B017	0.40
12/09/09	Review and finalize for filing A&M fee application (November 2009)	RFPOP	B017	0.10
12/09/09	Review and finalize for filing CNO re: YCST fee application	RFPOP	B017	0.10
12/09/09	Email from R. Poppiti re: Peter J. Solomon application for restructuring transaction fee	SBEAC	B017	0.10
12/10/09	Prepare notice for, file, and coordinate service of KPMG's third monthly fee application	CCATH	B017	0.50
12/10/09	Prepare notice for, file, and coordinate service of Peter J. Solomon's fifth monthly fee application	CCATH	B017	0.50
12/10/09	Call to Celeste Campbell re: KPMG fee application (September-November 2009)	RFPOP	B017	0.10
12/10/09	Review and finalize for filing PJS fee application (November 2009)	RFPOP	B017	0.10
12/10/09	Review and finalize for filing KPMG fee application (November 2009)	RFPOP	B017	0.10
12/10/09	Review motion to pay DKAP expenses and emails from P. Street re: same	SBEAC	B017	0.20
12/11/09	File Fee Auditor's report re: Peter J. Solomon's first quarterly fee application	CCATH	B017	0.10
12/11/09	Prepare notice for, file, and coordinate service of Direct Fee Review's first monthly fee application	CCATH	B017	0.70
12/11/09	Review and finalize for filing Direct Fee Review fee application	RFPOP	B017	0.10
12/13/09	Prepare Debtors' professionals' second quarterly fee applications	CCATH	B017	0.60
12/13/09	Review draft second interim fee request	RFPOP	B017	0.10
12/13/09	Email from J. Graves re: DK expense motion	SBEAC	B017	0.10

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Building Materials Holding Corporation

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01-11-2010

Date	Description	Attorney	Task Code	Time
12/14/09	Edit Debtors' professionals' second quarterly fee applications; circulate same for review and approval	CCATH	B017	0.40
12/14/09	Emails to and from Sae Muzumdar re: PJS final fee application	RFPOP	B017	0.20
12/14/09	Emails with M. Rosenthal, A. York and R. Poppiti re: DK expense motion	SBEAC	B017	0.10
12/15/09	Email to (.2) and from (.1) Paul Croci re: PJS final fee application	RFPOP	B017	0.30
12/15/09	Email from M. Rosenthal re: expense motion	SBEAC	B017	0.10
12/15/09	Emails from P. Croci and R. Poppiti re: first interim hearing	SBEAC	B017	0.10
12/15/09	Email from R. Poppiti re: proposed order approving GDC's first quarterly fee application	SBEAC	B017	0.10
12/16/09	File and coordinate service of Debtors' professionals' second quarterly fee applications	CCATH	B017	0.20
12/16/09	Call (.2) and email (.1) to Don Oliver re: fee auditor's preliminary reports re: YCST fifth and sixth monthly fee applications, and review reports (.3) re: same	RFPOP	B017	0.60
12/16/09	Review and finalize for filing second interim fee application for Debtors' fee professionals	RFPOP	B017	0.30
Sub Total				12.20

Date	Description	Attorney	Task Code	Time
12/01/09	File Fee Auditor's report re: YCST's first quarterly fee application	CCATH	B018	0.10
12/06/09	Review and prepare bill re: November 2009 YCST fee application	RFPOP	B018	0.50
12/07/09	Draft Sixth Fee Application of YCST for November 2009	BGAFF	B018	1.10
12/07/09	File and coordinate service of YCST's sixth monthly fee application	CCATH	B018	0.40

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

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Date	Description	Attorney	Task Code	Time
12/09/09	Prepare, file, and coordinate service of certificate of no objection re: YCST's fifth monthly fee application	CCATH	B018	0.30
12/16/09	Research for Fee Auditor's initial report re: YCST's fifth monthly fee application	CCATH	B018	0.10
Sub Total				2.50

EXHIBIT B

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

Billing Period Through December 17, 2009

AGGREGATE ITEMIZED DISBURSEMENTS

Description	Amount
Reproduction Charges	13,835.50
Long Distance Telephone	150.74
Federal Express	1,542.26
Facsimile	2,071.00
Deposition/Transcript	673.00
Delivery / Courier	1,053.10
Working Meals	261.50
Teleconference / Video Conference	73.65
Postage	1,038.77
Total Disbursements:	\$20,699.52

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 179159

CONTROL: 396027

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
06/29/09	S007					VENDOR NAME: 3199132 CCATHFacsimile 1(302)498-7590 0762	5.00	5.00		B					
06/29/09	S007					VENDOR NAME: 3199133 CCATHFacsimile 1(302)573-6497 0762	5.00	5.00		B					
07/27/09	S007					VENDOR NAME: 3199134 CCATHFacsimile 1(214)698-1101 0762	9.00	9.00		B					
07/28/09	S007					VENDOR NAME: 3199135 CCATHFacsimile 1(713)844-3503 0762	10.00	10.00		B					
08/07/09	S007					VENDOR NAME: 3199136 CCATHFacsimile 1(206)749-1904 0762	8.00	8.00		B					
08/07/09	S007					VENDOR NAME: 3199137 CCATHFacsimile 1(573)751-7232 0762	8.00	8.00		B					
08/07/09	S007					VENDOR NAME: 3199138 CCATHFacsimile 1(215)979-1020 0762	8.00	8.00		B					
08/07/09	S007					VENDOR NAME: 3199139 CCATHFacsimile 1(302)573-6431 0762	8.00	8.00		B					
08/11/09	S007					VENDOR NAME: 3199140 CCATHFacsimile 1(312)456-8435 0762	8.00	8.00		B					
09/08/09	S007					VENDOR NAME: 3199141 CCATHFacsimile 1(678)827-0409 0762	9.00	9.00		B					
09/08/09	S007					VENDOR NAME: 3199142 CCATHFacsimile 1(713)840-1841 0762	9.00	9.00		B					
09/10/09	S007					VENDOR NAME: 3199143 CCATHFacsimile 1(215)864-8999	10.00	10.00		B					

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 179159

CONTROL: 396027

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																
09/10/09	S007	VENDOR NAME:		3199144		CCATHFacsimile 1(302)661-7360 0762	10.00	10.00		B						
09/10/09	S007	VENDOR NAME:		3199145		CCATHFacsimile 1(302)658-3989 0762	10.00	10.00		B						
09/10/09	S007	VENDOR NAME:		3199146		CCATHFacsimile 1(707)678-2614 0762	10.00	10.00		B						
09/10/09	S007	VENDOR NAME:		3199147		CCATHFacsimile 1(302)498-7590 0762	10.00	10.00		B						
09/10/09	S007	VENDOR NAME:		3199148		CCATHFacsimile 1(559)435-8776 0762	10.00	10.00		B						
09/10/09	S007	VENDOR NAME:		3199149		CCATHFacsimile 1(302)652-8405 0762	10.00	10.00		B						
09/10/09	S007	VENDOR NAME:		3199150		CCATHFacsimile 1(573)751-7232 0762	10.00	10.00		B						
09/10/09	S007	VENDOR NAME:		3199151		CCATHFacsimile 1(310)788-2410 0762	10.00	10.00		B						
09/10/09	S007	VENDOR NAME:		3199152		CCATHFacsimile 1(512)323-3205 0762	10.00	10.00		B						
09/10/09	S007	VENDOR NAME:		3199153		CCATHFacsimile 1(302)657-4901 0762	10.00	10.00		B						
09/16/09	S007	VENDOR NAME:		3199154		CCATHFacsimile 1(212)506-5151 0762	9.00	9.00		B						
09/16/09	S007	VENDOR NAME:		3199155		CCATHFacsimile	9.00	9.00		B						

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CLIENT: 068301 Building Materials Holding Corporation

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UNBILLED EXPENSES										(Continued)										
EXPENSE		INDEX NO.		CHECK #		INVOICE		ORIG		DESCRIPTION		RECORDED		BILLING		REVISED		STATUS		
DATE	CODE											VALUE	VALUE	VALUE	VALUE	ENC	B/O	H	X	BNP
09/16/09	S007	VENDOR NAME:		3199156		CCATHFacsimile		1(302)777-4224 0762				9.00	9.00		B					
09/16/09	S007	VENDOR NAME:		3199157		CCATHFacsimile		1(405)840-0584 0762				9.00	9.00		B					
09/16/09	S007	VENDOR NAME:		3199158		CCATHFacsimile		1(573)751-7232 0762				9.00	9.00		B					
09/16/09	S007	VENDOR NAME:		3199159		CCATHFacsimile		1(302)442-7012 0762				9.00	9.00		B					
09/17/09	S007	VENDOR NAME:		3199160		CCATHFacsimile		1(302)252-4466 0762				9.00	9.00		B					
09/17/09	S007	VENDOR NAME:		3199161		CCATHFacsimile		1(707)678-2614 0762				9.00	9.00		B					
09/17/09	S007	VENDOR NAME:		3199162		CCATHFacsimile		1(702)366-7078 0762				9.00	9.00		B					
09/17/09	S007	VENDOR NAME:		3199163		CCATHFacsimile		1(617)422-0383 0762				9.00	9.00		B					
09/17/09	S007	VENDOR NAME:		3199164		CCATHFacsimile		1(405)840-0584 0762				9.00	9.00		B					
09/17/09	S007	VENDOR NAME:		3199165		CCATHFacsimile		1(619)233-1158 0762				9.00	9.00		B					
09/17/09	S007	VENDOR NAME:		3199166		CCATHFacsimile		1(302)442-7012 0762				9.00	9.00		B					

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CONTROL: 396027

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
09/17/09	S007	3199167			CCATHFacsimile	1(302)426-9193 0762	9.00	9.00		B			
09/17/09	S007	VENDOR NAME:		3199168	CCATHFacsimile	1(302)888-1119 0762	9.00	9.00		B			
10/06/09	S007	VENDOR NAME:		3199169	CCATHFacsimile	1(302)442-7012 0762	22.00	22.00		B			
10/14/09	904	VENDOR NAME:		3189342 122086	RFPOPTeleconference -	Payee: Soundpath Confer Services, LLC	9.33	9.33		B			
10/19/09	904	VENDOR NAME:		3189341 122086	American Teleconferencing Services, Ltd. (Soundpath)	DBOWMTeleconference -	5.71	5.71		B			
10/20/09	S007	VENDOR NAME:		3209607	American Teleconferencing Services, Ltd. (Soundpath)	CCATHFacsimile	20.00	20.00		B			
10/22/09	S007	VENDOR NAME:		3199170	CCATHFacsimile	1(302)498-7590 0762	21.00	21.00		B			
10/22/09	S007	VENDOR NAME:		3199171	CCATHFacsimile	1(410)528-9401 0762	21.00	21.00		B			
10/22/09	S007	VENDOR NAME:		3199172	CCATHFacsimile	1(405)840-0584 0762	21.00	21.00		B			
10/22/09	S007	VENDOR NAME:		3199173	CCATHFacsimile	1(214)373-4714 0762	21.00	21.00		B			
10/22/09	S007	VENDOR NAME:		3199174	CCATHFacsimile	1(713)844-3503 0762	1.00	1.00		B			
10/23/09	904	VENDOR NAME:		3189343 122086	RFPOPTeleconference -		6.01	6.01		B			

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(Continued)													
UNBILLED EXPENSES		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- STATUS -----			
EXPENSE										CURRENT	BNC	B/O H X BNP	
DATE	CODE												
11/04/09	S063I	3203480			JRUCKLexis Legal Services - Document Printing	5.00	0.00		B				
11/04/09	S063I	VENDOR NAME: 3203481			JRUCKLexis Legal Services - Searches	4.05	0.00		B				
11/04/09	S063I	VENDOR NAME: 3203482			JRUCKLexis Legal Services - Single Document Retrieval	19.38	0.00		B				
11/04/09	S063I	VENDOR NAME: 3203483			JRUCKShepard's Service - Legal Citation Services	1.09	0.00		B				
11/05/09	S063I	VENDOR NAME: 3203484			DBOWMLexis Legal Services - Searches	3.00	0.00		B				
11/05/09	S063I	VENDOR NAME: 3203485			RFPOPlexis Legal Services - Document Printing	1.25	0.00		B				
11/05/09	S063I	VENDOR NAME: 3203486			RFPOPlexis Legal Services - Searches	19.50	0.00		B				
11/05/09	S063I	VENDOR NAME: 3203487			RFPOPlexis Legal Services - Single Document Retrieval	0.62	0.00		B				
11/05/09	S063I	VENDOR NAME: 3203488			RFPOPlexis Legal Services - Toc Document Links	1.88	0.00		B				
11/05/09	S063I	VENDOR NAME: 3203489			JRUCKLexis Legal Services - Single Document Retrieval	7.50	0.00		B				
11/05/09	S063I	VENDOR NAME: 3203490			JRUCKShepard's Service - Legal Citation Services	0.36	0.00		B				
11/06/09	904	VENDOR NAME: 3189340	122086		SBEACTeleconference - Payee: Soundpath Confer Services,	8.72	8.72		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
11/09/09	904					VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath) 3189344 122086 RFPOTeleconference - Payee: Soundpath Confer Services, LLC	43.88	43.88		B						
11/17/09	053					VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath) 3182236 121830 JPATTDelivery / Courier - From: YCST - To: Judge Kevin J. Carey	17.50	17.50		B						
11/17/09	S007					VENDOR NAME: Parcels, Inc. - D.D.R. 3209608 CCATHFacsimile 1(212)230-7899 0762	30.00	30.00		B						
11/17/09	S007					VENDOR NAME: 3209609 CCATHFacsimile 1(206)749-1904 0762	30.00	30.00		B						
11/17/09	S007					VENDOR NAME: 3209610 CCATHFacsimile 1(302)778-7575 0762	30.00	30.00		B						
11/17/09	S007					VENDOR NAME: 3209611 CCATHFacsimile 1(215)864-8999 0762	30.00	30.00		B						
11/17/09	S007					VENDOR NAME: 3209612 CCATHFacsimile 1(602)248-8840 0762	30.00	30.00		B						
11/18/09	S007					VENDOR NAME: 3199181 CCATHFacsimile 1(480)824-9400 0762	30.00	30.00		B						
11/18/09	S007					VENDOR NAME: 3209613 CCATHFacsimile 1(302)888-0606 0762	30.00	30.00		B						
11/18/09	S007					VENDOR NAME: 3209614 CCATHFacsimile 1(619)685-2589 0762	17.00	17.00		B						
11/18/09	S0631					VENDOR NAME: 3203491 RPPOplexis Legal Services - Single Document Retrieval	1.25	0.00		B						

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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
11/18/09	S063I					VENDOR NAME: 3203492 RFPOPShepard's Service - Legal Citation Services	0.36	0.00			B					
11/19/09	053					VENDOR NAME: 3182235 121830 JPATTDelivery / Courier - From: YCST - To: Judge Kevin J. Carey	17.50	17.50			B					
11/19/09	053					VENDOR NAME: Parcels, Inc. - D.D.R. 3182237 121830 JPATTDelivery / Courier - From: U.S. Bankruptcy Ct 6, Judge Sontchi's Ct - To: YCST	17.50	17.50			B					
11/19/09	S063I					VENDOR NAME: Parcels, Inc. - D.D.R. 3203493 RFPOPlexis Legal Services - Document Printing	0.62	0.00			B					
11/19/09	S063I					VENDOR NAME: 3203494 RFPOPlexis Legal Services - Single Document Retrieval	0.62	0.00			B					
11/25/09	004					VENDOR NAME: 3181090 121829 CCATHFederal Express -- FEDERAL EXPRESS - TBOLI WILMINGTON, DE	7.58	7.58			B					
11/30/09	S002					VENDOR NAME: Federal Express Corporation 3178339 CCATHPostage Postage	3.52	3.52			B					
12/01/09	053					VENDOR NAME: 3208625 122523 JPATTDelivery / Courier - From: YCST - To: Judge Kevin J. Carey	17.50	17.50			B					
12/01/09	S001					VENDOR NAME: Parcels, Inc. - D.D.R. 3173494 SBEACPhotocopy Charges 0596 0596	16.40	8.20			B					
12/01/09	S001					VENDOR NAME: 3173495 CCATHPhotocopy Charges 0762 0762	0.40	0.20			B					
12/01/09	S001					VENDOR NAME: 3173496 SBEACPhotocopy Charges 0596 0596	1.20	0.60			B					
12/01/09	S001					VENDOR NAME: 3173497 SBEACPhotocopy Charges	2.80	1.40			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
0596 0596																
12/01/09	S001	VENDOR NAME:		3173498		CCATHPhotocopy Charges 0762	4.80	2.40		B						
12/01/09	S001	VENDOR NAME:		3173499		CCATHPhotocopy Charges 0762	0.60	0.30		B						
12/01/09	S001	VENDOR NAME:		3173500		CCATHPhotocopy Charges 0762	39.40	19.70		B						
12/01/09	S001SCN	VENDOR NAME:		3173501		CCATHScanning Charges 0762	0.40	0.20		B						
12/01/09	S001SCN	VENDOR NAME:		3173502		CCATHScanning Charges 0762	0.40	0.20		B						
12/01/09	S001SCN	VENDOR NAME:		3173503		CCATHScanning Charges 0762	0.40	0.20		B						
12/01/09	S001SCN	VENDOR NAME:		3173504		CCATHScanning Charges 0762	0.40	0.20		B						
12/01/09	S001SCN	VENDOR NAME:		3173505		CCATHScanning Charges 0762	0.60	0.30		B						
12/01/09	S001SCN	VENDOR NAME:		3173506		CCATHScanning Charges 0762	1.40	0.70		B						
12/01/09	S002	VENDOR NAME:		3178364		CCATHPostage Postage	73.32	73.32		B						
12/01/09	S003	VENDOR NAME:		3173507		SBEACLong Distance Telephone 1(631)470-5142 3591	3.44	3.44		B						
12/01/09	S003	VENDOR NAME:		3173508		SBEACLong Distance Telephone 1(254)526-5688 3591	2.06	2.06		B						
12/01/09	S003	VENDOR NAME:		3173509		SBEACLong Distance Telephone 1(213)458-0677 3591	4.13	4.13		B						
12/02/09	S001	VENDOR NAME:		3175085		CCATHPhotocopy Charges	1.20	0.60		B						

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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 ENP
12/02/09	S001	3175101			CCATHPhotocopy	Charges 0762	0.60	0.30		B		
12/02/09	S001	VENDOR NAME: 3175102			CCATHPhotocopy	Charges 0762	247.60	123.80		B		
12/02/09	S001	VENDOR NAME: 3175103			CCATHPhotocopy	Charges 0762	24.40	12.20		B		
12/02/09	S001	VENDOR NAME: 3175104			CCATHPhotocopy	Charges 0762	14.40	7.20		B		
12/02/09	S001	VENDOR NAME: 3175105			CCATHPhotocopy	Charges 0762	68.80	34.40		B		
12/02/09	S001	VENDOR NAME: 3175106			CCATHPhotocopy	Charges 0762	122.00	61.00		B		
12/02/09	S001	VENDOR NAME: 3175107			CCATHPhotocopy	Charges 0762 0762	0.80	0.40		B		
12/02/09	S001	VENDOR NAME: 3175108			CCATHPhotocopy	Charges 0762 0762	0.60	0.30		B		
12/02/09	S001	VENDOR NAME: 3175109			CCATHPhotocopy	Charges 0762 0762	0.60	0.30		B		
12/02/09	S001	VENDOR NAME: 3175110			CCATHPhotocopy	Charges 0762 0762	1.20	0.60		B		
12/02/09	S001	VENDOR NAME: 3175111			CCATHPhotocopy	Charges 0762 0762	0.40	0.20		B		
12/02/09	S001	VENDOR NAME: 3175112			CCATHPhotocopy	Charges 0762 0762	0.40	0.20		B		
12/02/09	S001	VENDOR NAME: 3175113			CCATHPhotocopy	Charges 0762 0762	0.60	0.30		B		
12/02/09	S001	VENDOR NAME: 3175114			CCATHPhotocopy	Charges 0762 0762	0.40	0.20		B		
12/02/09	S001	VENDOR NAME: 3175115			CCATHPhotocopy	Charges 0762 0762	0.60	0.30		B		
12/02/09	S001	VENDOR NAME: 3175116			CCATHPhotocopy	Charges 0762 0762	0.40	0.20		B		

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UNBILLED EXPENSES		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- STATUS -----			
DATE	EXPENSE CODE									CURRENT	BNC	B/O	H
12/03/09	S001	VENDOR NAME: 3176307											
					CCATH	Photocopy Charges 0762 0762	1.00	0.50		B			
12/03/09	S001	VENDOR NAME: 3176308											
					CCATH	Photocopy Charges 0762 0762	2.80	1.40		B			
12/03/09	S001	VENDOR NAME: 3176309											
					CCATH	Photocopy Charges 0762 0762	2.80	1.40		B			
12/03/09	S001	VENDOR NAME: 3176310											
					CCATH	Photocopy Charges 0762 0762	20.00	10.00		B			
12/03/09	S001	VENDOR NAME: 3176311											
					CCATH	Photocopy Charges 0762 0762	20.00	10.00		B			
12/03/09	S001	VENDOR NAME: 3176312											
					CCATH	Photocopy Charges 0762 0762	15.00	7.50		B			
12/03/09	S001	VENDOR NAME: 3176313											
					CCATH	Photocopy Charges 0762 0762	15.00	7.50		B			
12/03/09	S001	VENDOR NAME: 3176314											
					CCATH	Photocopy Charges 0762 0762	2.80	1.40		B			
12/03/09	S001	VENDOR NAME: 3176315											
					CCATH	Photocopy Charges 0762 0762	12.00	6.00		B			
12/03/09	S001	VENDOR NAME: 3176316											
					DBOWM	Photocopy Charges 0820 0820	9.20	4.60		B			
12/03/09	S001	VENDOR NAME: 3176317											
					CCATH	Photocopy Charges 0762 0762	58.20	29.10		B			
12/03/09	S001	VENDOR NAME: 3176318											
					SBEAC	Photocopy Charges 0596 0596	2.20	1.10		B			
12/03/09	S001	VENDOR NAME: 3176319											
					SBEAC	Photocopy Charges 0596 0596	8.60	4.30		B			
12/03/09	S001	VENDOR NAME: 3176320											
					SBEAC	Photocopy Charges 0596 0596	2.60	1.30		B			
12/03/09	S001	VENDOR NAME: 3176321											
					SBEAC	Photocopy Charges 0596 0596	2.20	1.10		B			
12/03/09	S001	VENDOR NAME: 3176322											
					CCATH	Photocopy Charges	0.60	0.30		B			

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UNBILLED EXPENSES										RECORDED		BILLING		REVISED		CURRENT		ENC B/O		H X BNP					
EXPENSE		INDEX NO.		CHECK #		INVOICE		ORIG		DESCRIPTION		VALUE		VALUE		VALUE		VALUE		BNC		X		BNP	
DATE	CODE																								
12/04/09	S001	3177588				SBEACPhotocopy	Charges			0596	0596	2.60	1.30			B									
		VENDOR NAME:																							
12/04/09	S001	3177589				SBEACPhotocopy	Charges			0596	0596	3.40	1.70			B									
		VENDOR NAME:																							
12/04/09	S001	3177590				CCATHPhotocopy	Charges			0762	0762	9.20	4.60			B									
		VENDOR NAME:																							
12/04/09	S001	3177591				CCATHPhotocopy	Charges			0762	0762	10.40	5.20			B									
		VENDOR NAME:																							
12/04/09	S001	3177592				CCATHPhotocopy	Charges			0762	0762	3.20	1.60			B									
		VENDOR NAME:																							
12/04/09	S001	3177593				CCATHPhotocopy	Charges			0762	0762	13.40	6.70			B									
		VENDOR NAME:																							
12/04/09	S001	3177594				CCATHPhotocopy	Charges			0762	0762	12.60	6.30			B									
		VENDOR NAME:																							
12/04/09	S001	3177595				CCATHPhotocopy	Charges			0762	0762	16.40	8.20			B									
		VENDOR NAME:																							
12/04/09	S001	3177596				CCATHPhotocopy	Charges			0762	0762	15.60	7.80			B									
		VENDOR NAME:																							
12/04/09	S001	3177597				CCATHPhotocopy	Charges			0762	0762	12.60	6.30			B									
		VENDOR NAME:																							
12/04/09	S001	3177598				CCATHPhotocopy	Charges			0762	0762	12.40	6.20			B									
		VENDOR NAME:																							
12/04/09	S001	3177599				CCATHPhotocopy	Charges			0762	0762	13.60	6.80			B									
		VENDOR NAME:																							
12/04/09	S001	3177600				CCATHPhotocopy	Charges			0762	0762	14.00	7.00			B									
		VENDOR NAME:																							
12/04/09	S003	3177602				SBEACLong Distance						26.14	26.14			B									
		VENDOR NAME:				Telephone																			
						1 (212) 351-2615																			
						6621																			
12/04/09	S003	3177603				SBEACLong Distance						0.69	0.69			B									
		VENDOR NAME:				Telephone																			
						1 (214) 698-3239																			

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DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
											ENC B/O H X BNP
5621											
12/04/09	S003	VENDOR NAME:		3177604		SBEACLong Distance Telephone	0.69	0.69		B	
						1(248)698-0965					
						3590					
12/04/09	S003	VENDOR NAME:		3177605		SBEACLong Distance Telephone	0.69	0.69		B	
						1(248)698-0965					
						5033					
12/04/09	S003	VENDOR NAME:		3177606		SBEACLong Distance Telephone	1.38	1.38		B	
						1(248)505-2962					
						5033					
12/04/09	S003	VENDOR NAME:		3177607		SBEACLong Distance Telephone	1.38	1.38		B	
						1(214)698-3225					
						3591					
12/06/09	S001SCN	VENDOR NAME:		3177601		CCATHScanning Charges	0.80	0.40		B	
						0762					
12/07/09	004	VENDOR NAME:		3188298	121982	CCATHFederal Express	15.49	15.49		B	
						-- FEDERAL					
						EXPRESS - Leroy					
						D. Custer BOISE,					
						ID					
12/07/09	004	VENDOR NAME:		3188300	121982	Federal Express Corporation	12.89	12.89		B	
						CCATHFederal Express					
						-- FEDERAL					
						EXPRESS - Dean T.					
						Kirby, Jr., Esq.					
						SAN DIEGO, CA					
12/07/09	004	VENDOR NAME:		3188302	121982	Federal Express Corporation	15.08	15.08		B	
						CCATHFederal Express					
						-- FEDERAL					
						EXPRESS - Jack D.					
						LaRock LITTLETON,					
						CO					
12/07/09	004	VENDOR NAME:		3188303	121982	Federal Express Corporation	12.89	12.89		B	
						CCATHFederal Express					
						-- FEDERAL					
						EXPRESS - Gunn					
						McKay, Esq. MESA,					

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CONTROL: 396027

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

(Continued)										STATUS		
UNBILLED EXPENSES										CURRENT		
EXPENSE										BNC		
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED	BILLING	REVISED	B/O H X BNP		
						VALUE	VALUE	VALUE				
AZ												
VENDOR NAME: Federal Express Corporation												
12/07/09	004	3188305	121982		CCATH	Federal Express	15.49	15.49		B		
-- FEDERAL												
EXPRESS - William												
H. Milligan EL												
DORADO HILLS, CA												
VENDOR NAME: Federal Express Corporation												
12/07/09	004	3188307	121982		CCATH	Federal Express	7.89	7.89		B		
-- FEDERAL												
EXPRESS -												
Kathleen A. Orr,												
ESQ. WASHINGTON,												
DC												
VENDOR NAME: Federal Express Corporation												
12/07/09	004	3188309	121982		CCATH	Federal Express	15.49	15.49		B		
-- FEDERAL												
EXPRESS - Steven												
H. Pearson BOISE,												
ID												
VENDOR NAME: Federal Express Corporation												
12/07/09	004	3188311	121982		CCATH	Federal Express	15.49	15.49		B		
-- FEDERAL												
EXPRESS - Robert												
Satterfield												
BOISE, ID												
VENDOR NAME: Federal Express Corporation												
12/07/09	004	3188313	121982		CCATH	Federal Express	15.49	15.49		B		
-- FEDERAL												
EXPRESS - Bruce												
B. Sherlock												
BOISE, ID												
VENDOR NAME: Federal Express Corporation												
12/07/09	004	3188315	121982		CCATH	Federal Express	11.62	11.62		B		
-- FEDERAL												
EXPRESS -												
Elizabeth Weller,												
ESQ. DALLAS, TX												
VENDOR NAME: Federal Express Corporation												
12/07/09	004	3188316	121982		CCATH	Federal Express	15.49	15.49		B		
-- FEDERAL												
EXPRESS - Joseph												
J. Zuendel												
SHINGLE SPRINGS,												
CA												
VENDOR NAME: Federal Express Corporation												
12/07/09	004	3188318	121982		CCATH	Federal Express	12.89	12.89		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
12/07/09	004					VENDOR NAME: Federal Express Corporation 3188319 121982 CCATHFederal Express -- FEDERAL EXPRESS - Christopher Giaino, Esq. WASHINGTON, DC	7.89	7.89		B					
12/07/09	004					VENDOR NAME: Federal Express Corporation 3188321 121982 CCATHFederal Express -- FEDERAL EXPRESS - Christopher Giaino, Esq. WASHINGTON, DC	7.89	7.89		B					
12/07/09	004					VENDOR NAME: Federal Express Corporation 3188323 121982 CCATHFederal Express -- FEDERAL EXPRESS - Christopher Giaino, Esq. WASHINGTON, DC	12.89	12.89		B					
12/07/09	004					VENDOR NAME: Federal Express Corporation 3188324 121982 CCATHFederal Express -- FEDERAL EXPRESS - W. Joseph Dryer PLANO, TX	11.62	11.62		B					
12/07/09	004					VENDOR NAME: Federal Express Corporation 3188326 121982 CCATHFederal Express -- FEDERAL EXPRESS - Paul Street BOISE, ID	12.89	12.89		B					
12/07/09	030					VENDOR NAME: Federal Express Corporation 3178127 121703 RFPOPDeposition/Transc ript - Payee: Elaine M. Ryan Hearing transcript held on 6/12/09	281.75	281.75		B					
12/07/09	030					VENDOR NAME: Elaine M. Ryan 3178128 121703 RFPOPDeposition/Transc ript - Payee: Elaine M. Ryan Hearing	299.00	299.00		B					

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UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
						transcript held on 10/7/09					
12/07/09	053			VENDOR NAME: Elaine M. Ryan							
		3197543	122299		RBRADDelivery /		18.75	18.75		B	
					Courier - From:						
					Young Conway						
					Stargatt & Taylor						
					- To: Multiple						
					Inner City						
					Deliveries						
12/07/09	053			VENDOR NAME: Parcels, Inc. - D.D.R.							
		3197544	122299		RBRADDelivery /		18.75	18.75		B	
					Courier - From:						
					Young Conway						
					Stargatt & Taylor						
					- To: Multiple						
					Inner City						
					Deliveries						
12/07/09	053			VENDOR NAME: Parcels, Inc. - D.D.R.							
		3197545	122299		RBRADDelivery /		93.75	93.75		B	
					Courier - From:						
					Young Conway						
					Stargatt & Taylor						
					- To: Multiple						
					Inner City						
					Deliveries						
12/07/09	096			VENDOR NAME: Parcels, Inc. - D.D.R.							
		3178167	121740		RFPOPWorking Meals -		143.00	143.00		B	
					Payee: Cavanaughs						
					Restaurant						
					Working lunch for						
					BMHC hearing on						
					10/22/09-S.						
					Beach; d. Bowman,						
					R. Poppiti,						
					Michael						
					Rosenthal; Jerry						
					Graves, Paul						
					Street						
12/07/09	S001			VENDOR NAME: Cavanaughs Restaurant							
		3178964			RFPOPPhotocopy Charges		4.40	2.20		B	
					0891 0891						
12/07/09	S001			VENDOR NAME:							
		3178965			RFPOPPhotocopy Charges		4.40	2.20		B	
					0891 0891						
12/07/09	S001			VENDOR NAME:							
		3178966			RFPOPPhotocopy Charges		4.40	2.20		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 BNP
12/07/09	S001			3178982			CCATH	Photocopy Charges 0762 0762	3.20	1.60		B	
		VENDOR NAME:		3178983			CCATH	Photocopy Charges 0762 0762	9.20	4.60		B	
12/07/09	S001			3178984			CCATH	Photocopy Charges 0762 0762	1.40	0.70		B	
		VENDOR NAME:		3178985			CCATH	Photocopy Charges 0762 0762	1.20	0.60		B	
12/07/09	S001			3178986			CCATH	Photocopy Charges 0762 0762	40.40	20.20		B	
		VENDOR NAME:		3178987			CCATH	Photocopy Charges 0762 0762	0.40	0.20		B	
12/07/09	S001			3178988			CCATH	Photocopy Charges 0762 0762	1.20	0.60		B	
		VENDOR NAME:		3178989			CCATH	Photocopy Charges 0762 0762	7.00	3.50		B	
12/07/09	S001			3178990			CCATH	Photocopy Charges 0762 0762	1.00	0.50		B	
		VENDOR NAME:		3178991			CCATH	Photocopy Charges 0762 0762	1.80	0.90		B	
12/07/09	S001			3178992			CCATH	Photocopy Charges 0762 0762	1.80	0.90		B	
		VENDOR NAME:		3178993			CCATH	Photocopy Charges 0762 0762	2.60	1.30		B	
12/07/09	S001			3178994			CCATH	Photocopy Charges 0762 0762	1.80	0.90		B	
		VENDOR NAME:		3178995			CCATH	Photocopy Charges 0762 0762	3.20	1.60		B	
12/07/09	S001			3178996			CCATH	Photocopy Charges 0762 0762	1.00	0.50		B	
		VENDOR NAME:		3178997			CCATH	Photocopy Charges 0762 0762	0.80	0.40		B	

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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
12/07/09	S001					VENDOR NAME: 3178998 CCATHPhotocopy Charges 0762 0762	4.80	2.40		B						
12/07/09	S001					VENDOR NAME: 3178999 CCATHPhotocopy Charges 0762 0762	0.80	0.40		B						
12/07/09	S001					VENDOR NAME: 3179000 CCATHPhotocopy Charges 0762 0762	0.20	0.10		B						
12/07/09	S001					VENDOR NAME: 3179001 CCATHPhotocopy Charges 0762 0762	0.80	0.40		B						
12/07/09	S001					VENDOR NAME: 3179002 CCATHPhotocopy Charges 0762 0762	16.40	8.20		B						
12/07/09	S001					VENDOR NAME: 3179003 CCATHPhotocopy Charges 0762 0762	2.20	1.10		B						
12/07/09	S001					VENDOR NAME: 3179004 CCATHPhotocopy Charges 0762 0762	0.60	0.30		B						
12/07/09	S001					VENDOR NAME: 3179005 CCATHPhotocopy Charges 0762 0762	0.80	0.40		B						
12/07/09	S001					VENDOR NAME: 3179006 CCATHPhotocopy Charges 0762 0762	2.80	1.40		B						
12/07/09	S001					VENDOR NAME: 3179007 CCATHPhotocopy Charges 0762 0762	26.40	13.20		B						
12/07/09	S001					VENDOR NAME: 3179008 CCATHPhotocopy Charges 0762 0762	3.20	1.60		B						
12/07/09	S001					VENDOR NAME: 3179009 CCATHPhotocopy Charges 0762 0762	9.20	4.60		B						
12/07/09	S001					VENDOR NAME: 3179010 CCATHPhotocopy Charges 0762 0762	2.60	1.30		B						
12/07/09	S001					VENDOR NAME: 3179011 CCATHPhotocopy Charges 0762 0762	1.40	0.70		B						
12/07/09	S001					VENDOR NAME: 3179012 CCATHPhotocopy Charges 0762 0762	1.20	0.60		B						
12/07/09	S001					VENDOR NAME: 3179013 CCATHPhotocopy Charges	40.40	20.20		B						

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RUN: 01/08/10
TIME: 12:17:05

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(Continued)														
UNBILLED EXPENSES		EXPENSE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- STATUS -----			
DATE	CODE										CURRENT	BNC	B/O	H
0762 0762														
12/07/09	S001		VENDOR NAME: 3179014			CCATHPhotocopy	Charges	0.40	0.20		B			
						0762	0762							
12/07/09	S001		VENDOR NAME: 3179015			CCATHPhotocopy	Charges	1.20	0.60		B			
						0762	0762							
12/07/09	S001		VENDOR NAME: 3179016			CCATHPhotocopy	Charges	7.00	3.50		B			
						0762	0762							
12/07/09	S001		VENDOR NAME: 3179017			CCATHPhotocopy	Charges	2.00	1.00		B			
						0762	0762							
12/07/09	S001		VENDOR NAME: 3179018			CCATHPhotocopy	Charges	2.00	1.00		B			
						0762	0762							
12/07/09	S001		VENDOR NAME: 3179019			CCATHPhotocopy	Charges	2.80	1.40		B			
						0762	0762							
12/07/09	S001		VENDOR NAME: 3179020			CCATHPhotocopy	Charges	2.00	1.00		B			
						0762	0762							
12/07/09	S001		VENDOR NAME: 3179021			CCATHPhotocopy	Charges	10.20	5.10		B			
						0762	0762							
12/07/09	S001		VENDOR NAME: 3179022			CCATHPhotocopy	Charges	28.40	14.20		B			
						0762	0762							
12/07/09	S001		VENDOR NAME: 3179023			RFPOPPhotocopy	Charges	3.00	1.50		B			
						0891	0891							
12/07/09	S001		VENDOR NAME: 3179024			RFPOPPhotocopy	Charges	0.60	0.30		B			
						0891								
12/07/09	S001		VENDOR NAME: 3179025			CCATHPhotocopy	Charges	128.60	64.30		B			
						0762								
12/07/09	S001		VENDOR NAME: 3179026			CCATHPhotocopy	Charges	0.20	0.10		B			
						0762								
12/07/09	S001		VENDOR NAME: 3179027			CCATHPhotocopy	Charges	94.20	47.10		B			
						0762								
12/07/09	S001		VENDOR NAME: 3179028			CCATHPhotocopy	Charges	0.20	0.10		B			
						0762								
VENDOR NAME:														

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(Continued)										STATUS			
UNBILLED EXPENSES										CURRENT		ENC	
EXPENSE										B/0		H X	
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE				
12/07/09	S001	3179029			CCATHPhotocopy Charges 0762		12.40	6.20		B			
		VENDOR NAME: 3179030			CCATHPhotocopy Charges 0762		22.00	11.00		B			
12/07/09	S001	3179031			CCATHPhotocopy Charges 0762		15.60	7.80		B			
12/07/09	S001	3179032			CCATHPhotocopy Charges 0762		1.00	0.50		B			
12/07/09	S001	3179033			CCATHPhotocopy Charges 0762		1.20	0.60		B			
12/07/09	S001	3179034			RFPPOPPhotocopy Charges 0891		0.20	0.10		B			
12/07/09	S001	3179035			CCATHPhotocopy Charges 0762		0.80	0.40		B			
12/07/09	S001	3179036			CCATHPhotocopy Charges 0762		6.00	3.00		B			
12/07/09	S001	3179037			CCATHPhotocopy Charges 0762		13.60	6.80		B			
12/07/09	S001	3179038			CCATHPhotocopy Charges 0762		22.00	11.00		B			
12/07/09	S001	3179039			CCATHPhotocopy Charges 0762		30.80	15.40		B			
12/07/09	S001	3179040			CCATHPhotocopy Charges 0762		93.40	46.70		B			
12/07/09	S001	3179041			CCATHPhotocopy Charges 0762		25.20	12.60		B			
12/07/09	S001	3179042			CCATHPhotocopy Charges 0762		131.40	65.70		B			
12/07/09	S001	3179043			CCATHPhotocopy Charges 0762		12.40	6.20		B			
12/07/09	S001	3179044			CCATHPhotocopy Charges 0762		26.00	13.00		B			

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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
12/07/09	S001					VENDOR NAME: 3179045										
						CCATHPhotocopy Charges 0762	13.00	6.50								B
12/07/09	S001					VENDOR NAME: 3179046										
						CCATHPhotocopy Charges 0762	1.40	0.70								B
12/07/09	S001					VENDOR NAME: 3179047										
						CCATHPhotocopy Charges 0762	195.20	97.60								B
12/07/09	S001					VENDOR NAME: 3179048										
						CCATHPhotocopy Charges 0762	1.80	0.90								B
12/07/09	S001					VENDOR NAME: 3179049										
						CCATHPhotocopy Charges 0762	1.60	0.80								B
12/07/09	S001					VENDOR NAME: 3179050										
						CCATHPhotocopy Charges 0762	18.20	9.10								B
12/07/09	S001					VENDOR NAME: 3179051										
						CCATHPhotocopy Charges 0762	474.80	237.40								B
12/07/09	S001					VENDOR NAME: 3179052										
						CCATHPhotocopy Charges 0762	6.80	3.40								B
12/07/09	S001					VENDOR NAME: 3179053										
						CCATHPhotocopy Charges 0762	1,073.40	536.70								B
12/07/09	S001					VENDOR NAME: 3179054										
						CCATHPhotocopy Charges 0762	1,817.80	908.90								B
12/07/09	S001					VENDOR NAME: 3179055										
						CCATHPhotocopy Charges 0762	1,549.40	774.70								B
12/07/09	S001					VENDOR NAME: 3179056										
						RFPOPPhotocopy Charges 0891 0891	9.20	4.60								B
12/07/09	S001					VENDOR NAME: 3179057										
						RFPOPPhotocopy Charges 0891 0891	3.20	1.60								B
12/07/09	S001					VENDOR NAME: 3179058										
						RFPOPPhotocopy Charges 0891 0891	10.40	5.20								B
12/07/09	S001					VENDOR NAME: 3179059										
						RFPOPPhotocopy Charges 0891 0891	3.20	1.60								B
12/07/09	S001					VENDOR NAME: 3179060										
						RFPOPPhotocopy Charges	0.60	0.30								B

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DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	ENC	B	H	X	BNP	STATUS
12/07/09	S001					VENDOR NAME: 3179061 RFPOPPhotocopy Charges 0891 0891	9.00	4.50		B						
12/07/09	S001					VENDOR NAME: 3179062 RFPOPPhotocopy Charges 0891 0891	0.20	0.10		B						
12/07/09	S001					VENDOR NAME: 3179063 RFPOPPhotocopy Charges 0891 0891	17.40	8.70		B						
12/07/09	S001					VENDOR NAME: 3179064 RFPOPPhotocopy Charges 0891 0891	26.60	13.30		B						
12/07/09	S001					VENDOR NAME: 3179065 RFPOPPhotocopy Charges 0891 0891	6.20	3.10		B						
12/07/09	S001					VENDOR NAME: 3179066 RFPOPPhotocopy Charges 0891 0891	8.00	4.00		B						
12/07/09	S001					VENDOR NAME: 3179067 RFPOPPhotocopy Charges 0891 0891	19.00	9.50		B						
12/07/09	S001					VENDOR NAME: 3179068 RFPOPPhotocopy Charges 0891 0891	4.40	2.20		B						
12/07/09	S001					VENDOR NAME: 3179069 RFPOPPhotocopy Charges 0891 0891	8.00	4.00		B						
12/07/09	S001					VENDOR NAME: 3179070 RFPOPPhotocopy Charges 0891 0891	7.40	3.70		B						
12/07/09	S001					VENDOR NAME: 3179071 RFPOPPhotocopy Charges 0891 0891	4.60	2.30		B						
12/07/09	S001					VENDOR NAME: 3179072 RFPOPPhotocopy Charges 0891 0891	4.40	2.20		B						
12/07/09	S001					VENDOR NAME: 3179073 RFPOPPhotocopy Charges 0891 0891	4.40	2.20		B						
12/07/09	S001					VENDOR NAME: 3179074 RFPOPPhotocopy Charges 0891 0891	4.40	2.20		B						
12/07/09	S001					VENDOR NAME: 3179075 RFPOPPhotocopy Charges 0891 0891	4.40	2.20		B						
12/07/09	S001					VENDOR NAME: 3179076 RFPOPPhotocopy Charges 0891 0891	4.40	2.20		B						

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EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS					
DATE	CODE									CURRENT	ENC	B/O	H	X	BNP
VENDOR NAME:															
12/07/09	S001SCN	3179139			CCATHScanning Charges 0762	0.20	0.10			B					
VENDOR NAME:															
12/07/09	S001SCN	3179140			CCATHScanning Charges 0762	0.60	0.30			B					
VENDOR NAME:															
12/07/09	S001SCN	3179141			CCATHScanning Charges 0762	4.80	2.40			B					
VENDOR NAME:															
12/07/09	S001SCN	3179142			CCATHScanning Charges 0762	2.20	1.10			B					
VENDOR NAME:															
12/07/09	S001SCN	3179143			CCATHScanning Charges 0762	1.60	0.80			B					
VENDOR NAME:															
12/07/09	S001SCN	3179144			CCATHScanning Charges 0762	0.40	0.20			B					
VENDOR NAME:															
12/07/09	S001SCN	3179145			CCATHScanning Charges 0762	0.40	0.20			B					
VENDOR NAME:															
12/07/09	S001SCN	3179146			CCATHScanning Charges 0762	10.20	5.10			B					
VENDOR NAME:															
12/07/09	S001SCN	3179147			CCATHScanning Charges 0762	21.00	10.50			B					
VENDOR NAME:															
12/07/09	S001SCN	3179148			CCATHScanning Charges 0762	0.60	0.30			B					
VENDOR NAME:															
12/07/09	S001SCN	3179149			CCATHScanning Charges 0762	4.80	2.40			B					
VENDOR NAME:															
12/07/09	S001SCN	3179150			CCATHScanning Charges 0762	0.40	0.20			B					
VENDOR NAME:															
12/07/09	S001SCN	3179151			CCATHScanning Charges 0762	0.40	0.20			B					
VENDOR NAME:															
12/07/09	S001SCN	3179152			CCATHScanning Charges 0762	2.60	1.30			B					
VENDOR NAME:															
12/07/09	S002	3186879			CCATHPostage Postage	3.52	3.52			B					
VENDOR NAME:															
12/07/09	S002	3186882			CCATHPostage Postage	222.75	222.75			B					
VENDOR NAME:															

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 179159

CONTROL: 396027

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	STATUS
12/07/09	S003	3179153			SBEACLong	Distance Telephone 1(212)351-3969 6621	8.26	8.26		B						
12/07/09	S003	VENDOR NAME:		3179154	SBEACLong	Distance Telephone 1(208)331-4308 3591	9.63	9.63		B						
12/07/09	S003	VENDOR NAME:		3179155	SBEACLong	Distance Telephone 1(719)989-7471 3591	1.38	1.38		B						
12/07/09	S003	VENDOR NAME:		3179156	SBEACLong	Distance Telephone 1(212)351-2615 3591	1.38	1.38		B						
12/07/09	S003	VENDOR NAME:		3179157	SBEACLong	Distance Telephone 1(214)698-3239 3591	2.06	2.06		B						
12/07/09	S007	VENDOR NAME:		3179158	CCATHFacsimile	1(302)429-8600 0762	3.00	3.00		B						
12/07/09	S007	VENDOR NAME:		3179159	CCATHFacsimile	1(619)525-1651 0762	3.00	3.00		B						
12/08/09	004	VENDOR NAME:		3188392 121982	CCATHFederal Express	-- FEDERAL EXPRESS - Steve Sammut LAS VEGAS, NV	12.89	12.89		B						
12/08/09	004	VENDOR NAME: Federal Express Corporation		3188394 121982	CCATHFederal Express	-- FEDERAL EXPRESS - Richard D. Villa, Esq. AUSTIN, TX	11.62	11.62		B						
12/08/09	004	VENDOR NAME: Federal Express Corporation		3188396 121982	CCATHFederal Express	-- FEDERAL	7.89	7.89		B						

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 179159

CONTROL: 396027

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	----- CURRENT BNC	STATUS B/O H X BNP
DATE	CODE												
DORADO HILLS, CA													
VENDOR NAME: Federal Express Corporation													
12/08/09	004	3188420	121982					CCATHFederal Express	15.49	15.49		B	
								-- FEDERAL					
								EXPRESS - Steven					
								H. Pearson BOISE, ID					
VENDOR NAME: Federal Express Corporation													
12/08/09	004	3188422	121982					CCATHFederal Express	15.49	15.49		B	
								-- FEDERAL					
								EXPRESS - Robert					
								Satterfield					
								BOISE, ID					
VENDOR NAME: Federal Express Corporation													
12/08/09	004	3188424	121982					CCATHFederal Express	15.49	15.49		B	
								-- FEDERAL					
								EXPRESS - Bruce					
								B. Sherlock					
								BOISE, ID					
VENDOR NAME: Federal Express Corporation													
12/08/09	004	3188425	121982					CCATHFederal Express	15.49	15.49		B	
								-- FEDERAL					
								EXPRESS - Joseph					
								J. Zuendel					
								SHINGLE SPRINGS, CA					
VENDOR NAME: Federal Express Corporation													
12/08/09	004	3188427	121982					CCATHFederal Express	12.89	12.89		B	
								-- FEDERAL					
								EXPRESS - Philip					
								R. Anderson, Esq.					
								BEND, OR					
VENDOR NAME: Federal Express Corporation													
12/08/09	004	3188428	121982					CCATHFederal Express	12.89	12.89		B	
								-- FEDERAL					
								EXPRESS - Julie					
								Chaffin PHOENIX, AZ					
VENDOR NAME: Federal Express Corporation													
12/08/09	004	3188430	121982					CCATHFederal Express	12.89	12.89		B	
								-- FEDERAL					
								EXPRESS - Jeff					
								Coffey BOISE, ID					
VENDOR NAME: Federal Express Corporation													
12/08/09	004	3188432	121982					CCATHFederal Express	7.89	7.89		B	
								-- FEDERAL					
								EXPRESS - David					

CONTROL: 396027

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	STATUS BNC
12/08/09 004			VENDOR NAME: Federal Express Corporation 3188433 121982			N. Crapo, Esq. NEWARK, NJ CCATHFederal Express -- FEDERAL EXPRESS - Crisp-LaDew Fire Protection Co FORT WORTH, TX	11.62	11.62		B					
12/08/09 004			VENDOR NAME: Federal Express Corporation 3188435 121982			CCATHFederal Express -- FEDERAL EXPRESS - Dan Croyle PHOENIX, AZ	12.89	12.89		B					
12/08/09 004			VENDOR NAME: Federal Express Corporation 3188437 121982			CCATHFederal Express -- FEDERAL EXPRESS - A. Steven Dotan LOS ANGELES, CA	12.89	12.89		B					
12/08/09 004			VENDOR NAME: Federal Express Corporation 3188438 121982			CCATHFederal Express -- FEDERAL EXPRESS - Kevin B. Fisher, Esq. SAN FRANCISCO, CA	12.89	12.89		B					
12/08/09 053			VENDOR NAME: Federal Express Corporation 3197547 122299			RBRADDelivery / Courier - From: Young Conaway Stargatt & Taylor - To: Multiple	131.25	131.25		B					
12/08/09 053			VENDOR NAME: Parcels, Inc. - D.D.R. 3208714 122523			JPATTDelivery / Courier - From: YCST - To: Judge Kevin J. Carey	17.50	17.50		B					
12/08/09 053			VENDOR NAME: Parcels, Inc. - D.D.R. 3208715 122523			JPATTDelivery / Courier - From: YCST - To: Judge Kevin J. Carey	22.50	22.50		B					
12/08/09 S001			VENDOR NAME: Parcels, Inc. - D.D.R. 3180250			RFPOPPhotocopy Charges 0891 0891	8.00	4.00		B					
12/08/09 S001			VENDOR NAME: 3180251			RFPOPPhotocopy Charges	2.00	1.00		B					

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RUN: 01/08/10
TIME: 12:17:05

Young, Conway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 179159

CONTROL: 396027

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	BNC	B/O	H	X	BNP				
																0891 0891			
12/08/09	S001	VENDOR NAME: 3180299			RFPOPP	Photocopy Charges 0891 0891	0.40	0.20		B									
12/08/09	S001	VENDOR NAME: 3180300			RFPOPP	Photocopy Charges 0891 0891	1.20	0.60		B									
12/08/09	S001	VENDOR NAME: 3180301			RFPOPP	Photocopy Charges 0891 0891	0.40	0.20		B									
12/08/09	S001	VENDOR NAME: 3180302			RFPOPP	Photocopy Charges 0891 0891	0.60	0.30		B									
12/08/09	S001SCN	VENDOR NAME: 3180303			CCATH	Scanning Charges 0762	0.60	0.30		B									
12/08/09	S001SCN	VENDOR NAME: 3180304			CCATH	Scanning Charges 0762	0.60	0.30		B									
12/08/09	S001SCN	VENDOR NAME: 3180305			CCATH	Scanning Charges 0762	1.20	0.60		B									
12/08/09	S001SCN	VENDOR NAME: 3180306			CCATH	Scanning Charges 0762	0.80	0.40		B									
12/08/09	S001SCN	VENDOR NAME: 3180307			CCATH	Scanning Charges 0762	0.60	0.30		B									
12/08/09	S001SCN	VENDOR NAME: 3180308			CCATH	Scanning Charges 0762	6.40	3.20		B									
12/08/09	S001SCN	VENDOR NAME: 3180309			CCATH	Scanning Charges 0762	4.80	2.40		B									
12/08/09	S001SCN	VENDOR NAME: 3180310			CCATH	Scanning Charges 0762	1.00	0.50		B									
12/08/09	S001SCN	VENDOR NAME: 3180311			CCATH	Scanning Charges 0762	0.60	0.30		B									
12/08/09	S001SCN	VENDOR NAME: 3180312			CCATH	Scanning Charges 0762	8.20	4.10		B									
12/08/09	S001SCN	VENDOR NAME: 3180313			CCATH	Scanning Charges 0762	2.00	1.00		B									
VENDOR NAME:																			

CONTROL: 396027

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	BNC	B/O	H	X	BNP		
12/08/09	S001SCN	3180314			CCATHScanning Charges 0762	1.60	0.80		B								
VENDOR NAME:																	
12/08/09	S001SCN	3180315			CCATHScanning Charges 0762	0.40	0.20		B								
VENDOR NAME:																	
12/08/09	S001SCN	3180316			CCATHScanning Charges 0762	0.40	0.20		B								
VENDOR NAME:																	
12/08/09	S001SCN	3180317			CCATHScanning Charges 0762	2.20	1.10		B								
VENDOR NAME:																	
12/08/09	S001SCN	3180318			CCATHScanning Charges 0762	1.60	0.80		B								
VENDOR NAME:																	
12/08/09	S001SCN	3180319			CCATHScanning Charges 0762	0.80	0.40		B								
VENDOR NAME:																	
12/08/09	S001SCN	3180320			CCATHScanning Charges 0762	0.40	0.20		B								
VENDOR NAME:																	
12/08/09	S001SCN	3180321			CCATHScanning Charges 0762	0.60	0.30		B								
VENDOR NAME:																	
12/08/09	S001SCN	3180322			CCATHScanning Charges 0762	1.20	0.60		B								
VENDOR NAME:																	
12/08/09	S002	3186796			CCATHPostage Postage	17.50	17.50		B								
VENDOR NAME:																	
12/08/09	S002	3186798			CCATHPostage Postage	46.20	46.20		B								
VENDOR NAME:																	
12/08/09	S002	3186806			CCATHPostage Postage	63.36	63.36		B								
VENDOR NAME:																	
12/08/09	S003	3180323			SBEACLong Distance Telephone 1 (214) 698-3225 3591	2.75	2.75		B								
VENDOR NAME:																	
12/08/09	S003	3180324			SBEACLong Distance Telephone 1 (208) 331-4486 3591	4.82	4.82		B								
VENDOR NAME:																	
12/08/09	S003	3180325			SBEACLong Distance Telephone 1 (415) 451-2520 3591	0.69	0.69		B								
VENDOR NAME:																	

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
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CONTROL: 396027

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
12/08/09	S007	VENDOR NAME: 3180326				CCATHFacsimile 1(302)778-7575 0762	18.00	18.00			B					
12/08/09	S007	VENDOR NAME: 3180327				CCATHFacsimile 1(210)226-4308 0762	18.00	18.00			B					
12/08/09	S007	VENDOR NAME: 3180328				CCATHFacsimile 1(206)749-1904 0762	18.00	18.00			B					
12/08/09	S007	VENDOR NAME: 3180329				CCATHFacsimile 1(302)652-3117 0762	18.00	18.00			B					
12/08/09	S007	VENDOR NAME: 3180330				CCATHFacsimile 1(717)731-1985 0762	18.00	18.00			B					
12/08/09	S007	VENDOR NAME: 3180331				CCATHFacsimile 1(215)864-8999 0762	18.00	18.00			B					
12/08/09	S007	VENDOR NAME: 3180332				CCATHFacsimile 1(602)248-8840 0762	18.00	18.00			B					
12/08/09	S007	VENDOR NAME: 3180333				CCATHFacsimile 1(312)456-8435 0762	18.00	18.00			B					
12/08/09	S007	VENDOR NAME: 3180334				CCATHFacsimile 1(254)526-8204 0762	18.00	18.00			B					
12/08/09	S007	VENDOR NAME: 3180335				CCATHFacsimile 1(713)651-1044 0762	18.00	18.00			B					
12/08/09	S007	VENDOR NAME: 3180336				CCATHFacsimile 1(302)661-7360 0762	18.00	18.00			B					
12/08/09	S007	VENDOR NAME: 3180337				CCATHFacsimile 1(973)596-0545	18.00	18.00			B					

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
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CONTROL: 396027

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
0762															
12/08/09	S007	VENDOR NAME:		3180338		CCATHFacsimile 1(212)506-5151 0762	18.00	18.00		B					
12/08/09	S007	VENDOR NAME:		3180339		CCATHFacsimile 1(302)252-4466 0762	18.00	18.00		B					
12/08/09	S007	VENDOR NAME:		3180340		CCATHFacsimile 1(302)658-3989 0762	18.00	18.00		B					
12/08/09	S007	VENDOR NAME:		3180341		CCATHFacsimile 1(713)844-3503 0762	18.00	18.00		B					
12/08/09	S007	VENDOR NAME:		3180342		CCATHFacsimile 1(302)295-4876 0762	18.00	18.00		B					
12/08/09	S007	VENDOR NAME:		3180343		CCATHFacsimile 1(415)856-7100 0762	18.00	18.00		B					
12/08/09	S007	VENDOR NAME:		3180344		CCATHFacsimile 1(202)857-6395 0762	18.00	18.00		B					
12/08/09	S007	VENDOR NAME:		3180345		CCATHFacsimile 1(302)498-7590 0762	18.00	18.00		B					
12/08/09	S007	VENDOR NAME:		3180346		CCATHFacsimile 1(952)941-2337 0762	18.00	18.00		B					
12/08/09	S007	VENDOR NAME:		3180347		CCATHFacsimile 1(276)781-2524 0762	18.00	18.00		B					
12/08/09	S007	VENDOR NAME:		3180348		CCATHFacsimile 1(302)888-1119 0762	18.00	18.00		B					
12/08/09	S007	VENDOR NAME:		3180349		CCATHFacsimile	18.00	18.00		B					

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
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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	CURRENT	BNC	B/O	H	X	BNP	STATUS
12/08/09	S007					VENDOR NAME: 3180373 CCATHFacsimile 1(302)426-9193 0762	18.00	18.00			B					
12/08/09	S007					VENDOR NAME: 3180374 CCATHFacsimile 1(541)330-1480 0762	18.00	18.00			B					
12/08/09	S007					VENDOR NAME: 3180375 CCATHFacsimile 1(302)429-8600 0762	18.00	18.00			B					
12/08/09	S007					VENDOR NAME: 3180376 CCATHFacsimile 1(480)292-9221 0762	18.00	18.00			B					
12/08/09	S007					VENDOR NAME: 3180377 CCATHFacsimile 1(208)344-9260 0762	18.00	18.00			B					
12/08/09	S007					VENDOR NAME: 3180378 CCATHFacsimile 1(602)431-3185 0762	18.00	18.00			B					
12/08/09	S007					VENDOR NAME: 3180379 CCATHFacsimile 1(704)596-5881 0762	18.00	18.00			B					
12/08/09	S007					VENDOR NAME: 3180380 CCATHFacsimile 1(302)425-6464 0762	18.00	18.00			B					
12/08/09	S007					VENDOR NAME: 3180381 CCATHFacsimile 1(302)426-9947 0762	18.00	18.00			B					
12/08/09	S007					VENDOR NAME: 3180382 CCATHFacsimile 1(530)246-0796 0762	18.00	18.00			B					
12/08/09	S007					VENDOR NAME: 3180383 CCATHFacsimile 1(619)525-1651 0762	18.00	18.00			B					
12/08/09	S007					VENDOR NAME: 3180384 CCATHFacsimile 1(330)893-2468	18.00	18.00			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	ENC	B/O H X BNP
0762												
12/08/09	S007	VENDOR NAME:		3180385		CCATHFacsimile 1(302)571-1750 0762	18.00	18.00		B		
12/08/09	S007	VENDOR NAME:		3180386		CCATHFacsimile 1(800)343-0937 0762	18.00	18.00		B		
12/08/09	S007	VENDOR NAME:		3180387		CCATHFacsimile 1(302)888-0606 0762	18.00	18.00		B		
12/08/09	S007	VENDOR NAME:		3180388		CCATHFacsimile 1(480)833-2175 0762	18.00	18.00		B		
12/08/09	S007	VENDOR NAME:		3180389		CCATHFacsimile 1(336)667-7221 0762	18.00	18.00		B		
12/08/09	S007	VENDOR NAME:		3180390		CCATHFacsimile 1(713)615-5222 0762	18.00	18.00		B		
12/08/09	S007	VENDOR NAME:		3180391		CCATHFacsimile 1(202)339-8500 0762	18.00	18.00		B		
12/08/09	S007	VENDOR NAME:		3180392		CCATHFacsimile 1(702)735-7793 0762	18.00	18.00		B		
12/08/09	S007	VENDOR NAME:		3180393		CCATHFacsimile 1(512)236-9904 0762	18.00	18.00		B		
12/09/09	004	VENDOR NAME:		3188328	121982	CCATHFederal Express -- FEDERAL EXPRESS - Joseph J. Zuendel SHINGLE SPRINGS, CA	15.49	15.49		B		
12/09/09	004	VENDOR NAME:		3188329	121982	CCATHFederal Express Corporation CCATHFederal Express -- FEDERAL	15.49	15.49		B		

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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	CURRENT	BNC	B/O	H	X	BNP	STATUS
12/09/09	004					EXPRESS - Leroy D. Custer BOISE, ID										
						VENDOR NAME: Federal Express Corporation										
		3188331	121982			CCATHFederal Express	15.08	15.08							B	
						-- FEDERAL										
						EXPRESS - Jack D. LaRock LITTLETON, CO										
12/09/09	004					VENDOR NAME: Federal Express Corporation										
		3188333	121982			CCATHFederal Express	15.49	15.49							B	
						-- FEDERAL										
						EXPRESS - William H. Milligan EL DORADO HILLS, CA										
12/09/09	004					VENDOR NAME: Federal Express Corporation										
		3188335	121982			CCATHFederal Express	15.49	15.49							B	
						-- FEDERAL										
						EXPRESS - Steven H. Pearson BOISE, ID										
12/09/09	004					VENDOR NAME: Federal Express Corporation										
		3188336	121982			CCATHFederal Express	15.49	15.49							B	
						-- FEDERAL										
						EXPRESS - Robert Satterfield BOISE, ID										
12/09/09	004					VENDOR NAME: Federal Express Corporation										
		3188338	121982			CCATHFederal Express	15.49	15.49							B	
						-- FEDERAL										
						EXPRESS - Bruce B. Sherlock BOISE, ID										
12/09/09	004					VENDOR NAME: Federal Express Corporation										
		3188340	121982			CCATHFederal Express	15.49	15.49							B	
						-- FEDERAL										
						EXPRESS - Lloyd D. Snider DANVILLE, CA										
12/09/09	004					VENDOR NAME: Federal Express Corporation										
		3188341	121982			CCATHFederal Express	15.49	15.49							B	
						-- FEDERAL										
						EXPRESS - John Volkman GRANITE BAY, CA										
12/09/09	004					VENDOR NAME: Federal Express Corporation										
		3188343	121982			CCATHFederal Express	7.89	7.89							B	

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 PROFORMA BILLING WORKSHEET
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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	STATUS
						F. McGinn, Esq. BOSTON, MA					
12/09/09	004					VENDOR NAME: Federal Express Corporation 3188356 121982 CCATHFederal Express -- FEDERAL EXPRESS - Joseph McMillen OKLAHOMA CITY, OK	11.62	11.62		B	
12/09/09	004					VENDOR NAME: Federal Express Corporation 3188357 121982 CCATHFederal Express -- FEDERAL EXPRESS - Charles J. Pignuolo, Esq. HOUSTON, TX	11.62	11.62		B	
12/09/09	004					VENDOR NAME: Federal Express Corporation 3188358 121982 CCATHFederal Express -- FEDERAL EXPRESS - Debra A. Riley, Esq. SAN DIEGO, CA	12.89	12.89		B	
12/09/09	004					VENDOR NAME: Federal Express Corporation 3188360 121982 CCATHFederal Express -- FEDERAL EXPRESS - Randall A. Rios, Esq. HOUSTON, TX	11.62	11.62		B	
12/09/09	004					VENDOR NAME: Federal Express Corporation 3188362 121982 CCATHFederal Express -- FEDERAL EXPRESS - Martha E. Romero, Esq. WHITTIER, CA	12.89	12.89		B	
12/09/09	004					VENDOR NAME: Federal Express Corporation 3188363 121982 CCATHFederal Express -- FEDERAL EXPRESS - George Rosenberg, Esq. LITTLETON, CO	12.48	12.48		B	
12/09/09	004					VENDOR NAME: Federal Express Corporation 3188365 121982 CCATHFederal Express -- FEDERAL EXPRESS - Howard C. Rubin, Esq. DALIAS, TX	11.62	11.62		B	
12/09/09	004					VENDOR NAME: Federal Express Corporation 3188366 121982 CCATHFederal Express -- FEDERAL	11.62	11.62		B	

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 179159

CONTROL: 396027

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

(Continued)													
UNBILLED EXPENSES		EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED	BILLING	REVISED	----- STATUS -----	
DATE	CODE								VALUE	VALUE	VALUE	CURRENT	BNC B/0 H X BNP
12/09/09	004	VENDOR NAME: Federal Express Corporation											
		3188379	121982				CCATH	Federal Express	11.31	11.31		B	
							--	FEDERAL					
								EXPRESS - IKON					
								Financial					
								Services MACON, GA					
12/09/09	004	VENDOR NAME: Federal Express Corporation											
		3188381	121982				CCATH	Federal Express	7.89	7.89		B	
							--	FEDERAL					
								EXPRESS -					
								Internal Revenue					
								Service					
								PHILADELPHIA, PA					
12/09/09	004	VENDOR NAME: Federal Express Corporation											
		3188383	121982				CCATH	Federal Express	12.89	12.89		B	
							--	FEDERAL					
								EXPRESS - Thomas					
								W. Isaac, Esq.					
								FRESNO, CA					
12/09/09	004	VENDOR NAME: Federal Express Corporation											
		3188384	121982				CCATH	Federal Express	7.89	7.89		B	
							--	FEDERAL					
								EXPRESS - Neal					
								Jacobson, Esq.					
								NEW YORK, NY					
12/09/09	004	VENDOR NAME: Federal Express Corporation											
		3188386	121982				CCATH	Federal Express	7.89	7.89		B	
							--	FEDERAL					
								EXPRESS - Thomas					
								L. Kent, Esq. NEW					
								YORK CITY, NY					
12/09/09	004	VENDOR NAME: Federal Express Corporation											
		3188388	121982				CCATH	Federal Express	7.89	7.89		B	
							--	FEDERAL					
								EXPRESS - Gary H.					
								Leibowitz, Esq.					
								BALTIMORE, MD					
12/09/09	004	VENDOR NAME: Federal Express Corporation											
		3188389	121982				CCATH	Federal Express	12.89	12.89		B	
							--	FEDERAL					
								EXPRESS - Cliff					
								W. Marcek, Esq.					
								LAS VEGAS, NV					
12/09/09	004	VENDOR NAME: Federal Express Corporation											
		3188391	121982				CCATH	Federal Express	12.89	12.89		B	
							--	FEDERAL					
								EXPRESS - Dan					

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 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 179159

CONTROL: 396027

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	BNP	STATUS
12/09/09	004					McAllister SAN DIEGO, CA										
						VENDOR NAME: Federal Express Corporation										
						3188402 121982										
						CCATHFederal Express	12.48	12.48								
						-- FEDERAL										
						EXPRESS - David										
						G. Aelvoet, Esq.										
						SAN ANTONIO, TX										
12/09/09	004					VENDOR NAME: Federal Express Corporation										
						3188404 121982										
						CCATHFederal Express	12.89	12.89								
						-- FEDERAL										
						EXPRESS -										
						Christopher M.										
						Alston, Esq.										
						SEATTLE, WA										
12/09/09	004					VENDOR NAME: Federal Express Corporation										
						3188406 121982										
						CCATHFederal Express	7.89	7.89								
						-- FEDERAL										
						EXPRESS - Brian										
						W. Bisignani,										
						Esq. HARRISBURG,										
						PA										
12/09/09	004					VENDOR NAME: Federal Express Corporation										
						3188407 121982										
						CCATHFederal Express	7.89	7.89								
						-- FEDERAL										
						EXPRESS - Robert										
						Mcl. Boote, Esq.										
						PHILADELPHIA, PA										
12/09/09	004					VENDOR NAME: Federal Express Corporation										
						3188409 121982										
						CCATHFederal Express	7.89	7.89								
						-- FEDERAL										
						EXPRESS - David										
						Boyle WAYNE, PA										
12/09/09	004					VENDOR NAME: Federal Express Corporation										
						3188411 121982										
						CCATHFederal Express	12.89	12.89								
						-- FEDERAL										
						EXPRESS - Barbara										
						Lee Caldwell,										
						Esq. PHOENIX, AZ										
12/09/09	004					VENDOR NAME: Federal Express Corporation										
						3188412 121982										
						CCATHFederal Express	11.31	11.31								
						-- FEDERAL										
						EXPRESS - Andrew										
						Cardonick, Esq.										
						CHICAGO, IL										
12/09/09	004					VENDOR NAME: Federal Express Corporation										
						3188440 121982										
						CCATHFederal Express	11.62	11.62								

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 PROFORMA BILLING WORKSHEET
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CONTROL: 396027

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	BNP	STATUS
12/09/09	S001	3181613				CCATHPhotocopy Charges 0762 0762	4.20	2.10		B						
		VENDOR NAME: 3181614				CCATHPhotocopy Charges 0762	256.80	128.40		B						
12/09/09	S001	3181615				CCATHPhotocopy Charges 0762	46.20	23.10		B						
12/09/09	S001	3181616				CCATHPhotocopy Charges 0762	1.60	0.80		B						
12/09/09	S001	3181617				CCATHPhotocopy Charges 0762	0.40	0.20		B						
12/09/09	S001	3181618				CCATHPhotocopy Charges 0762	3.00	1.50		B						
12/09/09	S001	3181619				CCATHPhotocopy Charges 0762	188.60	94.30		B						
12/09/09	S001	3181620				CCATHPhotocopy Charges 0762	4.20	2.10		B						
12/09/09	S001	3181621				CCATHPhotocopy Charges 0762	39.60	19.80		B						
12/09/09	S001	3181622				CCATHPhotocopy Charges 0762	15.40	7.70		B						
12/09/09	S001	3181623				CCATHPhotocopy Charges 0762	0.60	0.30		B						
12/09/09	S001	3181624				CCATHPhotocopy Charges 0762	0.80	0.40		B						
12/09/09	S001	3181625				CCATHPhotocopy Charges 0762	2,399.00	1,199.50		B						
12/09/09	S001	3181626				CCATHPhotocopy Charges 0762	26.40	13.20		B						
12/09/09	S001	3181627				CCATHPhotocopy Charges 0762	626.40	313.20		B						
12/09/09	S001	3181628				CCATHPhotocopy Charges 0762	5.20	2.60		B						

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PROFORMA BILLING WORKSHEET
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CONTROL: 396027

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
12/09/09	S001	VENDOR NAME:		3181629		CCATHPhotocopy Charges 0762	91.20	45.60		B	
12/09/09	S001	VENDOR NAME:		3181630		CCATHPhotocopy Charges 0762	355.00	177.50		B	
12/09/09	S001SCN	VENDOR NAME:		3181631		CCATHScanning Charges 0762	1.60	0.80		B	
12/09/09	S001SCN	VENDOR NAME:		3181632		CCATHScanning Charges 0762	1.40	0.70		B	
12/09/09	S001SCN	VENDOR NAME:		3181633		CCATHScanning Charges 0762	1.60	0.80		B	
12/09/09	S001SCN	VENDOR NAME:		3181634		CCATHScanning Charges 0762	2.80	1.40		B	
12/09/09	S001SCN	VENDOR NAME:		3181635		CCATHScanning Charges 0762	7.80	3.90		B	
12/09/09	S001SCN	VENDOR NAME:		3181636		CCATHScanning Charges 0762	0.40	0.20		B	
12/09/09	S001SCN	VENDOR NAME:		3181637		CCATHScanning Charges 0762	2.20	1.10		B	
12/09/09	S001SCN	VENDOR NAME:		3181638		CCATHScanning Charges 0762	0.20	0.10		B	
12/09/09	S001SCN	VENDOR NAME:		3181639		CCATHScanning Charges 0762	0.20	0.10		B	
12/09/09	S001SCN	VENDOR NAME:		3181640		CCATHScanning Charges 0762	3.60	1.80		B	
12/09/09	S001SCN	VENDOR NAME:		3181641		CCATHScanning Charges 0762	0.20	0.10		B	
12/09/09	S001SCN	VENDOR NAME:		3181642		CCATHScanning Charges 0762	5.00	2.50		B	
12/09/09	S001SCN	VENDOR NAME:		3181643		CCATHScanning Charges 0762	0.80	0.40		B	
12/09/09	S001SCN	VENDOR NAME:		3181644		CCATHScanning Charges	0.40	0.20		B	

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 PROFORMA BILLING WORKSHEET
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CONTROL: 396027

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	BNP	STATUS
0762																
12/09/09	S001SCN	3181645				CCATHScanning Charges 0762	2.20	1.10		B						
12/09/09	S001SCN	3181646				CCATHScanning Charges 0762	0.40	0.20		B						
12/09/09	S001SCN	3181647				CCATHScanning Charges 0762	0.40	0.20		B						
12/09/09	S001SCN	3181648				CCATHScanning Charges 0762	0.20	0.10		B						
12/09/09	S001SCN	3181649				CCATHScanning Charges 0762	4.40	2.20		B						
12/09/09	S002	3186844				CCATHPostage Postage	52.50	52.50		B						
12/09/09	S002	3186847				CCATHPostage Postage	192.50	192.50		B						
12/09/09	S002	3186851				CCATHPostage Postage	81.31	81.31		B						
12/09/09	S003	3181650				SBEACLong Distance Telephone 1(208)331-4486 3591	4.13	4.13		B						
12/09/09	S003	3181651				SBEACLong Distance Telephone 1(801)232-6964 3258	7.57	7.57		B						
12/09/09	S007	3180394				CCATHFacsimile 1(336)478-1145 0762	18.00	18.00		B						
12/09/09	S007	3180395				CCATHFacsimile 1(877)523-7192 0762	18.00	18.00		B						
12/09/09	S007	3180396				CCATHFacsimile 1(302)573-6497 0762	18.00	18.00		B						
12/09/09	S007	3180397				CCATHFacsimile 1(302)573-6431	18.00	18.00		B						

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 PROFORMA BILLING WORKSHEET
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CONTROL: 396027

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
						0762					
12/09/09	S007					VENDOR NAME: 3180398 CCATHFacsimile 1(866)381-3118 0762	18.00	18.00		B	
12/09/09	S007					VENDOR NAME: 3180399 CCATHFacsimile 1(302)658-0380 0762	18.00	18.00		B	
12/09/09	S007					VENDOR NAME: 3180400 CCATHFacsimile 1(512)854-4808 0762	18.00	18.00		B	
12/10/09	004					VENDOR NAME: 3188447 121982 CCATHFederal Express -- FEDERAL EXPRESS - BUILDING MATERIALS HOLDINGS CO DUBLIN, OH	9.74	9.74		B	
12/10/09	004					VENDOR NAME: Federal Express Corporation 3188448 121982 CCATHFederal Express -- FEDERAL EXPRESS - Paul S. Street BOISE, ID	12.89	12.89		B	
12/10/09	004					VENDOR NAME: Federal Express Corporation 3188450 121982 CCATHFederal Express -- FEDERAL EXPRESS - W. Joseph Dryer, CPA, CIRA PLANO, TX	11.62	11.62		B	
12/10/09	004					VENDOR NAME: Federal Express Corporation 3188452 121982 CCATHFederal Express -- FEDERAL EXPRESS - Kevin B. Fisher, Esq. SAN FRANCISCO, CA	12.89	12.89		B	
12/10/09	004					VENDOR NAME: Federal Express Corporation 3188453 121982 CCATHFederal Express -- FEDERAL EXPRESS - Christopher J. Giaino, Jr., Es WASHINGTON, DC	7.89	7.89		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	CURRENT	BNC	B/O	H	X	BNP	STATUS
12/10/09	053	3197546	122299		RBRADelivery /	Courier - From:	93.75	93.75		B						
						Young Conaway										
						Stargatt & Taylor										
						- To: Multiple										
						Inner City										
						Deliveries										
						D.D.R.										
12/10/09	053	3208716	122523		RBRADelivery /	Courier - From:	5.00	5.00		B						
						Young Conaway										
						Stargatt & Taylor										
						- To: Multiple										
						Inner City										
						Deliveries										
						D.D.R.										
12/10/09	S001	3183072			VENDOR NAME: Parcels, Inc. - D.D.R.	RFPPOPPhotocopy Charges	7.40	3.70		B						
						0891 0891										
12/10/09	S001	3183073			VENDOR NAME:	RFPPOPPhotocopy Charges	2.40	1.20		B						
						0891 0891										
12/10/09	S001	3183074			VENDOR NAME:	RFPPOPPhotocopy Charges	4.60	2.30		B						
						0891 0891										
12/10/09	S001	3183075			VENDOR NAME:	RFPPOPPhotocopy Charges	3.80	1.90		B						
						0891 0891										
12/10/09	S001	3183076			VENDOR NAME:	CCATHPhotocopy Charges	8.80	4.40		B						
						0762 0762										
12/10/09	S001	3183077			VENDOR NAME:	CCATHPhotocopy Charges	3.20	1.60		B						
						0762 0762										
12/10/09	S001	3183078			VENDOR NAME:	CCATHPhotocopy Charges	8.80	4.40		B						
						0762 0762										
12/10/09	S001	3183079			VENDOR NAME:	CCATHPhotocopy Charges	8.00	4.00		B						
						0762 0762										
12/10/09	S001	3183080			VENDOR NAME:	RFPPOPPhotocopy Charges	13.40	6.70		B						
						0891 0891										
12/10/09	S001	3183081			VENDOR NAME:	CCATHPhotocopy Charges	13.40	6.70		B						
						0762										
12/10/09	S001	3183082			VENDOR NAME:	CCATHPhotocopy Charges	1.20	0.60		B						
						0762										
12/10/09	S001	3183083			VENDOR NAME:	CCATHPhotocopy Charges	8.20	4.10		B						

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CONTROL: 396027

CURRENT: 068301 Building Materials Holding Corporation

UNBILLED EXPENSES (Continued)

(continued)																
UNBILLED EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP	STATUS
DATE	CODE															
12/10/09	S001SCN	3183099			CCATHScanning Charges 0762		0.20	0.10		B						
VENDOR NAME: 3183100																
12/10/09	S001SCN				CCATHScanning Charges 0762		0.20	0.10		B						
VENDOR NAME: 3183101																
12/10/09	S001SCN				CCATHScanning Charges 0762		0.20	0.10		B						
VENDOR NAME: 3183102																
12/10/09	S001SCN				CCATHScanning Charges 0762		3.60	1.80		B						
VENDOR NAME: 3183103																
12/10/09	S001SCN				CCATHScanning Charges 0762		0.20	0.10		B						
VENDOR NAME: 3183104																
12/10/09	S001SCN				CCATHScanning Charges 0762		2.20	1.10		B						
VENDOR NAME: 3183105																
12/10/09	S001SCN				CCATHScanning Charges 0762		0.60	0.30		B						
VENDOR NAME: 3186824																
12/10/09	S002				CCATHPostage Postage		49.35	49.35		B						
VENDOR NAME: 3183106																
12/10/09	S003				SBEACLong Distance Telephone 1(915)594-7642 3591		2.75	2.75		B						
VENDOR NAME: 3183107																
12/10/09	S003				SBEACLong Distance Telephone 1(915)594-7642 3591		0.69	0.69		B						
VENDOR NAME: 3183108																
12/10/09	S003				SBEACLong Distance Telephone 1(716)858-3849 3591		0.69	0.69		B						
VENDOR NAME: 3183109																
12/10/09	S003				SBEACLong Distance Telephone 1(770)317-6700 3591		2.06	2.06		B						
VENDOR NAME: 3183110																
12/10/09	S003				SBEACLong Distance Telephone 1(407)683-8207 3591		8.26	8.26		B						

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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	CURRENT	STATUS ENC B/O H X BNP
12/11/09	004					VENDOR NAME: 3196260 122286 CCATHFederal Express -- FEDERAL EXPRESS - PAUL S. STREET BOISE, ID	11.35	11.35		B	---
12/11/09	004					VENDOR NAME: Federal Express Corporation 3196261 122286 CCATHFederal Express -- FEDERAL EXPRESS - W. JOSEPH DRYER, CPA, CIRA PLANO, TX	10.35	10.35		B	---
12/11/09	004					VENDOR NAME: Federal Express Corporation 3196262 122286 CCATHFederal Express -- FEDERAL EXPRESS - KEVIN B. FISHER, ESQ. SAN FRANCISCO, CA	11.35	11.35		B	---
12/11/09	004					VENDOR NAME: Federal Express Corporation 3196263 122286 CCATHFederal Express -- FEDERAL EXPRESS - CHRISTOPHER J. GIAIMO, JR., ES WASHINGTON, DC	6.81	6.81		B	---
12/11/09	S001					VENDOR NAME: Federal Express Corporation 3184447 CCATHPhotocopy Charges 0762 0762	12.40	6.20		B	---
12/11/09	S001					VENDOR NAME: 3184448 CCATHPhotocopy Charges 0762 0762	13.60	6.80		B	---
12/11/09	S001					VENDOR NAME: 3184449 CCATHPhotocopy Charges 0762 0762	2.40	1.20		B	---
12/11/09	S001					VENDOR NAME: 3184450 CCATHPhotocopy Charges 0762 0762	1.80	0.90		B	---
12/11/09	S001					VENDOR NAME: 3184451 CCATHPhotocopy Charges 0762 0762	9.60	4.80		B	---
12/11/09	S001					VENDOR NAME: 3184452 CCATHPhotocopy Charges 0762 0762	23.40	11.70		B	---
12/11/09	S001					VENDOR NAME: 3184453 CCATHPhotocopy Charges 0762 0762	3.00	1.50		B	---

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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
12/11/09	S001	3184454			CCATHPhotocopy Charges 0762 0762		6.20	3.10		B			
		VENDOR NAME: 3184455			CCATHPhotocopy Charges 0762 0762		13.00	6.50		B			
12/11/09	S001	3184456			CCATHPhotocopy Charges 0762 0762		3.40	1.70		B			
12/11/09	S001	3184457			CCATHPhotocopy Charges 0762		4.80	2.40		B			
12/11/09	S001	3184458			CCATHPhotocopy Charges 0762		22.80	11.40		B			
12/11/09	S001	3184459			CCATHPhotocopy Charges 0762		2.20	1.10		B			
12/11/09	S001	3184460			CCATHPhotocopy Charges 0762		39.60	19.80		B			
12/11/09	S001SCN	3184464			CCATHScanning Charges 0762		0.60	0.30		B			
12/11/09	S001SCN	3184465			CCATHScanning Charges 0762		1.80	0.90		B			
12/11/09	S001SCN	3184466			CCATHScanning Charges 0762		0.60	0.30		B			
12/11/09	S001SCN	3184467			CCATHScanning Charges 0762		1.20	0.60		B			
12/11/09	S001SCN	3184468			CCATHScanning Charges 0762		1.00	0.50		B			
12/11/09	S001SCN	3184469			CCATHScanning Charges 0762		2.20	1.10		B			
12/11/09	S002	3186911			CCATHPostage Postage		76.44	76.44		B			
12/11/09	S003	3184471			SBEACLong Distance Telephone 1 (949) 640-8999 3591		1.38	1.38		B			
12/11/09	S003				SBEACLong Distance		4.13	4.13		B			

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

UNBILLED EXPENSES (Continued)

UNPAID EXPENSE						(continued)						
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC B/O	H X	STATUS
12/14/09	S001	VENDOR NAME:										
		3186035			RFPPOPphotocopy	Charges 0891 0891	10.20	5.10		B		
12/14/09	S001	VENDOR NAME:										
		3186036			RFPPOPphotocopy	Charges 0891 0891	8.00	4.00		B		
12/14/09	S001	VENDOR NAME:										
		3186037			RFPPOPphotocopy	Charges 0891 0891	19.00	9.50		B		
12/14/09	S001	VENDOR NAME:										
		3186038			RFPPOPphotocopy	Charges 0891 0891	6.60	3.30		B		
12/14/09	S001	VENDOR NAME:										
		3186039			RFPPOPphotocopy	Charges 0891 0891	8.00	4.00		B		
12/14/09	S001	VENDOR NAME:										
		3186040			CCATHPhotocopy	Charges 0762 0762	30.60	15.30		B		
12/14/09	S001	VENDOR NAME:										
		3186041			RFPPOPphotocopy	Charges 0891 0891	7.40	3.70		B		
12/14/09	S001	VENDOR NAME:										
		3186042			RFPPOPphotocopy	Charges 0891 0891	11.20	5.60		B		
12/14/09	S001	VENDOR NAME:										
		3186043			RFPPOPphotocopy	Charges 0891 0891	43.20	21.60		B		
12/14/09	S001	VENDOR NAME:										
		3186044			CCATHPhotocopy	Charges 0762 0762	0.20	0.10		B		
12/14/09	S001	VENDOR NAME:										
		3186045			RFPPOPphotocopy	Charges 0891 0891	18.80	9.40		B		
12/14/09	S001	VENDOR NAME:										
		3186046			RFPPOPphotocopy	Charges 0891 0891	33.80	16.90		B		
12/14/09	S001	VENDOR NAME:										
		3186047			RFPPOPphotocopy	Charges 0891 0891	8.60	4.30		B		
12/14/09	S001	VENDOR NAME:										
		3186048			RFPPOPphotocopy	Charges 0891 0891	19.40	9.70		B		
12/14/09	S001	VENDOR NAME:										
		3186049			RFPPOPphotocopy	Charges 0891 0891	8.40	4.20		B		
12/14/09	S001	VENDOR NAME:										
		3186050			RFPPOPphotocopy	Charges	11.20	5.60		B		

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
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CONTROL: 396027

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
12/14/09	S001	3186066				CCATHPhotocopy Charges 0762	10.40	5.20		B						
		VENDOR NAME: 3186067				CCATHPhotocopy Charges 0762	0.80	0.40		B						
12/14/09	S001	3186068				CCATHPhotocopy Charges 0762	847.20	423.60		B						
12/14/09	S001	3186069				RFPOPPhotocopy Charges 0891 0891	9.40	4.70		B						
12/14/09	S001	3186070				RFPOPPhotocopy Charges 0891 0891	3.20	1.60		B						
12/14/09	S001	3186071				RFPOPPhotocopy Charges 0891 0891	10.40	5.20		B						
12/14/09	S001	3186072				RFPOPPhotocopy Charges 0891 0891	3.20	1.60		B						
12/14/09	S001	3186073				RFPOPPhotocopy Charges 0891 0891	10.40	5.20		B						
12/14/09	S001SCN	3186074				CCATHScanning Charges 0762	0.60	0.30		B						
12/14/09	S001SCN	3186075				CCATHScanning Charges 0762	1.60	0.80		B						
12/14/09	S001SCN	3186076				CCATHScanning Charges 0762	8.60	4.30		B						
12/14/09	S001SCN	3186077				CCATHScanning Charges 0762	0.60	0.30		B						
12/14/09	S001SCN	3186078				CCATHScanning Charges 0762	2.80	1.40		B						
12/14/09	S001SCN	3186079				CCATHScanning Charges 0762	3.20	1.60		B						
12/14/09	S001SCN	3186080				CCATHScanning Charges 0762	9.40	4.70		B						
12/14/09	S001SCN	3186081				CCATHScanning Charges 0762	3.20	1.60		B						

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CONTROL: 396027

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
12/14/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	10.40	5.20		B						
12/14/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	3.20	1.60		B						
12/14/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	10.40	5.20		B						
12/14/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	0.40	0.20		B						
12/14/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	0.40	0.20		B						
12/14/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	2.60	1.30		B						
12/14/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	0.80	0.40		B						
12/14/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	4.40	2.20		B						
12/14/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	3.60	1.80		B						
12/14/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	0.40	0.20		B						
12/14/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	9.40	4.70		B						
12/14/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	9.60	4.80		B						
12/14/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	1.20	0.60		B						
12/14/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	0.60	0.30		B						
12/14/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	3.80	1.90		B						
12/14/09	S001SCN					VENDOR NAME: CCATHScanning Charges	1.40	0.70		B						

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RUN: 01/08/10
TIME: 12:17:05

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MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)										
EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT BNC B/0 H X BNP ----- STATUS
DATE	CODE									
0762										
VENDOR NAME:										
12/14/09	S001SCN	3186098			CCATHScanning	Charges 0762	1.20	0.60		B
VENDOR NAME:										
12/14/09	S001SCN	3186099			CCATHScanning	Charges 0762	0.20	0.10		B
VENDOR NAME:										
12/14/09	S001SCN	3186100			CCATHScanning	Charges 0762	0.60	0.30		B
VENDOR NAME:										
12/14/09	S001SCN	3186101			CCATHScanning	Charges 0762	3.80	1.90		B
VENDOR NAME:										
12/14/09	S001SCN	3186102			CCATHScanning	Charges 0762	1.20	0.60		B
VENDOR NAME:										
12/14/09	S001SCN	3186103			CCATHScanning	Charges 0762	0.60	0.30		B
VENDOR NAME:										
12/14/09	S001SCN	3186104			CCATHScanning	Charges 0762	3.80	1.90		B
VENDOR NAME:										
12/14/09	S001SCN	3186105			CCATHScanning	Charges 0762	0.60	0.30		B
VENDOR NAME:										
12/14/09	S001SCN	3186106			CCATHScanning	Charges 0762	2.80	1.40		B
VENDOR NAME:										
12/14/09	S001SCN	3186107			CCATHScanning	Charges 0762	1.80	0.90		B
VENDOR NAME:										
12/14/09	S001SCN	3186108			CCATHScanning	Charges 0762	0.40	0.20		B
VENDOR NAME:										
12/14/09	S001SCN	3186109			CCATHScanning	Charges 0762	1.00	0.50		B
VENDOR NAME:										
12/14/09	S001SCN	3186110			CCATHScanning	Charges 0762	5.80	2.90		B
VENDOR NAME:										
12/14/09	S001SCN	3186111			CCATHScanning	Charges 0762	0.40	0.20		B
VENDOR NAME:										
12/14/09	S001SCN	3186112			CCATHScanning	Charges 0762	0.40	0.20		B
VENDOR NAME:										

CONTROL: 396027

UNBILLED EXPENSES (Continued)

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Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 179159

CONTROL: 396027

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	H	BNP
VENDOR NAME:													
12/14/09	S001SCN	3186129			CCATHScanning Charges 0762	5.80	2.90			B			
VENDOR NAME:													
12/14/09	S001SCN	3186130			CCATHScanning Charges 0762	0.40	0.20			B			
VENDOR NAME:													
12/14/09	S001SCN	3186131			CCATHScanning Charges 0762	0.40	0.20			B			
VENDOR NAME:													
12/14/09	S001SCN	3186132			CCATHScanning Charges 0762	25.60	12.80			B			
VENDOR NAME:													
12/14/09	S001SCN	3186133			CCATHScanning Charges 0762	8.60	4.30			B			
VENDOR NAME:													
12/14/09	S001SCN	3186134			CCATHScanning Charges 0762	28.00	14.00			B			
VENDOR NAME:													
12/14/09	S001SCN	3186135			CCATHScanning Charges 0762	11.40	5.70			B			
VENDOR NAME:													
12/14/09	S001SCN	3186136			CCATHScanning Charges 0762	35.00	17.50			B			
VENDOR NAME:													
12/14/09	S001SCN	3186137			CCATHScanning Charges 0762	1.80	0.90			B			
VENDOR NAME:													
12/14/09	S001SCN	3186138			CCATHScanning Charges 0762	6.40	3.20			B			
VENDOR NAME:													
12/14/09	S001SCN	3186139			CCATHScanning Charges 0762	18.40	9.20			B			
VENDOR NAME:													
12/14/09	S001SCN	3186140			CCATHScanning Charges 0762	4.60	2.30			B			
VENDOR NAME:													
12/14/09	S001SCN	3186141			CCATHScanning Charges 0762	25.00	12.50			B			
VENDOR NAME:													
12/14/09	S001SCN	3186142			CCATHScanning Charges 0762	2.60	1.30			B			
VENDOR NAME:													
12/14/09	S001SCN	3186143			CCATHScanning Charges 0762	3.20	1.60			B			
VENDOR NAME:													
12/14/09	S001SCN	3186144			CCATHScanning Charges	1.20	0.60			B			

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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
12/14/09	S003	3186158			SBEACLong Distance Telephone 1(310)467-0783 3591		0.69	0.69		B		
12/14/09	S003		VENDOR NAME: 3186159		SBEACLong Distance Telephone 1(208)331-4381 6621		1.38	1.38		B		
12/14/09	S003		VENDOR NAME: 3186160		SBEACLong Distance Telephone 1(949)640-8999 3591		4.13	4.13		B		
12/14/09	S003		VENDOR NAME: 3186161		SBEACLong Distance Telephone 1(541)383-3755 3591		0.69	0.69		B		
12/14/09	S003		VENDOR NAME: 3186162		SBEACLong Distance Telephone 1(212)351-2615 6621		1.38	1.38		B		
12/14/09	S003		VENDOR NAME: 3186163		SBEACLong Distance Telephone 1(248)698-0965 3590		0.69	0.69		B		
12/14/09	S003		VENDOR NAME: 3186164		SBEACLong Distance Telephone 1(916)624-3300 3591		0.69	0.69		B		
12/15/09	004	3196264	122286		CCATHFederal Express -- FEDERAL EXPRESS - B&T, LLC WEST SACRAMENTO, CA		12.89	12.89		B		
12/15/09	004	3196265	122286		VENDOR NAME: Federal Express Corporation CCATHFederal Express -- FEDERAL EXPRESS - James T. Barnhill GRAND JUNCTION, CO		15.08	15.08		B		
					VENDOR NAME: Federal Express Corporation							

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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
12/15/09	004	3196266	122286		CCATH	Federal Express -- FEDERAL EXPRESS - Boston Properties Limited Part SAN FRANCISCO, CA	12.89	12.89			B					
12/15/09	004	3196267	122286		VENDOR NAME: Federal Express Corporation CCATH	Federal Express -- FEDERAL EXPRESS - Boston Properties, Inc. BOSTON, MA	9.32	9.32			B					
12/15/09	004	3196268	122286		VENDOR NAME: Federal Express Corporation CCATH	Federal Express -- FEDERAL EXPRESS - Alfredo Casillas LAS VEGAS, NV	15.49	15.49			B					
12/15/09	004	3196269	122286		VENDOR NAME: Federal Express Corporation CCATH	Federal Express -- FEDERAL EXPRESS - Leroy D. Custer BOISE, ID	15.49	15.49			B					
12/15/09	004	3196270	122286		VENDOR NAME: Federal Express Corporation CCATH	Federal Express -- FEDERAL EXPRESS - W. Joseph Dryer, CPA, CIRA PLANO, TX	11.62	11.62			B					
12/15/09	004	3196271	122286		VENDOR NAME: Federal Express Corporation CCATH	Federal Express -- FEDERAL EXPRESS - Ellis C. Goebel SAN DIEGO, CA	12.89	12.89			B					
12/15/09	004	3196272	122286		VENDOR NAME: Federal Express Corporation CCATH	Federal Express -- FEDERAL EXPRESS - Jack D. LaRock LITTLETON, CO	15.08	15.08			B					
12/15/09	004	3196273	122286		VENDOR NAME: Federal Express Corporation CCATH	Federal Express -- FEDERAL EXPRESS - LIUNA	7.89	7.89			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
12/15/09	004					VENDOR NAME: Federal Express Corporation 3196274 122286 CCATHFederal Express -- FEDERAL EXPRESS - William H. Milligan EL DORADO HILLS, CA	15.49	15.49		B						
12/15/09	004					VENDOR NAME: Federal Express Corporation 3196275 122286 CCATHFederal Express -- FEDERAL EXPRESS - PCAP Managers, LLC SAN FRANCISCO, CA	22.89	22.89		B						
12/15/09	004					VENDOR NAME: Federal Express Corporation 3196276 122286 CCATHFederal Express -- FEDERAL EXPRESS - Steven H. Pearson BOISE, ID	15.49	15.49		B						
12/15/09	004					VENDOR NAME: Federal Express Corporation 3196277 122286 CCATHFederal Express -- FEDERAL EXPRESS - Kenneth J. Pineda WALSENBURG, CO	17.69	17.69		B						
12/15/09	004					VENDOR NAME: Federal Express Corporation 3196278 122286 CCATHFederal Express -- FEDERAL EXPRESS - Joseph J. Zuendel SHINGLE SPRINGS, CA	15.49	15.49		B						
12/15/09	004					VENDOR NAME: Federal Express Corporation 3196279 122286 CCATHFederal Express -- FEDERAL EXPRESS - John M. Volkman GRANITE BAY, CA	15.49	15.49		B						
12/15/09	004					VENDOR NAME: Federal Express Corporation 3196280 122286 CCATHFederal Express -- FEDERAL EXPRESS - Pete Yanez NEWCASTLE, CA	15.49	15.49		B						
12/15/09	004					VENDOR NAME: Federal Express Corporation 3196281 122286 CCATHFederal Express -- FEDERAL	15.49	15.49		B						

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DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	ENC	B/O	H	X	BNP	STATUS
12/15/09	004		3196282	122286		VENDOR NAME: Federal Express Corporation CCATHFederal Express -- FEDERAL EXPRESS - Bruce B. Sherlock BOISE, ID	15.49	15.49		B						
12/15/09	004		3196283	122286		VENDOR NAME: Federal Express Corporation CCATHFederal Express -- FEDERAL EXPRESS - Manuel Silva LAS VEGAS, NV	12.89	12.89		B						
12/15/09	004		3196284	122286		VENDOR NAME: Federal Express Corporation CCATHFederal Express -- FEDERAL EXPRESS - Lloyd D. Snider DANVILLE, CA	15.49	15.49		B						
12/15/09	053		3208817	122523		VENDOR NAME: Federal Express Corporation JPATTDelivery / Courier - From: YCST - To: Judge Kevin J. Carey	17.50	17.50		B						
12/15/09	S001		3188364			VENDOR NAME: Parcels, Inc. - D.D.R. RFPOPPhotocopy Charges 0891 0891	20.40	10.20		B						
12/15/09	S001		3188367			VENDOR NAME: CCATHPhotocopy Charges 0762	83.40	41.70		B						
12/15/09	S001		3188369			VENDOR NAME: CCATHPhotocopy Charges 0762	24.00	12.00		B						
12/15/09	S001		3188372			VENDOR NAME: CCATHPhotocopy Charges 0762	1,834.40	917.20		B						
12/15/09	S001		3188375			VENDOR NAME: CCATHPhotocopy Charges 0762	149.60	74.80		B						
12/15/09	S001		3188377			VENDOR NAME: RFPOPPhotocopy Charges 0891 0891	3.20	1.60		B						
12/15/09	S001		3188380			VENDOR NAME: CCATHPhotocopy Charges 0762 0762	4.20	2.10		B						

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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
12/15/09	S001					VENDOR NAME: 3188382 RFPOPPhotocopy Charges 0891 0891	12.00	6.00			B					
12/15/09	S001					VENDOR NAME: 3188385 CCATHPhotocopy Charges 0762 0762	4.20	2.10			B					
12/15/09	S001					VENDOR NAME: 3188387 CCATHPhotocopy Charges 0762 0762	4.20	2.10			B					
12/15/09	S001					VENDOR NAME: 3188390 CCATHPhotocopy Charges 0762	82.60	41.30			B					
12/15/09	S001					VENDOR NAME: 3188393 CCATHPhotocopy Charges 0762	34.40	17.20			B					
12/15/09	S001					VENDOR NAME: 3188395 CCATHPhotocopy Charges 0762	14.00	7.00			B					
12/15/09	S001					VENDOR NAME: 3188398 CCATHPhotocopy Charges 0762	141.20	70.60			B					
12/15/09	S001					VENDOR NAME: 3188400 CCATHPhotocopy Charges 0762	7.20	3.60			B					
12/15/09	S001					VENDOR NAME: 3188403 CCATHPhotocopy Charges 0762	7.00	3.50			B					
12/15/09	S001					VENDOR NAME: 3188405 CCATHPhotocopy Charges 0762	2.40	1.20			B					
12/15/09	S001					VENDOR NAME: 3188408 CCATHPhotocopy Charges 0762	507.00	253.50			B					
12/15/09	S001					VENDOR NAME: 3188410 CCATHPhotocopy Charges 0762	39.00	19.50			B					
12/15/09	S001					VENDOR NAME: 3188413 RFPOPPhotocopy Charges 0891	0.20	0.10			B					
12/15/09	S001					VENDOR NAME: 3188415 CCATHPhotocopy Charges 0762	0.80	0.40			B					
12/15/09	S001					VENDOR NAME: 3188418 MGIREPhotocopy Charges 0441	4.40	2.20			B					
12/15/09	S001					VENDOR NAME: 3188421 CCATHPhotocopy Charges	1.20	0.60			B					

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UNBILLED EXPENSES (Continued)

EXPENSE										
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT BNC B/0 H X BNP

0762										
12/15/09	S001	VENDOR NAME:		3188423	JMCLAPhotocopy	Charges	58.80	29.40	_____	B _____
0611										
12/15/09	S001	VENDOR NAME:		3188426	CCATHPhotocopy	Charges	0.80	0.40	_____	B _____
0762										
12/15/09	S001	VENDOR NAME:		3188429	CCATHPhotocopy	Charges	4.00	2.00	_____	B _____
0762										
12/15/09	S001	VENDOR NAME:		3188431	CCATHPhotocopy	Charges	1.60	0.80	_____	B _____
0762										
12/15/09	S001	VENDOR NAME:		3188434	CCATHPhotocopy	Charges	68.00	34.00	_____	B _____
0762										
12/15/09	S001SCN	VENDOR NAME:		3188436	CCATHScanning	Charges	2.00	1.00	_____	B _____
0762										
12/15/09	S001SCN	VENDOR NAME:		3188439	CCATHScanning	Charges	3.40	1.70	_____	B _____
0762										
12/15/09	S001SCN	VENDOR NAME:		3188441	CCATHScanning	Charges	1.20	0.60	_____	B _____
0762										
12/15/09	S001SCN	VENDOR NAME:		3188444	CCATHScanning	Charges	15.40	7.70	_____	B _____
0762										
12/15/09	S001SCN	VENDOR NAME:		3188446	CCATHScanning	Charges	35.20	17.60	_____	B _____
0762										
12/15/09	S001SCN	VENDOR NAME:		3188449	CCATHScanning	Charges	0.60	0.30	_____	B _____
0762										
12/15/09	S001SCN	VENDOR NAME:		3188451	CCATHScanning	Charges	4.00	2.00	_____	B _____
0762										
12/15/09	S001SCN	VENDOR NAME:		3188454	CCATHScanning	Charges	1.20	0.60	_____	B _____
0762										
12/15/09	S001SCN	VENDOR NAME:		3188456	CCATHScanning	Charges	0.40	0.20	_____	B _____
0762										
12/15/09	S001SCN	VENDOR NAME:		3188458	CCATHScanning	Charges	0.40	0.20	_____	B _____
0762										
VENDOR NAME:										

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 179159

CONTROL: 396027

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
12/15/09	S001SCN	3188460			CCATHScanning	Charges 0762	1.80	0.90		B	---
		VENDOR NAME:									
12/15/09	S001SCN	3188462			CCATHScanning	Charges 0762	3.40	1.70		B	---
		VENDOR NAME:									
12/15/09	S001SCN	3188464			CCATHScanning	Charges 0762	7.80	3.90		B	---
		VENDOR NAME:									
12/15/09	S001SCN	3188467			CCATHScanning	Charges 0762	4.20	2.10		B	---
		VENDOR NAME:									
12/15/09	S001SCN	3188469			CCATHScanning	Charges 0762	9.60	4.80		B	---
		VENDOR NAME:									
12/15/09	S001SCN	3188471			CCATHScanning	Charges 0762	13.00	6.50		B	---
		VENDOR NAME:									
12/15/09	S001SCN	3188474			CCATHScanning	Charges 0762	2.00	1.00		B	---
		VENDOR NAME:									
12/15/09	S001SCN	3188475			CCATHScanning	Charges 0762	3.60	1.80		B	---
		VENDOR NAME:									
12/15/09	S001SCN	3188477			CCATHScanning	Charges 0762	1.40	0.70		B	---
		VENDOR NAME:									
12/15/09	S001SCN	3188479			CCATHScanning	Charges 0762	0.80	0.40		B	---
		VENDOR NAME:									
12/15/09	S001SCN	3188482			CCATHScanning	Charges 0762	1.00	0.50		B	---
		VENDOR NAME:									
12/15/09	S001SCN	3188484			CCATHScanning	Charges 0762	0.80	0.40		B	---
		VENDOR NAME:									
12/15/09	S001SCN	3188486			CCATHScanning	Charges 0762	3.60	1.80		B	---
		VENDOR NAME:									
12/15/09	S001SCN	3188488			CCATHScanning	Charges 0762	1.40	0.70		B	---
		VENDOR NAME:									
12/15/09	S001SCN	3188489			CCATHScanning	Charges 0762	0.80	0.40		B	---
		VENDOR NAME:									
12/15/09	S001SCN	3188490			CCATHScanning	Charges 0762	1.00	0.50		B	---

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 179159

CONTROL: 396027

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

UNBILLED EXPENSES EXPENSE				(Continued)						STATUS	
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC B/O H X BNP
12/15/09	S001SCN	3188491				VENDOR NAME: CCATHScanning Charges 0762	0.20	0.10		B	---
12/16/09	053	3208815	122523			VENDOR NAME: JPATTDelivery / Courier - From: YCST - To: US District Court	25.00	25.00		B	---
12/16/09	053	3208821	122523			VENDOR NAME: Parcels, Inc. - D.D.R. JPATTDelivery / Courier - From: YCST - To: Judge Kevin J. Carey	7.50	7.50		B	---
12/16/09	053	3208887	122523			VENDOR NAME: Parcels, Inc. - D.D.R. RBRADDelivery / Courier - From: Young Conaway Stargatt & Taylor - To: Multiple Inner City Deliveries	93.75	93.75		B	---
12/16/09	096	3189396	121993			VENDOR NAME: Parcels, Inc. - D.D.R. PSNITWorking Meals - Payee: Casey Cathcart Working Dinners: CCATH 11/16; 11/17	20.00	20.00		B	---
12/16/09	096	3189397	121993			VENDOR NAME: Casey Cathcart PSNITWorking Meals - Payee: Casey Cathcart Working Lunch: 11/22	7.50	7.50		B	---
12/16/09	096	3189398	121993			VENDOR NAME: Casey Cathcart PSNITWorking Meals - Payee: Casey Cathcart Working Dinners: 10/21; 10/23	20.00	20.00		B	---
12/16/09	S001	3190120				VENDOR NAME: Casey Cathcart CCATHPhotocopy Charges 0762	154.20	77.10		B	---
12/16/09	S001	3190121				VENDOR NAME: CCATHPhotocopy Charges 0762	579.60	289.80		B	---
12/16/09	S001	3190122				VENDOR NAME: CCATHPhotocopy Charges 0762	122.40	61.20		B	---

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
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CONTROL: 396027

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	STATUS BNC B/O H X BNP
12/16/09	S001	VENDOR NAME: 3190123			CCATH	Photocopy Charges 0762	122.40	61.20		B	
12/16/09	S001	VENDOR NAME: 3190124			CCATH	Photocopy Charges 0762	176.40	88.20		B	
12/16/09	S001	VENDOR NAME: 3190125			CCATH	Photocopy Charges 0762	33.60	16.80		B	
12/16/09	S001	VENDOR NAME: 3190126			CCATH	Photocopy Charges 0762	382.20	191.10		B	
12/16/09	S001	VENDOR NAME: 3190127			CCATH	Photocopy Charges 0762	7.20	3.60		B	
12/16/09	S001	VENDOR NAME: 3190128			RFPOP	Photocopy Charges 0891	90.00	45.00		B	
12/16/09	S001	VENDOR NAME: 3190129			CCATH	Photocopy Charges 0762 0762	2.40	1.20		B	
12/16/09	S001	VENDOR NAME: 3190130			CCATH	Photocopy Charges 0762 0762	22.00	11.00		B	
12/16/09	S001	VENDOR NAME: 3190131			CCATH	Photocopy Charges 0762 0762	10.80	5.40		B	
12/16/09	S001	VENDOR NAME: 3190132			CCATH	Photocopy Charges 0762 0762	10.80	5.40		B	
12/16/09	S001	VENDOR NAME: 3190133			CCATH	Photocopy Charges 0762 0762	11.40	5.70		B	
12/16/09	S001	VENDOR NAME: 3190134			CCATH	Photocopy Charges 0762 0762	0.80	0.40		B	
12/16/09	S001	VENDOR NAME: 3190135			CCATH	Photocopy Charges 0762 0762	0.60	0.30		B	
12/16/09	S001	VENDOR NAME: 3190136			CCATH	Photocopy Charges 0762 0762	1.20	0.60		B	
12/16/09	S001	VENDOR NAME: 3190137			CCATH	Photocopy Charges 0762 0762	5.20	2.60		B	
12/16/09	S001	VENDOR NAME: 3190138			CCATH	Photocopy Charges	21.80	10.90		B	

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
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CONTROL: 396027

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	STATUS BNC B/O H X BNP
0762 0762											
12/16/09	S001	VENDOR NAME:		3190139	CCATHPhotocopy	Charges	6.60	3.30		B	
					0762	0762					
12/16/09	S001	VENDOR NAME:		3190140	CCATHPhotocopy	Charges	3.20	1.60		B	
					0762	0762					
12/16/09	S001	VENDOR NAME:		3190141	CCATHPhotocopy	Charges	13.00	6.50		B	
					0762	0762					
12/16/09	S001	VENDOR NAME:		3190142	CCATHPhotocopy	Charges	3.40	1.70		B	
					0762	0762					
12/16/09	S001	VENDOR NAME:		3190143	CCATHPhotocopy	Charges	12.60	6.30		B	
					0762	0762					
12/16/09	S001	VENDOR NAME:		3190144	CCATHPhotocopy	Charges	13.60	6.80		B	
					0762	0762					
12/16/09	S001	VENDOR NAME:		3190145	CCATHPhotocopy	Charges	13.60	6.80		B	
					0762	0762					
12/16/09	S001	VENDOR NAME:		3190146	CCATHPhotocopy	Charges	19.40	9.70		B	
					0762	0762					
12/16/09	S001	VENDOR NAME:		3190147	MSEWAPhotocopy	Charges	3.20	1.60		B	
					0982	0982					
12/16/09	S001	VENDOR NAME:		3190148	MSEWAPhotocopy	Charges	3.20	1.60		B	
					0982	0982					
12/16/09	S001	VENDOR NAME:		3190149	RFPOPPhotocopy	Charges	3.00	1.50		B	
					0891	0891					
12/16/09	S001	VENDOR NAME:		3190150	RFPOPPhotocopy	Charges	6.00	3.00		B	
					0891	0891					
12/16/09	S001	VENDOR NAME:		3190151	RFPOPPhotocopy	Charges	4.00	2.00		B	
					0891	0891					
12/16/09	S001	VENDOR NAME:		3190152	MSEWAPhotocopy	Charges	0.40	0.20		B	
					0982	0982					
12/16/09	S001	VENDOR NAME:		3190153	MSEWAPhotocopy	Charges	1.80	0.90		B	
					0982	0982					
12/16/09	S001	VENDOR NAME:		3190154	MSEWAPhotocopy	Charges				B	
					0982	0982					

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CONTROL: 396027

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	STATUS B/O H X BNP
12/16/09	S001	3190154			MSEWAPhotocopy	Charges 0982 0982	3.00	1.50		B	---
		VENDOR NAME: 3190155			MSEWAPhotocopy	Charges 0982 0982	0.60	0.30		B	---
12/16/09	S001	3190156			MSEWAPhotocopy	Charges 0982 0982	0.80	0.40		B	---
		VENDOR NAME: 3190157			RFPPOPPhotocopy	Charges 0891 0891	8.40	4.20		B	---
12/16/09	S001	3190158			MSEWAPhotocopy	Charges 0982 0982	0.60	0.30		B	---
		VENDOR NAME: 3190159			RFPPOPPhotocopy	Charges 0891 0891	9.60	4.80		B	---
12/16/09	S001	3190160			KRIDDDPhotocopy	Charges 0971 0971	2.20	1.10		B	---
		VENDOR NAME: 3190161			KRIDDDPhotocopy	Charges 0971 0971	1.40	0.70		B	---
12/16/09	S001	3190162			KRIDDDPhotocopy	Charges 0971 0971	0.20	0.10		B	---
		VENDOR NAME: 3190163			CCATHPhotocopy	Charges 0762 0762	52.00	26.00		B	---
12/16/09	S001	3190164			CCATHPhotocopy	Charges 0762 0762	84.00	42.00		B	---
		VENDOR NAME: 3190165			CCATHPhotocopy	Charges 0762 0762	126.00	63.00		B	---
12/16/09	S001	3190166			CCATHPhotocopy	Charges 0762 0762	136.00	68.00		B	---
		VENDOR NAME: 3190167			CCATHPhotocopy	Charges 0762 0762	136.00	68.00		B	---
12/16/09	S001	3190168			CCATHPhotocopy	Charges 0762 0762	32.00	16.00		B	---
		VENDOR NAME: 3190169			CCATHPhotocopy	Charges 0762 0762	66.00	33.00		B	---

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 179159

CONTROL: 396027

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

(Continued)										----- STATUS -----			
UNBILLED EXPENSES										CURRENT		BNC	
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE				
12/16/09	S001	VENDOR NAME:		3190170	CCATHPhotocopy	Charges	194.00	97.00		B			
					0762	0762							
12/16/09	S001	VENDOR NAME:		3190171	CCATHPhotocopy	Charges	104.00	52.00		B			
					0762	0762							
12/16/09	S001	VENDOR NAME:		3190172	RFPOPPPhotocopy	Charges	4.20	2.10		B			
					0891	0891							
12/16/09	S001	VENDOR NAME:		3190173	CCATHPhotocopy	Charges	4.00	2.00		B			
					0762	0762							
12/16/09	S001	VENDOR NAME:		3190174	CCATHPhotocopy	Charges	6.00	3.00		B			
					0762	0762							
12/16/09	S001	VENDOR NAME:		3190175	CCATHPhotocopy	Charges	68.00	34.00		B			
					0762	0762							
12/16/09	S001	VENDOR NAME:		3190176	CCATHPhotocopy	Charges	46.20	23.10		B			
					0762	0762							
12/16/09	S001	VENDOR NAME:		3190177	CCATHPhotocopy	Charges	46.20	23.10		B			
					0762	0762							
12/16/09	S001	VENDOR NAME:		3190178	CCATHPhotocopy	Charges	19.80	9.90		B			
					0762	0762							
12/16/09	S001	VENDOR NAME:		3190179	CCATHPhotocopy	Charges	19.80	9.90		B			
					0762	0762							
12/16/09	S001	VENDOR NAME:		3190180	CCATHPhotocopy	Charges	12.60	6.30		B			
					0762	0762							
12/16/09	S001	VENDOR NAME:		3190181	CCATHPhotocopy	Charges	13.60	6.80		B			
					0762	0762							
12/16/09	S001	VENDOR NAME:		3190182	CCATHPhotocopy	Charges	13.60	6.80		B			
					0762	0762							
12/16/09	S001	VENDOR NAME:		3190183	CCATHPhotocopy	Charges	22.40	11.20		B			
					0762	0762							
12/16/09	S001	VENDOR NAME:		3190184	CCATHPhotocopy	Charges	9.60	4.80		B			
					0762	0762							
12/16/09	S001	VENDOR NAME:		3190185	CCATHPhotocopy	Charges	97.00	48.50		B			

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CLIENT: 068301 Building Materials Holding Corporation

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EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS						
DATE	CODE									CURRENT	B/O	H	X	BNP		
12/16/09	S001	3190201			CCATHPhotocopy Charges 0762	53.40	26.70		B							
12/16/09	S001	VENDOR NAME: 3190202			CCATHPhotocopy Charges 0762	47.20	23.60		B							
12/16/09	S001	VENDOR NAME: 3190203			CCATHPhotocopy Charges 0762	291.60	145.80		B							
12/16/09	S001	VENDOR NAME: 3190204			CCATHPhotocopy Charges 0762	10.20	5.10		B							
12/16/09	S001	VENDOR NAME: 3190205			CCATHPhotocopy Charges 0762	22.60	11.30		B							
12/16/09	S001	VENDOR NAME: 3190206			CCATHPhotocopy Charges 0762	6.80	3.40		B							
12/16/09	S001	VENDOR NAME: 3190207			CCATHPhotocopy Charges 0762	27.20	13.60		B							
12/16/09	S001	VENDOR NAME: 3190208			CCATHPhotocopy Charges 0762	2.00	1.00		B							
12/16/09	S001C	VENDOR NAME: 3193762			CCATHColor Photocopy Char Casey Cathcart	14.50	14.50		B							
12/16/09	S001SCN	VENDOR NAME: 3190209			CCATHScanning Charges 0762	0.40	0.20		B							
12/16/09	S001SCN	VENDOR NAME: 3190210			CCATHScanning Charges 0762	2.00	1.00		B							
12/16/09	S001SCN	VENDOR NAME: 3190211			CCATHScanning Charges 0762	1.00	0.50		B							
12/16/09	S001SCN	VENDOR NAME: 3190212			CCATHScanning Charges 0762	0.40	0.20		B							
12/16/09	S001SCN	VENDOR NAME: 3190213			CCATHScanning Charges 0762	1.80	0.90		B							
12/16/09	S001SCN	VENDOR NAME: 3190214			CCATHScanning Charges 0762	0.80	0.40		B							
12/16/09	S001SCN	VENDOR NAME: 3190215			CCATHScanning Charges	1.80	0.90		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	BNC	B/O	H	X	BNP
12/17/09	053	3208818	122523		JPATTDelivery /	Courier - From:	17.50	17.50		B						
						YCST - To: Judge										
						Kevin J. Carey										
12/17/09	053				VENDOR NAME: Parcels, Inc. - D.D.R.											
		3208819	122523		JPATTDelivery /	Courier - From:	7.50	7.50		B						
						YCST - To: Judge										
						Kevin J. Carey										
12/17/09	053				VENDOR NAME: Parcels, Inc. - D.D.R.											
		3208820	122523		JPATTDelivery /	Courier - From:	163.80	163.80		B						
						Judge Kevin J.										
						Carey cirm - To:										
						YCST										
12/17/09	S001				VENDOR NAME: Parcels, Inc. - D.D.R.											
		3191489			CCATHPhotocopy Charges		4.40	2.20		B						
						0762 0762										
12/17/09	S001				VENDOR NAME:											
		3191490			CCATHPhotocopy Charges		3.20	1.60		B						
						0762 0762										
12/17/09	S001				VENDOR NAME:											
		3191491			SRIDDPHocopy Charges		1.00	0.50		B						
						0795 0795										
12/17/09	S001				VENDOR NAME:											
		3191492			CCATHPhotocopy Charges		36.00	18.00		B						
						0762 0762										
12/17/09	S001				VENDOR NAME:											
		3191493			RFPPOPPhotocopy Charges		20.80	10.40		B						
						0891 0891										
12/17/09	S001				VENDOR NAME:											
		3191494			CCATHPhotocopy Charges		8.00	4.00		B						
						0762 0762										
12/17/09	S001				VENDOR NAME:											
		3191495			RFPPOPPhotocopy Charges		16.00	8.00		B						
						0891 0891										
12/17/09	S001				VENDOR NAME:											
		3191496			JFORBPhotocopy Charges		2.00	1.00		B						
						0541 0541										
12/17/09	S001				VENDOR NAME:											
		3191497			CCATHPhotocopy Charges		8.00	4.00		B						
						0762 0762										
12/17/09	S001				VENDOR NAME:											
		3191498			CCATHPhotocopy Charges		0.80	0.40		B						
						0762 0762										
12/17/09	S001				VENDOR NAME:											
		3191499			CCATHPhotocopy Charges		10.40	5.20		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
0762 0762																
12/17/09	S001	VENDOR NAME:		3191500		CCATHPhotocopy Charges 0762 0762	0.60	0.30			B					
12/17/09	S001	VENDOR NAME:		3191501		CCATHPhotocopy Charges 0762 0762	10.20	5.10			B					
12/17/09	S001	VENDOR NAME:		3191502		CCATHPhotocopy Charges 0762 0762	36.00	18.00			B					
12/17/09	S001	VENDOR NAME:		3191503		RFPOPPhotocopy Charges 0891 0891	9.40	4.70			B					
12/17/09	S001	VENDOR NAME:		3191504		CCATHPhotocopy Charges 0762 0762	24.00	12.00			B					
12/17/09	S001	VENDOR NAME:		3191505		JFORBPhotocopy Charges 0541 0541	0.40	0.20			B					
12/17/09	S001	VENDOR NAME:		3191506		JFORBPhotocopy Charges 0541 0541	1.60	0.80			B					
12/17/09	S001	VENDOR NAME:		3191507		MBERTPhotocopy Charges 0764 0764	4.80	2.40			B					
12/17/09	S001	VENDOR NAME:		3191508		SBEACPhotocopy Charges 0596 0596	1.20	0.60			B					
12/17/09	S001	VENDOR NAME:		3191509		MBERTPhotocopy Charges 0764 0764	1.20	0.60			B					
12/17/09	S001	VENDOR NAME:		3191510		MBERTPhotocopy Charges 0764 0764	1.60	0.80			B					
12/17/09	S001	VENDOR NAME:		3191511		MBERTPhotocopy Charges 0764 0764	0.80	0.40			B					
12/17/09	S001	VENDOR NAME:		3191512		MBERTPhotocopy Charges 0764 0764	8.00	4.00			B					
12/17/09	S001	VENDOR NAME:		3191513		MBERTPhotocopy Charges 0764 0764	13.20	6.60			B					
12/17/09	S001	VENDOR NAME:		3191514		MBERTPhotocopy Charges 0764 0764	1.20	0.60			B					

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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	CURRENT			STATUS		
DATE	CODE											BNC	B	O	H	X	BNP
12/17/09	S001			3191515			MBERT	Photocopy Charges 0764 0764	6.60	3.30		B					
		VENDOR NAME:		3191516			JFORB	Photocopy Charges 0541 0541	8.00	4.00		B					
12/17/09	S001			3191517			MBERT	Photocopy Charges 0764 0764	23.00	11.50		B					
		VENDOR NAME:		3191518			JFORB	Photocopy Charges 0541 0541	4.00	2.00		B					
12/17/09	S001			3191519			KRIDDP	Photocopy Charges 0971 0971	1.20	0.60		B					
		VENDOR NAME:		3191520			MBERT	Photocopy Charges 0764 0764	6.40	3.20		B					
12/17/09	S001			3191521			CCATH	Photocopy Charges 0762 0762	0.20	0.10		B					
		VENDOR NAME:		3191522			CCATH	Photocopy Charges 0762 0762	59.00	29.50		B					
12/17/09	S001			3191523			JFORB	Photocopy Charges 0541 0541	2.00	1.00		B					
		VENDOR NAME:		3191524			JFORB	Photocopy Charges 0541 0541	1.00	0.50		B					
12/17/09	S001			3191525			SRIDDP	Photocopy Charges 0795 0795	6.00	3.00		B					
		VENDOR NAME:		3191526			SRIDDP	Photocopy Charges 0795 0795	3.00	1.50		B					
12/17/09	S001			3191527			CCATH	Photocopy Charges 0762 0762	46.00	23.00		B					
		VENDOR NAME:		3191528			CCATH	Photocopy Charges 0762 0762	3.00	1.50		B					
12/17/09	S001			3191529			CCATH	Photocopy Charges 0762	3.20	1.60		B					
		VENDOR NAME:		3191530			CCATH	Photocopy Charges 0762	3.20	1.60		B					

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 179159

CONTROL: 396027

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	STATUS BNC B/O H X BNP
12/17/09	S001	VENDOR NAME:		3191531		CCATHPhotocopy Charges 0762	0.20	0.10		B	
12/17/09	S001	VENDOR NAME:		3191532		CCATHPhotocopy Charges 0762	0.20	0.10		B	
12/17/09	S001	VENDOR NAME:		3191533		CCATHPhotocopy Charges 0762	21.60	10.80		B	
12/17/09	S001	VENDOR NAME:		3191534		RFPOPPhotocopy Charges 0891	12.60	6.30		B	
12/17/09	S001	VENDOR NAME:		3191535		RFPOPPhotocopy Charges 0891	27.20	13.60		B	
12/17/09	S001	VENDOR NAME:		3191536		RFPOPPhotocopy Charges 0891	12.60	6.30		B	
12/17/09	S001	VENDOR NAME:		3191537		CCATHPhotocopy Charges 0762	28.00	14.00		B	
12/17/09	S001	VENDOR NAME:		3191538		RFPOPPhotocopy Charges 0891	68.40	34.20		B	
12/17/09	S001	VENDOR NAME:		3191539		CCATHPhotocopy Charges 0762	141.20	70.60		B	
12/17/09	S001	VENDOR NAME:		3191540		RFPOPPhotocopy Charges 0891	19.00	9.50		B	
12/17/09	S001	VENDOR NAME:		3191541		RFPOPPhotocopy Charges 0891	35.60	17.80		B	
12/17/09	S001	VENDOR NAME:		3191542		RFPOPPhotocopy Charges 0891	8.40	4.20		B	
12/17/09	S001	VENDOR NAME:		3191543		CCATHPhotocopy Charges 0762 0762	1.20	0.60		B	
12/17/09	S001	VENDOR NAME:		3191544		RFPOPPhotocopy Charges 0891	47.00	23.50		B	
12/17/09	S001	VENDOR NAME:		3191545		CCATHPhotocopy Charges 0762	9.40	4.70		B	
12/17/09	S001	VENDOR NAME:		3191546		CCATHPhotocopy Charges	142.40	71.20		B	

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 179159

CONTROL: 396027

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
12/17/09	S001	3191562			CCATH	Photocopy Charges 0762	3.00	1.50		B		
		VENDOR NAME: 3191563										
12/17/09	S001				CCATH	Photocopy Charges 0762	9.80	4.90		B		
		VENDOR NAME: 3191564										
12/17/09	S001				RFPOP	Photocopy Charges 0891 0891	35.00	17.50		B		
		VENDOR NAME: 3191565										
12/17/09	S001				RFPOP	Photocopy Charges 0891 0891	7.00	3.50		B		
		VENDOR NAME: 3191566										
12/17/09	S001				RFPOP	Photocopy Charges 0891 0891	7.00	3.50		B		
		VENDOR NAME: 3191567										
12/17/09	S001				RFPOP	Photocopy Charges 0891 0891	35.00	17.50		B		
		VENDOR NAME: 3191568										
12/17/09	S001				RFPOP	Photocopy Charges 0891 0891	12.60	6.30		B		
		VENDOR NAME: 3191569										
12/17/09	S001				RFPOP	Photocopy Charges 0891 0891	13.60	6.80		B		
		VENDOR NAME: 3191570										
12/17/09	S001				CCATH	Photocopy Charges 0762 0762	14.00	7.00		B		
		VENDOR NAME: 3191571										
12/17/09	S001				RFPOP	Photocopy Charges 0891 0891	47.00	23.50		B		
		VENDOR NAME: 3191572										
12/17/09	S001				RFPOP	Photocopy Charges 0891 0891	47.00	23.50		B		
		VENDOR NAME: 3191573										
12/17/09	S001				RFPOP	Photocopy Charges 0891 0891	9.40	4.70		B		
		VENDOR NAME: 3193763										
12/17/09	S001C				CCATH	Color Photocopy Char Casey Cathcart	1.00	1.00		B		
		VENDOR NAME: 3191574										
12/17/09	S001SCN				CCATH	Scanning Charges 0762	23.00	11.50		B		
		VENDOR NAME: 3191575										
12/17/09	S001SCN				CCATH	Scanning Charges 0762	2.60	1.30		B		
		VENDOR NAME: 3191576										
12/17/09	S003				SBEAC	Long Distance	0.69	0.69		B		

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 179159

CONTROL: 396027

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

Cathcart Working
Dinner: CCATH
12/17/09

VENDOR NAME: Casey Cathcart

INCLUDED EXPENSES FOR MATTER: 068301.1001	34,603.47	20,699.52
EXCLUDED EXPENSES (Expenses on Hold)	0.00	
EXPENSES AFTER CUTOFF DATE		11,301.47

STATUS CODE LEGEND

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

EXPENSE CODE SUMMARY

EXPENSE CODE	DESCRIPTION	RECORDED VALUE	BILLING VALUE
004	Federal Express	1,542.26	1,542.26
030	Deposition/Transcript	673.00	673.00
053	Delivery / Courier	1,053.10	1,053.10
096	Working Meals	261.50	261.50
904	Teleconference / Video Conference	73.65	73.65
S001	Photocopy Charges	26,397.80	13,198.90
S001C	Color Photocopy Charges	15.50	15.50
S001SCN	Scanning Charges	1,242.20	621.10
S002	Postage	1,038.77	1,038.77
S003	Long Distance Telephone	150.74	150.74
S007	Facsimile	2,071.00	2,071.00
S063I	Computerized Legal Research	83.95	0.00
EXPENSE TOTAL		34,603.47	20,699.52
		=====	=====
		34,603.47	20,699.52

TOTAL EXPENSES FOR INSTRUCTION: 179159

BILL HISTORY

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	

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

In re:

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

Debtors.

Chapter 11

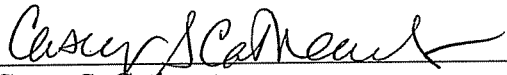
Case No. 09-12074 (KJC)

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 January 14, 2010, she caused a copy of the foregoing document to be served as indicated upon the parties identified in Exhibit A and a copy of the notice of the foregoing document to be served as indicated upon the parties identified in Exhibit B.


Casey S. Cathcart

SWORN TO AND SUBSCRIBED before me this 14th day of January, 2010.


Notary Public
My Commission Expires: 9/6/2013

**ERICA A. BROYLES
NOTARY PUBLIC
STATE OF DELAWARE
My commission expires Sept. 6, 2013**

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.

EXHIBIT A

BUILDING MATERIALS HOLDING CORPORATION
FEE APPLICATION NOTICE PARTIES
1/14/2010

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EXHIBIT B

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