

**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: August 12, 2009 at 4:00 p.m. (ET)

Hearing Date: To Be Determined

**FIRST MONTHLY APPLICATION OF YOUNG CONAWAY
STARGATT & TAYLOR, LLP FOR ALLOWANCE OF COMPENSATION
AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE
DEBTORS FOR THE PERIOD FROM JUNE 16, 2009 TO JUNE 30, 2009**

Name of Applicant: Young Conaway Stargatt & Taylor, LLP

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

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

Period for Which Compensation and
Reimbursement is Sought: June 16, 2009 to June 30, 2009

Amount of Compensation Sought as
Actual, Reasonable and Necessary: \$55,826.00

Amount of Expense Reimbursement Sought
as Actual, Reasonable and Necessary: \$7,242.33

This Application includes 0.00 hours and \$0.00 in fees incurred in connection with the preparation of Fee Applications.

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

PREVIOUS APPLICATIONS

			Requested		Approved and/or Paid	
	Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
1	07/28/09	06/16/09 – 06/30/09	\$55,826.00	\$7,242.33	Pending	Pending
TOTALS:			\$55,826.00	\$7,242.33	\$0.00	\$0.00

This is the First Monthly Application.

COMPENSATION BY INDIVIDUAL

Name of Professional Person	Position with the Applicant and No. of Years in that Position	Hourly Billing Rate (incl. changes)	Total Billed Hours	Total Compensation
John T. Dorsey	Partner since 2004. Joined firm as special counsel in 2003. Member of DE Bar since 1991.	\$580.00	8.40	\$4,872.00
M. Blake Cleary	Partner since 2005. Joined firm as an associate in 1998. Member of DE and PA Bars since 1997.	\$540.00	0.20	\$108.00
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	39.00	\$17,160.00
Donald J. Bowman	Joined firm as an associate in 2004. Member of DE Bar since 2003.	\$325.00	28.40	\$9,230.00
Robert F. Poppiti	Joined firm as an associate in 2007. Member of DE Bar since 2007.	\$260.00	65.60	\$17,056.00
Casey Cathcart	Paralegal	\$155.00	35.50	\$5,502.50
Michelle Smith	Paralegal	\$150.00	5.80	\$870.00
Anastasia Joseck	Paralegal	\$145.00	6.20	\$899.00
Chad A. Corazza	Paralegal	\$115.00	0.30	\$34.50
Kasey Riddle	Clerk	\$80.00	0.90	\$72.00
Patsy Petlock	Clerk	\$55.00	0.40	\$22.00
TOTAL HOURS AND FEES:			190.70	\$55,826.00
Blended Rate: \$292.74				

COMPENSATION BY PROJECT CATEGORY

Category	Hours	Fees
Case Administration (B001)	32.00	\$6,823.00
Court Hearings (B002)	51.80	\$13,724.00
Cash Collateral / DIP Financing	19.70	\$9,240.00
Schedules & Statements, U.S. Trustee Reports (B004)	11.50	\$3,202.50
Lease / Executory Contract Issues (B005)	8.50	\$2,073.00
Use, Sale or Lease of Property (363 Issues) (B006)	11.10	\$3,466.50
Claims Analysis, Objections and Resolutions (B007)	3.40	\$1,067.00
Meetings (B008)	10.40	\$4,219.50
Reclamation Claims and Adversaries	0.30	\$96.00
Plan and Disclosure Statement (B012)	10.60	\$3,651.50
Creditor Inquiries (B013)	1.90	\$656.00
General Corporate Matters (B014)	0.50	\$77.50
Employee Matters (B015)	0.40	\$96.00
Retention of Professionals / Fee Issues (B017)	27.00	\$7,057.00
Utility Services (B020)	1.60	\$376.50
TOTAL HOURS AND FEES:	190.70	\$55,826.00

EXPENSE SUMMARY

Category	Total Expenses
Reproduction Charges	\$5,623.60
Long Distance Telephone	\$110.81
Federal Express	\$415.38
Facsimile	\$95.00
Delivery / Courier	\$370.15
Working Meals	\$204.57
AP Outside Duplication Services	\$33.00
Teleconference / Video Conference	\$22.39
Postage	\$366.31
Computerized Legal Research	\$1.12
TOTAL DISBURSEMENTS:	\$7,242.33

**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: August 12, 2009 at 4:00 p.m. (ET)
Hearing Date: To Be Determined

**FIRST MONTHLY APPLICATION OF YOUNG CONAWAY
STARGATT & TAYLOR, LLP FOR ALLOWANCE OF COMPENSATION
AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE
DEBTORS FOR THE PERIOD FROM JUNE 16, 2009 TO JUNE 30, 2009**

Pursuant to 11 U.S.C. §§ 105 and 330, the law firm of Young Conaway Stargatt & Taylor, LLP (“YCST”) hereby moves this Court for an Order awarding it reasonable compensation for professional legal services rendered as co-counsel to the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”) in the amount of \$55,826.00 together with reimbursement for actual and necessary expenses incurred in the amount of \$7,242.33 for the period commencing June 16, 2009 through and including June 30, 2009 (the “Fee Period”). In support of its Application, YCST respectfully represents as follows:

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

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

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

SUMMARY OF SERVICES RENDERED

3. Attached hereto as Exhibit A is a detailed statement of fees incurred during the Fee Period, showing the amount of \$55,826.00 due for fees. Attached hereto as Exhibit B is a detailed statement of expenses incurred during the Fee Period, showing the amount of \$7,242.33 due for reimbursement of expenses.

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

DISBURSEMENTS

5. YCST incurred out-of-pocket disbursements during the Fee Period in the amount of \$7,068.83. This disbursement sum is broken down into categories of charges, including, among other things, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by the Firm to outside copying services for use in mass mailings, travel expenses, expenses for "working meals," computerized research, transcription costs, as well as non-ordinary overhead expenses such as secretarial and other overtime. A complete review by category of the expenses incurred during the Fee Period may be found in Exhibit B attached hereto.

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

VALUATION OF SERVICES

7. Attorneys and paraprofessionals of YCST have expended a total of 190.70 hours in connection with this matter during the Fee Period.

8. The amount of time spent by each of these persons providing services to the Debtors during the Fee Period is fully set forth in Exhibit A attached hereto. The hourly rates set forth therein are YCST's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by YCST during the Fee Period as co-counsel to the Debtors is \$55,826.00.

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

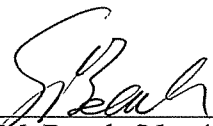
10. In accordance with the factors enumerated in 11 U.S.C. § 330, the amount requested is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other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

11. This Application covers the period from June 16, 2009 through and including June 30, 2009. YCST has and will continue to perform additional necessary services subsequent to June 30, 2009, for which YCST will file subsequent fee applications.

WHEREFORE, YCST respectfully requests that allowance be made to it in the sum of \$55,826.00 as compensation for necessary professional legal services rendered to the Debtors during the Fee Period, and the sum of \$7,242.33 for reimbursement of actual and necessary costs and expenses incurred during the Fee Period, and further requests such other and further relief as this Court may deem just and proper.

Dated: Wilmington, Delaware
July 28, 2009

YOUNG CONAWAY STARGATT & TAYLOR, LLP


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

----and----

GIBSON, DUNN & CRUTCHER LLP
Michael A. Rosenthal (admitted *pro hac vice*)
Matthew K. Kelsey (admitted *pro hac vice*)
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

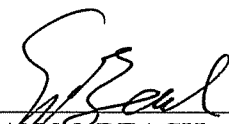
STATE OF DELAWARE)
)
NEW CASTLE COUNTY) SS:

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.

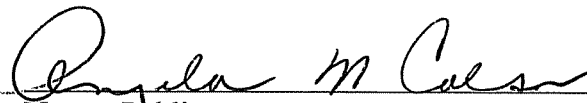
2. I have personally performed many of the legal services rendered by Young Conaway Stargatt & Taylor, LLP as co-counsel to the Debtors and am thoroughly familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

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 28th day of July, 2009.



Notary Public
My Commission Expires: _____

ANGELA M. COLSON
NOTARY PUBLIC
STATE OF DELAWARE
My commission expires Aug. 31, 2011

**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: August 12, 2009 at 4:00 p.m. (ET)

Hearing Date: To Be Determined

NOTICE OF APPLICATION

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

PLEASE TAKE NOTICE that the **First Monthly Application of Young Conaway Stargatt & Taylor, LLP for Allowance of Compensation and Reimbursement of Expenses as Co-Counsel to the Debtors for the Period from June 16, 2009 to June 30, 2009** (the "Application") has been filed with the United States Bankruptcy Court for the District of Delaware. The Application seeks interim allowance of fees in the amount of \$55,826.00 and expenses in the amount of \$7,242.33.

PLEASE TAKE FURTHER NOTICE that objections to the Application, if any, must be filed on or before **August 12, 2009 at 4:00 p.m. (ET)** (the "Objection Deadline") with the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801.

PLEASE TAKE FURTHER NOTICE that at the same time, you must also serve a copy of the objection so as to be received by the following on or before the Objection Deadline: (i) the Debtors, Building Materials Holding Corporation, 720 Park Boulevard, Suite 200, Boise, Idaho 83712 (Attn.: Paul S. Street); (ii) co-counsel to the Debtors: (a) Gibson, Dunn & Crutcher LLP, 200 Park Avenue, New York, New York 10166 (Attn.: Michael A. Rosenthal

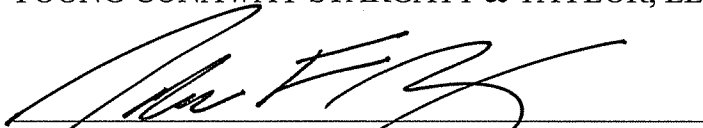
¹ The Debtors, along with the last four digits of each Debtor's tax identification number, are as follows: Building Materials Holding Corporation (4269), BMC West Corporation (0454), SelectBuild Construction, Inc. (1340), SelectBuild Northern California, Inc. (7579), Illinois Framing, Inc. (4451), C 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.

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

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

Dated: Wilmington, Delaware
July 28, 2009

YOUNG CONAWAY STARGATT & TAYLOR, LLP



Sean M. Beach (No. 4070)
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Jeremy L. Graves (admitted *pro hac vice*)
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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: Building Materials Holding Corporation

07/28/2009

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

File No. 068301.1001

For Professional Services Rendered For:

Bill No. 40327682

Building Materials Holding Corporation
Billing Period Through June 30, 2009

Total Fees.....	\$	55,826.00
Total Expenses.....		<u>7,242.33</u>
Total.....	\$	<u>63,068.33</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 June 30, 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	32.00	6,823.00
B002	Court Hearings	51.80	13,724.00
B003	Cash Collateral/DIP Financing	19.70	9,240.00
B004	Schedules & Statements, U.S. Trustee Reports	11.50	3,202.50
B005	Lease/Executory Contract Issues	8.50	2,073.00
B006	Use, Sale or Lease of Property (363 issues)	11.10	3,466.50
B007	Claims Analysis, Objections and Resolutions	3.40	1,067.00
B008	Meetings	10.40	4,219.50
B010	Reclamation Claims and Adversaries	0.30	96.00
B012	Plan and Disclosure Statement	10.60	3,651.50
B013	Creditor Inquiries	1.90	656.00
B014	General Corporate Matters	0.50	77.50
B015	Employee Matters	0.40	96.00
B017	Retention of Professionals/Fee Issues	27.00	7,057.00
B020	Utility Services	1.60	376.50
Totals		190.70	\$ 55,826.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
Billing Period Through June 30, 2009

ATTORNEY TIME SUMMARY BY TASK CODE

Task B001		Total		Hourly		Total
Case Administration		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	16.30	x \$	155.00	=	2,526.50
Chad A. Corazza	Paralegal	0.30	x \$	115.00	=	34.50
Donald J. Bowman	Associate	0.80	x \$	325.00	=	260.00
Kasey Riddle	Clerk	0.90	x \$	80.00	=	72.00
Patsy Petlock	Clerk	0.40	x \$	55.00	=	22.00
Robert F. Poppiti	Associate	10.80	x \$	260.00	=	2,808.00
Sean M. Beach	Partner	2.50	x \$	440.00	=	1,100.00
Totals:		32.00			\$	6,823.00

Task B002		Total		Hourly		Total
Court Hearings		<u>Hours</u>		<u>Rate</u>		
Anastasia Joseck	Paralegal	1.50	x \$	145.00	=	217.50
Casey Cathcart	Paralegal	14.00	x \$	155.00	=	2,170.00
Donald J. Bowman	Associate	5.50	x \$	325.00	=	1,787.50
Michelle Smith	Paralegal	5.30	x \$	150.00	=	795.00
Robert F. Poppiti	Associate	13.70	x \$	260.00	=	3,562.00
Sean M. Beach	Partner	11.80	x \$	440.00	=	5,192.00
Totals:		51.80			\$	13,724.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
Billing Period Through June 30, 2009

Task B003		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Cash Collateral/DIP Financing		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	0.90	x \$	155.00	=	139.50
Donald J. Bowman	Associate	1.30	x \$	325.00	=	422.50
John T. Dorsey	Partner	8.40	x \$	580.00	=	4,872.00
Robert F. Poppiti	Associate	1.10	x \$	260.00	=	286.00
Sean M. Beach	Partner	8.00	x \$	440.00	=	3,520.00
Totals:		19.70			\$	9,240.00

Task B004		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Schedules & Statements, U.S. Trustee Reports		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	0.50	x \$	155.00	=	77.50
Donald J. Bowman	Associate	3.80	x \$	325.00	=	1,235.00
Robert F. Poppiti	Associate	7.10	x \$	260.00	=	1,846.00
Sean M. Beach	Partner	0.10	x \$	440.00	=	44.00
Totals:		11.50			\$	3,202.50

Task B005		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Lease/Executory Contract Issues		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	1.40	x \$	155.00	=	217.00
Donald J. Bowman	Associate	1.00	x \$	325.00	=	325.00
Michelle Smith	Paralegal	0.50	x \$	150.00	=	75.00
Robert F. Poppiti	Associate	5.60	x \$	260.00	=	1,456.00
Totals:		8.50			\$	2,073.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

Billing Period Through June 30, 2009

Task B006		Total	Hourly		Total
Use, Sale or Lease of Property (363 issues)		<u>Hours</u>	<u>Rate</u>		
Casey Cathcart	Paralegal	0.20	x \$	155.00	= 31.00
Donald J. Bowman	Associate	2.30	x \$	325.00	= 747.50
M. Blake Cleary	Partner	0.20	x \$	540.00	= 108.00
Robert F. Poppiti	Associate	6.20	x \$	260.00	= 1,612.00
Sean M. Beach	Partner	2.20	x \$	440.00	= 968.00
Totals:		11.10		\$	3,466.50

Task B007		Total	Hourly		Total
Claims Analysis, Objections and Resolutions		<u>Hours</u>	<u>Rate</u>		
Casey Cathcart	Paralegal	0.20	x \$	155.00	= 31.00
Donald J. Bowman	Associate	1.20	x \$	325.00	= 390.00
Robert F. Poppiti	Associate	1.30	x \$	260.00	= 338.00
Sean M. Beach	Partner	0.70	x \$	440.00	= 308.00
Totals:		3.40		\$	1,067.00

Task B008		Total	Hourly		Total
Meetings		<u>Hours</u>	<u>Rate</u>		
Donald J. Bowman	Associate	3.10	x \$	325.00	= 1,007.50
Sean M. Beach	Partner	7.30	x \$	440.00	= 3,212.00
Totals:		10.40		\$	4,219.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

Billing Period Through June 30, 2009

Task B010		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Reclamation Claims and Adversaries		<u>Hours</u>		<u>Rate</u>		
Robert F. Poppiti	Associate	0.20	x \$	260.00	=	52.00
Sean M. Beach	Partner	0.10	x \$	440.00	=	44.00
Totals:		0.30			\$	96.00

Task B012		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Plan and Disclosure Statement		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	0.70	x \$	155.00	=	108.50
Donald J. Bowman	Associate	3.00	x \$	325.00	=	975.00
Robert F. Poppiti	Associate	2.60	x \$	260.00	=	676.00
Sean M. Beach	Partner	4.30	x \$	440.00	=	1,892.00
Totals:		10.60			\$	3,651.50

Task B013		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Creditor Inquiries		<u>Hours</u>		<u>Rate</u>		
Robert F. Poppiti	Associate	1.00	x \$	260.00	=	260.00
Sean M. Beach	Partner	0.90	x \$	440.00	=	396.00
Totals:		1.90			\$	656.00

Task B014		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
General Corporate Matters		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	0.50	x \$	155.00	=	77.50
Totals:		0.50			\$	77.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

Billing Period Through June 30, 2009

Task B015		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Employee Matters		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	0.20	x \$	155.00	=	31.00
Donald J. Bowman	Associate	0.20	x \$	325.00	=	65.00
Totals:		0.40			\$	96.00

Task B017		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Retention of Professionals/Fee Issues		<u>Hours</u>		<u>Rate</u>		
Anastasia Joseck	Paralegal	4.70	x \$	145.00	=	681.50
Casey Cathcart	Paralegal	0.10	x \$	155.00	=	15.50
Donald J. Bowman	Associate	6.00	x \$	325.00	=	1,950.00
Robert F. Poppiti	Associate	15.10	x \$	260.00	=	3,926.00
Sean M. Beach	Partner	1.10	x \$	440.00	=	484.00
Totals:		27.00			\$	7,057.00

Task B020		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Utility Services		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	0.50	x \$	155.00	=	77.50
Donald J. Bowman	Associate	0.20	x \$	325.00	=	65.00
Robert F. Poppiti	Associate	0.90	x \$	260.00	=	234.00
Totals:		1.60			\$	376.50

Aggregate Total:		190.70			\$	55,826.00
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YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

Billing Period Through June 30, 2009

AGGREGATE TIME SUMMARY PAGE BY INDIVIDUAL

		<u>Total Hours</u>		<u>Hourly Rate</u>		<u>Total</u>
JDORS	John T. Dorsey, Partner	8.40	\$	580.00	=	4,872.00
BCLEA	M. Blake Cleary, Partner	0.20	\$	540.00	=	108.00
SBEAC	Sean M. Beach, Partner	39.00	\$	440.00	=	17,160.00
DBOWM	Donald J. Bowman, Associate	28.40	\$	325.00	=	9,230.00
RFPOP	Robert F. Poppiti, Associate	65.60	\$	260.00	=	17,056.00
CCATH	Casey Cathcart, Paralegal	35.50	\$	155.00	=	5,502.50
MSMIT	Michelle Smith, Paralegal	5.80	\$	150.00	=	870.00
AJOSE	Anastasia Joseck, Paralegal	6.20	\$	145.00	=	899.00
CCORA	Chad A. Corazza, Paralegal	0.30	\$	115.00	=	34.50
KRIDD	Kasey Riddle, Clerk	0.90	\$	80.00	=	72.00
PPETL	Patsy Petlock, Clerk	0.40	\$	55.00	=	22.00
	Total:	190.70			\$	55,826.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
File No. 068301.1001

Invoice No. 40327682

07-28-2009

TIME DETAIL GROUPED BY TASK CODE

Date	Description	Attorney	Task Code	Time
06/16/09	Download and circulate incoming pleadings	CCATH	B001	0.10
06/16/09	Coordinate federal express service re: notice of hearing of first day pleadings and notice of agenda os matter scheduled for hearing	KRIDD	B001	0.50
06/16/09	Work with S. Beach, D. Bowman and co-counsel to review first day orders re: comments from UST and to prepare for first day hearing and revise and finalize orders and emails to and calls with UST and lenders' counsel re: same	RFPOP	B001	5.20
06/16/09	Call from J. McMahon re: comments on proposed first day orders	SBEAC	B001	0.10
06/16/09	email from M. Rosenthal re: second day hearing	SBEAC	B001	0.10
06/16/09	email from M. Kelsey re: critical vendor overview	SBEAC	B001	0.10
06/16/09	Call from/to M. Kelsey re: first day hearing preparation	SBEAC	B001	0.40
06/16/09	email from J. McMahon re: first day items	SBEAC	B001	0.10
06/16/09	Call from J. McMahon re: first day hearing	SBEAC	B001	0.10
06/16/09	Email to R. Poppiti re: comments to proposed first day orders from UST	SBEAC	B001	0.10
06/17/09	Confer with R. Poppiti re: service of first day motions and orders (.2); prepare service instructions for Garden City Group (.8)	CCATH	B001	1.00
06/17/09	Download and circulate incoming pleadings	CCATH	B001	1.00
06/17/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.30
06/17/09	Email from/to J. McMahon re: utilities, wages and de minimis assets orders	SBEAC	B001	0.10
06/18/09	Edit notice of commencement	CCATH	B001	0.30

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
File No. 068301.1001

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07-28-2009

Date	Description	Attorney	Task Code	Time
06/18/09	Edit service instructions for Garden City Group re: first day motions and orders (.8); finalize and transmit same (.2)	CCATH	B001	1.00
06/18/09	Update critical dates; prepare critical dates memorandum	CCATH	B001	1.80
06/18/09	File (i) notice of entry of interim order and final hearing re: insurance coverage and premiums, (ii) notice of entry of interim order and final hearing re: utilities, (iii) notice of entry of interim order and final hearing re: DIP financing, (iv) notice of entry of interim order and final hearing re: employee wages, (v) notice re: motion to approve procedures re: sale of de minimis assets, and (vi) omnibus notice re: first, second, third, fourth, and fifth omnibus motions to reject certain unexpired leases and executory contracts	CCATH	B001	0.70
06/18/09	Coordinate service of (i) notice of entry of interim order and final hearing re: insurance coverage and premiums, (ii) notice of entry of interim order and final hearing re: utilities, (iii) notice of entry of interim order and final hearing re: DIP financing, (iv) notice of entry of interim order and final hearing re: employee wages, (v) notice re: motion to approve procedures re: sale of de minimis assets, (vi) omnibus notice re: first, second, third, fourth, and fifth omnibus motions to reject certain unexpired leases and executory contracts, and (vii) first day motions and orders	CCATH	B001	1.00
06/18/09	Download and circulate incoming pleadings	CCATH	B001	0.20
06/18/09	Review and provide comments on draft Notice of Commencement	DBOWM	B001	0.20
06/18/09	Coordinate service re: dockets 70, 69, 5, 6, 8, 12, 13, 14, 15, 52	KRIDD	B001	0.20
06/18/09	Review and revise various notices re: entry of interim orders and hearing on rejection motions (.9), and work with C. Cathcart (.2) and emails to and from and discussion with D. Bowman (.2) re: same	RFPOP	B001	1.30

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Building Materials Holding Corporation
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Date	Description	Attorney	Task Code	Time
06/18/09	Emails to and from Matt Kelsey and Sae Muzumdar re: preparation of second day pleadings	RFPOP	B001	0.30
06/18/09	Review and comment on critical dates	RFPOP	B001	0.20
06/18/09	Emails to and from Sae Muzumdar and Jennifer Contreras re: first day orders and critical dates	RFPOP	B001	0.20
06/18/09	Emails from Sae Muzumdar and Garden City re: service of first day pleadings and orders	RFPOP	B001	0.20
06/19/09	Update and distribute critical dates memorandum	CCATH	B001	0.80
06/19/09	Update 2002 service list	CCATH	B001	0.30
06/19/09	Download and circulate incoming pleadings	CCATH	B001	0.10
06/19/09	E-mails from co-counsel (Sae Muzumdar) concerning revised Notice of Commencement and discussion with R. Poppiti with respect to same	DBOWM	B001	0.40
06/19/09	Email to and from Jennifer Contreras re: first day orders	RFPOP	B001	0.20
06/19/09	Review, revise and comment on notice of commencement	RFPOP	B001	0.20
06/19/09	email from S. Muzumdar re: Notice of Commencement	SBEAC	B001	0.10
06/19/09	Email from/to M. Rosenthal re: hearing schedule	SBEAC	B001	0.10
06/19/09	Email from/to R. Poppiti re: notice of Disclosure Statement hearing	SBEAC	B001	0.10
06/22/09	Prepare and file affidavit of service re: (i) notice of entry of interim order and final hearing re: insurance coverage and premiums, (ii) notice of entry of interim order and final hearing re: utilities, (iii) notice of entry of interim order and final hearing re: DIP financing, (iv) notice of entry of interim order and final hearing re: employee wages, (v) notice re: motion to approve procedures re: sale of de minimis assets, (vi) omnibus notice re: first, second, third, fourth, and fifth omnibus motions to reject certain unexpired leases and executory contracts, and (vii) first day motions and orders	CCATH	B001	0.70

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07-28-2009

Date	Description	Attorney	Task Code	Time
06/22/09	File and coordinate service of notice of commencement	CCATH	B001	0.40
06/22/09	Download and circulate incoming pleadings	CCATH	B001	0.10
06/22/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
06/22/09	Review, revise and comment on notice of commencement and disclosure statement hearing (.2), and call from D. Bowman (.1), discussion with S. Beach (.1) and emails to and from Michael Rosenthal and Sae Muzumdar (.3) re: same	RFPOP	B001	0.70
06/22/09	Review and finalize certification of counsel re: omnibus hearing dates	RFPOP	B001	0.20
06/22/09	Email to and from Clerk of USBC re: notice of commencement	RFPOP	B001	0.20
06/22/09	Review comments to notice of commencement and disclosure statement hearing	SBEAC	B001	0.20
06/23/09	Update 2002 service list	CCATH	B001	0.10
06/23/09	Call from and email to E. Campbell re: 2002 service list	CCATH	B001	0.10
06/23/09	Download and circulate incoming pleadings	CCATH	B001	0.10
06/23/09	email from S. Muzumdar re: shareholder lists	SBEAC	B001	0.10
06/24/09	Prepare critical dates memorandum for D. Bowman's and R. Poppiti's review	CCATH	B001	0.20
06/24/09	Prepare and record greeting for creditor hotline	CCATH	B001	0.20
06/24/09	Update 2002 service list	CCATH	B001	0.10
06/24/09	Download and circulate incoming pleadings	CCATH	B001	0.10
06/24/09	Call from S. Beach (.2) and email to Michael Rosenthal, Matt Kelsey and Paul Street (.2) re: formation meeting	RFPOP	B001	0.40
06/24/09	Emails to (.3) and from (.2) Sae Muzumdar re: status of second day pleadings	RFPOP	B001	0.50
06/24/09	email to A. York re: reclamation and 503(B)(9) procedures motions	SBEAC	B001	0.10

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Date	Description	Attorney	Task Code	Time
06/24/09	email to M. Kelsey re: client call and issues	SBEAC	B001	0.10
06/25/09	Preparations for formation meeting	CCATH	B001	2.00
06/25/09	Download and circulate incoming pleadings	CCATH	B001	0.20
06/25/09	Research for motion to approve procedures with respect to de minimis settlements per request of R. Poppiti	CCATH	B001	0.30
06/25/09	Prepare notices re: (i) retention of ordinary course professionals, (ii) motion to establish bar dates, (iii) retention of Alvarez & Marsal, (iv) retention of KPMG, (v) retention of PricewaterhouseCoopers, and (vi) motion to establish interim compensation procedures (.1 each)	CCATH	B001	0.60
06/25/09	Work with C. Cathcart in preparing documents for Formation Meeting	DBOWM	B001	0.20
06/25/09	email from and call to R. Poppiti re: second days	SBEAC	B001	0.10
06/26/09	Preparations for formation meeting	CCATH	B001	0.20
06/26/09	Assist in assembly of initial debtor interview documents	CCATH	B001	0.10
06/26/09	Download and circulate incoming pleadings	CCATH	B001	0.20
06/26/09	Assist in preparation of service on 2002 List re: 2nd Day pleadings	CCORA	B001	0.30
06/26/09	Review, revise and file bar date motion	RFPOP	B001	0.90
06/26/09	Email from C. Cathcart re: critical dates	SBEAC	B001	0.10
06/26/09	Email from/to M. Kelsey and to working group re: committee	SBEAC	B001	0.10
06/26/09	Emails from J. McMahon and M. Kelsey re: OCUC formation notice	SBEAC	B001	0.10
06/29/09	Assist in assembly of initial debtor interview documents	CCATH	B001	0.30
06/29/09	Update critical dates	CCATH	B001	0.10
06/29/09	Update 2002 service list	CCATH	B001	0.20

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Date	Description	Attorney	Task Code	Time
06/29/09	Draft notice for, file, and coordinate service of motion to approve procedures with respect to de minimis settlements	CCATH	B001	0.60
06/29/09	Download and circulate incoming pleadings	CCATH	B001	0.10
06/29/09	email from M. Rosenthal re: agenda for 7/1/09 Hearing	SBEAC	B001	0.10
06/30/09	Prepare and file affidavit of service re: motion to reject Union Pacific lease and motion to approve procedures with respect to de minimis settlements	CCATH	B001	0.10
06/30/09	Update critical dates	CCATH	B001	0.10
06/30/09	Download and circulate incoming pleadings	CCATH	B001	0.30
06/30/09	Prepare critical dates memorandum for D. Bowman's and R. Poppiti's review	CCATH	B001	0.50
06/30/09	E-file affidavit of service re: various motions and applications	KRIDD	B001	0.20
06/30/09	Review and comment on critical dates	RFPOP	B001	0.10
06/30/09	email to M. Kelsey re: committee call	SBEAC	B001	0.10
Sub Total				32.00

Date	Description	Attorney	Task Code	Time
06/16/09	Assist in amending and finalizing binders	AJOSE	B002	1.00
06/16/09	Update first day binders	CCATH	B002	0.50
06/16/09	File and coordinate service of notice of first day hearing and agenda for first day hearing (includes time updating Top 50 and 2002 service lists); prepare and file affidavit of service	CCATH	B002	1.60
06/16/09	Assist with conforming proposed orders re: first day motions in preparation for first day hearing per request of R. Poppiti	CCATH	B002	0.60
06/16/09	Preparations for first day hearing	CCATH	B002	3.30
06/16/09	Review and provide comments on Notice of First Day Hearing and Hearing Agenda	DBOWM	B002	0.20

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Date	Description	Attorney	Task Code	Time
06/16/09	Assist with preparations for first day hearing	MSMIT	B002	5.30
06/16/09	Prepare various materials for first day hearing and work with C. Cathcart re: same	RFPOP	B002	2.10
06/16/09	Review and revise notice of and agenda for first day hearing and work with C. Cathcart re: service of same	RFPOP	B002	0.50
06/16/09	emails to M. Rosenthal re: omnibus hearings	SBEAC	B002	0.20
06/16/09	Teleconference with J. McMahon re: first day hearing	SBEAC	B002	0.50
06/16/09	Email to J. Graves re: first day script (.1) and review and revise same (.7)	SBEAC	B002	0.80
06/16/09	Email from C. Cathcart re: first day hearing preparation	SBEAC	B002	0.10
06/16/09	Multiple emails to and from R. Poppiti, D. Bowman and M. Kelsey re: first day hearing preparation and UST comments to first days	SBEAC	B002	0.50
06/16/09	Teleconference with client and co-counsel re: UST comments to first days	SBEAC	B002	0.70
06/16/09	email to J. McMahon re: first day hearing	SBEAC	B002	0.10
06/16/09	Email to M. Rosenthal re: U.S. Trustee inquiries re: first day pleadings	SBEAC	B002	0.20
06/16/09	Call to/from M. Rosenthal re: first day hearing preparation	SBEAC	B002	0.20
06/16/09	Call to chambers re: first day hearing and other hearing requirements	SBEAC	B002	0.10
06/17/09	Preparations for first day hearing	CCATH	B002	2.90
06/17/09	Attention to preparing for First Day Hearing, including reviewing final orders, preparing and compiling exhibits needed for hearing	DBOWM	B002	2.10
06/17/09	Attend First Day Hearing	DBOWM	B002	2.80

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07-28-2009

Date	Description	Attorney	Task Code	Time
06/17/09	Work with S. Beach, D. Bowman and co-counsel to (i) review first day orders re: comments from UST, (ii) prepare for first day hearing and (iii) revise and finalize orders, and emails to and from UST and lenders' counsel re: same	RFPOP	B002	6.70
06/17/09	Attend first day hearing	RFPOP	B002	3.40
06/17/09	Email from/to J. McMahon re: first day orders	SBEAC	B002	0.10
06/17/09	Email to R. Poppiti re: first day hearing issues	SBEAC	B002	0.10
06/17/09	Call to chambers re: first day hearing issues	SBEAC	B002	0.10
06/17/09	Attend First Day hearing, including mid hearing meetings	SBEAC	B002	3.40
06/17/09	First Day Hearing preparation, including meetings with client, co-counsel and professionals, Lender professionals, calls with UST and review and revisions to first days	SBEAC	B002	4.10
06/17/09	Emails with M. Rosenthal re: U.S. Trustee comments to first day orders	SBEAC	B002	0.10
06/18/09	Prepare and transmit transcript request re: 6/17/09 hearing	CCATH	B002	0.10
06/18/09	Email to E. Goen re: first day hearing	SBEAC	B002	0.10
06/19/09	Prepare certification of counsel re: omnibus hearing dates	CCATH	B002	0.20
06/22/09	Edit, file, and serve certification of counsel re: omnibus hearing dates	CCATH	B002	0.30
06/22/09	Preparations for 7/1/09 and 7/16/09 hearings	CCATH	B002	1.00
06/25/09	Draft agenda for 7/1/09 hearing	CCATH	B002	0.30
06/25/09	Review and revise agenda for 7/1/09 hearing (.2) and email C. Cathcart re: same (.1)	SBEAC	B002	0.30
06/26/09	Edit agenda for 7/1/09 hearing; circulate same to co-counsel for comment	CCATH	B002	0.20
06/26/09	Review and comment on draft July 1 hearing agenda	DBOWM	B002	0.20
06/26/09	Call to chambers re: DIP hearing	SBEAC	B002	0.10

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Date	Description	Attorney	Task Code	Time
06/28/09	Prepare fax service list re: agenda for 7/1/09 hearing	CCATH	B002	0.40
06/28/09	Email to and from Sae Muzumdar re: additional second day pleadings re: second day hearing	RFPOP	B002	0.10
06/29/09	Assist in binder preparation for hearing/agenda	AJOSE	B002	0.50
06/29/09	Finalize, file, and coordinate service of agenda for 7/1/09 hearing; prepare hearing binders	CCATH	B002	1.30
06/29/09	Review revised July 1 hearing agenda	DBOWM	B002	0.20
06/29/09	Review, finalize and file agenda for July 1st hearing and emails to and from Michael Rosenthal, Matt Kelsey, D. Bowman and C. Cathcart re: same	RFPOP	B002	0.60
06/29/09	Prepare materials for 7/1/09 hearing	RFPOP	B002	0.30
06/30/09	Preparations for 7/16/09 and 7/29/09 hearings	CCATH	B002	1.30
Sub Total				51.80

Date	Description	Attorney	Task Code	Time
06/16/09	File and coordinate service of notice of filing of DIP budget	CCATH	B003	0.30
06/16/09	E-mails from co-counsel (M. Kelsey) re: counter DIP proposal	DBOWM	B003	0.40
06/16/09	Prepare witnesses for possible contested DIP hearing	JDORS	B003	1.20
06/16/09	Various e-mails from Beach re: issues for possible contested DIP hearing	JDORS	B003	0.20
06/16/09	Review first day motions, DIP motion, counter proposal from possible alternative lender, materials provided by financial consultants re: preparation for possible contested DIP hearing	JDORS	B003	6.80
06/16/09	Conference with Beach re: possible contested DIP hearing	JDORS	B003	0.20

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Date	Description	Attorney	Task Code	Time
06/16/09	email to J. McMahon re: revised DIP credit agreement	SBEAC	B003	0.10
06/16/09	Review cash management motion	SBEAC	B003	0.20
06/16/09	email from N. Hart and to Z. Jackson re: DIP outline	SBEAC	B003	0.10
06/16/09	Emails to P. Heath and M. Kelsey re: cash management motion	SBEAC	B003	0.10
06/16/09	Email from N. Hart and to M. Smith re: Dietz DIP proffer (.1) and review and revise same (.5)	SBEAC	B003	0.60
06/16/09	Calls with V. Counihan re: HIG comments to DIP and hearing preparation	SBEAC	B003	0.30
06/16/09	Call from D. Heath re: DIP comments from UST	SBEAC	B003	0.10
06/16/09	Email from m. Kelsey re: DIP issues (.1) and hearing preparation and review documents re: same (1.3)	SBEAC	B003	1.40
06/16/09	Review revised DIP credit and Security Agreements	SBEAC	B003	0.40
06/16/09	Review and prepare DIP Order, Credit Agreement and exhibits to Security Agreement	SBEAC	B003	0.50
06/16/09	Emails to M. Kelsey re: HIG DIP term sheet and review same	SBEAC	B003	0.50
06/16/09	Email to P. Heath and to J. McMahon re: DIP Motion	SBEAC	B003	0.10
06/16/09	emails with S. Muzumdar and M. Kelsey re: revised DIP Credit Agreement and Security Agreement	SBEAC	B003	0.20
06/17/09	Prepare notice of entry of interim order and final hearing re: DIP financing	CCATH	B003	0.30
06/17/09	Emails from N. Hunt and to M. Rosenthal and P. Heath re: DIP issues and order	SBEAC	B003	0.30
06/17/09	Email from/to M. Kelsey re: DIP approval status	SBEAC	B003	0.10
06/17/09	Review blackline of interim DIP order	SBEAC	B003	0.30

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Date	Description	Attorney	Task Code	Time
06/18/09	Edit notice of entry of interim order and final hearing re: DIP financing	CCATH	B003	0.20
06/18/09	Review revised Notice of Interim DIP Order and Final Hearing	DBOWM	B003	0.30
06/18/09	Email from/to M. Kelsey re: DIP approval status	SBEAC	B003	0.10
06/18/09	Emails with R. Poppiti and C. Cathcart and email to N. Hunt re: DIP issues	SBEAC	B003	0.10
06/19/09	Email to and from S. Muzumdar re: as-entered interim DIP order	CCATH	B003	0.10
06/23/09	Call from P. Heath re: final DIP hearing	SBEAC	B003	0.10
06/25/09	Calls to R. Poppiti re: DIP issues	SBEAC	B003	0.20
06/26/09	Review objection of County of Comal to Debtors' Final DIP Order	DBOWM	B003	0.30
06/26/09	Call to M. Kelsey re: DIP issues	SBEAC	B003	0.10
06/26/09	Emails from M. Rosenthal and C. Giaimo re: DIP hearing	SBEAC	B003	0.10
06/27/09	Emails to and from Matt Kelsey, Josh Weisser and Sae Muzumdar re: DIP order	RFPOP	B003	0.30
06/29/09	Email-mail from co-counsel (M. Rosenthal) re: Committee's comments on proposed Final DIP Order	DBOWM	B003	0.30
06/29/09	Email from Matt Kelsey and S. Beach re: Committee comments to DIP	RFPOP	B003	0.20
06/29/09	Email from/to M. Kelsey re: Committee's DIP Issues	SBEAC	B003	0.40
06/30/09	Call to Josh Weisser re: proposed final DIP Order	RFPOP	B003	0.10
06/30/09	Emails to and from S. Beach Matt Kelsey and Michael Rosenthal re: final DIP order (.3), and call to USBC (.1) re: same	RFPOP	B003	0.40
06/30/09	Emails from Matt Kelsey and Josh Weisser re: proposed final DIP Order	RFPOP	B003	0.10
06/30/09	Call to J. McMahon re: resolution of committee DIP issues	SBEAC	B003	0.10

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Date	Description	Attorney	Task Code	Time
06/30/09	Call to M. Kelsey re: DIP Hearing	SBEAC	B003	0.10
06/30/09	Emails to M. Rosenthal and M. Kelsey re: resolution of committee, Texas and Ace DIP issues (.2) and review changes re: same (.6)	SBEAC	B003	0.80
06/30/09	Review DIP documents and email to M. Kelsey re: same	SBEAC	B003	0.60
Sub Total				19.70

Date	Description	Attorney	Task Code	Time
06/18/09	Email to co-counsel (Matt Kelsey and Sae Muzumdar) re: U.S. Trustee's Initial Debtor Interviews document request, Initial Report and Monthly Operating Reports	DBOWM	B004	0.40
06/18/09	Call re: schedules and statements with Matt Kelsey, D. Bowman and GCG	RFPOP	B004	0.20
06/18/09	Email from Garden City and to D. Bowman re: preparation of schedules and statements	RFPOP	B004	0.20
06/18/09	Email to and from UST analyst re: initial debtor interview	RFPOP	B004	0.20
06/19/09	Conference call with co-counsel (M. Kelsey) and R. Poppiti re: Initial Report, Initial Debtor Interview documents and Monthly Operating Report	DBOWM	B004	0.40
06/19/09	Call with client, Garden City, D. Bowman, and Matt Kelsey re: preparation of schedules and statements (.5), and discussion with D. Bowman (.1) re: same	RFPOP	B004	0.60
06/19/09	Call with (.4) and email to (.2) Matt Kelsey and D. Bowman re: UST reporting issues and initial debtor interview	RFPOP	B004	0.60
06/20/09	Email response to co-counsel (M. Kelsey) re: Initial Report and Monthly Operating Reports	DBOWM	B004	0.10

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Date	Description	Attorney	Task Code	Time
06/22/09	Conference call with client, co-counsel and R. Poppiti re: Initial Report, Initial Debtor Interview documents and Monthly Operating Reports	DBOWM	B004	0.60
06/22/09	Conference call with client, co-counsel, The Garden City Group and R. Poppiti re: Schedules/SOFA's (.5) and follow-up discussion with R. Poppiti concerning same (.1)	DBOWM	B004	0.60
06/22/09	Review U.S. Trustee correspondence re: Initial Report, Monthly Operating Reports and Operating Guidelines in preparation for conference call with client and co-counsel	DBOWM	B004	0.40
06/22/09	Call with D. Bowman, Matt Kelsey, Mark Western and Paul Street re: initial debtor interview and UST reporting	RFPOP	B004	0.60
06/22/09	Call from Julie Ward re: initial debtor interview and UST reporting (.2), and email to UST analyst (.2) re: same	RFPOP	B004	0.40
06/23/09	Email from client (Mark Western) re: open issues concerning Initial Report and Monthly Operating Reports	DBOWM	B004	0.20
06/23/09	Email to and from Julie Ward re: UST reporting issues	RFPOP	B004	0.20
06/24/09	Conference call with client and R. Poppiti to address follow-up issues with Monthly Operating Report and Initial Report	DBOWM	B004	0.60
06/24/09	Call from Julie Ward re: IDI document and initial MOR	RFPOP	B004	0.40
06/24/09	Emails to (.1) and from (.2) Mark Western re: MOR compliance	RFPOP	B004	0.30
06/24/09	Call re: reporting issues with Paul Street, Mark Western and D. Bowman	RFPOP	B004	0.60
06/24/09	Email to and from UST analyst re: reporting issues	RFPOP	B004	0.20
06/25/09	Call to and from Julie Ward re: initial MOR	RFPOP	B004	0.20

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Date	Description	Attorney	Task Code	Time
06/25/09	Call with UST analyst, Mark Western, Lesa Thomas, Jeremy Graves and D. Bowman re: reporting issues	RFPOP	B004	0.60
06/25/09	Call from Mark Western re: reporting issues	RFPOP	B004	0.20
06/25/09	Call from Street re: UST reporting	SBEAC	B004	0.10
06/26/09	Email to and from Julie Ward re: initial MOR	RFPOP	B004	0.20
06/26/09	Review and further prepare initial debtor interview documents	RFPOP	B004	0.20
06/29/09	Review Initial Debtor Interview documents forwarded by client	DBOWM	B004	0.50
06/29/09	Discussion with D. Bowman IDI documents and initial MOR	RFPOP	B004	0.10
06/29/09	Emails to and from Julie Ward re: initial MOR	RFPOP	B004	0.30
06/29/09	Emails to and from Lesa Thomas re: initial MOR	RFPOP	B004	0.20
06/30/09	File and serve initial monthly operating report	CCATH	B004	0.50
06/30/09	Review, finalize and file initial MOR	RFPOP	B004	0.40
06/30/09	Emails to and from Michael Rosenthal and GCG re: list of equity security holders	RFPOP	B004	0.20
Sub Total				11.50

Date	Description	Attorney	Task Code	Time
06/16/09	File and coordinate service of first, second, third, and fourth omnibus motions to reject certain unexpired leases and executory contracts	CCATH	B005	0.70
06/16/09	File 5th omnibus rejection motion; forward same to Garden City for service	MSMIT	B005	0.50
06/16/09	Review, revise and file 1st-5th omnibus rejection motions (1.6), and emails to and from (.4) and work with co-counsel (.7) re: same	RFPOP	B005	2.70
06/18/09	Draft omnibus notice re: first, second, third, fourth, and fifth omnibus motions to reject certain unexpired leases and executory contracts	CCATH	B005	0.10

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Date	Description	Attorney	Task Code	Time
06/18/09	Review revised Notices of Hearing on Rejection Motions	DBOWM	B005	0.20
06/25/09	Review and comment on draft omnibus rejection motions	DBOWM	B005	0.60
06/25/09	Call from counsel to counter-party to rejected lease re: rejection motion	RFPOP	B005	0.20
06/25/09	Call to counsel to counter-party to rejected lease re: rejection motion	RFPOP	B005	0.30
06/25/09	Review and comment on draft omnibus rejection motions (.4), and emails to and from Jeremy Graves and Sae Muzumdar (.2) re: same	RFPOP	B005	0.60
06/26/09	Review and comment on revised omnibus rejection motions	DBOWM	B005	0.20
06/26/09	Review, revise and file rejection motion re: San Francisco apartment lease (.4), and emails to and from Sae Muzumdar (.2) re: same	RFPOP	B005	0.60
06/26/09	Call from US Bank re: lease rejection issues	RFPOP	B005	0.20
06/29/09	Draft notice for, file, and coordinate service of motion to reject Union Pacific lease	CCATH	B005	0.60
06/29/09	Review and comment on rejection motion for Merced lease (.4), and call from Matt Kelsey (.1) and emails to and from (.3) and call from (.2) Jeremy Graves re: same	RFPOP	B005	1.00
Sub Total				8.50

Date	Description	Attorney	Task Code	Time
06/16/09	Conference call with US Trustee (J. McMahon), S. Beach, R. Poppiti and co-counsel re: US Trustee's initial comments on various relief requested in First Day Orders	DBOWM	B006	0.80
06/16/09	Follow-up discussion with co-counsel, S. Beach and R. Poppiti re: US Trustee's initial comments on various relief requested in First Day Orders	DBOWM	B006	0.50

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Date	Description	Attorney	Task Code	Time
06/16/09	Review customer programs, tax and insurance motions in connection with UST comments	SBEAC	B006	0.20
06/16/09	Email to and calls with P. Heath re: UST's comments to proposed first day orders	SBEAC	B006	0.30
06/17/09	Teleconference with S. Beach re: de minimis sale motion	BCLEA	B006	0.20
06/17/09	Review shippers order	SBEAC	B006	0.40
06/17/09	Email from J. McMahon and emails to M. Kelsey re: U.S. Trustee's preliminary comments on critical vendor order	SBEAC	B006	0.10
06/17/09	Review revised critical vendor order	SBEAC	B006	0.20
06/18/09	Draft notice of hearing re: motion to approve procedures re: sale of de minimis assets	CCATH	B006	0.20
06/18/09	Review revised Notice of Interim Insurance Order and Final Hearing	DBOWM	B006	0.10
06/22/09	Discussion with R. Poppiti re: proposed settlement procedures of certain claims	DBOWM	B006	0.30
06/22/09	Research re: precedent forms for settlement procedures (.6), and discussion with and email to D. Bowman (.2) and call to Jeremy Graves (.2) re: same	RFPOP	B006	1.00
06/22/09	Call to P. Street re: first day orders and follow up on retentions	SBEAC	B006	0.10
06/22/09	Email to M. Rosenthal re: critical vendor order and negotiations with critical vendors	SBEAC	B006	0.10
06/22/09	Emails to M. Rosenthal, W. Smartt, Wilson and P. Street re: Illinois Framing, Inc expression of interest in certain assets	SBEAC	B006	0.30
06/23/09	Calls with P. Croci re: sale and valuation issues	SBEAC	B006	0.20
06/24/09	Emails from S. Beach and Aaron York re: 503(b)(9)/reclamation procedures motions	RFPOP	B006	0.20
06/24/09	Emails from S. Muzumdar and R. Poppiti re: second days	SBEAC	B006	0.10

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Date	Description	Attorney	Task Code	Time
06/25/09	Research re: precedent forms re: 503(b)(9)/reclamation procedures motions (.7), and emails to and from Aaron York (.2) re: same	RFPOP	B006	0.90
06/25/09	Research re: precedent forms re: satisfaction of statutory liens	RFPOP	B006	0.30
06/25/09	Call from and email to Matt Kelsey re: accounts receivable compromise procedures and research re: precedent forms re: same	RFPOP	B006	0.50
06/25/09	Email to Matt Kelsey re: procedures to settle de minimis claims	RFPOP	B006	0.20
06/26/09	Discussions with R. Poppiti re: additional comments on various second day retention applications and proposed settlement procedures	DBOWM	B006	0.40
06/26/09	Email to and from Matt Kelsey re: supplement to mechanic's lien motion	RFPOP	B006	0.20
06/26/09	email from M. Kelsey re: lease rejection motion	SBEAC	B006	0.10
06/26/09	Emails to and from M. Kelsey and R. Poppiti re: Mechanic's and Materialman's lien claims and caps	SBEAC	B006	0.10
06/29/09	Telephone to Josh Purnell (First Western Properties) re: potential sales of certain property	DBOWM	B006	0.20
06/29/09	Review and comment on de minimis settlement procedures motion (.7), and emails to and from Matt Kelsey (.2) and Jeremy Graves (.3) re: same	RFPOP	B006	1.20
06/29/09	Review and comment on draft motion to increase caps on shippers motion (.8), and email to Matt Kelsey and Jeremy Graves (.1) re: same	RFPOP	B006	0.90
06/30/09	Review and comment on motion to shorten re: motion to increase shippers and materialman's caps and email to Jeremy Graves re: same	RFPOP	B006	0.30
06/30/09	Review and comment on revised draft motion to increase shippers and materialman's caps (.4) and email to Jeremy Graves (.1) re: same	RFPOP	B006	0.50
Sub Total				11.10

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Date	Description	Attorney	Task Code	Time
06/19/09	Review and comment on bar date motion and related exhibits (.9), and email to and from Sae Muzumdar (.2) re: same	RFPOP	B007	1.10
06/25/09	Review and comment on draft bar date motion and various notices	DBOWM	B007	0.90
06/25/09	Calls to and from Matt Kelsey re: bar date motion	RFPOP	B007	0.20
06/25/09	Review and revise bar date motion, order exhibit to Bar Date motion (.6) and work with Poppiti re: same (.1)	SBEAC	B007	0.70
06/26/09	Review and comment on revised bar date motion and various notices	DBOWM	B007	0.30
06/30/09	Prepare notice for supplemental motion to pay shippers and warehousemen	CCATH	B007	0.20
Sub Total				3.40

Date	Description	Attorney	Task Code	Time
06/16/09	Meeting with co-counsel (J. Weisser and M. Kelsey) re: open issues concerning First Day Hearing	DBOWM	B008	0.50
06/17/09	Meeting with co-counsel and client in preparation for First Day Hearing	DBOWM	B008	0.60
06/17/09	Lunch meeting with co-counsel and client re: First Day Hearing matters	DBOWM	B008	1.30
06/18/09	Call and email from R. Poppiti, email to J. McMahon, and emails with M. Rosenthal and M. Kelsey re: 341 Meeting	SBEAC	B008	0.20
06/19/09	email from S. Varner re: 341 Meeting	SBEAC	B008	0.10
06/20/09	Review draft General Unsecured Creditor Initial Meeting outline from S. Beach	DBOWM	B008	0.30
06/22/09	Teleconference with client and professionals re: committee meeting and presentation (1.4) and review outline re: same (.1)	SBEAC	B008	1.50

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Date	Description	Attorney	Task Code	Time
06/24/09	Work with C. Cathcart re: preparation for formation meeting including compiling requisite documents and information	DBOWM	B008	0.40
06/24/09	Call to/from Deloitte re: formation meeting	SBEAC	B008	0.40
06/24/09	Emails with M. Michaelis and K. Kaden re: formation meeting inquiry	SBEAC	B008	0.10
06/26/09	Call to E. Ringoen re: formation meeting	SBEAC	B008	0.10
06/26/09	Work with P. Street and M. Rosenthal (1.1) and attend Committee Formation Meeting (2.7)	SBEAC	B008	3.80
06/26/09	Emails to M. Rosenthal and G. McDaniel re: Committee selection	SBEAC	B008	0.10
06/30/09	Teleconference with client, professionals and Committee professionals re: initial case update	SBEAC	B008	0.90
06/30/09	Email to E. Ringoen re: formation meeting	SBEAC	B008	0.10
Sub Total				10.40

Date	Description	Attorney	Task Code	Time
06/22/09	Email to M. Rosenthal re: reclamation demands	SBEAC	B010	0.10
06/25/09	Email to Sae Muzumdar re: reclamation demand	RFPOP	B010	0.20
Sub Total				0.30

Date	Description	Attorney	Task Code	Time
06/16/09	Call from Kelsey re: Plan and Disclosure Statement issues	SBEAC	B012	0.20
06/18/09	Teleconference with M. Rosenthal and A. York re: Plan and Disclosure Statement issues (.4) and review Plan and Disclosure Statement in preparation for same (.7)	SBEAC	B012	1.10
06/18/09	Emails with M. Rosenthal re: Plan	SBEAC	B012	0.10

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Date	Description	Attorney	Task Code	Time
06/18/09	Review Plan and Disclosure Statement in preparation for notice and solicitation issues discussions	SBEAC	B012	1.40
06/19/09	Emails to and from S. Beach and Michael Rosenthal re: notice of commencement and disclosure statement hearing	RFPOP	B012	0.20
06/19/09	Emails with M. Rosenthal, R. Poppiti and M. Kelsey re: Plan strategy	SBEAC	B012	0.10
06/21/09	Email to and from Sae Muzumdar re: notice of disclosure statement hearing	RFPOP	B012	0.20
06/22/09	Research for notice of disclosure statement hearing per request of R. Poppiti	CCATH	B012	0.20
06/22/09	Review draft combined Notice of Commencement and Disclosure Statement (.5) and discuss comments with R. Poppiti (.3)	DBOWM	B012	0.80
06/22/09	Discussion with S. Beach re: Notice of Commencement and Disclosure Statement Hearing	DBOWM	B012	0.10
06/22/09	Email to lenders' counsel (.1) and Jennifer Contreras (.1) re: plan and disclosure statement documents	RFPOP	B012	0.20
06/22/09	Email to and from Sae Muzumdar re: notice of disclosure statement hearing	RFPOP	B012	0.10
06/22/09	Call to and email from R. Poppiti and email to M. Rosenthal re: notice of disclosure statement hearing (.1) and review and revise same (.3)	SBEAC	B012	0.40
06/23/09	Email to Jennifer Contreras re: plan and disclosure statement	RFPOP	B012	0.20
06/23/09	Review, revise and comment on notice of disclosure statement hearing	RFPOP	B012	0.10
06/23/09	Review plan and disclosure statement timeline and solicitation strategy	SBEAC	B012	0.10
06/24/09	File and coordinate service of notice of disclosure statement hearing	CCATH	B012	0.20

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Date	Description	Attorney	Task Code	Time
06/24/09	Review and provide comments on draft Notice of Disclosure Statement Hearing	DBOWM	B012	0.30
06/24/09	Review, finalize and file notice of disclosure statement hearing	RFPOP	B012	0.50
06/24/09	Call to R. Poppiti re: disclosure statement notice	SBEAC	B012	0.20
06/25/09	Calls to M. Rosenthal re: formation meeting	SBEAC	B012	0.20
06/26/09	Discussion with Michael Rosenthal and Paul Street re: plan	RFPOP	B012	0.40
06/26/09	email from/to R. Poppiti re: bar date motion	SBEAC	B012	0.10
06/29/09	Prepare and file affidavit of service re: notice of disclosure statement hearing	CCATH	B012	0.10
06/30/09	File and coordinate service of amended notice of disclosure statement hearing	CCATH	B012	0.20
06/30/09	Research issues related to solicitation and voting procedures in preparation for conference call with co-counsel	DBOWM	B012	0.80
06/30/09	Conference call with co-counsel and S. Beach re: issues concerning solicitation and voting procedures	DBOWM	B012	0.60
06/30/09	Discussion with S. Beach re: issues concerning solicitation and voting procedures	DBOWM	B012	0.40
06/30/09	Review, finalize and file amended notice of disclosure statement hearing (.3), and emails to and from Matt Kelsey (.2) and call from S. Beach (.2) re: same	RFPOP	B012	0.70
06/30/09	Teleconference with GCG, M. Rosenthal and M. Kelsey re: solicitation/Ballots	SBEAC	B012	0.40
Sub Total				10.60

Date	Description	Attorney	Task Code	Time
06/16/09	Calls from creditors	RFPOP	B013	0.50
06/16/09	Call from vendor re: creditor inquiry	SBEAC	B013	0.10

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Date	Description	Attorney	Task Code	Time
06/16/09	Calls and emails from creditors re: creditor inquiries	SBEAC	B013	0.30
06/18/09	Call from creditor	RFPOP	B013	0.10
06/18/09	Call from Eric Longren from Deloitte re: Committee formation and creditor issues	SBEAC	B013	0.20
06/19/09	Call from creditor	RFPOP	B013	0.20
06/22/09	Email to Sae Muzumdar re: correspondence from creditors	RFPOP	B013	0.20
06/24/09	Emails to M. Kelsey, P. Street, M. Rosenthal and from L. Baumann re: vendor inquiry	SBEAC	B013	0.20
06/25/09	Email to A. Stitzer re: Rowena Trim vendor inquiry	SBEAC	B013	0.10
Sub Total				1.90

Date	Description	Attorney	Task Code	Time
06/17/09	Prepare notice of entry of interim order and final hearing re: insurance coverage and premiums	CCATH	B014	0.30
06/18/09	Edit notice of entry of interim order and final hearing re: insurance coverage and premiums	CCATH	B014	0.20
Sub Total				0.50

Date	Description	Attorney	Task Code	Time
06/18/09	Draft notice of entry of interim order and final hearing re: employee wages	CCATH	B015	0.20
06/18/09	Review revised Notice of Interim Employee Wage Order and Final Hearing	DBOWM	B015	0.20
Sub Total				0.40

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Date	Description	Attorney	Task Code	Time
06/17/09	Email from/to R. Poppiti re: U.S. Trustee's markup to GCG application	SBEAC	B017	0.10
06/18/09	Emails to (.2) and from (.2) Sae Muzumdar and call with Josh Weisser and Sae Muzumdar (.3) re: various retention applications	RFPOP	B017	0.70
06/18/09	Draft YCST retention application	RFPOP	B017	2.30
06/18/09	Further draft YCST retention application and email to A. Mason re: same	RFPOP	B017	0.20
06/19/09	Further draft YCST retention application	RFPOP	B017	0.30
06/19/09	Review and comment on draft OCP motion (.5) and email to Sae Muzumdar (.3) re: same	RFPOP	B017	0.80
06/22/09	Discussion with S. Beach re: retention applications	RFPOP	B017	0.20
06/22/09	Further draft YCST retention application	RFPOP	B017	0.30
06/23/09	Call from and email to and from Sae Muzumdar re: retention applications	RFPOP	B017	0.30
06/23/09	Further draft and review YCST retention application	RFPOP	B017	0.20
06/23/09	Emails to P. Street and M. Rosenthal re: retention issues	SBEAC	B017	0.20
06/24/09	Further draft and review YCST retention	RFPOP	B017	0.30
06/24/09	Review and revise YCST Retention Application	SBEAC	B017	0.80
06/25/09	Anticipate filing and finalizing of interim comp motion and possible filing of various retention applications	AJOSE	B017	3.00
06/25/09	Discussion with R. Poppiti re: various second day applications with respect to professional retentions	DBOWM	B017	0.40
06/25/09	Review and comment on draft interim compensation motion	DBOWM	B017	0.60
06/25/09	Review and comment on draft Pricewaterhouse Coopers retention application	DBOWM	B017	0.90
06/25/09	Review and comment on draft Alvarez and Marshal retention application	DBOWM	B017	0.80

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Date	Description	Attorney	Task Code	Time
06/25/09	Review and comment on draft Peter J. Solomon retention application	DBOWM	B017	0.90
06/25/09	Review and comment on draft KPMG retention application	DBOWM	B017	0.70
06/25/09	Review and comment on draft ordinary course professional motion	DBOWM	B017	0.40
06/25/09	Review and comment on interim compensation motion	RFPOP	B017	0.40
06/25/09	Call to Sae Muzumdar re: retention applications	RFPOP	B017	0.20
06/25/09	Call from Sae Muzumdar and Michael Rosenthal re: retention issues	RFPOP	B017	0.20
06/25/09	Meet with S. Beach re: second day retention applications	RFPOP	B017	0.30
06/25/09	Review, finalize and file interim compensation motion	RFPOP	B017	0.40
06/25/09	Review and comment on various second day retention applications	RFPOP	B017	2.90
06/25/09	Email from Sae Muzumdar re: revised retention applications	RFPOP	B017	0.10
06/26/09	Finalize for filing and coordinate service of various second day motions and applications	AJOSE	B017	1.70
06/26/09	Prepare notice for Gibson Dunn's retention application	CCATH	B017	0.10
06/26/09	Review and comment on revised: interim compensation motion (.2); Pricewaterhouse Coopers retention application (.2); Alvarez and Marshal retention application (.2); Peter J. Solomon retention application (.3); KPMG retention application (.2); ordinary course professional motion (.2)	DBOWM	B017	1.30
06/26/09	Review, revise and file YCST, Gibson Dunn, A&M, PwC, KPMG and Peter J. Solomon retention applications	RFPOP	B017	3.80

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Date	Description	Attorney	Task Code	Time
06/26/09	Review, revise and file interim compensation motion	RFPOP	B017	0.60
06/26/09	Review, revise and file OCP motion	RFPOP	B017	0.60
Sub Total				27.00

Date	Description	Attorney	Task Code	Time
06/17/09	Prepare notice of entry of interim order and final hearing re: utilities	CCATH	B020	0.30
06/18/09	Edit notice of entry of interim order and final hearing re: utilities	CCATH	B020	0.20
06/18/09	Review revised Notice of Interim Utility Order and Final Hearing	DBOWM	B020	0.20
06/26/09	Review letter from utility company re: adequate assurance and email to Sae Muzumdar re: same	RFPOP	B020	0.20
06/26/09	Email to Sae Muzumdar and Matt Kelsey re: interim utility order	RFPOP	B020	0.20
06/28/09	Emails from Sae Muzumdar and Paul Street re: utility escrow account	RFPOP	B020	0.20
06/29/09	Email from Sae Muzumdar re: additional adequate assurance requests	RFPOP	B020	0.10
06/30/09	Email to and from Sae Muzumdar re: amendment of utilities list	RFPOP	B020	0.20
Sub Total				1.60

EXHIBIT B

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

Billing Period Through June 30, 2009

AGGREGATE ITEMIZED DISBURSEMENTS

Description	Amount
Reproduction Charges	5,623.60
Long Distance Telephone	110.81
Federal Express	415.38
Facsimile	95.00
Delivery / Courier	370.15
Working Meals	204.57
AP Outside Duplication Svcs	33.00
Teleconference / Video Conference	22.39
Postage	366.31
Computerized Legal Research	1.12
Total Disbursements:	\$7,242.33

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 171262

CONTROL: 362465

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

UNBILLED TIMESLIPS (Continued)									
DATE	TIME- WORKED	KEEPER	INDEX NO.	DESCRIPTION	BILLING RATE	-- RECORDED	--- BILLING	-- REVISED	--- STATUS
					HOURS	VALUE	HOURS	VALUE	W/O

INCLUDED TIME FOR MATTER: 068301.1001					190.40	55694.00	190.70	55826.00	
TIME AFTER CUTOFF DATE							145.30	39115.00	

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

H Timeslip on Hold (Excluded)
X Excluded from Instruction
NB Non-Billable
BNP Timeslip will not show on Statement

WORKING CREDIT ALLOCATION									
MATTER	TIMEKEEPER	RECORDED VALUE	BILLING VALUE	ALLOCATED VALUE	--- REVISED	--- ALLOCATED	--- VALUE	--- ALLOCATED	PERCENT ALLOCATED
068301.1001 Bankruptcy Debtor									
0444 BCLEA M. Blake Cleary		108.00	108.00	108.00					0.19
0596 SBEAC Sean M. Beach		17,028.00	17,160.00	17,160.00					30.74
0731 JDORS John T. Dorsey		4,872.00	4,872.00	4,872.00					8.73
0820 DBOWM Donald J. Bowman		9,230.00	9,230.00	9,230.00					16.53
0891 RFPOP Robert F. Poppiti		17,056.00	17,056.00	17,056.00					30.55
0762 CCATH Casey Cathcart		5,502.50	5,502.50	5,502.50					9.86
0766 MSMT Michelle Smith		870.00	870.00	870.00					1.56
0855 CCORA Chad A. Corazza		34.50	34.50	34.50					0.06
0911 AJOSE Anastasia Joseck		899.00	899.00	899.00					1.61
0543 PPEIL Patsy Petlock		22.00	22.00	22.00					0.04
0971 KRIDD Kasey Riddle		72.00	72.00	72.00					0.13
TOTALS FOR MATTER: 068301.1001		55,694.00	55,826.00	55,826.00					

TOTALS FOR INSTRUCTION: 171262

UNBILLED EXPENSE DETAILS THROUGH 06/30/2009									
UNBILLED EXPENSES	MATTER: 068301.1001	Bankruptcy Debtor							
EXPENSE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS
DATE	CODE								BNC B/O H X BNP
05/05/09	S0631	2996842		RFPOP	Lexis Legal Services - Document Printing Lexis Search by Poppiti, Robert F.	0.56	0.56		

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 171262

CONTROL: 362465

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
VENDOR NAME:														
05/05/09	S063I	2996843			RFPO	Flexis Legal Services - Single Document Retrieval Lexis Search by Poppiti, Robert F.	0.56	0.56						B
VENDOR NAME:														
06/09/09	904	3015857	118223		RFPO	Pteleconference - Payee: Soundpath Confer Services, LLC	17.17	17.17						B
VENDOR NAME:														
06/11/09	904	3015856	118223		SBEA	CTeleconference - Payee: Soundpath Confer Services, LLC	5.22	5.22						B
VENDOR NAME:														
06/15/09	053	3012262	118154		JPAT	TDelivery / Courier - From: YCST - To: Office of the U.S. Trustee	7.50	7.50						B
VENDOR NAME:														
06/16/09	004	2994533	117739		CCATH	Federal Express -- FEDERAL EXPRESS - Michael D. Badgley BOISE, ID	14.42	14.42						B
VENDOR NAME:														
06/16/09	004	2994534	117739		CCATH	Federal Express Corporation -- FEDERAL EXPRESS - Logan D. Bailor FORT COLLINS, CO	14.04	14.04						B
VENDOR NAME:														
06/16/09	004	2994535	117739		CCATH	Federal Express Corporation -- FEDERAL EXPRESS - Jerry Baird BELTON, TX	13.24	13.24						B
VENDOR NAME:														
06/16/09	004	2994536	117739		CCATH	Federal Express Corporation -- FEDERAL EXPRESS - Robert L. Becci BOISE, ID	14.42	14.42						B
VENDOR NAME:														
06/16/09	004	2994537	117739		CCATH	Federal Express Corporation -- FEDERAL EXPRESS - Robert L. Becci BOISE, ID	14.42	14.42						B

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 171262

CONTROL: 362465

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
06/16/09	004					-- FEDERAL EXPRESS - David B. Bello BOISE, ID VENDOR NAME: Federal Express Corporation 2994538 117739 CCATHFederal Express -- FEDERAL EXPRESS - Leroy D. Custer BOISE, ID	14.42	14.42		B				
06/16/09	004					VENDOR NAME: Federal Express Corporation 2994539 117739 CCATHFederal Express -- FEDERAL EXPRESS - Douglas Alan Davidson AUSTIN, TX	13.24	13.24		B				
06/16/09	004					VENDOR NAME: Federal Express Corporation 2994540 117739 CCATHFederal Express -- FEDERAL EXPRESS - Robert Garcia SACRAMENTO, CA	14.42	14.42		B				
06/16/09	004					VENDOR NAME: Federal Express Corporation 2994541 117739 CCATHFederal Express -- FEDERAL EXPRESS - Roy E. Gardner SAN ANTONIO, TX	14.04	14.04		B				
06/16/09	004					VENDOR NAME: Federal Express Corporation 2994542 117739 CCATHFederal Express -- FEDERAL EXPRESS - Ellis C. Goebel SAN FRANCISCO, CA	14.42	14.42		B				
06/16/09	004					VENDOR NAME: Federal Express Corporation 2994543 117739 CCATHFederal Express -- FEDERAL EXPRESS - Eric H. Holder Jr., Esq. WASHINGTON, DC	7.34	7.34		B				
06/16/09	004					VENDOR NAME: Federal Express Corporation 2994544 117739 CCATHFederal Express -- FEDERAL EXPRESS - Jack D. LaRock LITTLETON, CO	14.04	14.04		B				
06/16/09	004					VENDOR NAME: Federal Express Corporation 2994545 117739 CCATHFederal Express	14.42	14.42		B				

CONTROL: 362465

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
06/16/09	004					-- FEDERAL EXPRESS - James A. Lee EVERETT, WA VENDOR NAME: Federal Express Corporation 2994546 117739 CCATHFederal Express -- FEDERAL EXPRESS - Michael D. Mahre DANVILLE, CA VENDOR NAME: Federal Express Corporation 2994547 117739 CCATHFederal Express -- FEDERAL EXPRESS - Joseph James Zuendel SHINGLE SPRINGS, CA VENDOR NAME: Federal Express Corporation 2994548 117739 CCATHFederal Express -- FEDERAL EXPRESS - Neil B. Watterson BOISE, ID VENDOR NAME: Federal Express Corporation 2994549 117739 CCATHFederal Express -- FEDERAL EXPRESS - Mark D. Whaley FRISCO, TX VENDOR NAME: Federal Express Corporation 2994550 117739 CCATHFederal Express -- FEDERAL EXPRESS - Daniel McQuary PLANO, TX VENDOR NAME: Federal Express Corporation 2994551 117739 CCATHFederal Express -- FEDERAL EXPRESS - David G. Ondrasek MAGNOLIA, TX VENDOR NAME: Federal Express Corporation 2994552 117739 CCATHFederal Express -- FEDERAL EXPRESS - Jimmy D. Pask FORT COLLINS, CO VENDOR NAME: Federal Express Corporation 2994553 117739 CCATHFederal Express -- FEDERAL	14.42	14.42			B			
06/16/09	004						14.42	14.42		B				
06/16/09	004						14.42	14.42		B				
06/16/09	004						13.24	13.24		B				
06/16/09	004						13.24	13.24		B				
06/16/09	004						13.24	13.24		B				
06/16/09	004						14.04	14.04		B				
06/16/09	004						14.42	14.42		B				

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TIME: 14:51:29

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 171262

MATTER: 068301.1001 Bankruptcy Debtor

CLIENT: 068301 Building Materials Holding Corporation

(Continued)

UNBILLED EXPENSES				(Continued)		RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- STATUS -----				
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG				DESCRIPTION	CURRENT	BNC	B/O	H
06/16/09	004					EXPRESS - Steven H. Pearson BOISE, ID VENDOR NAME: Federal Express Corporation 2994554 117739 CCATHFederal Express -- FEDERAL EXPRESS - Securities & Exchange Commissi WASHINGTON, DC 7.34	7.34	7.34	_____	_____	_____	_____	_____
06/16/09	004					VENDOR NAME: Federal Express Corporation 2994555 117739 CCATHFederal Express -- FEDERAL EXPRESS - Securities & Exchange Commissi NEW YORK, NY 7.34	7.34	7.34	_____	_____	_____	_____	_____
06/16/09	004					VENDOR NAME: Federal Express Corporation 2994556 117739 CCATHFederal Express -- FEDERAL EXPRESS - Securities & Exchange Commissi WASHINGTON, DC 7.34	7.34	7.34	_____	_____	_____	_____	_____
06/16/09	004					VENDOR NAME: Federal Express Corporation 2994557 117739 CCATHFederal Express -- FEDERAL EXPRESS - Securities & Exchange Commissi WASHINGTON, DC 14.42	14.42	14.42	_____	_____	_____	_____	_____
06/16/09	053					VENDOR NAME: Federal Express Corporation 3012254 118154 JPATTDelivery / Courier - From: YCST - To: Bankruptcy Ct VENDOR NAME: Parcels, Inc. - D.D.R. 3012255 118154 JPATTDelivery / Courier - From: YCST - To: Office of the U.S. Trustee VENDOR NAME: Parcels, Inc. - D.D.R. 3012256 118154 JPATTDelivery / Courier - From: Parcels Inc. - To: US District Ct VENDOR NAME: Parcels, Inc. - D.D.R.	12.50	12.50	_____	_____	_____	_____	_____
06/16/09	053					VENDOR NAME: Parcels, Inc. - D.D.R. 3012255 118154 JPATTDelivery / Courier - From: Parcels Inc. - To: US District Ct VENDOR NAME: Parcels, Inc. - D.D.R.	135.00	135.00	_____	_____	_____	_____	_____

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 171262

CONTROL: 362465

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
06/16/09	053	3012258	118154		JPATTDelivery /	Courier - From: YCST - To: Office of the U.S. Trustee	7.50	7.50						B
06/16/09	053				VENDOR NAME: Parcels, Inc. - D.D.R.									
06/16/09	053	3012260	118154		JPATTDelivery /	Courier - From: YCST - To: Richards Layton & Finger	12.50	12.50						B
06/16/09	053				VENDOR NAME: Parcels, Inc. - D.D.R.									
06/16/09	053	3012261	118154		JPATTDelivery /	Courier - From: YCST - To: Judge Kevin J. Carey	7.50	7.50						B
06/16/09	053				VENDOR NAME: Parcels, Inc. - D.D.R.									
06/16/09	053	3012263	118154		JPATTDelivery /	Courier - From: YCST - To: Judge Kevin J. Carey	7.50	7.50						B
06/16/09	901				VENDOR NAME: Parcels, Inc. - D.D.R.									
06/16/09	901	3021103	118330		CCATHAP Outside Duplication Svcs - From: Additional Staffing - To: 184441	33.00	33.00							B
06/16/09	S003				VENDOR NAME: Parcels, Inc. - D.D.R.									
06/16/09	S003	3022214			SBEACLong Distance Telephone 1(208)331-4350 3232	0.69	0.69							B
06/16/09	S003				VENDOR NAME:									
06/16/09	S003	3022215			SBEACLong Distance Telephone 1(310)776-1299 3232	0.69	0.69							B
06/16/09	S003				VENDOR NAME:									
06/16/09	S003	3022216			SBEACLong Distance Telephone 1(415)489-7082 3232	3.44	3.44							B
06/17/09	053				VENDOR NAME:									
06/17/09	053	3012257	118154		JPATTDelivery /	Courier - From: YCST - To: Judge	17.50	17.50						B

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 171262

CONTROL: 362465

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
06/17/09	053					Kevin J. Carey VENDOR NAME: Parcels, Inc. - D.D.R. 3012259 118154 JPATTDelivery / Courier - From: Judge Kevin J. Carey Ctrm - To: YCST	37.50	37.50		B			
06/17/09	053					VENDOR NAME: Parcels, Inc. - D.D.R. 3012264 118154 JPATTDelivery / Courier - From: YCST - To: Judge Kevin J. Carey	62.65	62.65		B			
06/17/09	096					VENDOR NAME: Parcels, Inc. - D.D.R. 2986331 117547 RFPOPWorking Meals - Payee: Robert F. Poppiti, Jr. Robert F. Poppiti, Jr.- Working meal for RFPOPP (BMHC- prepetition)	10.27	10.27		B			
06/17/09	S001					VENDOR NAME: Robert F. Poppiti, Jr. 2987262 RFPOPPhotocopy Charges 0891 0891	13.20	6.60		B			
06/17/09	S001					VENDOR NAME: 2987263 RFPOPPhotocopy Charges 0891 0891	3.60	1.80		B			
06/17/09	S001					VENDOR NAME: 2987264 RFPOPPhotocopy Charges 0891 0891	6.00	3.00		B			
06/17/09	S001					VENDOR NAME: 2987265 RFPOPPhotocopy Charges 0891 0891	8.40	4.20		B			
06/17/09	S001					VENDOR NAME: 2987266 RFPOPPhotocopy Charges 0891 0891	6.00	3.00		B			
06/17/09	S001					VENDOR NAME: 2987267 RFPOPPhotocopy Charges 0891 0891	7.80	3.90		B			
06/17/09	S001					VENDOR NAME: 2987268 RFPOPPhotocopy Charges 0891 0891	10.00	5.00		B			
06/17/09	S001					VENDOR NAME: 2987269 RFPOPPhotocopy Charges 0891 0891	2.00	1.00		B			
06/17/09	S001					VENDOR NAME: 2987270 RFPOPPhotocopy Charges	6.00	3.00		B			

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TIME: 14:51:29

PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 171262

CLIENT: 068301 Building Materials Holding Corporation

(Continued)

EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS				
DATE	CODE									CURRENT	B/E	H	BNP	
06/17/09	S001	VENDOR NAME: 2987302			RFOPP	Photocopy Charges 0891 0891	1.60	0.80		B				
06/17/09	S001	VENDOR NAME: 2987303			RFOPP	Photocopy Charges 0891 0891	0.80	0.40		B				
06/17/09	S001	VENDOR NAME: 2987304			RFOPP	Photocopy Charges 0891 0891	2.00	1.00		B				
06/17/09	S001	VENDOR NAME: 2987305			RFOPP	Photocopy Charges 0891 0891	1.00	0.50		B				
06/17/09	S001	VENDOR NAME: 2987306			RFOPP	Photocopy Charges 0891 0891	0.40	0.20		B				
06/17/09	S001	VENDOR NAME: 2987307			RFOPP	Photocopy Charges 0891	14.00	7.00		B				
06/17/09	S001	VENDOR NAME: 2987308			RFOPP	Photocopy Charges 0891	8.00	4.00		B				
06/17/09	S001	VENDOR NAME: 2987309			RFOPP	Photocopy Charges 0891	12.00	6.00		B				
06/17/09	S001	VENDOR NAME: 2987310			CCATH	Photocopy Charges 0762	3.80	1.90		B				
06/17/09	S001	VENDOR NAME: 2987311			RFOPP	Photocopy Charges 0891	18.00	9.00		B				
06/17/09	S001	VENDOR NAME: 2987312			CCATH	Photocopy Charges 0762	151.60	75.80		B				
06/17/09	S001	VENDOR NAME: 2987313			CCATH	Photocopy Charges 0762	12.00	6.00		B				
06/17/09	S001	VENDOR NAME: 2987314			CCATH	Photocopy Charges 0762	21.20	10.60		B				
06/17/09	S001	VENDOR NAME: 2987315			CCATH	Photocopy Charges 0762	9.00	4.50		B				
06/17/09	S001	VENDOR NAME: 2987316			CCATH	Photocopy Charges 0762	7.00	3.50		B				
06/17/09	S001	VENDOR NAME: 2987317			CCATH	Photocopy Charges	0.40	0.20		B				

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 171262

CONTROL: 362465

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 ENC B/O H X BNP -----
0762										
06/17/09	S003	VENDOR NAME:		3022217	SBEAC	Long Distance Telephone 1(208)331-4332 3239	24.08	24.08	-----	B -----
06/17/09	S003	VENDOR NAME:		3022218	SBEAC	Long Distance Telephone 1(407)683-8207 3232	8.26	8.26	-----	B -----
06/18/09	004	VENDOR NAME:		2994558	117739	CCATHFederal Express -- FEDERAL EXPRESS - Securities & Exchange Commissi WASHINGTON, DC	7.34	7.34	-----	B -----
06/18/09	004	VENDOR NAME:		2994559	117739	CCATHFederal Express -- FEDERAL EXPRESS - David Boyle WAYNE, PA	7.34	7.34	-----	B -----
06/18/09	004	VENDOR NAME:		2994560	117739	CCATHFederal Express -- FEDERAL EXPRESS - Raniero D'Aversa, Jr., Esq. NEW YORK CITY, NY	7.34	7.34	-----	B -----
06/18/09	004	VENDOR NAME:		2994561	117739	CCATHFederal Express -- FEDERAL EXPRESS - Kevin B. Fisher, Esq. SAN FRANCISCO, CA	12.00	12.00	-----	B -----
06/18/09	004	VENDOR NAME:		2994562	117739	CCATHFederal Express -- FEDERAL EXPRESS - Eric H. Holder Jr., Esq. WASHINGTON, DC	7.34	7.34	-----	B -----
06/18/09	004	VENDOR NAME:		2994563	117739	CCATHFederal Express -- FEDERAL EXPRESS - Internal Revenue	7.34	7.34	-----	B -----

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 171262

CONTROL: 362465

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
06/18/09	S001					VENDOR NAME: 2989155 CCATHPhotocopy Charges 0762 0762	0.40	0.20			B					
06/18/09	S001					VENDOR NAME: 2989156 CCATHPhotocopy Charges 0762 0762	3.20	1.60			B					
06/18/09	S001					VENDOR NAME: 2989157 CCATHPhotocopy Charges 0762 0762	0.40	0.20			B					
06/18/09	S001					VENDOR NAME: 2989158 CCATHPhotocopy Charges 0762 0762	0.60	0.30			B					
06/18/09	S001					VENDOR NAME: 2989159 CCATHPhotocopy Charges 0762 0762	0.60	0.30			B					
06/18/09	S001					VENDOR NAME: 2989160 CCATHPhotocopy Charges 0762 0762	0.80	0.40			B					
06/18/09	S001					VENDOR NAME: 2989161 CCATHPhotocopy Charges 0762 0762	0.40	0.20			B					
06/18/09	S001					VENDOR NAME: 2989162 CCATHPhotocopy Charges 0762 0762	0.20	0.10			B					
06/18/09	S001					VENDOR NAME: 2989163 CCATHPhotocopy Charges 0762 0762	0.20	0.10			B					
06/18/09	S001					VENDOR NAME: 2989164 CCATHPhotocopy Charges 0762 0762	0.20	0.10			B					
06/18/09	S001					VENDOR NAME: 2989165 CCATHPhotocopy Charges 0762 0762	0.20	0.10			B					
06/18/09	S001					VENDOR NAME: 2989166 CCATHPhotocopy Charges 0762 0762	0.60	0.30			B					
06/18/09	S001					VENDOR NAME: 2989167 CCATHPhotocopy Charges 0762 0762	0.60	0.30			B					
06/18/09	S001					VENDOR NAME: 2989168 CCATHPhotocopy Charges 0762 0762	0.40	0.20			B					
06/18/09	S001					VENDOR NAME: 2989169 CCATHPhotocopy Charges 0762 0762	76.00	38.00			B					
06/18/09	S001					VENDOR NAME: 2989170 RFPPhotocopy Charges	5.20	2.60			B					

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 171262

CONTROL: 362465

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
06/22/09	S001SCN	2992264				CCATHScanning Charges 0762	0.40	0.20		B				
06/22/09	S001SCN	2992265				CCATHScanning Charges 0762	0.40	0.20		B				
06/22/09	S001SCN	2992266				RFPOPScanning Charges 0891	0.60	0.30		B				
06/22/09	S001SCN	2992267				RFPOPScanning Charges 0891	0.40	0.20		B				
06/22/09	S001SCN	2992268				CCATHScanning Charges 0762	0.80	0.40		B				
06/22/09	S002	3013684				CCATHPostage Postage	16.72	16.72		B				
06/22/09	S003	2992269				SBEACLong Distance Telephone 1(208)331-4486 3591	5.50	5.50		B				
06/22/09	S003	2992270				SBEACLong Distance Telephone 1(212)351-2615 3591	2.75	2.75		B				
06/22/09	S003	2992271				SBEACLong Distance Telephone 1(714)512-0799 6621	1.38	1.38		B				
06/22/09	S003	2992272				SBEACLong Distance Telephone 1(214)698-3225 3591	4.13	4.13		B				
06/23/09	S001SCN	2993998				SBEACScanning Charges 0596	8.60	4.30		B				
06/23/09	S003	2993999				SBEACLong Distance Telephone 1(707)249-2069 4753	1.38	1.38		B				
06/24/09	S001	2995441				CCATHPhotocopy Charges	0.80	0.40		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
0762													
06/24/09	S001	VENDOR NAME:		2995442		CCATHPhotocopy Charges 0762	13.80	6.90			B		
06/24/09	S001	VENDOR NAME:		2995443		SBEACPhotocopy Charges 0596 0596	5.20	2.60			B		
06/24/09	S001	VENDOR NAME:		2995444		SBEACPhotocopy Charges 0596 0596	11.00	5.50			B		
06/24/09	S001	VENDOR NAME:		2995445		RFPOPPhotocopy Charges 0891 0891	5.40	2.70			B		
06/24/09	S001SCN	VENDOR NAME:		2995446		CCATHScanning Charges 0762	0.40	0.20			B		
06/24/09	S002	VENDOR NAME:		3013745		CCATHPostage Postage	26.84	26.84			B		
06/24/09	S003	VENDOR NAME:		2995447		SBEACLong Distance Telephone 1(215)982-6552 6621	0.69	0.69			B		
06/24/09	S003	VENDOR NAME:		2995448		SBEACLong Distance Telephone 1(208)331-4486 3591	11.01	11.01			B		
06/25/09	096	VENDOR NAME:		2995808 117755		PSNITWorking Meals - Payee: Casey Cathcart Dinner allowances: CCATH 6/15 and 6/16/09	20.00	20.00			B		
06/25/09	S001	VENDOR NAME: Casey Cathcart		2998618		CCATHPhotocopy Charges 0762 0762	1.20	0.60			B		
06/25/09	S001	VENDOR NAME:		2998619		CCATHPhotocopy Charges 0762 0762	1.00	0.50			B		
06/25/09	S001	VENDOR NAME:		2998620		CCATHPhotocopy Charges 0762 0762	0.80	0.40			B		
06/25/09	S001	VENDOR NAME:		2998621		CCATHPhotocopy Charges 0762 0762	0.80	0.40			B		
06/25/09	S001	VENDOR NAME:		2998621		CCATHPhotocopy 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	BNC	B/O	H	X	BNP	STATUS
06/25/09	S001	VENDOR NAME: 2998638				RFPOPPhotocopy Charges 0891 0891	0.40	0.20			B					
06/25/09	S001	VENDOR NAME: 2998639				RFPOPPhotocopy Charges 0891 0891	0.20	0.10			B					
06/25/09	S001	VENDOR NAME: 2998640				RFPOPPhotocopy Charges 0891 0891	0.20	0.10			B					
06/25/09	S001	VENDOR NAME: 2998641				RFPOPPhotocopy Charges 0891 0891	3.40	1.70			B					
06/25/09	S001	VENDOR NAME: 2998642				RFPOPPhotocopy Charges 0891 0891	3.40	1.70			B					
06/25/09	S001	VENDOR NAME: 2998643				RFPOPPhotocopy Charges 0891 0891	0.40	0.20			B					
06/25/09	S001	VENDOR NAME: 2998644				RFPOPPhotocopy Charges 0891 0891	0.20	0.10			B					
06/25/09	S001	VENDOR NAME: 2998645				RFPOPPhotocopy Charges 0891 0891	20.20	10.10			B					
06/25/09	S001	VENDOR NAME: 2998646				RFPOPPhotocopy Charges 0891 0891	28.60	14.30			B					
06/25/09	S001	VENDOR NAME: 2998647				CCATHPhotocopy Charges 0762	105.80	52.90			B					
06/25/09	S001	VENDOR NAME: 2998648				CCATHPhotocopy Charges 0762	3.20	1.60			B					
06/25/09	S001	VENDOR NAME: 2998649				CCATHPhotocopy Charges 0762	792.00	396.00			B					
06/25/09	S001	VENDOR NAME: 2998650				JMCLAPhotocopy Charges 0611	8.40	4.20			B					
06/25/09	S001	VENDOR NAME: 2998651				CCATHPhotocopy Charges 0762	767.20	383.60			B					
06/25/09	S001	VENDOR NAME: 2998652				RFPOPPhotocopy Charges 0891 0891	5.20	2.60			B					
06/25/09	S001	VENDOR NAME: 2998653				RFPOPPhotocopy Charges	0.20	0.10			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
06/26/09	004	3010542	118099		SBEAC	Federal Express -- FEDERAL EXPRESS - Christophers Giainimo, Esq WASHINGTON, DC	19.90	19.90		B		
06/26/09	053	3021177	118330		JPATT	Delivery / Courier - From: DoubleTree Hotel - To: YCST	17.50	17.50		B		
06/26/09	053	3021178	118330		JPATT	Delivery / Courier - From: YCST - To: DoubleTree Hotel	17.50	17.50		B		
06/26/09	S001	3000029				Parcels, Inc. - D.D.R.	2.20	1.10		B		
06/26/09	S001	3000030				RFPOPPhotocopy Charges 0891 0891	0.20	0.10		B		
06/26/09	S001	3000031				RFPOPPhotocopy Charges 0891 0891	2.20	1.10		B		
06/26/09	S001	3000032				RFPOPPhotocopy Charges 0891 0891	0.20	0.10		B		
06/26/09	S001	3000033				RFPOPPhotocopy Charges 0891 0891	0.20	0.10		B		
06/26/09	S001	3000034				RFPOPPhotocopy Charges 0891 0891	0.20	0.10		B		
06/26/09	S001	3000035				RFPOPPhotocopy Charges 0891 0891	3.00	1.50		B		
06/26/09	S001	3000036				RFPOPPhotocopy Charges 0891 0891	4.40	2.20		B		
06/26/09	S001	3000037				RFPOPPhotocopy Charges 0891 0891	5.80	2.90		B		
06/26/09	S001	3000038				RFPOPPhotocopy Charges 0891 0891	4.40	2.20		B		

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CONTROL: 362465

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
06/29/09	053					Telephone 1(212)508-1619 3234					
		VENDOR NAME:	3016672	118225		JPATTDelivery / Courier - From: VCST - To: Judge Kevin J. Carey	7.50	7.50		B	
06/29/09	S001		3001841			VENDOR NAME: Parcels, Inc. - D.D.R. CCATHPhotocopy Charges 0762	6.00	3.00		B	
06/29/09	S001		3001842			VENDOR NAME: CCATHPhotocopy Charges 0762	12.00	6.00		B	
06/29/09	S001		3001843			VENDOR NAME: CCATHPhotocopy Charges 0762	3.80	1.90		B	
06/29/09	S001		3001844			VENDOR NAME: RFPOPPhotocopy Charges 0891 0891	3.40	1.70		B	
06/29/09	S001		3001845			VENDOR NAME: RFPOPPhotocopy Charges 0891 0891	3.40	1.70		B	
06/29/09	S001		3001846			VENDOR NAME: AJOSEPhotocopy Charges 0911	152.00	76.00		B	
06/29/09	S001		3001847			VENDOR NAME: CCATHPhotocopy Charges 0762	1.80	0.90		B	
06/29/09	S001		3001848			VENDOR NAME: CCATHPhotocopy Charges 0762	254.00	127.00		B	
06/29/09	S001SCN		3001849			VENDOR NAME: CCATHScanning Charges 0762	0.60	0.30		B	
06/29/09	S001SCN		3001850			VENDOR NAME: CCATHScanning Charges 0762	0.60	0.30		B	
06/29/09	S001SCN		3001851			VENDOR NAME: CCATHScanning Charges 0762	0.80	0.40		B	
06/29/09	S001SCN		3001852			VENDOR NAME: CCATHScanning Charges 0762	0.40	0.20		B	
06/29/09	S001SCN		3001853			VENDOR NAME: CCATHScanning Charges 0762	2.20	1.10		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
06/29/09	S001SCN	3001854				VENDOR NAME: CCATHScanning Charges 0762	0.80	0.40		B					
06/29/09	S001SCN	3001855				VENDOR NAME: CCATHScanning Charges 0762	2.60	1.30		B					
06/29/09	S001SCN	3001856				VENDOR NAME: CCATHScanning Charges 0762	0.40	0.20		B					
06/29/09	S001SCN	3001857				VENDOR NAME: CCATHScanning Charges 0762	2.20	1.10		B					
06/29/09	S001SCN	3001858				VENDOR NAME: CCATHScanning Charges 0762	1.20	0.60		B					
06/29/09	S002	3013521				VENDOR NAME: CCATHPostage Postage	49.92	49.92		B					
06/29/09	S003	3001859				VENDOR NAME: SBEACLong Distance Telephone 1(253)284-3630 5033	0.69	0.69		B					
06/29/09	S003	3001860				VENDOR NAME: SBEACLong Distance Telephone 1(212)351-2615 3591	1.38	1.38		B					
06/29/09	S003	3001861				VENDOR NAME: SBEACLong Distance Telephone 1(214)698-3225 3591	0.69	0.69		B					
06/29/09	S003	3001862				VENDOR NAME: SBEACLong Distance Telephone 1(214)534-8000 3591	2.75	2.75		B					
06/29/09	S007	3001863				VENDOR NAME: CCATHFacsimile 1(212)506-5151 0762	5.00	5.00		B					
06/29/09	S007	3001864				VENDOR NAME: CCATHFacsimile 1(415)856-7100 0762	5.00	5.00		B					
06/29/09	S007	3001865				VENDOR NAME: CCATHFacsimile	5.00	5.00		B					

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UNBILLED EXPENSES

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP	STATUS
						1(212)230-7899 0762										
06/29/09	S007	VENDOR NAME: 3001866				CCATHFacsimile 1(336)478-1145 0762	5.00	5.00		B						
06/29/09	S007	VENDOR NAME: 3001867				CCATHFacsimile 1(713)752-4221 0762	5.00	5.00		B						
06/29/09	S007	VENDOR NAME: 3001868				CCATHFacsimile 1(302)573-6431 0762	5.00	5.00		B						
06/29/09	S007	VENDOR NAME: 3001869				CCATHFacsimile 1(302)426-9193 0762	5.00	5.00		B						
06/29/09	S007	VENDOR NAME: 3001870				CCATHFacsimile 1(214)953-5822 0762	5.00	5.00		B						
06/29/09	S007	VENDOR NAME: 3001871				CCATHFacsimile 1(302)777-4224 0762	5.00	5.00		B						
06/29/09	S007	VENDOR NAME: 3001872				CCATHFacsimile 1(877)523-7192 0762	5.00	5.00		B						
06/29/09	S007	VENDOR NAME: 3001873				CCATHFacsimile 1(619)233-1158 0762	5.00	5.00		B						
06/29/09	S007	VENDOR NAME: 3001874				CCATHFacsimile 1(717)731-1985 0762	5.00	5.00		B						
06/29/09	S007	VENDOR NAME: 3001875				CCATHFacsimile 1(469)221-5002 0762	5.00	5.00		B						
06/29/09	S007	VENDOR NAME: 3001876				CCATHFacsimile 1(512)323-3205 0762	5.00	5.00		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
06/30/09	S003	3003472			SBEACLong	Distance Telephone 1(212)351-5372 3591	1.38	1.38		B					
		VENDOR NAME:													
06/30/09	S003	3003473			SBEACLong	Distance Telephone 1(212)351-2615 6621	0.69	0.69		B					
		VENDOR NAME:													
06/30/09	S003	3003474			SBEACLong	Distance Telephone 1(212)351-2615 3591	0.69	0.69		B					
		VENDOR NAME:													
06/30/09	S003	3003475			SBEACLong	Distance Telephone 1(214)698-3225 3591	0.69	0.69		B					
		VENDOR NAME:													
INCLUDED EXPENSES FOR MATTER: 068301.1001							12,855.93	7,242.33							
EXCLUDED EXPENSES (Expenses on Hold)							0.00	0.00							
EXPENSES AFTER CUTOFF DATE								25,961.24							

STATUS CODE LEGEND

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

EXPENSE CODE SUMMARY

EXPENSE CODE	DESCRIPTION	RECORDED VALUE	BILLING VALUE
004	Federal Express	415.38	415.38
053	Delivery / Courier	370.15	370.15
096	Working Meals	204.57	204.57
901	AP Outside Duplication Svcs	33.00	33.00
904	Teleconference / Video Conference	22.39	22.39
S001	Photocopy Charges	11,027.00	5,513.50
S001C	Color Photocopy Charges	10.00	10.00
S001SCN	Scanning Charges	200.20	100.10
S002	Postage	366.31	366.31
S003	Long Distance Telephone	110.81	110.81
S007	Facsimile	95.00	95.00
S063I	Computerized Legal Research	1.12	1.12