

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

In re:

BUILDING MATERIALS HOLDING  
CORPORATION, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 09-12074 (KJC)

Jointly Administered

Objection Deadline: August 31, 2009 at 4:00 p.m. (ET)  
Hearing Date: To Be Determined

**SECOND MONTHLY APPLICATION OF ALVAREZ & MARSAL NORTH AMERICA,  
LLC FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF  
EXPENSES AS RESTRUCTURING ADVISOR TO THE DEBTORS  
FOR THE PERIOD FROM JULY 1, 2009 THROUGH JULY 31, 2009**

Name of Applicant:	Alvarez & Marsal North America, LLC
Authorized to Provide Professional Services as:	Restructuring Advisor to the Debtors
Date of Retention:	<i>Nunc Pro Tunc</i> to June 16, 2009
Period for Which Compensation and Reimbursement is Sought:	July 1, 2009 through July 31, 2009
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$502,376.00
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$40,325.02

<sup>1</sup> If applicable, the Debtors, along with the last four digits of each Debtor's tax identification number, and chapter 11 case number, are as follows: Building Materials Holding Corporation (4269) Case No. 09-12074, BMC West Corporation (0454) Case No. 09-12075, SelectBuild Construction, Inc. (1340) Case No. 09-12076, SelectBuild Northern California, Inc. (7579) Case No. 09-12077, Illinois Framing, Inc. (4451) Case No. 09-12078, C Construction, Inc. (8206) Case No. 09-12079, TWF Construction, Inc. (3334) Case No. 09-12080, H.N.R. Framing Systems, Inc. (4329) Case No. 09-12081, SelectBuild Southern California, Inc. (9378) Case No. 09-12082, SelectBuild Nevada, Inc. (8912) Case No. 09-12083, SelectBuild Arizona, LLC (0036) Case No. 09-12084, and SelectBuild Illinois, LLC (0792) Case No. 09-12085. The mailing address for the Debtors is 720 Park Boulevard, Suite 200, Boise, Idaho 83712.

**PREVIOUS APPLICATIONS**

			<b>Requested</b>		<b>Approved and/or Paid</b>	
	<b>Date Filed</b>	<b>Period Covered</b>	<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
<b>1</b>	08/07/09	06/16/09 – 06/30/09	\$271,800.00	\$19,247.03	Pending	Pending
<b>2</b>	08/14/09	07/01/09 – 07/31/09	\$502,376.00	\$40,325.02	Pending	Pending
<b>TOTALS:</b>			<b>\$774,176.00</b>	<b>\$59,572.05</b>	<b>\$0.00</b>	<b>\$0.00</b>

This is the Second Monthly Application.

**COMPENSATION BY INDIVIDUAL**

<b>Name of Professional Person</b>	<b>Position with the Applicant</b>	<b>Hourly Billing Rate (incl. changes)</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Steven G. Varner	Managing Director	\$625.00	138.0	\$86,250.00
Sven K. Johnson	Sr. Director	\$500.00	224.0	\$112,000.00
Joseph Spano	Sr. Director	\$525.00	199.3	\$104,632.50
Mark Western	Sr. Director	\$500.00	220.8	\$110,400.00
Richard J. Park	Associate	\$350.00	192.5	\$67,375.00
Milen Hayriyan	Associate	\$300.00	71.1	\$21,330.00
Mary Napoliello	Paraprofessional	\$185.00	2.1	\$388.50
<b>TOTAL HOURS AND FEES:</b>			<b>1,047.8</b>	<b>\$502,376.00</b>
<b>Blended Rate: \$479.46</b>				

**COMPENSATION BY PROJECT CATEGORY**

<b>Category</b>	<b>Hours</b>	<b>Fees</b>
Accounting	105.5	\$50,995.00
Administrative	9.0	\$4,695.00
Analysis of Operational Issues	284.9	\$132,420.00
Analysis of Restructuring Alternatives	25.0	\$15,335.00
Analysis of Tax Issues	4.7	\$2,467.50
Asset Sale Support	8.9	\$4,450.00
Cash	34.7	\$18,020.00
Claims	20.1	\$10,087.50
Committee Information Requests	5.9	\$2,970.00
Communication	0.6	\$300.00
Critical Vendors	117.1	\$45,627.50
Fee App	18.1	\$5,248.50
Info	10.6	\$5,350.00
Leases	13.1	\$6,812.50
Meetings/Teleconferences with Committee & Committee's Advisors	21.6	\$11,775.00
Meetings/Teleconferences with Lenders' Advisors	20.8	\$11,660.00
MOR	39.2	\$19,875.00
Motions/Orders	36.6	\$19,105.00
POR/Disclosure Statement	13.8	\$7,270.00
Retention	11.5	\$6,037.50
Statements/Schedules	94.9	\$47,275.00
Status Meetings	7.1	\$3,550.00
Vendor	36.3	\$14,077.50
Wind Down Issues	107.8	\$56,972.50
<b>TOTAL HOURS AND FEES:</b>	<b>1,047.8</b>	<b>\$502,376.00</b>

**EXPENSE SUMMARY**

<b>Category</b>	<b>Total Expenses</b>
Airfare	\$14,186.80
Lodging	\$17,406.82
Meals	\$3,191.21
Miscellaneous	\$108.78
Transportation	\$5,431.41
<b>TOTAL DISBURSEMENTS:</b>	<b>\$40,325.02</b>

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In re:

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Chapter 11

Case No. 09-12074 (KJC)

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**SECOND MONTHLY APPLICATION OF ALVAREZ & MARSAL NORTH AMERICA,  
LLC FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF  
EXPENSES AS RESTRUCTURING ADVISOR TO THE DEBTORS  
FOR THE PERIOD FROM JULY 1, 2009 THROUGH JULY 31, 2009**

Pursuant to 11 U.S.C. §§ 105 and 330, the restructuring advisory firm of Alvarez & Marsal North America, LLC ("A&M") hereby moves this Court for an Order awarding it reasonable compensation for professional services rendered as restructuring advisor to the above-captioned debtors and debtors-in-possession (collectively, the "Debtors") in the amount of \$502,376.00 together with reimbursement for actual and necessary expenses incurred in the amount of \$40,325.02 for the period commencing July 1, 2009 through and including July 31, 2009 (the "Fee Period"). In support of its Application, A&M respectfully represents as follows:

1. A&M was employed *nunc pro tunc* to June 16, 2009 to represent the Debtors as restructuring advisor in connection with these chapter 11 cases pursuant to an Order entered by this Court on July 16, 2009 [Docket No. 241]. The Order authorized A&M to be compensated on an hourly basis and to be reimbursed for actual and necessary expenses.

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<sup>1</sup> If applicable, the Debtors, along with the last four digits of each Debtor's tax identification number, and chapter 11 case number, are as follows: Building Materials Holding Corporation (4269) Case No. 09-12074, BMC West Corporation (0454) Case No. 09-12075, SelectBuild Construction, Inc. (1340) Case No. 09-12076, SelectBuild Northern California, Inc. (7579) Case No. 09-12077, Illinois Framing, Inc. (4451) Case No. 09-12078, C Construction, Inc. (8206) Case No. 09-12079, TWF Construction, Inc. (3334) Case No. 09-12080, H.N.R. Framing Systems, Inc. (4329) Case No. 09-12081, SelectBuild Southern California, Inc. (9378) Case No. 09-12082, SelectBuild Nevada, Inc. (8912) Case No. 09-12083, SelectBuild Arizona, LLC (0036) Case No. 09-12084, and SelectBuild Illinois, LLC (0792) Case No. 09-12085. The mailing address for the Debtors is 720 Park Boulevard, Suite 200, Boise, Idaho 83712.

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

### **SUMMARY OF SERVICES RENDERED**

3. Attached hereto as Exhibit A and Exhibit B is a detailed statement of fees by task and professional, respectively, incurred during the Fee Period, showing the amount of \$502,376.00 due for fees. Attached hereto as Exhibit E and Exhibit F is a detailed statement of expenses, by category and professional, respectively, incurred during the Fee Period, showing the amount of \$40,325.02 due for reimbursement of expenses.

4. The services rendered by A&M during the Fee Period are grouped into the categories set forth in Exhibit A attached hereto. The restructuring advisors who rendered services relating to each category are identified in more detail in Exhibits C and D, along with the number of hours for each individual and the total compensation sought for each category as attached hereto.

### **DISBURSEMENTS**

5. A&M incurred out-of-pocket disbursements during the Fee Period in the amount of \$40,325.02. This disbursement sum is broken down into categories of charges, including, among other things: airfare, transportation, lodging, out of town and working meals, miscellaneous costs related to projects required by the Debtor. A complete review by category of the expenses incurred during the Fee Period may be found in Exhibit E and Exhibit F.

6. Pursuant to Local Rule 2016-2, A&M represents that its rate for duplication is \$.10 per page, its rate for outgoing telecopier transmissions is \$1.00 per page (excluding related long distance transmission charges), and there is no charge for incoming telecopier transmissions.

### VALUATION OF SERVICES

7. Restructuring advisors of A&M have expended a total of 1,047.8 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 B attached hereto. The hourly rates set forth therein are A&M's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by A&M during the Fee Period as restructuring advisor to the Debtors is \$502,376.00.

9. A&M believes that the time and expense entries included in Exhibits A through F 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 July 1, 2009 through and including July 31, 2009. A&M has and will continue to perform additional necessary services subsequent to July 31, 2009, for which A&M will file subsequent fee applications.

WHEREFORE, A&M respectfully requests that allowance be made to it in the sum of \$502,376.00 as compensation for necessary restructuring advisory services rendered to the Debtors during the Fee Period, and the sum of \$40,325.02 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: Los Angeles, California  
August 14, 2009



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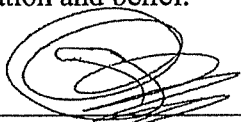
Steven G. Varner, a Managing Director with  
ALVAREZ & MARSAL NORTH AMERICA, LLC  
Restructuring Advisor for  
Debtors and Debtors in Possession

**VERIFICATION**

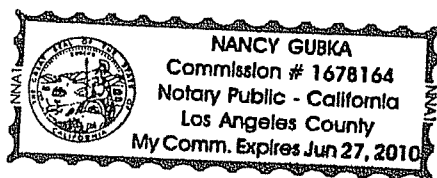
STATE OF CALIFORNIA   )  
  )  
LOS ANGELES COUNTY   )       SS:

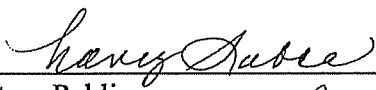
Steven G. Varner, after being duly sworn according to law, deposes and says:

1.     I am a Managing Director in the applicant firm, Alvarez & Marsal North America, LLC.
2.     I have personally performed many of the restructuring advisory services rendered by Alvarez & Marsal North America, LLC as Restructuring Advisor to the Debtors and am thoroughly familiar with all other work performed on behalf of the Debtors by the Directors and Associates 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.

  
\_\_\_\_\_  
STEVEN G. VARNER

SWORN TO AND SUBSCRIBED before me this 13th day of August, 2009.



  
\_\_\_\_\_  
Notary Public  
My Commission Expires: June 27, 2010

# CALIFORNIA JURAT WITH AFFIANT STATEMENT

- ☒ See Attached Document (Notary to cross out lines 1-6 below)  
☐ See Statement Below (Lines 1-5 to be completed only by document signer[s], *not* Notary)

\_\_\_\_\_  
Signature of Document Signer No. 1

\_\_\_\_\_  
Signature of Document Signer No. 2 (If any)

State of California

County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this

13th day of August, 2009, by  
Date Month Year

(1) STEVEN WARNER,  
Name of Signer

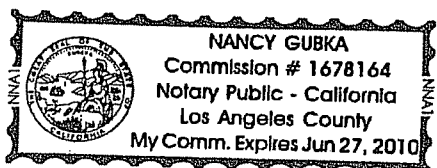
proved to me on the basis of satisfactory evidence  
to be the person who appeared before me (.) (.)

(and

(2) \_\_\_\_\_,  
Name of Signer

proved to me on the basis of satisfactory evidence  
to be the person who appeared before me.)

Signature Nancy Gubka  
Signature of Notary Public



Place Notary Seal Above

## OPTIONAL

Though the information below is not required by law, it may prove  
valuable to persons relying on the document and could prevent  
fraudulent removal and reattachment of this form to another document.

### Further Description of Any Attached Document

Title or Type of Document: Verification  
Second Monthly Application - BMHC

Document Date: 8-13-09 Number of Pages: 2

Signer(s) Other Than Named Above: \_\_\_\_\_

RIGHT THUMBPRINT OF SIGNER #1
Top of thumb here

RIGHT THUMBPRINT OF SIGNER #2
Top of thumb here

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

In re:

BUILDING MATERIALS HOLDING  
CORPORATION, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 09-12074 (KJC)

Jointly Administered

**Objection Deadline: August 31, 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 **Second Monthly Application of Alvarez & Marsal North America, LLC for Allowance of Compensation and Reimbursement of Expenses as Restructuring Advisor to the Debtors for the Period from July 1, 2009 to July 31, 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 \$502,376.00 and expenses in the amount of \$40,325.02.

**PLEASE TAKE FURTHER NOTICE** that objections to the Application, if any, must be filed on or before **August 31, 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 and Matthew K. Kelsey) and (b) Young Conaway Stargatt & Taylor, LLP, The Brandywine

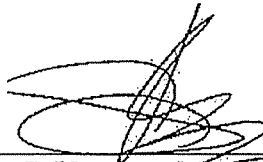
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<sup>1</sup> The Debtors, along with the last four digits of each Debtor's tax identification number, are as follows: Building Materials Holding Corporation (4269), BMC West Corporation (0454), SelectBuild Construction, Inc. (1340), SelectBuild Northern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

Building, 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: Los Angeles, California  
August 14, 2009



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Steven G. Varner, a Managing Director with  
ALVAREZ & MARSAL NORTH AMERICA, LLC  
Restructuring Advisor for  
Debtors and Debtors in Possession

# **EXHIBIT A**

***Building Materials Holding Corporation, et. al.,  
Summary of Time Detail by Task  
July 1, 2009 through July 31, 2009***

<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
ACCOUNTING	105.4	\$50,942.50
ADMINISTRATIVE	9.4	\$4,905.00
ANALYSIS OF OPERATIONAL ISSUES	284.9	\$132,420.00
ANALYSIS OF RESTRUCTURING ALTERNATIVES	25.0	\$15,335.00
ANALYSIS OF TAX ISSUES	4.8	\$2,520.00
ASSET SALE SUPPORT	8.9	\$4,450.00
CASH	34.7	\$18,020.00
CLAIMS	20.1	\$10,087.50
COMMITTEE INFORMATION REQUESTS	5.9	\$2,970.00
COMMUNICATION	0.6	\$300.00
CRITICAL VENDORS	116.9	\$45,522.50
FEE APP	18.1	\$5,248.50
INFO	10.6	\$5,350.00
LEASES	13.3	\$6,917.50
MEETINGS/TELECONFERENCES W/ COMMITTEE & COMMITTEE'S ADVISORS	21.6	\$11,775.00
MEETINGS/TELECONFERENCES W/ LENDERS & LENDERS' ADVISORS	20.8	\$11,660.00
MOR	39.2	\$19,875.00
MOTIONS/ORDERS	36.6	\$19,105.00
POR/DISCLOSURE STATEMENT	13.8	\$7,270.00
RETENTION	11.6	\$6,090.00
STATEMENTS/SCHEDULES	94.8	\$47,222.50
STATUS MEETINGS	7.1	\$3,550.00
VENDOR	36.3	\$14,077.50
WIND DOWN ISSUES	107.4	\$56,762.50
<b>Total</b>	<b>1,047.8</b>	<b>\$502,376.00</b>

## **EXHIBIT B**



*Exhibit B*

***Building Materials Holding Corporation, et. al.,  
Summary of Time Detail by Professional  
July 1, 2009 through July 31, 2009***

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625.00	138.0	\$86,250.00
Joe Spano	Senior Director	\$525.00	199.3	\$104,632.50
Mark Western	Senior Director	\$500.00	220.8	\$110,400.00
Sven Johnson	Senior Director	\$500.00	224.0	\$112,000.00
Richard Park	Associate	\$350.00	192.5	\$67,375.00
Milen Hayriyan	Associate	\$300.00	71.1	\$21,330.00
Mary Napoliello	Paraprofessional	\$185.00	2.1	\$388.50
		<i>Total</i>	<b>1,047.8</b>	<b>\$502,376.00</b>

## **EXHIBIT C**

***Building Materials Holding Corporation, et. al.,  
Summary of Time Detail by Professional  
July 1, 2009 through July 31, 2009***

**ACCOUNTING**

Assist the Debtor with accounting related items including but not limited to, filing date cut-off processes, pre-petition and post-petition claims payment processes and reporting requirements, bank related items and other accounting related items.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Joe Spano	Senior Director	\$525	36.5	\$19,162.50
Mark Western	Senior Director	\$500	32.2	\$16,100.00
Sven Johnson	Senior Director	\$500	18.9	\$9,450.00
Richard Park	Associate	\$350	17.8	\$6,230.00
			<u>105.4</u>	<u>\$50,942.50</u>
	<i>Average Billing Rate</i>			<u>\$483.33</u>

***Building Materials Holding Corporation, et. al.,  
Summary of Time Detail by Professional  
July 1, 2009 through July 31, 2009***

**ADMINISTRATIVE**

Address administrative matters related to the engagement, including but not limited to, post-filing calendars, work plans, reporting requirements timeline, review of court documents and general case management.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Joe Spano	Senior Director	\$525	8.2	\$4,305.00
Sven Johnson	Senior Director	\$500	1.2	\$600.00
			9.4	\$4,905.00
				\$521.81

***Building Materials Holding Corporation, et. al.,  
Summary of Time Detail by Professional  
July 1, 2009 through July 31, 2009***

**ANALYSIS OF OPERATIONAL  
ISSUES**

Assist the Debtors in the development, consideration and execution of operational restructuring strategies for the various Debtors' businesses.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625	66.9	\$41,812.50
Joe Spano	Senior Director	\$525	17.5	\$9,187.50
Mark Western	Senior Director	\$500	2.1	\$1,050.00
Sven Johnson	Senior Director	\$500	90.0	\$45,000.00
Milen Hayriyan	Associate	\$300	51.4	\$15,420.00
Richard Park	Associate	\$350	57.0	\$19,950.00
			<hr/> 284.9 <hr/>	<hr/> \$132,420.00 <hr/>
	<i>Average Billing Rate</i>			<hr/> \$464.79 <hr/>

***Building Materials Holding Corporation, et. al.,  
Summary of Time Detail by Professional  
July 1, 2009 through July 31, 2009***

**ANALYSIS OF  
RESTRUCTURING  
ALTERNATIVES**

Assist the Debtors in the consideration of various restructuring alternatives presented in the case.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625	22.6	\$14,125.00
Joe Spano	Senior Director	\$525	0.4	\$210.00
Sven Johnson	Senior Director	\$500	2.0	\$1,000.00
			<u>25.0</u>	<u>\$15,335.00</u>
	<i>Average Billing Rate</i>			<u>\$613.40</u>

***Building Materials Holding Corporation, et. al.,  
Summary of Time Detail by Professional  
July 1, 2009 through July 31, 2009***

**ANALYSIS OF TAX ISSUES**

Assist the Debtors with the analysis of various tax issues as a result of the Chapter 11 filing.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Joe Spano	Senior Director	\$525	4.8	\$2,520.00
			4.8	\$2,520.00
	<i>Average Billing Rate</i>			\$525.00

***Building Materials Holding Corporation, et. al.,  
Summary of Time Detail by Professional  
July 1, 2009 through July 31, 2009***

**ASSET SALE SUPPORT**

Assist the Debtors with various asset sales.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Sven Johnson	Senior Director	\$500	8.9	\$4,450.00
			8.9	\$4,450.00
			<i>Average Billing Rate</i>	\$500.00



***Building Materials Holding Corporation, et. al.,  
Summary of Time Detail by Professional  
July 1, 2009 through July 31, 2009***

**CASH**

Assist the Debtors with 13 week cash flow forecast, plan versus actual, liquidity forecast and other financial analyses.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625	10.8	\$6,750.00
Joe Spano	Senior Director	\$525	4.8	\$2,520.00
Sven Johnson	Senior Director	\$500	15.1	\$7,550.00
Milen Hayriyan	Associate	\$300	4.0	\$1,200.00
			<u>34.7</u>	<u>\$18,020.00</u>
	<i>Average Billing Rate</i>			<u>\$519.31</u>

***Building Materials Holding Corporation, et. al.,  
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## CLAIMS

**Assist the Debtors with claims planning process, potential claim analysis, review of claims filed against the Debtors' and other claim related items.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Joe Spano	Senior Director	\$525	1.5	\$787.50
Mark Western	Senior Director	\$500	16.1	\$8,050.00
Sven Johnson	Senior Director	\$500	2.5	\$1,250.00
			20.1	\$10,087.50
<i>Average Billing Rate</i>				\$501.87

**Address information requests from the Debtors' unsecured creditors Committee and its' advisors.**

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**Assist the Debtors wit the communication process to stakeholders, communication documents and call center.**

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## CRITICAL VENDORS

**Assist the Debtors with the critical vendor program.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625	1.4	\$875.00
Joe Spano	Senior Director	\$525	2.7	\$1,417.50
Mark Western	Senior Director	\$500	25.0	\$12,500.00
Richard Park	Associate	\$350	87.8	\$30,730.00
			116.9	\$45,522.50
				\$389.41

**Prepare the month and interim fee applications in accordance with Court guidelines.**

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**Address information requests from the Debtors' secured lender constituency, and advisors.**

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**Assist the Debtors with lease analyses and the potential assumption or rejection of leases.**

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***Building Materials Holding Corporation, et. al.,  
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**MEETINGS/TELECONFERENCES  
W/ COMMITTEE &  
COMMITTEE'S ADVISORS**

**Prepare for and participate in meetings and teleconferences with Debtors' unsecured creditors Committee and its' advisors.**

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625	7.8	\$4,875.00
Sven Johnson	Senior Director	\$500	13.8	\$6,900.00
			21.6	\$11,775.00
				\$545.14
				Average Billing Rate

**Prepare for and participate in meetings and teleconferences with the Debtors' secured lenders and advisors.**

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***Building Materials Holding Corporation, et. al.,  
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MOR

Assist the Debtors with the preparation of the Initial Debtor Interview requirements, Initial Operating Report, Monthly Operating Report, Form 26 and other related matters for the US Trustee.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625	1.7	\$1,062.50
Joe Spano	Senior Director	\$525	2.5	\$1,312.50
Mark Western	Senior Director	\$500	33.4	\$16,700.00
Sven Johnson	Senior Director	\$500	1.6	\$800.00
			39.2	\$19,875.00
			<i>Average Billing Rate</i>	\$507.02

**Complete analyses and assist the Debtors on various motions filed, and on entry of Orders to implement required reporting and other activities contemplated by the various filed motions.**

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**POR/DISCLOSURE STATEMENT** Complete analyses and assist the Debtors with the Plan or Reorganization and Disclosure Statement.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625	2.7	\$1,687.50
Joe Spano	Senior Director	\$525	1.3	\$682.50
Mark Western	Senior Director	\$500	9.8	\$4,900.00
			<u>13.8</u>	<u>\$7,270.00</u>
	<i>Average Billing Rate</i>			<u>\$526.81</u>

***Building Materials Holding Corporation, et. al.,  
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**RETENTION**

Prepare documents in compliance with Court retention requirements.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Joe Spano	Senior Director	\$525	11.6	\$6,090.00
			11.6	\$6,090.00
				\$525.00

***Building Materials Holding Corporation, et. al.,  
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**STATEMENTS/SCHEDULES**

Assist the Debtors and its' advisors helping with Statements and Schedules preparation with background information and other related matters.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Joe Spano	Senior Director	\$525	8.5	\$4,462.50
Mark Western	Senior Director	\$500	79.3	\$39,650.00
Sven Johnson	Senior Director	\$500	4.4	\$2,200.00
Richard Park	Associate	\$350	2.6	\$910.00
			94.8	\$47,222.50
				\$498.13
				\$498.13

*Average Billing Rate*

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**STATUS MEETINGS**

Prepare for and participate in the Debtors regular status meetings

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Sven Johnson	Senior Director	\$500	7.1	\$3,550.00
			7.1	\$3,550.00
				\$500.00



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**VENDOR**

Assist the Debtors with vendor related items including, but not limited to accounts payables, contracts and vendor issue resolution.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Joe Spano	Senior Director	\$525	0.9	\$472.50
Mark Western	Senior Director	\$500	3.2	\$1,600.00
Sven Johnson	Senior Director	\$500	4.9	\$2,450.00
Richard Park	Associate	\$350	27.3	\$9,555.00
			<u>36.3</u>	<u>\$14,077.50</u>
		<i>Average Billing Rate</i>		<u>\$387.81</u>

***Building Materials Holding Corporation, et. al.,  
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**WIND DOWN ISSUES**

Assist the Debtors in the analysis and execution of the wind down of business units called for in the Debtors' operating strategy.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625	10.5	\$6,562.50
Joe Spano	Senior Director	\$525	70.0	\$36,750.00
Sven Johnson	Senior Director	\$500	26.9	\$13,450.00
			<hr/> 107.4	<hr/> \$56,762.50
			<hr/>	<hr/>
	<i>Average Billing Rate</i>			<hr/> \$528.51 <hr/>

## **EXHIBIT D**

***Building Materials Holding Corporation, et. al.,  
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**ACCOUNTING**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	7/1/2009	1.2	FINALIZED ACCOUNTS RECEIVABLE REPORTING FOR DISTRIBUTION TO VARIOUS DEBTOR CREDIT MANAGERS FOR ALL REGIONS.
Joe Spano	7/2/2009	0.9	REVIEW CAPS IN MOTIONS RELATIVE TO PERFORMANCE AND DISCUSS WITH CONTROLLER.
Joe Spano	7/2/2009	0.4	DISCUSSION WITH COMPANY / GD ON ADEQUATE ASSURANCE DEPOSITS FOR UTILITIES.
Mark Western	7/2/2009	1.7	PREPARED FOR AND HOSTED WEEKLY CALL ON DEBTOR ACCOUNTS RECEIVABLE.
Mark Western	7/2/2009	0.3	FURTHER DISCUSSION OF STRATEGY FROM THE WEEKLY AR CALL WITH DEBTOR PERSONNEL.
Sven Johnson	7/2/2009	0.5	CALL WITH ACCOUNTING DISCUSSING AMEX HOLDBACK.
Joe Spano	7/6/2009	0.7	ANALYZE UNSECURED CLAIMS REMAINING AFTER CAPS IN 1ST DAY MOTIONS
Joe Spano	7/6/2009	0.4	REVIEW UPDATED WEEKLY A/R AND INVENTORY STATUS REPORTS.
Mark Western	7/6/2009	1.3	PREPARED DATA FOR WEEKLY ACCOUNTS RECEIVABLE REPORT.
Mark Western	7/6/2009	0.9	REVIEW OF A NUMBER OF LEASE CONTRACTS AND DISCUSSION OF SAME WITH ATTORNEYS.
Mark Western	7/6/2009	1.4	REVIEW AND DISCUSSION OF AR REPORTS FROM REGIONAL AR MANAGERS. DISCUSSION OF AREAS FOR IMPROVED AR COLLECTION.
Richard Park	7/6/2009	0.8	CONTINUED PREPARATION OF WEEKLY ACCOUNTS RECEIVABLE DATA FOR REPORT.
Richard Park	7/6/2009	0.9	CONTINUED ANALYZING WEEKLY ACCOUNTS RECEIVABLE DATA FOR WEEKLY REPORT AND REGIONAL COLLECTION UPDATES.
Richard Park	7/6/2009	1.1	CONTINUED ANALYZING WEEKLY ACCOUNTS RECEIVABLE DATA FOR WEEKLY REPORT AND REGIONAL COLLECTION UPDATES.
Richard Park	7/6/2009	1.1	PREPARED DATA FOR WEEKLY ACCOUNTS RECEIVABLE REPORT.
Richard Park	7/6/2009	0.5	RECEIVED AND ANALYZED WEEKLY ACCOUNTS RECEIVABLE DATA FOR WEEKLY ACCOUNTS RECEIVABLE REPORTING.
Joe Spano	7/7/2009	0.7	DISCUSSION WITH VP OF PLANNING & ANALYSIS REGARDING STATUS OF REPORTING.
Joe Spano	7/7/2009	0.7	DISCUSSION WITH INDIO ACCOUNTING MANAGER REGARDING PREPETITION INVOICES.

***Building Materials Holding Corporation, et. al.,  
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**ACCOUNTING**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	7/7/2009	0.3	REVIEW OF UPDATED A/R AND INVENTORY STATUS REPORTS.
Mark Western	7/7/2009	1.3	PREPARED INFORMATION FOR WEEKLY ACCOUNTS RECEIVABLE REVIEW CALL.
Richard Park	7/7/2009	1.7	PREPARED DATA FOR WEEKLY ACCOUNTS RECEIVABLE REPORT.
Richard Park	7/7/2009	1.2	CONTINUED PREPARATION OF WEEKLY ACCOUNTS RECEIVABLE DATA FOR REPORT.
Mark Western	7/8/2009	1.7	PREPARED UPDATED ACCOUNTS RECEIVABLE ANALYSES FOR WEEKLY CALL AND SCHEDULED THE CALL.
Joe Spano	7/9/2009	0.6	ANALYZE TOTAL POTENTIAL PAYMENT TO DAVIS BROTHERS FOR 12 MONTHS ENDED JUNE 30, 2009.
Sven Johnson	7/9/2009	0.7	DRAFT OF RESPONSE REGARDING AZ COLLECTIONS RELATED TO A/R REPORTING PROCESS.
Joe Spano	7/10/2009	0.6	DISCUSSION WITH COMPANY ON ADEQUATE ASSURANCE DEPOSIT FOR UTILITIES.
Joe Spano	7/10/2009	0.9	REVIEW OF ACTUAL RESULTS VS. CAPS FOR 1ST DAY MOTION TRACKING.
Mark Western	7/10/2009	1.6	PREPARED FOR AND HOSTED WEEKLY CALL ON DEBTOR ACCOUNTS RECEIVABLE.
Joe Spano	7/12/2009	0.8	DISCUSSION WITH COMPANY ON VARIANCE FROM CAPS TRACKING FORM FOR 1ST DAY MOTIONS.
Joe Spano	7/13/2009	0.3	REVIEW OF COMPANY ANALYSIS ON CURRENT REQUESTS FROM UTILITIES FOR INCREASED DEPOSITS.
Joe Spano	7/13/2009	0.7	REVIEW OF REVENUE RECOGNITION REPORT FOR WIP.
Richard Park	7/13/2009	1.0	PREPARED WEEKLY ACCOUNTS RECEIVABLE DATA FOR WEEKLY REPORT AND REGIONAL COLLECTION UPDATES.
Sven Johnson	7/13/2009	1.1	PREPARATION FOR AND PARTICIPATION IN CALL W/SENIOR MANAGEMENT DISCUSSING SAN DIEGO WIP ACCOUNTING AND RELATED \$1M+ CONTRACT CONTROL MECHANICS.
Richard Park	7/14/2009	0.9	CONTINUED ANALYSIS OF WEEKLY ACCOUNTS RECEIVABLE DATA FOR WEEKLY REPORT AND REGIONAL COLLECTION UPDATES.
Sven Johnson	7/14/2009	0.7	ANALYSIS OF DRAFT REPORTING OF SOCAL CONCRETE ADJUSTED CASH EBITDA REPORT.
Sven Johnson	7/14/2009	0.7	MEETING WITH S. MALLET (BMHC) DISCUSSING ROLL-FORWARD OF JUNE BAD DEBT RESERVES AT A BUSINESS UNIT LEVEL.

***Building Materials Holding Corporation, et. al.,  
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**ACCOUNTING**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	7/14/2009	1.6	MEETING WITH K. JEON (BMHC) DISCUSSING DETAIL PROCESS REVIEW OF ACCOUNTING RELATED TO DISCONTINUED OPERATIONS.
Joe Spano	7/15/2009	0.5	FOLLOW UP WITH COMPANY AND DAVIS BROTHERS PAYMENT.
Joe Spano	7/15/2009	0.6	REVIEW WITH COMPANY PROFESSIONAL FEES RECONCILIATION ANALYSIS AND INVOICE DETAIL.
Mark Western	7/15/2009	1.9	PREPARED ACCOUNTS RECEIVABLE REPORTS FOR WEEKLY CALL, AND SCHEDULED CALL.
Mark Western	7/15/2009	0.9	RESEARCHED SPECIFIC ACCOUNTS RECEIVABLE CUSTOMER ACCOUNTS AND ENQUIRED WITH REGIONAL AR MANAGERS TO DISCUSS COLLECTION STATUS.
Richard Park	7/15/2009	1.3	ANALYZED CUSTOMER ACCOUNTS RECEIVABLES FOR VARIOUS REGIONAL CREDIT MANAGERS IN PREPARATION FOR WEEKLY TELECONFERENCE REGARDING COLLECTION STRATEGY.
Joe Spano	7/16/2009	0.6	DISCUSSION ON UTILITY DEPOSIT AND PROCEDURES FOR COMPANY.
Joe Spano	7/16/2009	0.4	DISCUSSION WITH COMPANY ON EXISTING CAPS / VARIANCES.
Joe Spano	7/16/2009	0.4	REVIEW SHIPPERS MOTION REVISED CAP WITH COMPANY.
Joe Spano	7/16/2009	0.6	REVIEW WEEKLY AR REPORT.
Mark Western	7/16/2009	0.9	REVIEW OF DEBTORS' ACCOUNTS RECEIVABLE AGING AND ANALYSIS OF IMPROVED COLLECTION STRATEGIES.
Mark Western	7/16/2009	0.8	FURTHER RESEARCH AND DISCUSSION OF SPECIFIC ACCOUNTS RECEIVABLE AMOUNTS WITH REGIONAL ACCOUNTS RECEIVABLE MANAGERS.
Joe Spano	7/17/2009	0.4	REVIEW OF MONTHLY HEADCOUNT RESULTS FOR BMHC ADMIN.
Joe Spano	7/17/2009	1.1	ANALYZE BMHC ADMIN JUNE RESULTS VS. BUDGET.
Mark Western	7/17/2009	1.8	PREPARED ANALYSIS FOR DEBTOR SENIOR MANAGEMENT OF CHANGES IN THE DEBTOR'S ACCOUNTS RECEIVABLE REPORTING AND AGING.
Mark Western	7/17/2009	0.9	FURTHER RESEARCH AND ANALYSIS OF THE DEBTORS' ACCOUNTS RECEIVABLE AGING AND IDENTIFICATION OF MATTERS FOR RESOLUTION.
Mark Western	7/17/2009	1.4	PREPARED FOR AND HOSTED WEEKLY AR CALL TO DISCUSS KEY ACCOUNTS RECEIVABLE ACCOUNTS.
Joe Spano	7/20/2009	0.9	DISCUSSION WITH COMPANY ON SG&A RECONCILIATION.
Joe Spano	7/20/2009	0.7	DISCUSSION WITH COMPANY AND LAWYERS ON PROCEDURES FOR UTILITY DEPOSITS.

***Building Materials Holding Corporation, et. al.,  
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**ACCOUNTING**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	7/20/2009	1.7	MEETING WITH B. ROURE (BMHC) DISCUSSING DRAFT RECONCILIATION OF JUNE ADMIN DEPARTMENTS.
Sven Johnson	7/20/2009	1.4	RESEARCH AND DISCUSSIONS WITH E. BEEM (BMHC) DISCUSSING JUNE QUARTER INSURANCE ADJUSTMENTS.
Joe Spano	7/21/2009	0.8	TRIAL BALANCE REVIEW OF NON-OPS BUS.
Joe Spano	7/21/2009	0.8	HEADCOUNTS & SG&A EXPENSE REVIEW FOR BMHC ADMIN.
Joe Spano	7/21/2009	0.9	REVIEW OF CRITICAL VENDOR TRACKING.
Joe Spano	7/21/2009	0.7	REVIEW OF BANK COMMITMENTS WITH TREASURER.
Joe Spano	7/22/2009	0.8	FOLLOW UP DISCUSSION ON MONTHLY SG&A ANALYSIS.
Joe Spano	7/22/2009	1.2	REVIEW OF 1ST DAY MOTION TRACKING.
Joe Spano	7/22/2009	0.6	DISCUSSION WITH CONTROLLER ON 1ST DAY MOTION TRACKING.
Mark Western	7/22/2009	1.1	REVIEWED WEEKLY ACCOUNTS RECEIVABLE INFORMATION AND ANALYZED AGING. FOLLOWED UP WITH REGIONAL ACCOUNTS RECEIVABLE MANAGERS ON SPECIFIC AGED ACCOUNTS.
Mark Western	7/22/2009	2.1	PREPARED ANALYSIS FOR WEEKLY ACCOUNTS RECEIVABLE CALL. SCHEDULED CALL
Richard Park	7/22/2009	1.1	CONTINUED PREPARATION OF ACCOUNTS RECEIVABLE DATA FOR WEEKLY REPORT AND REGIONAL COLLECTION UPDATES.
Richard Park	7/22/2009	1.2	CONTINUED ANALYZING AND BEGAN PREPARATION FOR WEEKLY ACCOUNTS RECEIVABLE REPORTING.
Richard Park	7/22/2009	1.3	PREPARED DATA FOR WEEKLY ACCOUNTS RECEIVABLE REPORT.
Richard Park	7/22/2009	1.0	FINALIZED REPORTS FOR ACCOUNTS RECEIVABLE REPORTS FOR DISTRIBUTION TO REGIONAL CREDIT MANAGERS.
Joe Spano	7/23/2009	0.6	REVIEW OF DAVIS BROTHERS PAYMENT TIMING WITH LAWYERS.
Joe Spano	7/23/2009	0.4	REVIEW WITH INTERNAL COUNSEL OF BANK COMMITMENTS AND OUTSTANDING LEHMAN DEBT.
Mark Western	7/23/2009	1.3	REVIEWED UPDATED ACCOUNTS RECEIVABLE REPORTING FORMAT. DISTRIBUTED TO SENIOR DEBTOR MANAGEMENT FOR REVIEW AND COMMENT.
Richard Park	7/23/2009	1.5	FINALIZED AUTOMATED ACCOUNTS RECEIVABLE REPORTS FOR EXTERNAL DISTRIBUTION TO VARIOUS CREDIT MANAGERS.

***Building Materials Holding Corporation, et. al.,  
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**ACCOUNTING**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mark Western	7/24/2009	2.1	PREPARED FOR AND HOSTED WEEKLY ACCOUNTS RECEIVABLE CALL WITH REGIONAL ACCOUNTS RECEIVABLE MANAGERS AND SENIOR DEBTOR MANAGEMENT TO DISCUSS COLLECTION STRATEGY.
Sven Johnson	7/24/2009	0.9	CALL WITH AZ MANAGEMENT DISCUSSING JUNE VARIANCE REPORTING.
Sven Johnson	7/24/2009	1.4	CALL WITH M. KAILER (BMHC) AND B. ROURE (BMHC) DISCUSSING UPDATES TO FORMAT FOR JUNE BANK REPORTING PACKAGE.
Joe Spano	7/27/2009	0.7	REVIEW OF JUNE TRIAL BALANCE.
Joe Spano	7/27/2009	0.6	DISCUSSION WITH ACCOUNTING RE: UTILITY DEPOSITS FOR REJECTED PROPERTY.
Joe Spano	7/27/2009	1.1	DISCUSSION WITH CONTROLLER ON ACCOUNTING CHARGES TO NON OPS.
Sven Johnson	7/27/2009	1.1	CALL WITH E. BEEM (BMHC) DISCUSSING REVIEW OF JUNE WIP REPORTING.
Sven Johnson	7/27/2009	0.6	ANALYSIS AND COMMENTS TO MODIFICATION OF JUNE EBITDA REPORTING PACKAGE.
Joe Spano	7/28/2009	0.9	CALL WITH ARIZONA ACCOUNTING ON NON CASH CHARGES.
Joe Spano	7/28/2009	0.6	REVIEW OF WEEKLY A/R REPORT.
Joe Spano	7/28/2009	0.8	ANALYSIS OF UTILITY CHARGES FOR NON-OPS BU.
Joe Spano	7/28/2009	0.9	DISCUSSION WITH BOISE ACCOUNTING ON TAX ISSUES AND WIND DOWNS.
Sven Johnson	7/28/2009	1.3	MEETING WITH M. KAILER (BMHC), B. ROURE (BMHC) DISCUSSING PRESENTATION OF JUNE FINANCIAL PERFORMANCE FOR LENDER PRESENTATION.
Sven Johnson	7/28/2009	1.1	INTERNAL MEETING DISCUSSING DISCONTINUED OPS PRESENTATION AND DETAIL BU REVIEW.
Sven Johnson	7/28/2009	0.4	CALL WITH E. BEEM (BMHC) DISCUSSING ONTARIO JUNE WIP REPORT.
Sven Johnson	7/28/2009	0.6	DRAFT OF MEMO REGARDING ACCOUNTING AND ADJUSTMENTS FOR DISPOSED FIXED ASSETS.
Joe Spano	7/29/2009	1.7	ANALYSIS OF ADJUSTED EBITDA AND NON-CASH ANALYSIS.
Joe Spano	7/29/2009	1.1	OVERVIEW OF EBITDA ANALYSIS WITH COMPANY.
Joe Spano	7/29/2009	1.2	CALL WITH BOISE ACCOUNTING TO WALK THROUGH NON-CASH ADJUSTMENT ANALYSIS.
Mark Western	7/29/2009	1.4	REVIEWED WEEKLY ACCOUNTS RECEIVABLE REPORT FOR DISTRIBUTION TO SENIOR DEBTOR MANAGEMENT. FINALIZED AND DISTRIBUTED SAME.



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**ACCOUNTING**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mark Western	7/29/2009	0.8	ANALYZED SPECIFIC ACCOUNTS RECEIVABLE AMOUNTS AND DISCUSSED SAME IN DETAIL WITH REGIONAL ACCOUNTS RECEIVABLE MANAGERS TO DETERMINE APPROPRIATE COLLECTION STRATEGY.
Mark Western	7/29/2009	2.1	PREPARED WEEKLY ACCOUNTS RECEIVABLE ANALYSIS FOR WEEKLY CALL. SCHEDULED CALL AND DISTRIBUTED REPORT TO REGIONAL ACCOUNTS RECEIVABLE MANAGERS.
Joe Spano	7/30/2009	0.8	REVIEW OF BOISE ANALYSIS FOR Q3 CASH EXPENSES FOR NON OPS BUSINESS UNITS.
Joe Spano	7/30/2009	0.6	ANALYSIS OF REJECTION LEASE ACCRUAL WITH BOISE ACCOUNTING.
Sven Johnson	7/30/2009	0.9	PARTICIPATION IN MEETING WITH GT DISCUSSING NON-OP NON-CASH CHARGES.
Sven Johnson	7/30/2009	2.2	FINAL REVIEW AND MODIFICATIONS TO JUNE BANK REPORTING PACKAGE AND CASH FLOW.
Joe Spano	7/31/2009	0.7	REVISED BUSINESS UNIT ANALYSIS REVIEWED WITH COMPANY.
Joe Spano	7/31/2009	0.5	DISCUSSION WITH ACCOUNTING ON METHODOLOGY FOR MONTHLY REPORTING.
Joe Spano	7/31/2009	1.2	REVIEW OF MONTHLY BANK REPORTING PACKAGES FOR JANUARY THROUGH JUNE.
Joe Spano	7/31/2009	1.3	COMPARISON OF A&M WIND DOWN ANALYSIS WITH COMPANY ANALYSIS USED FOR MONTHLY REPORTING PACKAGE.
Joe Spano	7/31/2009	0.8	FOLLOW UP DISCUSSION WITH BOISE ON BANK REPORTING PACKAGE.
Mark Western	7/31/2009	1.7	PREPARED FOR AND HOSTED WEEKLY ACCOUNTS RECEIVABLE CALL WITH REGIONAL ACCOUNTS RECEIVABLE MANAGERS AND SENIOR DEBTOR MANAGEMENT.
Mark Western	7/31/2009	0.8	FOLLOW UP ON VARIOUS SPECIFIC ACCOUNTS RECEIVABLE COLLECTION AMOUNTS.
<b>Subtotal</b>		<b>105.4</b>	

**ADMINISTRATIVE**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	7/5/2009	1.1	REVIEW OF UPDATED MOTIONS / ORDERS.
Joe Spano	7/6/2009	0.9	TIME ENTRY AND EXPENSE REPORT FOR PREVIOUS WEEK.

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**ADMINISTRATIVE**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	7/6/2009	1.2	DEVELOPMENT OF PROJECT TEAM WORK PLAN FOR WEEK ENDED 7/10.
Joe Spano	7/7/2009	0.6	DISCUSSION REGARDING NEXT STEPS, REPORTS THAT NEED TO BE COMPLETED.
Joe Spano	7/14/2009	0.9	REVIEW OF LATEST MOTIONS, COURT FILINGS.
Joe Spano	7/16/2009	0.3	INTERNAL STATUS UPDATE.
Joe Spano	7/17/2009	0.5	DISCUSSION ON STATUS OF PROJECT AND POTENTIAL BIDDERS.
Joe Spano	7/20/2009	0.7	REVIEW OF FEE APPLICATION FORMAT FOR A&M FIRST FEE APPLICATION FILING.
Joe Spano	7/21/2009	0.4	REVIEW OF DAILY FILINGS.
Joe Spano	7/22/2009	0.8	INTERNAL DISCUSSION OF CURRENT WIND DOWN REPORT.
Joe Spano	7/24/2009	0.4	REVIEW UPDATED FILINGS.
Joe Spano	7/24/2009	0.4	STATUS REVIEW OF PROCESS.
Joe Spano	7/27/2009	0.8	REVIEW OF UPDATED FILINGS.
Joe Spano	7/29/2009	0.4	UPDATE ON DISCUSSIONS WITH POTENTIAL ACQUIRERS.
<b>Subtotal</b>		<b>9.4</b>	

**ANALYSIS OF OPERATIONAL ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	7/1/2009	1.4	DISCUSSION ON L/C ISSUE IN PALM SPRINGS (ANALYZE ABILITY TO PAY; DISCUSSION WITH COMPANY AND GIBSON).
Richard Park	7/1/2009	0.6	PREPARED AND DISTRIBUTED ACCOUNTS RECEIVABLE REPORTS TO VARIOUS CREDIT MANAGERS FOR ALL REGIONS.
Richard Park	7/1/2009	1.2	PREPARED AND MET WITH D. BELLO (BMHC) TO REVIEW DRAFT FORMAT OF NEW STANDARDIZED ACCOUNTS RECEIVABLE REPORTS AND PRESENTATION.
Sven Johnson	7/1/2009	0.7	CALL WITH W. WITHERS (BMHC) DISCUSSING CA PERFORMANCE AND FORM BOARD TRANSFER.
Sven Johnson	7/1/2009	0.4	RESEARCH OF BISON DOCKET AND DISCUSSIONS WITH MANAGEMENT ON POTENTIAL IMPACT OF COMPETITOR FILING.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	7/1/2009	0.4	MEETING WITH B. SMARTT (BMHC) DISCUSSING PLANS FOR SFO BUSINESS OPERATIONS.
Sven Johnson	7/1/2009	0.8	CALL WITH M. RANKIN (BMHC) DISCUSSING CUSTOMER RELATIONS IN NV AND AZ MARKETS, LENNAR TREATMENT.
Joe Spano	7/2/2009	0.9	DISCUSSION REGARDING FLEET DISPOSITIONS / REPOSSESSION BY LESSORS.
Joe Spano	7/2/2009	0.3	CALL INTO OPS TO DISCUSS INDIO L/C FEE.
Joe Spano	7/2/2009	0.4	CALL WITH GD AND COMPANY REGARDING L/C FEE ISSUE FOR INDIO BU.
Sven Johnson	7/3/2009	1.2	CALL WITH NV MANAGEMENT DISCUSSING PROGRESS OF DISCUSSIONS WITH LENNAR ON CONCRETE BUSINESS.
Sven Johnson	7/3/2009	0.7	CALL WITH M. RANKIN (BMHC) DISCUSSING NEW STARTS FOR KB IN PLUMBING BUSINESS UNIT.
Sven Johnson	7/3/2009	0.8	CALL WITH S. WILSON (BMHC) DISCUSSING ANALYSIS PROCESS FOR BMCW FORECAST UPDATES.
Sven Johnson	7/3/2009	0.9	CALL WITH A. FLETCHER (BMHC) DISCUSSING SAN DIEGO INTERNAL AUDIT REPORT.
Joe Spano	7/6/2009	0.4	DISCUSSION WITH COLORADO REGARDING ASSUMPTION OF PBS CONTRACT.
Richard Park	7/6/2009	1.4	PREPARED AND MET WITH D. BELLO (BMHC) TO REVIEW EDITS FOR UPDATED WEEKLY ACCOUNTS RECEIVABLE REPORTS FOR WEEKLY ACCOUNTS RECEIVABLE COLLECTION STRATEGY REPORTS.
Steve Varner	7/6/2009	1.4	REVIEWED ANALYSIS OF MAY AND YTD FINANCIAL RESULTS.
Sven Johnson	7/6/2009	0.4	CALL WITH M. KAILER (BMHC) DISCUSSING CREDIT CARD FUND HOLDS AND RELEASE NEGOTIATIONS.
Joe Spano	7/8/2009	0.6	DISCUSSION WITH FLEET MANAGER REGARDING STATUS OF UNPAID PREPETITION INVOICES AND FLEET MANAGEMENT PROCESS.
Richard Park	7/8/2009	0.7	CONTINUED ANALYSIS OF ACCOUNTS RECEIVABLE DATA FOR ANALYSIS OF CUSTOMERS WITHOUT PROPER CUSTOMER NAME CLASSIFICATION.
Richard Park	7/8/2009	0.9	ANALYZED ACCOUNTS RECEIVABLE DATA FOR VARIANCE ANALYSIS OF CORPORATE NON OPERATING AMOUNTS RECEIVABLE.
Richard Park	7/8/2009	0.6	SENT OUT WEEKLY ACCOUNTS RECEIVABLE REPORTING PACKET TO REGIONAL CREDIT MANAGERS FOR TELECONFERENCE REGARDING ACCOUNTS RECEIVABLE COLLECTION STRATEGIES.
Sven Johnson	7/8/2009	0.9	CALL WITH D. HOSSACK (BMHC) DISCUSSING BUSINESS IMPACT OF GUZMAN FRAMING SALE TO MASCO.

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Joe Spano	7/9/2009	0.8	REVIEW OF MOTION AND DISCUSSION WITH COMPANY REGARDING DAVIS BROTHERS CONTRACT ASSUMPTION.
Richard Park	7/9/2009	0.7	RECEIVED AND REVIEWED WEEKLY ACCOUNTS RECEIVABLE COLLECTIONS UPDATES FROM VARIOUS REGIONAL CREDIT MANAGERS.
Richard Park	7/9/2009	1.2	PREPARED AND DISTRIBUTED ACCOUNTS RECEIVABLE AMOUNTS OUTSTANDING TO CREDIT MANAGERS OF VARIOUS LOCATIONS IN ADVANCE OF WEEKLY ACCOUNTS RECEIVABLE STATUS CALL.
Steve Varner	7/9/2009	1.6	REVIEWED ANALYSIS OF FINANCING ALTERNATIVES.
Sven Johnson	7/9/2009	0.3	CALL WITH M. RANKIN (BMHC) DISCUSSING OPERATIONAL CHANGES AT ERICKSON FRAMING.
Sven Johnson	7/9/2009	1.1	CALL WITH M. LANDGREN (BMHC) ON LENNAR AND KB RELATIONSHIPS AND BIDDING STRUCTURE.
Sven Johnson	7/9/2009	1.3	REVIEW OF DRAFT INTERNAL AUDIT REPORT FOR SAN DIEGO MARKET.
Richard Park	7/10/2009	0.9	PREPARED AND MET WITH P. MILLER (BMHC) REGARDING SYSTEM REPORTING FOR CERTAIN VENDORS WHO ARE PAID UNDER JOINT CHECK AGREEMENT.
Steve Varner	7/10/2009	2.3	REVIEWED ANALYSIS OF SG&A SPEND.
Steve Varner	7/10/2009	1.4	PARTICIPATED ON CALL TO DISCUSS FINANCIAL INFORMATION AT BUSINESS UNIT LEVEL.
Richard Park	7/13/2009	1.8	ANALYZED ACCOUNTS RECEIVABLE WITH NEW UPDATED REPORTING FORMAT FOR CONSISTENCY TO LEGACY REPORTING SYSTEM.
Richard Park	7/13/2009	1.7	PREPARED AND MET WITH D. BELLO (BMHC) TO REVIEW AND EDIT ACCOUNTS RECEIVABLES REPORTS FOR REGIONAL CREDIT MANAGER.
Steve Varner	7/13/2009	2.2	REVIEWED FINANCIAL ANALYSIS OF PROPOSED CHANGES TO FIELD OPERATING STRUCTURE.
Steve Varner	7/13/2009	1.1	REVIEWED INFORMATION REQUEST AND WORK PLAN FOR ADDITIONAL OPS REVIEW.
Sven Johnson	7/13/2009	0.8	DRAFT OF INFORMATION REQUEST LIST FOR PS LOCAL MANAGEMENT REGARDING BUSINESS PLAN MODIFICATIONS.
Sven Johnson	7/13/2009	3.2	INITIAL REVIEW OF DRAFT OPERATING PLAN MODIFICATIONS TO PS, CO AND DFW.
Joe Spano	7/14/2009	0.8	REVIEW PUGET SOUND MID YEAR MARKET REVIEW.
Joe Spano	7/14/2009	0.4	DISCUSSION WITH LAWYERS ON PAYMENTS RECEIVED FROM SUBTENANTS OF REJECTED LEASES.

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Richard Park	7/14/2009	1.4	PREPARED AND MET WITH D. BELLO (BMHC) TO REVIEW ACCOUNT RECEIVABLE AMOUNTS FOR CUSTOMERS ACROSS VARIOUS REGIONS .
Richard Park	7/14/2009	1.7	PREPARED WEEKLY ACCOUNTS RECEIVABLE WEEKLY REPORT FOR REGIONAL COLLECTION UPDATE TELECONFERENCE.
Richard Park	7/14/2009	1.2	ANALYZED NEW ACCOUNTS RECEIVABLE REPORT FOR AMOUNTS RECEIVABLES AND CONSISTENCY OF VARIOUS CUSTOMER CLASSIFICATIONS.
Richard Park	7/14/2009	2.3	CONTINUED PREPARATION OF WEEKLY ACCOUNTS RECEIVABLE WEEKLY REPORT FOR REGIONAL COLLECTION UPDATE TELECONFERENCE.
Steve Varner	7/14/2009	3.8	REVIEWED OPERATING ANALYSIS OF PROPOSED CHANGES TO FIELD OPERATING STRUCTURE.
Sven Johnson	7/14/2009	0.4	CALL WITH M. PRESMYK (BMHC) DISCUSSING SPECIFIC CUSTOMER COLLECTION ACTIVITY.
Sven Johnson	7/14/2009	0.8	ANALYSIS OF JUNE LV STUCCO OPERATING RESULTS AND DETAIL EXPENSE ACTIVITY.
Sven Johnson	7/14/2009	1.4	PREPARATION FOR AND PARTICIPATION IN CALL W/D. MCQUARY (BMHC) AND S. WILSON (BMHC) DISCUSSING PS BUSINESS PLAN MODIFICATIONS.
Sven Johnson	7/14/2009	0.8	CALL WITH D. MCQUARY (BMHC) DISCUSSING DETAIL SUPPORT SCHEDULES FOR BUSINESS PLAN UPDATES.
Joe Spano	7/15/2009	0.6	DISCUSSION WITH COMPANY ON FLEET SALE DISPOSITIONS IN RELATION TO CURRENT STATUS OF ASSET SALE MOTION.
Richard Park	7/15/2009	1.5	PREPARED AND MET WITH D. BELLO (BMHC) TO REVIEW AND EDIT ACCOUNTS RECEIVABLES REPORTS FOR REGIONAL CREDIT MANAGER.
Richard Park	7/15/2009	1.2	FINALIZED ACCOUNTS RECEIVABLES REPORTING FOR VARIOUS REGIONAL CREDIT MANAGERS FOR WEEKLY COLLECTIONS TELECONFERENCE.
Richard Park	7/15/2009	1.3	CONTINUED ANALYSIS OF NEW ACCOUNTS RECEIVABLES REPORTING FOR CONSISTENCY AND ACCURACY FOR WEEKLY REGIONAL DISTRIBUTION.
Steve Varner	7/15/2009	1.6	REVIEWED OVERVIEW OF PROPOSED REGIONAL OPERATIONAL CHANGES TO TRUSS PLANT OPERATIONS AND SUPPORTING DATA WITH MANAGEMENT.
Steve Varner	7/15/2009	2.1	REVIEWED OVERVIEW OF PROPOSED REGIONAL OPERATIONAL CHANGES TO MILLWORK BUSINESS AND SUPPORTING DATA WITH MANAGEMENT.
Steve Varner	7/15/2009	1.7	REVIEWED OVERVIEW OF PROPOSED REGIONAL OPERATIONAL CHANGES TO LBM BUSINESS AND SUPPORTING DATA WITH MANAGEMENT.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Steve Varner	7/15/2009	2.2	REVIEWED OVERVIEW OF PROPOSED REGIONAL OPERATIONAL CHANGES AND SUPPORTING DATA WITH REGIONAL VP.
Steve Varner	7/15/2009	1.3	FACILITY TOUR OF ISSAQUAH LOCATION WITH OPERATIONS MANAGERS.
Steve Varner	7/15/2009	0.9	HELD WRAP UP MEETING WITH SENIOR MANAGEMENT ON PROPOSED OPERATIONS REVIEW OF PUGET SOUND OPERATIONS.
Sven Johnson	7/15/2009	1.6	PREPARATION FOR AND PARTICIPATION IN OPERATIONS REVIEW AND PLAN DISCUSSIONS WITH ISSAQUAH LOCATION MANAGER.
Sven Johnson	7/15/2009	5.2	PREPARATION FOR AND PARTICIPATION IN DETAILED REVIEW OF OPERATION ADJUSTMENTS AND SUPPORT SCHEDULES WITH PACIFIC NORTHWEST REGION VP.
Sven Johnson	7/15/2009	1.3	PARTICIPATION IN MEETING WITH PUGET SOUND MILLWORK MANAGER AND DISCUSSION OF 2009 PLANNING.
Sven Johnson	7/15/2009	0.6	DRAFT OF COMMUNICATION TO DFW MANAGEMENT FOR INFORMATION REQUEST IN ADVANCE OF SITE VISIT.
Sven Johnson	7/15/2009	1.1	PLANT TOUR WITH ISSAQUAH OPERATIONS MANAGER.
Joe Spano	7/16/2009	0.7	REVIEW PROCEDURES FOR FLEET SALES & MOTION WITH FLEET MANAGER.
Mark Western	7/16/2009	1.2	ANALYZED ACCOUNTS RECEIVABLE DATA AND MET WITH DEBTOR INFORMATION TECHNOLOGY PERSONNEL TO REVIEW STATUS ON FINALIZATION OF IMPROVED ACCOUNTS RECEIVABLE REPORTING REPORTS.
Richard Park	7/16/2009	0.5	SENT OUT WEEKLY ACCOUNTS RECEIVABLE REPORTING PACKET TO REGIONAL CREDIT MANAGERS FOR TELECONFERENCE REGARDING ACCOUNTS RECEIVABLE COLLECTION STRATEGIES.
Richard Park	7/16/2009	1.5	PREPARED AND MET WITH D. BELLO (BMHC) TO REVIEW PREVIOUS WEEK AR REPORT TO VALIDATE REPORT INFORMATION.
Richard Park	7/16/2009	0.8	PREPARED AND MET WITH D. BELLO (BMHC) TO REVIEW TIMING AND STRATEGY FOR ROLLOUT PROCESS FOR NEW ACCOUNTS RECEIVABLE REPORTING.
Richard Park	7/16/2009	1.1	PREPARED AND MET WITH D. BELLO (BMHC) AND M. WESTERN (A&M) TO REVIEW PREVIOUS WEEK ACCOUNTS RECEIVABLE DATA.
Steve Varner	7/16/2009	0.6	REVIEWED OVERVIEW OF PROPOSED REGIONAL OPERATIONAL CHANGES TO LBM BUSINESS AND SUPPORTING DATA WITH MANAGEMENT.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Steve Varner	7/16/2009	0.8	REVIEWED OVERVIEW OF PROPOSED REGIONAL OPERATIONAL CHANGES TO TRUSS PLANT OPERATIONS AND SUPPORTING DATA WITH MANAGEMENT.
Steve Varner	7/16/2009	2.3	DISCUSSED CUSTOMER TRENDS AND BUSINESS ENVIRONMENT WITH SALES MANAGER.
Steve Varner	7/16/2009	0.8	PARTICIPATED IN FEEDBACK CALL WITH COO ON REVIEW OF PUGET SOUND OPERATIONS.
Steve Varner	7/16/2009	1.2	FACILITY TOUR OF TACOMA LOCATION WITH OPERATIONS MANAGER.
Steve Varner	7/16/2009	1.1	REVIEWED OVERVIEW OF PROPOSED REGIONAL OPERATIONAL CHANGES TO TRUSS PLANT OPERATIONS AND SUPPORTING DATA WITH MANAGEMENT.
Steve Varner	7/16/2009	1.7	REVIEWED OVERVIEW OF PROPOSED REGIONAL OPERATIONAL CHANGES TO LBM BUSINESS AND SUPPORTING DATA WITH MANAGEMENT.
Steve Varner	7/16/2009	0.8	FACILITY TOUR OF EVERETT LOCATION WITH OPERATIONS MANAGER.
Sven Johnson	7/16/2009	0.4	CALL WITH D. MCQUARY (BMHC) DISCUSSING OUTCOME OF PUGET SOUND MARKET REVIEW.
Sven Johnson	7/16/2009	1.2	PLANT TOUR WITH TACOMA OPERATIONS MANAGER.
Sven Johnson	7/16/2009	1.7	PREPARATION FOR AND PARTICIPATION IN OPERATIONS REVIEW AND PLAN DISCUSSIONS WITH TACOMA LOCATION MANAGER.
Sven Johnson	7/16/2009	1.9	MEETING WITH TACOMA SALES MANAGER DISCUSSION PROJECTIONS FOR 2009 SALES AND MARGIN.
Sven Johnson	7/16/2009	2.3	PREPARATION FOR AND PARTICIPATION IN OPERATIONS REVIEW AND PLAN DISCUSSIONS WITH EVERETT LOCATION MANAGER.
Sven Johnson	7/16/2009	0.8	PLANT TOUR WITH EVERETT OPERATIONS MANAGER.
Sven Johnson	7/16/2009	1.1	ANALYSIS OF PROPOSED SUPPORT SCHEDULES FOR OPERATIONS ADJUSTMENT PLANNING PROCESS.
Sven Johnson	7/16/2009	0.4	CALL WITH B. ROURE (BMHC) DISCUSSING JUNE RESULTS AND CALCULATION OF ONTARIO EARN OUT.
Joe Spano	7/17/2009	0.7	REVIEW OF EXPENSES FOR NON-OPERATING BUSINESS UNITS WITH FLEET MANAGER.
Richard Park	7/17/2009	1.2	PREPARED AND MET WITH D. BELLO (BMHC) TO REVIEW TIMING FOR FOLLOWING WEEK'S AR REPORTING.
Sven Johnson	7/17/2009	2.3	REVIEW AND COMMENTS TO PS UPDATED BUSINESS PLAN PRESENTATION SUMMARY.
Sven Johnson	7/18/2009	2.6	REVIEW OF DOCUMENTATION AND PREPARATION FOR MODIFIED OPERATIONS PLANS WITH CO OPERATIONS.

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Joe Spano	7/20/2009	1.1	REVIEW OF FIELD OPERATING PLANS.
Milen Hayriyan	7/20/2009	1.3	PERFORMED REGIONAL VARIANCE CHECK AND ANALYSIS OF JUNE EBITDA WITH ACTUAL AND FORECAST FINANCIALS.
Milen Hayriyan	7/20/2009	0.8	PERFORMED MARKET AREA VARIANCE CHECK AND ANALYSIS OF JUNE EBITDA WITH ACTUAL AND FORECAST FINANCIALS.
Milen Hayriyan	7/20/2009	2.3	REVIEWED VARIANCE CHECK AND ANALYSIS OF JUNE EBITDA ACTUAL AND FORECAST FINANCIALS WITH DIRECTOR AND COMPARED TO OVERALL VARIANCE ANALYSES FOR ALL REGIONS.
Milen Hayriyan	7/20/2009	1.9	EDITED EBITDA ANALYSIS AND INCLUDED YTD VARIANCE COMPARISON.
Milen Hayriyan	7/20/2009	1.8	CONFIRMED BUSINESS UNITS MARKED AS GO FORWARD FOR EBITDA ANALYSIS.
Richard Park	7/20/2009	1.3	PREPARED AND MET WITH D. BELLO (BMHC) TO REVIEW DIFFERENCES IN UPDATED ACCOUNTS RECEIVABLE REPORTS.
Richard Park	7/20/2009	1.6	PREPARED ANALYSIS OF PRIOR WEEK ACCOUNTS RECEIVABLE IN ORDER TO ASSIST DEBTOR FINALIZE NEW AUTOMATED REPORTS.
Richard Park	7/20/2009	0.9	PREPARED AND MET WITH D. BELLO (BMHC) TO REVIEW ACCOUNTS RECEIVABLE REPORT FOR PRIOR WEEK.
Steve Varner	7/20/2009	2.7	REVIEWED OVERVIEW OF PROPOSED OPERATIONAL CHANGES AND SUPPORTING DATA.
Sven Johnson	7/20/2009	1.4	DRAFT OF OUTLINE FOR NON-OP TEMPLATE FOR REPORTING OF MONTHLY FINANCIAL RESULTS.
Sven Johnson	7/20/2009	1.3	CALL WITH D. WHITING (BMHC) DISCUSSING COST SAVINGS PROPOSALS FOR CO OPERATIONS.
Milen Hayriyan	7/21/2009	1.7	DISCUSSED DISCREPANCIES BETWEEN ACTUAL AND FORECASTED FINANCIALS AND IMPACT OF BAD DEBT ON NON OPERATING BUSINESS UNITS.
Milen Hayriyan	7/21/2009	1.1	PREPARED EBITDA VARIANCE UPDATE BETWEEN ACTUAL AND FORECASTED FOR NON GO FORWARD BUSINESS UNITS.
Richard Park	7/21/2009	2.1	ASSISTED IN ANALYSIS OF AUTOMATED ACCOUNTS RECEIVABLE REPORT TO IDENTIFY AND CORRECT DIFFERENCES IN REPORTING.
Richard Park	7/21/2009	1.9	ANALYZED DATA FOR ACCOUNT RECEIVABLE REPORTING TO ASSIST DATA WAREHOUSE GROUP RECONCILE REPORTS.



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Richard Park	7/21/2009	1.6	PREPARED AND MET WITH D. BELLO (BMHC) TO CONTINUE RECONCILIATION FOR AUTOMATED ACCOUNTS RECEIVABLE REPORT.
Steve Varner	7/21/2009	2.2	REVIEWED OVERVIEW OF PROPOSED REGIONAL OPERATIONAL CHANGES TO LBM BUSINESS AND SUPPORTING DATA WITH MANAGEMENT.
Steve Varner	7/21/2009	2.2	REVIEWED OVERVIEW OF PROPOSED REGIONAL OPERATIONAL CHANGES TO MILL WORK OPERATIONS AND SUPPORTING DATA WITH MANAGEMENT.
Steve Varner	7/21/2009	0.9	REVIEWED OVERVIEW OF PROPOSED REGIONAL OPERATIONAL CHANGES TO TRUSS PLANT OPERATIONS AND SUPPORTING DATA WITH MANAGEMENT.
Steve Varner	7/21/2009	1.1	FACILITY TOUR OF DOVE VALLEY LOCATION WITH OPERATIONS MANAGER.
Steve Varner	7/21/2009	3.1	PERFORMED ANALYSIS OF DRAFT OPERATING RESULTS BY BUSINESS UNIT FOR THE MONTH ENDED JUNE 30.
Sven Johnson	7/21/2009	0.7	DRAFT OF INFORMATION REQUEST LIST FOR DFW LOCAL MANAGEMENT REGARDING BUSINESS PLAN MODIFICATIONS.
Sven Johnson	7/21/2009	0.8	PLANT TOUR WITH DOVE VALLEY OPERATIONS MANAGER.
Sven Johnson	7/21/2009	4.6	PREPARATION FOR AND PARTICIPATION IN DETAILED REVIEW OF OPERATION ADJUSTMENTS AND SUPPORT SCHEDULES WITH INTERMOUNTAIN REGION SVP.
Sven Johnson	7/21/2009	0.5	DEVELOPMENT OF PRIORITY A/R ACCOUNT LIST FOR WEEKLY DISCUSSION RE: SAME.
Sven Johnson	7/21/2009	1.1	REVIEW AND COMMENTS TO INITIAL DRAFT OF NON-OP BU EBITDA REPORTING PACKAGE.
Joe Spano	7/22/2009	1.1	ANALYSIS FLEET TO BE SOLD BY GE AND POTENTIAL CASH IMPACT TO COMPANY.
Joe Spano	7/22/2009	0.4	DISCUSSION WITH LAWYERS ON PROCEDURES FOR DE MINIMIS ASSET SALES.
Richard Park	7/22/2009	1.7	PREPARED AND MET WITH D. BELLO (BMHC) TO ANALYZE AND REVIEW UPDATED ACCOUNT RECEIVABLES REPORTS FOR NEW LEGAL CODE CLASSIFICATION.
Steve Varner	7/22/2009	1.2	FACILITY TOUR OF GREELY LOCATION WITH OPERATIONS MANAGER.
Steve Varner	7/22/2009	0.8	FACILITY TOUR OF TRUSS/PANEL LOCATION WITH OPERATIONS MANAGER.
Steve Varner	7/22/2009	1.8	REVIEWED OVERVIEW OF PROPOSED REGIONAL OPERATIONAL CHANGES TO GREELY LBM BUSINESS AND SUPPORTING DATA WITH LOCAL MANAGEMENT.

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Steve Varner	7/22/2009	0.6	REVIEWED OVERVIEW OF PROPOSED REGIONAL OPERATIONAL CHANGES TO TRUSS/PANEL BUSINESS AND SUPPORTING DATA WITH LOCAL MANAGEMENT.
Sven Johnson	7/22/2009	0.9	CUSTOMER DISCUSSIONS AND OUTLOOK REVIEW WITH GREELEY SALES MANAGER.
Sven Johnson	7/22/2009	0.6	PLANT TOUR WITH GREELEY OPERATIONS MANAGER.
Sven Johnson	7/22/2009	1.7	PREPARATION FOR AND PARTICIPATION IN OPERATIONS REVIEW AND PLAN DISCUSSIONS WITH GREELEY LOCATION MANAGER.
Sven Johnson	7/22/2009	0.6	PLANT TOUR WITH FT LUPTON OPERATIONS MANAGER.
Sven Johnson	7/22/2009	0.9	ANALYSIS OF UPDATED PS RESTRUCTURING FORECAST FINANCIALS DETAIL.
Sven Johnson	7/22/2009	0.8	MULTIPLE DISCUSSIONS OF PRIORITY A/R ACCOUNTS.
Sven Johnson	7/22/2009	1.6	REVIEW OF DOCUMENTATION AND PREPARATION FOR MODIFIED OPERATIONS PLANS WITH DFW OPERATIONS.
Sven Johnson	7/22/2009	1.3	PREPARATION FOR AND PARTICIPATION IN OPERATIONS REVIEW AND PLAN DISCUSSIONS WITH FT LUPTON LOCATION MANAGER.
Joe Spano	7/23/2009	0.5	DISCUSSION WITH FLEET MANAGER ON GE FLEET SALES.
Joe Spano	7/23/2009	0.4	REVIEW OF DE MINIMIS ASSET SALES MOTION WITH VP OF INFO TECH. REGARDING ABILITY TO SELL SURPLUS EQUIPMENT.
Milen Hayriyan	7/23/2009	2.3	PERFORMED SECOND QUARTER VARIANCE ANALYSIS BY MARKET AREA.
Milen Hayriyan	7/23/2009	1.8	SUMMARIZED Q2 VARIANCE ANALYSIS BY REGIONAL IMPACT.
Milen Hayriyan	7/23/2009	2.7	PERFORMED SECOND QUARTER VARIANCE ANALYSIS BY MARKET AREA IN COMPARISON WITH AND WITHOUT MANAGEMENT ADJUSTMENTS TO SALES AND EBITDA.
Richard Park	7/23/2009	0.5	SENT OUT WEEKLY ACCOUNTS RECEIVABLE REPORTING PACKET TO REGIONAL CREDIT MANAGERS FOR TELECONFERENCE REGARDING ACCOUNTS RECEIVABLE COLLECTION STRATEGIES.
Richard Park	7/23/2009	0.9	REVIEWED WEEKLY STATUS REPORTS FOR REGIONAL ACCOUNTS RECEIVABLE STRATEGY.
Richard Park	7/23/2009	1.2	PREPARED AND MET WITH D. BELLO (BMHC) TO REVIEW TIMING AND STRATEGY FOR FOLLOWING WEEKS ACCOUNTS RECEIVABLE REPORT.

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Steve Varner	7/23/2009	6.5	REVIEWED OVERVIEW OF PROPOSED REGIONAL OPERATIONAL CHANGES TO FRISCO/HURST LBM BUSINESS AND SUPPORTING DATA WITH LOCAL MANAGEMENT.
Sven Johnson	7/23/2009	0.6	REVIEW AND COMMENTS TO DRAFT ANALYSIS OF Q2 VARIANCE FINANCIAL REPORT.
Sven Johnson	7/23/2009	0.6	REVIEW AND COMMENTS TO DRAFT JUNE EBITDA REPORTING PACKAGE.
Sven Johnson	7/23/2009	3.2	DEVELOPMENT OF INITIAL DRAFT AND OUTLINE FOR MULTIPLE BMCW MARKET FORECAST UPDATES.
Sven Johnson	7/23/2009	4.3	PREPARATION FOR AND PARTICIPATION IN DETAILED REVIEW OF OPERATION ADJUSTMENTS AND SUPPORT SCHEDULES WITH TEXAS REGION SVP.
Sven Johnson	7/23/2009	0.8	PLANT TOUR WITH COPPELL OPERATIONS MANAGER.
Sven Johnson	7/23/2009	0.4	CALL WITH J. LEE (BMHC) DISCUSSING PERSONNEL CHANGES TO PS OPERATING PLAN.
Joe Spano	7/24/2009	0.5	REVIEW OF WEEKLY A/R AND INVENTORY REPORTS.
Milen Hayriyan	7/24/2009	1.3	CREATED SUMMARY COMPARISON EXHIBITS OF MID-YEAR MARKET CONDITIONS AND RE-FORECASTS.
Milen Hayriyan	7/24/2009	1.9	PERFORMED AND EDITED SECOND QUARTER VARIANCE ANALYSIS BY MARKET AREA.
Milen Hayriyan	7/24/2009	1.4	COMPARED APRIL AND JULY FORECASTS OF MARKETS IN MID-YEAR ANALYSIS.
Milen Hayriyan	7/24/2009	2.8	PERFORMED MID-YEAR MARKET SUMMARIES FOR 3 MARKETS CONTAINING PROJECTION CHANGES.
Richard Park	7/24/2009	1.8	PREPARED AND MET WITH D. BELLO (BMHC) TO REVIEW TOPICS FOR DISCUSSION FOR MEETING WITH REGIONAL CREDIT MANAGERS FOR AUTOMATED ACCOUNTS RECEIVABLES REPORTING.
Richard Park	7/24/2009	0.6	REVIEWED WEEKLY STATUS REPORTS FOR REGIONAL ACCOUNTS RECEIVABLE STRATEGY.
Steve Varner	7/24/2009	2.3	PERFORMED ANALYSIS OF DRAFT UPDATED OPERATING RESULTS BY BUSINESS UNIT FOR THE MONTH ENDED JUNE 30.
Sven Johnson	7/24/2009	0.7	UPDATE OF ANALYSIS RELATED TO PS OPERATIONS PERFORMANCE.
Sven Johnson	7/25/2009	0.8	DRAFT OF OUTLINE FOR PS FORECAST UPDATE REVIEW PRESENTATION.
Sven Johnson	7/26/2009	2.2	DRAFT OF OUTLINE FOR CO AND DFW FORECAST UPDATE REVIEW PRESENTATION.

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**ANALYSIS OF OPERATIONAL ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	7/26/2009	0.4	REVIEW AND COMMENTS TO COMPARISON TEMPLATES FOR UPDATED Q3 AND Q4 FORECAST.
Joe Spano	7/27/2009	0.5	DISCUSSION WITH FLEET MANAGER ON STATUS OF RETURNED UNITS.
Milen Hayriyan	7/27/2009	2.3	EDITED SUMMARY COMPARISON EXHIBITS OF MID-YEAR MARKET CONDITIONS AND RE-FORECASTS.
Milen Hayriyan	7/27/2009	1.6	CLEANED UP SUMMARY COMPARISON EXHIBITS OF MID-YEAR MARKET CONDITIONS FOR 2 MARKETS.
Richard Park	7/27/2009	0.8	PREPARED AND MET WITH D. BELLO (BMHC) TO REVIEW AUTOMATED WEEKLY AR REPORT.
Richard Park	7/27/2009	1.7	ANALYZED ACCOUNT RECEIVABLE DATA TO ASSIST IN AUTOMATED WEEKLY ACCOUNT RECEIVABLE REPORTING.
Steve Varner	7/27/2009	0.9	REVIEWED ANALYSIS OF OPERATING RESULTS FOR SOUTHERN CALIFORNIA FRAMING OPERATIONS.
Steve Varner	7/27/2009	0.5	PARTICIPATED IN CALL RE: OPERATING RESULTS WITH NORTHWEST BUSINESS UNITS.
Steve Varner	7/27/2009	0.7	PARTICIPATED IN CALL RE: OPERATING RESULTS WITH INTER-MOUNTAIN BUSINESS UNITS.
Steve Varner	7/27/2009	0.6	PARTICIPATED IN CALL RE: OPERATING RESULTS WITH PHOENIX/LAS VEGAS BUSINESS UNITS.
Steve Varner	7/27/2009	1.1	PARTICIPATED IN CALL RE: OPERATING RESULTS WITH TEXAS BUSINESS UNITS.
Steve Varner	7/27/2009	0.7	PARTICIPATED IN CALL RE: OPERATING RESULTS WITH CHICAGO BUSINESS UNITS.
Steve Varner	7/27/2009	0.9	PARTICIPATED IN CALL RE: OPERATING RESULTS WITH CALIFORNIA BUSINESS UNITS.
Sven Johnson	7/27/2009	0.8	PREPARATION FOR AND PARTICIPATION IN MANAGEMENT DISCUSSION OF MAY RESULTS PACKAGE - SOUTHWEST.
Sven Johnson	7/27/2009	1.4	ANALYSIS OF MAY FINANCIAL VARIANCE REPORTS IN ADVANCE OF REGIONAL MEETINGS.
Sven Johnson	7/27/2009	0.8	UPDATE TO TEMPLATES FOR DFW, PS, CO FORECAST UPDATES.
Sven Johnson	7/27/2009	0.4	MODIFICATIONS TO UPDATED DFW 2009 FORECAST.
Sven Johnson	7/27/2009	1.6	DEVELOPMENT OF UPDATES TO BMCW MARKET UPDATE PRESENTATION.
Sven Johnson	7/27/2009	0.6	PREPARATION FOR AND PARTICIPATION IN MANAGEMENT DISCUSSION OF MAY RESULTS PACKAGE - ILLINOIS.
Sven Johnson	7/27/2009	0.7	PREPARATION FOR AND PARTICIPATION IN MANAGEMENT DISCUSSION OF MAY RESULTS PACKAGE - NORTHWEST.

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**ANALYSIS OF OPERATIONAL ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	7/27/2009	1.1	PREPARATION FOR AND PARTICIPATION IN MANAGEMENT DISCUSSION OF MAY RESULTS PACKAGE - CALIFORNIA.
Sven Johnson	7/27/2009	0.9	PREPARATION FOR AND PARTICIPATION IN MANAGEMENT DISCUSSION OF MAY RESULTS PACKAGE - TEXAS.
Sven Johnson	7/27/2009	0.5	ANALYSIS OF UPDATED STARTS FORECAST FOR NORCAL AND INDIO MARKETS.
Sven Johnson	7/27/2009	0.9	PREPARATION FOR AND PARTICIPATION IN MANAGEMENT DISCUSSION OF MAY RESULTS PACKAGE - INTERMOUNTAIN.
Joe Spano	7/28/2009	1.8	REVIEW OF CALIFORNIA OPERATING RESULTS FOR NON-OPS BUS.
Mark Western	7/28/2009	0.9	PREPARED FOR AND MET WITH DEBTOR INFORMATION TECHNOLOGY PERSONNEL TO DISCUSS ONGOING ACCOUNTS RECEIVABLE REPORT FORMAT.
Milen Hayriyan	7/28/2009	1.9	COMPARED Q3 REFORECASTS FOR 5 POORLY PERFORMING MARKETS.
Milen Hayriyan	7/28/2009	1.8	CREATED OVERVIEW OF YTD SALES AND EBITDA RESULTS BY MARKET.
Milen Hayriyan	7/28/2009	2.6	CREATED Q3 FORECAST COMPARISON EXHIBIT FOR POORLY PERFORMING MARKETS.
Richard Park	7/28/2009	0.9	PREPARED AND MET WITH D. BELLO (BHMC) AND M. WESTERN (A&M) TO REVIEW GO FORWARD ACCOUNT RECEIVABLE REPORTING AND CORRECTION METHODOLOGY.
Richard Park	7/28/2009	0.4	EDITED GRAPHS FOR MONTHLY FINANCIAL PERFORMANCE REVIEW.
Richard Park	7/28/2009	0.5	PREPARED AND MET WITH M. GEARY (BMHC) TO PREPARE ACTUAL PAYMENTS FOR VENDORS DURING TWO WEEK REPORTING PERIOD.
Richard Park	7/28/2009	1.3	ANALYZED ACTUAL PAYMENTS MADE OVER TWO WEEK REPORTING PERIOD.
Richard Park	7/28/2009	0.6	ANALYZED WEEKLY ACCOUNT RECEIVABLE REPORT FOR WEEKLY DISTRIBUTION.
Steve Varner	7/28/2009	1.8	REVIEWED DRAFT OF OPERATIONAL UPDATE FOR CO, PSW AND DFW.
Sven Johnson	7/28/2009	0.7	ANALYSIS OF INITIAL DRAFT OF JUNE IMPACT OF BANKRUPTCY THROUGH LOST DISCOUNTS, PRICING PREMIUMS, WHOLESALE BUYS.
Sven Johnson	7/28/2009	0.9	REVIEW AND COMMENTS TO DRAFT OF PRESENTATION OF OPERATIONAL PERFORMANCE IMPROVEMENT.
Sven Johnson	7/28/2009	0.8	DEVELOPMENT OF OUTLINE FOR SUMMARY OF IMPROVING OPERATIONAL FINANCIAL PERFORMANCE.

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**ANALYSIS OF OPERATIONAL ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	7/29/2009	0.9	CALL WITH NORTHWEST ACCOUNTING TO DISCUSS OPERATING RESULTS.
Joe Spano	7/29/2009	0.8	REVIEW WITH BOISE OF REMAINING GE FLEET TRUCKS AT WIND DOWN BUSINESS UNITS.
Milen Hayriyan	7/29/2009	2.6	PREPARES EXHIBITS FOR JULY OVERVIEW.
Milen Hayriyan	7/29/2009	2.4	PREPARED Q1 AND Q2 FINANCIAL HIGHLIGHTS EXHIBITS FOR GO FWD OPS.
Milen Hayriyan	7/29/2009	2.7	ANALYZED DIFFERENCE IN Q1 AND Q2 FINANCIAL HIGHLIGHTS WITH ONTARIO ADJUSTMENTS FOR MAY.
Richard Park	7/29/2009	1.8	PREPARED AUTOMATED WEEKLY ACCOUNT RECEIVABLE REPORT FOR DISTRIBUTION TO VARIOUS REGIONAL CREDIT MANAGERS.
Richard Park	7/29/2009	0.5	DISTRIBUTED WEEKLY ACCOUNT RECEIVABLE REPORTS TO REGIONAL CREDIT MANAGERS.
Richard Park	7/29/2009	0.4	REVIEWED REMAINING VENDOR PAYMENTS MADE IN POST PETITION PERIOD.
Richard Park	7/29/2009	0.8	PREPARED AND MET WITH D. BELLO (BMHC) TO REVIEW FINAL EDITS TO AUTOMATED ACCOUNT RECEIVABLE REPORTING.
Richard Park	7/29/2009	0.9	PREPARED CUSTOMER ACCOUNT RECEIVABLE DETAIL FOR LARGER OUTSTANDING BALANCES PAST DUE.
Richard Park	7/29/2009	1.1	CONTINUED ANALYSIS OF ACTUAL PAYMENTS MADE OVER TWO WEEK REPORTING PERIOD.
Sven Johnson	7/29/2009	1.7	ANALYSIS OF JUNE AZ REPORTING PACKAGE AND DETAILED VARIANCE REPORTING BY BUSINESS UNIT.
Sven Johnson	7/29/2009	1.1	DEVELOPMENT OF MODIFICATIONS TO DFW FORECAST UPDATE ANALYSIS.
Joe Spano	7/30/2009	0.7	FOLLOW UP DISCUSSION WITH ACCOUNTING ON EXPENSES FOR BUSINESS UNIT 5100.
Joe Spano	7/30/2009	0.8	ANALYSIS OF ADDITIONAL BUSINESS UNITS FOR NON-CASH CHARGES FOR JANUARY THROUGH JUNE.
Milen Hayriyan	7/30/2009	2.8	ANALYZED Q3 REFORECASTS FOR 5 POORLY PERFORMING MARKETS.
Richard Park	7/30/2009	0.6	REVIEWED AND ASSISTED VARIOUS REGIONAL CREDIT MANAGERS TO QUANTIFY CUSTOMER ACCOUNT RECEIVABLES FOR LARGER PAST DUE ACCOUNTS.
Steve Varner	7/30/2009	1.4	REVIEWED ANALYSIS OF JUNE OPERATING RESULTS.
Milen Hayriyan	7/31/2009	2.3	INCOME STATEMENT ANALYSIS FOR DAVIS BROS (INLAND EMPIRE/ONTARIO) FOR LATEST TWELVE MONTHS.

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**ANALYSIS OF OPERATIONAL ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Milen Hayriyan	7/31/2009	1.6	CREATED CASH FLOW STATEMENT SCHEDULES JANUARY-JUNE FROM BANK REPORTING PACKAGES.
Milen Hayriyan	7/31/2009	1.7	ANALYZED Q3 REFORECASTS FOR 3 MAJOR MARKETS.
Richard Park	7/31/2009	1.2	REVIEWED WEEKLY STATUS REPORTS FOR REGIONAL ACCOUNTS RECEIVABLE STRATEGY.
Sven Johnson	7/31/2009	0.5	PARTICIPATION IN WEEKLY A/R CALL.
<b>Subtotal</b>		<b>284.9</b>	

**ANALYSIS OF RESTRUCTURING ALTERNATIVES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Steve Varner	7/2/2009	1.1	PREPARED FOR DILIGENCE CALL WITH POTENTIAL INVESTOR.
Steve Varner	7/2/2009	1.8	PARTICIPATED IN CALL WITH POTENTIAL INVESTOR.
Steve Varner	7/3/2009	0.9	PREPARED FOR BOARD CALL.
Steve Varner	7/3/2009	1.2	PARTICIPATED IN STATUS CALL WITH THE BOARD.
Steve Varner	7/7/2009	1.1	DISCUSSED STATUS OF M&A PROCESS WITH PJS.
Steve Varner	7/7/2009	1.2	PARTICIPATED IN AN UPDATE CALL WITH THE BOARD OF DIRECTORS.
Steve Varner	7/7/2009	0.8	PREPARED FOR UPDATE CALL WITH BOARD OF DIRECTORS.
Steve Varner	7/9/2009	1.1	DISCUSSED STATUS OF M&A PROCESS WITH PJS.
Sven Johnson	7/9/2009	1.1	MEETING WITH B. SMARTT (BMHC) DISCUSSING INVESTOR MEETINGS AND NEXT STEPS.
Steve Varner	7/17/2009	2.1	ATTENDED MEETING WITH POTENTIAL INVESTOR GROUP.
Steve Varner	7/17/2009	1.4	PREPARED FOR MEETING WITH POTENTIAL INVESTOR GROUP.
Steve Varner	7/17/2009	1.3	DISCUSSED STATUS OF INVESTOR INTEREST WITH COUNSEL AND PJS.
Joe Spano	7/20/2009	0.4	REVIEW OF PROPOSAL FROM POTENTIAL ACQUIRER.
Steve Varner	7/20/2009	1.1	PARTICIPATED IN CALL TO UPDATED THE BOARD OF DIRECTORS.
Steve Varner	7/20/2009	0.6	PARTICIPATED IN PRE-CALL WITH SENIOR MANAGEMENT, COUNSEL AND PJS RE: UPDATE CALL WITH BOARD.
Steve Varner	7/20/2009	1.1	REVIEWED UPDATE INFORMATION PRIOR TO BOARD CALL.

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### ANALYSIS OF RESTRUCTURING ALTERNATIVES

Professional	Date	Hours	Activity
Steve Varner	7/24/2009	0.8	PARTICIPATED IN CALL RE: POTENTIAL PLAN SPONSORS.
Steve Varner	7/30/2009	1.6	REVIEWED REVISED INVESTMENT TERM SHEETS.
Steve Varner	7/31/2009	0.8	PREPARED FOR BOARD CALL.
Steve Varner	7/31/2009	1.1	PARTICIPATED IN STATUS CALL WITH THE BOARD.
Steve Varner	7/31/2009	1.5	REVIEWED ANALYSIS OF VARIOUS POR ALTERNATIVES.
Sven Johnson	7/31/2009	0.9	PREPARATION FOR AND PARTICIPATION IN PROFESSIONALS AND MANAGEMENT CALL DISCUSSING EXIT FINANCING OPTIONS.
<b>Subtotal</b>		<b>25.0</b>	

### ANALYSIS OF TAX ISSUES

Professional	Date	Hours	Activity
Joe Spano	7/1/2009	1.3	ANALYSIS OF TAXES DUE FOR TEXAS AND OTHER STATES TO DETERMINE PRE- AND POST- PETITION OBLIGATIONS AND ABILITY TO LIEN PROPERTIES.
Joe Spano	7/8/2009	0.8	DISCUSSIONS WITH COMPANY AND LAWYERS REGARDING FILING OF MOTION TO PAY PREPETITION PROPERTY TAXES.
Joe Spano	7/8/2009	0.4	ANALYZE OUTSTANDING PREPETITION PROPERTY TAX CLAIMS WITH COMPANY.
Joe Spano	7/9/2009	0.5	CALL WITH LAWYERS TO DISCUSS MOTION FOR PAYMENT OF PROPERTY TAXES.
Joe Spano	7/9/2009	0.7	CALL WITH BMHC HEAD OF TAX ON CURRENT OUTSTANDING PROPERTY TAX CLAIMS.
Joe Spano	7/28/2009	1.1	ANALYZE TAX ACCRUALS VS ACTUAL COSTS FOR NON-OPS BUS.
<b>Subtotal</b>		<b>4.8</b>	

### ASSET SALE SUPPORT

Professional	Date	Hours	Activity
Sven Johnson	7/2/2009	2.9	PREPARATION FOR AND PARTICIPATION IN DILIGENCE CALL WITH POTENTIAL ACQUIRER.
Sven Johnson	7/8/2009	0.8	CALL WITH AZ MANAGEMENT TEAM DISCUSSING PREPARATIONS FOR INVESTOR MEETINGS.



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**ASSET SALE SUPPORT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	7/16/2009	0.4	DRAFT OF COMMUNICATION TO POTENTIAL INVESTOR.
Sven Johnson	7/17/2009	0.7	REVIEW OF PROPOSED TERM SHEET RELATED TO SPECIFIC TREATMENT OF PROCEEDS FROM ASSET DISPOSITIONS.
Sven Johnson	7/17/2009	1.4	CALL WITH B. ROURE (BMHC) DISCUSSING POTENTIAL INVESTOR DILIGENCE REQUESTS AND PREPARATION OF RESPONSIVE INFORMATION.
Sven Johnson	7/17/2009	1.6	PREPARATION FOR AND PARTICIPATION IN MEETING WITH POTENTIAL INVESTOR GROUP.
Sven Johnson	7/19/2009	0.8	REVIEW AND DRAFT OF COMMENTS TO INVESTOR PROPOSAL, LOI.
Sven Johnson	7/24/2009	0.3	CALL WITH C. NELSON (BMHC) DISCUSSING HANDLING OF ASSET DISPOSITIONS.
<b>Subtotal</b>		<b>8.9</b>	

**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	7/1/2009	0.8	REVIEW OF PROJECTED CASH FLOWS WITH COMPANY.
Steve Varner	7/1/2009	0.8	PARTICIPATED IN WEEKLY CASH FLOW MEETING.
Sven Johnson	7/2/2009	0.8	REVIEW AND COMMENTS TO WEEKLY DIP VARIANCE REPORT.
Steve Varner	7/3/2009	1.3	REVIEWED CASH FLOW RECONCILIATION ANALYSIS.
Sven Johnson	7/3/2009	0.5	DEVELOPMENT OF MODIFICATIONS TO CF RECONCILIATION REPORT AROUND FILING DATE.
Sven Johnson	7/3/2009	1.2	ANALYSIS OF CASH FLOW ACTIVITY REPORTING.
Joe Spano	7/8/2009	0.8	MEETING TO DISCUSS WEEKLY CASH FLOW RESULTS & FORECAST.
Steve Varner	7/8/2009	0.8	REVIEWED THE WEEKLY CASH FLOW REPORT.
Steve Varner	7/8/2009	0.6	PARTICIPATED IN CALL RE: CASH FLOW AND IMPACT OF BK FILING ON CASH BALANCES.
Steve Varner	7/8/2009	0.9	PARTICIPATED IN THE WEEKLY CASH FLOW CONFERENCE CALL.
Sven Johnson	7/8/2009	1.2	MEETING WITH B. ROURE, S. MALLATT (BMHC) ANALYZING INITIAL DRAFT OF WEEKLY CASH FLOW VARIANCE REPORT AND UPDATE.

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**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	7/9/2009	0.7	ANALYSIS OF AND DISCUSSIONS WITH A/P DEPARTMENT ON WEEK TO DATE ACH DISBURSEMENTS.
Sven Johnson	7/9/2009	1.2	MEETING WITH S. MALLET (BMHC) REGARDING UPDATE TO 13-WEEK CF FORECAST.
Sven Johnson	7/9/2009	0.4	ANALYSIS OF POST-PETITION PAYMENT FILE.
Sven Johnson	7/9/2009	1.2	DRAFT OF COMMENTS TO WEEKLY CF VARIANCE REPORT.
Steve Varner	7/10/2009	1.3	REVIEWED NEW CASH FLOW FORECAST.
Sven Johnson	7/10/2009	2.3	DEVELOPMENT OF FINAL DRAFT OF CASH RECONCILIATION FOR THE 7 DAYS PRE/POST FILING.
Steve Varner	7/13/2009	2.1	REVIEWED DETAILED AR AND COLLECTION PLAN.
Joe Spano	7/15/2009	1.1	WEEKLY CASH FLOW DISCUSSION / ANALYSIS.
Sven Johnson	7/20/2009	1.1	MEETING WITH M. KAILER (BMHC) DISCUSSING POST-PETITION PAYMENT FILE.
Sven Johnson	7/21/2009	0.6	CALL WITH S. MALLATT (BMHC) DISCUSSING RECONCILIATION OF HISTORICAL PROFESSIONAL FEE PAYMENTS AND RELATED REPORTING SCHEDULE.
Joe Spano	7/22/2009	0.9	WEEKLY CASH FLOW DISCUSSION.
Joe Spano	7/22/2009	0.5	ANALYSIS OF REVISED ADVISOR RETAINERS FOR IMPACT ON 13 WEEK CASH FLOW.
Sven Johnson	7/24/2009	0.4	ANALYSIS OF PROFESSIONAL FEE ESTIMATES FOR CF FORECAST.
Milen Hayriyan	7/28/2009	2.1	ANALYZED ACTUAL EXCESS CASH LEVELS FOR PREVIOUS WEEKS VS. FORECAST DIP BORROWINGS.
Sven Johnson	7/28/2009	0.7	MEETING WITH S. MALLATT (BMHC) REGARDING UPDATE TO 13-WEEK CF FORECAST.
Joe Spano	7/29/2009	0.7	WEEKLY CASH FLOW MEETING.
Milen Hayriyan	7/29/2009	1.9	CREATED EXHIBIT FOR ACTUAL EXCESS CASH LEVELS FOR PREVIOUS WEEKS VS. FORECAST DIP BORROWINGS.
Steve Varner	7/29/2009	1.2	ATTENDED WEEKLY CF MEETING.
Steve Varner	7/29/2009	1.4	PERFORMED ANALYSIS ON CF FORECAST.
Sven Johnson	7/29/2009	1.3	PREPARATION FOR AND PARTICIPATION IN WEEKLY CASH FLOW FORECAST MEETING.
Steve Varner	7/30/2009	0.4	REVIEWED ANALYSIS OF WEEKLY A/R.
Sven Johnson	7/30/2009	0.4	MEETING WITH S. MALLATT (BMHC) REGARDING UPDATE TO 13-WEEK CF FORECAST.

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**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	7/30/2009	1.1	PARTICIPATION IN MEETING WITH ESB DISCUSSING 13-WEEK CF FORECAST PROCESS AND RESULTS.
<b>Subtotal</b>		<b>34.7</b>	

**CLAIMS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mark Western	7/6/2009	0.7	ANALYZED LATEST PREPETITION ACCOUNTS PAYABLE DOLLARS.
Mark Western	7/7/2009	1.1	FURTHER REVIEW AND RESEARCH INTO PREPETITION ACCOUNTS PAYABLE DOLLARS.
Joe Spano	7/8/2009	0.3	DISCUSSION WITH BUSINESS UNIT ON FILING PREPETITION CLAIM.
Joe Spano	7/8/2009	0.4	DISCUSSION WITH FLEET MANAGER RE: CLAIMS PROCESS FOR PREPETITION VENDORS.
Joe Spano	7/8/2009	0.4	FOLLOW UP DISCUSSION WITH FIELD REGARDING CLAIMS PROCESS.
Joe Spano	7/8/2009	0.4	DISCUSSION WITH LAWYERS AND GARDEN CITY ABOUT CONTACT INFORMATION FOR VENDORS SEEKING CLAIMS STATUS.
Mark Western	7/9/2009	1.2	ANALYSIS AND DISCUSSION OF SECURED LOAN MATTERS WITH THE DEBTORS AND COUNSEL.
Mark Western	7/16/2009	1.2	REVIEW AND ANALYSIS OF A LIEN NOTICE RECEIVED FROM A VENDOR AND RESEARCH WITH THE DEBTORS AS TO THE VALIDITY OF THE LIEN CLAIM. DISCUSSION WITH COUNSEL REGARDING SAME.
Mark Western	7/21/2009	1.4	WORKED WITH COUNSEL AND GARDEN CITY ON VARIOUS ITERATIONS OF THE BAR DATE NOTICE.
Mark Western	7/22/2009	1.6	ATTENTION TO LIEN MATTERS - RESEARCH INTO A SPECIFIC LIEN DEMAND CLAIMED BY A VENDOR.
Sven Johnson	7/26/2009	0.6	RESEARCH OF INFORMATION RESPONSIVE TO COUNSEL QUERY RELATED TO UNSECURED CLAIMS.
Sven Johnson	7/27/2009	1.2	CALL DISCUSSING ESTIMATION PROCESS FOR UNPAID UNSECURED CLAIMS FOR DISCLOSURE STATEMENT.
Mark Western	7/30/2009	0.9	FURTHER WORK ON DRAFT PLAN FOR DEBTOR ACCOUNTING PERSONNEL FOR REVIEW AND RECONCILIATION PROCEDURES FOR 503B9 CLAIMS.
Mark Western	7/30/2009	1.3	PREPARED FOR AND HOSTED A MEETING WITH THE DEBTORS AND COUNSEL TO DISCUSS REVIEW AND RECONCILIATION OF CLAIMS RECEIVED, IN PARTICULAR 503B9 CLAIMS.

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**CLAIMS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mark Western	7/30/2009	0.8	PROPOSED A TEAM TO ASSIST WITH THE CLAIMS RECONCILIATION AND REVIEW PROCESS. DISCUSSED SAME WITH DEBTOR GENERAL COUNSEL AND CONTROLLER.
Mark Western	7/30/2009	2.3	PREPARED DRAFT PLAN FOR DEBTOR ACCOUNTING PERSONNEL FOR REVIEW AND RECONCILIATION PROCEDURES FOR 503B9 CLAIMS.
Mark Western	7/30/2009	1.1	MET WITH DEBTORS INFORMATION TECHNOLOGY PERSONNEL TO PLAN FOR REPORTS IDENTIFYING GOODS RECEIVED WITHIN THE 503B9 PERIOD.
Mark Western	7/31/2009	1.2	FURTHER FOLLOW UP AND ANALYSIS OF DEBTOR 'RECEIVER' REPORTS TO BE USED TO ASSIST IN 503B9 CLAIMS ANALYSIS.
Mark Western	7/31/2009	0.6	FURTHER PLANNED FOR CLAIMS RECONCILIATION AND REVIEW TEAM. DISCUSSED SAME WITH DEBTORS GENERAL COUNSEL.
Mark Western	7/31/2009	0.7	DISCUSSION AND ANALYSIS OF AMBIGUOUS DEBTOR NAMES AND RESOLUTION OF SAME WITH GARDEN CITY, DEBTOR GENERAL COUNSEL AND COMPANY COUNSEL.
Sven Johnson	7/31/2009	0.7	REVIEW AND COMMENTS TO FINAL METHODOLOGY FOR ESTIMATION OF VALUE OF UNSECURED TRADE CLAIM POOL.
<b>Subtotal</b>		<b>20.1</b>	

**COMMITTEE INFORMATION REQUESTS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	7/7/2009	2.8	PREPARATION FOR AND MODIFICATION OF PRESENTATION WITH UCC ADVISORS.
Sven Johnson	7/9/2009	0.6	CALL WITH PJS DISCUSSING RESPONSES AND RESPONSIBILITIES RELATED TO UCC INFORMATION REQUESTS.
Joe Spano	7/23/2009	0.8	DISCUSSION WITH LAWYERS ON DAVIS BROTHERS CONTINGENT PAYMENT AND RESPONSES TO CREDITORS COMMITTEE REQUESTS.
Sven Johnson	7/30/2009	1.2	RESEARCH OF QUESTIONS ON 2009 FORECAST RESPONSIVE TO ESB.
Sven Johnson	7/31/2009	0.5	RESEARCH OF QUESTIONS RELATED TO JUNE FIELD SG&A QUESTIONS FROM UCC.

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**COMMITTEE INFORMATION REQUESTS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
<b>Subtotal</b>		<b>5.9</b>	

**COMMUNICATION**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	7/2/2009	0.6	CALL WITH D. HOSSACK (BMHC) DISCUSSING VENDOR ISSUES RELATED TO BANKRUPTCY FILING.
<b>Subtotal</b>		<b>0.6</b>	

**CRITICAL VENDORS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mark Western	7/1/2009	0.7	CONTINUED REVIEW AND COMMENTS ON CRITICAL VENDOR TRACKING LIST.
Richard Park	7/1/2009	1.3	PREPARED AND MET WITH K. RHOADES (BMHC) FOR THE ANALYSIS OF COMPLETED CRITICAL VENDOR AGREEMENTS.
Richard Park	7/1/2009	0.4	CONTINUED ANALYSIS OF CRITICAL VENDOR AGREEMENTS FOR COMPLETED AGREEMENTS.
Richard Park	7/1/2009	0.8	EDITED CRITICAL VENDOR TRACKING LISTS.
Richard Park	7/1/2009	1.1	PREPARED CRITICAL VENDOR TRACKING LIST FOR EXTERNAL DISTRIBUTION.
Richard Park	7/1/2009	0.4	PREPARED AND MET WITH P. MILLER AND J. MARCHBANKS (BMHC) FOR ANALYSIS OF CRITICAL VENDOR PAYMENTS MADE TO CRITICAL VENDOR.
Richard Park	7/1/2009	0.7	CONTINUED PREPARATION AND EDITS TO CRITICAL TRACKER LIST FOR EXTERNAL DISTRIBUTION.
Richard Park	7/1/2009	0.6	RECONCILIATION OF CRITICAL VENDOR TRACKING LIST FOR VARIOUS VENDORS WITH AGREEMENTS.
Richard Park	7/1/2009	0.4	PREPARED AND MET WITH J. MARCHBANKS FOR PAYMENTS MADE TO VENDORS UNDER VARIOUS COURT ORDERS.
Richard Park	7/1/2009	0.7	CONTINUED EDITING CRITICAL VENDOR TRACKING LIST.
Steve Varner	7/1/2009	1.4	DISCUSSED TRACKING OF VARIOUS MOTIONS WITH COUNSEL.
Mark Western	7/2/2009	0.2	REVIEWED AND UPDATED ANALYSIS OF PREPETITION AMOUNTS PAID UNDER CRITICAL VENDOR MOTION.

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**CRITICAL VENDORS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mark Western	7/2/2009	0.8	REVIEWED UPDATED CRITICAL VENDOR TRACKER.
Richard Park	7/2/2009	1.3	UPDATED AND EDITED CRITICAL VENDOR TRACKER FOR EXTERNAL DISTRIBUTION.
Richard Park	7/2/2009	1.6	PREPARED AND ANALYZED STATEMENT FROM CRITICAL VENDOR FOR GOODS SHIPPED PRE VS POST PETITION.
Richard Park	7/2/2009	0.5	PREPARED AND MET WITH J. MARCHBANKS (BMHC) FOR FINALIZATION OF PAYMENTS MADE TO CRITICAL VENDOR.
Richard Park	7/2/2009	1.3	PREPARED AND MET WITH K. RHOADES (BMHC) TO DISCUSS NEW CRITICAL VENDOR AGREEMENTS AND UPDATES TO CRITICAL VENDOR TRACKER.
Richard Park	7/2/2009	0.4	RECONCILIATION FOR NEW CRITICAL VENDOR AGREEMENTS.
Richard Park	7/2/2009	0.8	EDITED CRITICAL VENDOR TRACKER FOR NEW AGREEMENTS.
Joe Spano	7/6/2009	0.7	REVIEW OF ADDITIONAL CRITICAL VENDOR TRACKING ANALYSES TO BE SENT TO BANKS.
Joe Spano	7/6/2009	0.4	REVIEW / DISCUSSION ON CRITICAL VENDOR ANALYSIS.
Mark Western	7/6/2009	1.4	DISCUSSION AND ANALYSIS OF CRITICAL VENDOR SCHEDULES WITH THE DEBTORS AND ATTORNEYS.
Richard Park	7/6/2009	0.6	PREPARED AND MET WITH J. MARCHBANKS (BMHC) REGARDING PAYMENTS TO VENDORS UNDER JOINT CHECK VENDOR AND FUTURE PAYMENTS TO CRITICAL VENDORS.
Richard Park	7/6/2009	0.7	PREPARED AND MET WITH H. GUNDERSON REGARDING CRITICAL VENDOR PAYMENTS MADE UNDER CRITICAL VENDOR AND JOINT CHECK MOTION.
Richard Park	7/6/2009	1.0	ANALYZED AMOUNTS PAYABLE FOR VERIFICATION OF AMOUNTS IN MOTIONS.
Richard Park	7/6/2009	0.8	PREPARED AND MET WITH K. RHOADES (BMHC) REGARDING EDITS TO CRITICAL VENDOR TRACKING LIST AND STATUS OF CRITICAL VENDOR AGREEMENTS.
Joe Spano	7/7/2009	0.7	REVIEW OF CRITICAL VENDOR TRACKING FORMS AND STATUS UPDATES.
Mark Western	7/7/2009	1.4	PREPARED FOR AND MET WITH PURCHASING DEPARTMENT REGARDING LATEST CRITICAL VENDOR PROGRAM STATUS AND GO FORWARD STRATEGY.
Richard Park	7/7/2009	1.5	PREPARED AND MET WITH K. RHOADES (BMHC) TO REVIEW CRITICAL VENDOR LIST FOR ANALYSIS OF VENDOR AGREEMENT, NON AGREEMENTS AND IN PROCESS DEALS.

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**CRITICAL VENDORS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	7/7/2009	0.7	PREPARED AND MET WITH K. RHOADES AND P. MILLER (BMHC) REGARDING CRITICAL VENDOR PAYMENTS ACTUALLY MADE AND PAYMENTS EXPECTED IN THE FUTURE.
Richard Park	7/7/2009	0.7	PREPARED AND MET WITH B. WARE AND J. MARCHBANKS (BMHC) TO REVIEW ANALYSIS OF CRITICAL VENDOR RECONCILIATION OF INVOICES, STATEMENT AND PURCHASE ORDERS.
Richard Park	7/7/2009	1.6	PREPARED AND MET WITH C. REITEN, H. GUNDERSON, B. WARE, T. FOSTER, K. RHOADES (BMHC) AND M. WESTERN (A&M) REGARDING STATUS OF CRITICAL VENDOR PROGRAM AND OUTSTANDING VENDOR AGREEMENTS.
Richard Park	7/7/2009	1.2	ANALYSIS OF CRITICAL VENDOR INVOICES, STATEMENT AND PURCHASE ORDERS FOR RECONCILIATION OF PRE AND POST PETITION GOODS RECEIVED.
Joe Spano	7/8/2009	0.9	REVIEW OF CRITICAL VENDOR RESULTS TO DATE.
Richard Park	7/8/2009	0.4	PREPARED AND MET WITH J. GRAVES (BMHC) TO DISCUSS REQUIREMENTS UNDER CRITICAL VENDOR MOTION REGARDING TRUSTEE REPORTS.
Richard Park	7/8/2009	0.5	PREPARED AND MET WITH H. GUNDERSON (BMHC) TO DISCUSS CRITICAL VENDORS FOR JOINT CHECK PAYMENTS TO BE MADE IN FUTURE.
Richard Park	7/8/2009	1.1	FINALIZED ANALYSIS OF CRITICAL VENDOR INVOICES, STATEMENT AND PURCHASE ORDERS FOR RECONCILIATION OF PRE AND POST PETITION GOODS RECEIVED.
Richard Park	7/8/2009	1.3	PREPARED SCHEDULE OF ACTUAL PAYMENTS MADE UNDER CRITICAL VENDOR PROGRAM.
Richard Park	7/8/2009	0.4	PREPARED AND MET WITH B. WARE (BMHC) REGARDING RECONCILIATION TO INVOICES, STATEMENT AND PURCHASE ORDERS FOR CRITICAL VENDOR.
Richard Park	7/8/2009	0.8	REVIEWED AND EDITED CRITICAL VENDOR LIST FOR UPDATES FOR NEW CRITICAL VENDOR AGREEMENTS.
Richard Park	7/8/2009	0.5	PREPARED AND MET WITH T. FOSTER (BMHC) REGARDING PAYMENTS MADE TO CRITICAL VENDOR.
Richard Park	7/8/2009	1.1	PREPARED AND MET WITH K. RHOADES (BMHC) TO REVIEW CRITICAL VENDOR LIST AND EDIT VARIOUS AGREEMENTS.
Richard Park	7/9/2009	1.3	PREPARED AND MET WITH H. GUNDERSON AND M. RANKIN (BMHC) TO DISCUSS STATUS OF VARIOUS CRITICAL VENDORS WHO ARE PAID UNDER JOINT CHECK AGREEMENT.

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**CRITICAL VENDORS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	7/9/2009	1.8	PREPARED AND MET WITH H. GUNDERSON (BMHC) REGARDING RECONCILIATION OF OPEN INVOICES OF CRITICAL VENDORS.
Richard Park	7/9/2009	1.7	PREPARED AND MET WITH K. RHOADES (BMHC) TO REVIEW CRITICAL VENDOR TRACKER AND CRITICAL VENDOR AGREEMENTS.
Richard Park	7/9/2009	0.6	PREPARED AND MET WITH J. MARCHBANKS (BMHC) REGARDING RECONCILIATION OF CRITICAL VENDOR STATEMENT AND INVOICES AND AMOUNTS PAID.
Richard Park	7/9/2009	1.2	PREPARED AND MET WITH H. GUNDERSON (BMHC) REGARDING VARIOUS CRITICAL VENDORS AND SUPPLIER PROTECTION AGREEMENTS AND AMOUNTS OWED.
Mark Western	7/10/2009	1.1	REVIEWED AND SUGGESTED UPDATES TO LATEST CRITICAL VENDOR TRACKER.
Richard Park	7/10/2009	2.3	PREPARED AND REVIEWED CRITICAL VENDOR TRACKERS FOR UPDATES FOR INTERNAL TEAM DISTRIBUTION.
Richard Park	7/10/2009	1.3	PREPARED AND MET WITH H. GUNDERSON (BMHC) REGARDING STATUS OF CRITICAL VENDOR AGREEMENTS FOR VARIOUS SUPPLIERS.
Richard Park	7/10/2009	1.6	PREPARED AND MET WITH H. GUNDERSON (BMHC) TO REVIEW PROCEDURES FOR NEGOTIATIONS WITH VENDORS WHO ARE PAID UNDER JOINT CHECK AND HAVE LIEN RIGHTS ON PROJECTS.
Richard Park	7/10/2009	1.1	PREPARED AND MET WITH K. RHOADES (BMHC) TO REVIEW CRITICAL VENDOR TRACKER UPDATES FOR AGREEMENTS AND PAYMENTS FOR THE WEEK.
Richard Park	7/13/2009	0.5	PREPARED AND MET WITH B. WARE (BMHC) REGARDING INVOICES FOR CRITICAL VENDOR FOR CRITICAL VENDOR AGREEMENT.
Richard Park	7/13/2009	0.6	PREPARED AND MET WITH H. GUNDERSON (BMHC) TO REVIEW PROCEDURES FOR NEGOTIATIONS WITH VENDORS WHO ARE PAID UNDER JOINT CHECK AND HAVE LIEN RIGHTS ON PROJECTS.
Richard Park	7/13/2009	1.2	REVIEWED CRITICAL VENDOR RECONCILIATION FOR CRITICAL VENDORS WITH AMOUNTS OUTSTANDING UNDER JOINT CHECK.
Richard Park	7/13/2009	1.2	PREPARED AND MET WITH K. RHOADES (BMHC) TO REVIEW CRITICAL VENDOR TRACKER UPDATES FOR AGREEMENTS AND PAYMENTS FOR THE WEEK.
Richard Park	7/13/2009	0.7	REVIEWED AND EDITED CRITICAL VENDOR TRACKER WITH UPDATED AGREEMENTS AND RECONCILED AMOUNTS OUTSTANDING.



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**CRITICAL VENDORS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	7/14/2009	1.1	PREPARE AND MET WITH H. GUNDERSON (BMHC) REGARDING VARIOUS CRITICAL VENDORS PAID UNDER JOINT CHECK AGREEMENT.
Richard Park	7/15/2009	0.8	PREPARED AND MET WITH K. RHOADES (BMHC) TO REVIEW AND EDIT CRITICAL VENDOR TRACKER.
Mark Western	7/16/2009	1.5	DISCUSSION AND ANALYSIS OF VARIOUS PROPOSED CRITICAL VENDOR AGREEMENT WITH THE DEBTORS' PURCHASING PERSONNEL. SUGGESTED UPDATES AND CHANGES.
Richard Park	7/16/2009	0.6	PREPARED AND MET WITH H. GUNDERSON (BMHC) TO REVIEW CRITICAL VENDOR AGREEMENTS.
Richard Park	7/16/2009	1.1	PREPARED AND MET WITH K. RHOADES (BMHC) TO REVIEW, UPDATE AND EDIT CRITICAL VENDOR TRACKER.
Mark Western	7/17/2009	1.1	MEETING WITH DEBTORS' PURCHASING PERSONNEL TO DISCUSS CRITICAL VENDOR STATUS AND LATEST VIEW ON FURTHER REQUIREMENTS UNDER THE MOTION.
Richard Park	7/17/2009	1.1	PREPARED CRITICAL VENDOR TRACKER FOR INTERNAL TEAM AND US TRUSTEE.
Richard Park	7/17/2009	1.4	PREPARED AND EDITED CRITICAL VENDOR TRACKER TO REFLECT COMPLETENESS OF PAYMENTS FOR CRITICAL VENDORS.
Mark Western	7/19/2009	1.1	REVIEWED LATEST CRITICAL VENDOR TRACKER. SUGGESTED UPDATES AND CHANGES.
Mark Western	7/20/2009	1.3	DISCUSSED AND REVIEWED PROPOSED CRITICAL VENDOR AGREEMENTS WITH DEBTOR PURCHASING PERSONNEL. SUGGESTED CHANGES AND AMENDMENTS.
Richard Park	7/20/2009	1.6	PREPARED AND MET WITH K. RHOADES (BMHC) TO DISCUSS PLANNING, TIMING AND PROCESS FOR CRITICAL VENDOR TRACKER UPDATES AND DISTRIBUTION TO TRUSTEE.
Richard Park	7/20/2009	0.8	PREPARED AND MET WITH K. RHOADES (BMHC) TO REVIEW CRITICAL VENDOR TRACKING LIST FOR INTERNAL AND TRUSTEE DISTRIBUTION.
Richard Park	7/20/2009	1.2	PREPARED AND MET WITH K. RHOADES (BMHC) TO REVIEW EDITS TO CRITICAL VENDOR TRACKER FOR VENDORS WITH CREDIT BALANCES.
Richard Park	7/20/2009	1.0	PREPARED RECONCILIATION FOR CRITICAL VENDOR 503B9 CLAIM.
Mark Western	7/21/2009	2.1	WORKED WITH DEBTOR PURCHASING PERSONNEL AND COUNSEL TO DRAFT AN ALTERNATE SUPPLIER PROTECTION AGREEMENT FOR VENDORS WHO SUPPLY DIRECT AND VIA JOINT CHECK.
Mark Western	7/21/2009	1.1	FURTHER ATTENTION TO PROPOSED CRITICAL VENDOR AGREEMENTS.

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**CRITICAL VENDORS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	7/21/2009	1.1	UPDATED CRITICAL VENDOR TRACKER FOR CRITICAL VENDORS WITH UPDATED RECONCILIATIONS FOR JOINT CHECK AND CRITICAL VENDOR AMOUNTS OWED.
Richard Park	7/21/2009	0.7	PREPARED AND MET WITH K. RHOADES (BMHC) TO REVIEW CRITICAL VENDOR TRACKER FOR UPDATES TO VENDORS PAID UNDER MOTION.
Richard Park	7/21/2009	0.7	PREPARED AND MET WITH H. GUNDERSON (BMHC) TO REVIEW AMOUNTS OWED TO CRITICAL VENDOR UNDER JOINT CHECK AND CRITICAL VENDOR MOTION.
Richard Park	7/22/2009	0.8	PREPARED AND MET WITH H. GUNDERSON (BMHC) TO REVIEW RECONCILIATIONS FOR AMOUNTS OWED FOR CRITICAL VENDORS.
Richard Park	7/22/2009	1.1	PREPARED AND MET WITH K. RHOADES (BMHC) TO REVIEW PAYMENTS MADE TO CRITICAL VENDOR UNDER JOINT CHECK MOTION.
Mark Western	7/23/2009	1.2	PREPARED FOR AND MET WITH PURCHASING AND ACCOUNTS PAYABLE PERSONNEL TO DISCUSS JOINT CHECK AND CRITICAL VENDOR RECONCILIATIONS FOR SPECIFIC VENDORS.
Richard Park	7/23/2009	1.3	PREPARED AND MET WITH C. REITEN, J. MARCHBANKS, H. GUNDERSON, N. LOWRY (BMHC) AND M. WESTERN (A&M) TO REVIEW STRATEGY AND METHODOLOGY FOR CRITICAL VENDORS UNDER JOINT CHECK AGREEMENT.
Richard Park	7/23/2009	0.8	PREPARED AND MET WITH D. MUMMERT (BMHC) TO REVIEW PAYMENTS MADE UNDER SUPPLIER PROTECTION AGREEMENTS.
Richard Park	7/23/2009	1.7	UPDATED AND EDITED CRITICAL VENDOR TRACKER WITH NEW AGREEMENTS UNDER SUPPLIER PROTECTION AGREEMENT AND PAYMENTS.
Richard Park	7/23/2009	0.4	PREPARED AND MET WITH J. MARCHBANKS (BMHC) TO REVIEW PAYMENTS MADE UNDER SUPPLIER PROTECTION AGREEMENTS.
Mark Western	7/24/2009	0.9	REVIEWED LATEST STATUS ON CRITICAL VENDOR TRACKER. SUGGESTED VARIOUS UPDATES.
Mark Western	7/24/2009	1.9	MEETING WITH DEBTORS' PURCHASING PERSONNEL TO DISCUSS CRITICAL VENDOR STATUS AND LATEST VIEW ON FURTHER REQUIREMENTS UNDER THE MOTION; DISCUSSED SPECIFIC ISSUES AND OPEN ITEMS ON PENDING DEALS.
Richard Park	7/24/2009	0.4	PREPARED AND MET WITH T. FOSTER (BMHC) TO REVIEW CRITICAL VENDOR AGREEMENTS.
Richard Park	7/24/2009	0.5	PREPARED AND DISTRIBUTED CRITICAL VENDOR TRACKER TO INTERNAL TEAM.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	7/24/2009	1.9	PREPARED CRITICAL VENDOR TRACKER FOR INTERNAL AND TRUSTEE DISTRIBUTION.
Richard Park	7/24/2009	1.7	UPDATED AND EDITED CRITICAL VENDOR TRACKER WITH NEW AGREEMENTS UNDER SUPPLIER PROTECTION AGREEMENT AND PAYMENTS.
Richard Park	7/24/2009	0.4	PREPARED AND MET WITH H. GUNDERSON (BMHC) TO REVIEW CRITICAL VENDOR AGREEMENTS.
Richard Park	7/24/2009	0.4	PREPARED AND MET WITH B. WARE (BMHC) TO REVIEW RECONCILIATION FOR CRITICAL VENDOR.
Richard Park	7/24/2009	0.4	PREPARED AND MET WITH D. MUMMERT (BMHC) TO REVIEW PAYMENTS MADE UNDER SUPPLIER PROTECTION AGREEMENTS.
Mark Western	7/27/2009	0.6	FURTHER ANALYSIS OF CRITICAL VENDOR ANALYSIS, DISCUSSION OF SAME WITH PURCHASING PERSONNEL.
Richard Park	7/27/2009	1.2	PREPARED AND MET WITH K. RHOADES (BMHC) TO REVIEW UPDATED CRITICAL VENDOR TRACKER FOR NEW AGREEMENTS UNDER THE SUPPLIER PROTECTION AGREEMENT.
Richard Park	7/27/2009	1.4	PREPARED AND MET WITH K. RHOADES (BMHC) TO REVIEW PROCESS FOR UPDATING CRITICAL VENDOR TRACKER FOR PAYMENTS MADE TO CRITICAL VENDOR UNDER SUPPLIER PROTECTION AGREEMENT.
Richard Park	7/27/2009	1.8	REVIEW AND EDITED CRITICAL VENDOR TRACKER FOR UPDATES FOR AGREEMENTS AND PAYMENTS PAID UNDER SUPPLIER PROTECTION AGREEMENT.
Mark Western	7/28/2009	0.9	FURTHER DISCUSSION AND REVIEW OF TRUSTEE REPORTING REQUIREMENTS WITH DEBTOR PURCHASING PERSONNEL.
Richard Park	7/28/2009	2.2	PREPARED CRITICAL VENDOR TIMETABLE FOR ONGOING TRUSTEE REPORTING FOR INTERNAL PREPARATION.
Richard Park	7/28/2009	0.9	PREPARED AND MET WITH K. RHOADES (BMHC) AND M. WESTERN (A&M) TO REVIEW TIMETABLE FOR CRITICAL VENDOR TRUSTEE REPORTS.
Richard Park	7/28/2009	1.6	PREPARED AND MET WITH K. RHOADES (BMHC) TO REVIEW CRITICAL VENDOR TRACKER FOR UPDATED AGREEMENT AND IN PROCESS AGREEMENTS.
Mark Western	7/29/2009	1.7	REVIEWED AND DISCUSSED SPECIFIC PROPOSED SUPPLIER PROTECTION AGREEMENTS WITH DEBTOR PURCHASING PERSONNEL. SUGGESTED CHANGES AND AMENDMENTS.
Mark Western	7/29/2009	0.5	FURTHER DISCUSSION AND ANALYSIS OF SPECIFIC SUPPLIER PROTECTION AGREEMENT WITH PURCHASING PERSONNEL.

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**CRITICAL VENDORS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	7/29/2009	0.6	ANALYZED CRITICAL VENDOR PAYMENTS PAID UNDER SUPPLIER PROTECTION AGREEMENT FOR TIMING AND ACCURACY.
Richard Park	7/29/2009	0.8	PREPARED AND MET WITH K. RHOADES (BMHC) TO REVIEW EDITS TO CRITICAL VENDOR TRACKER.
Mark Western	7/30/2009	0.8	FURTHER DISCUSSION AND ANALYSIS OF SPECIFIC SUPPLIER PROTECTION AGREEMENT WITH PURCHASING PERSONNEL.
Richard Park	7/30/2009	2.6	PREPARED AND MET WITH K. RHOADES (BMHC) TO REVIEW AND EDIT CRITICAL VENDOR TRACKER FOR ACTUAL PAYMENTS MADE UNDER SUPPLIER PROTECTION AGREEMENT AND JOINT CHECK MOTION.
Richard Park	7/30/2009	0.7	PREPARED AND MET WITH D. MUMMERT AND J. MARCHBANKS (BMHC) TO REVIEW PAYMENTS MADE TO CRITICAL VENDORS.
Mark Western	7/31/2009	0.8	REVIEWED UPDATED CRITICAL VENDOR TRACKER TO ENSURE COMPLIANCE WITH MOTION CAPS.
Mark Western	7/31/2009	1.1	REVIEW AND DISCUSSION OF STATUS OF PAYMENTS AGAINST CRITICAL VENDOR AGREEMENTS.
Mark Western	7/31/2009	0.8	FURTHER DISCUSSION AND ANALYSIS OF SPECIFIC SUPPLIER PROTECTION AGREEMENT WITH PURCHASING PERSONNEL.
Richard Park	7/31/2009	0.4	PREPARED AND MET WITH D. MUMMERT TO REVIEW PAYMENTS MADE TO CRITICAL VENDORS UNDER JOINT CHECK.
Richard Park	7/31/2009	1.4	PREPARED CRITICAL VENDOR LIST FOR INTERNAL DISTRIBUTION.
Richard Park	7/31/2009	2.2	PREPARED AND MET WITH K. RHOADES (BMHC) TO REVIEW AND EDIT CRITICAL VENDOR TRACKER FOR UPDATED SUPPLIER PROTECTION AGREEMENTS AND PAYMENTS MADE UNDER JOINT CHECK MOTION.
Richard Park	7/31/2009	0.7	CONTINUED PREPARATION OF CRITICAL VENDOR TRACKER UPDATES WITH K. RHOADES (BMHC).
<b>Subtotal</b>		<b>116.9</b>	

**FEE APP**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mary Napoliello	7/21/2009	0.2	SEND QUESTIONS TO STAFF REGARDING TIME DETAIL RECEIVED.

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**FEE APP**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mary Napoliello	7/21/2009	0.1	COMMUNICATED WITH M. HAYRIYAN REGARDING FIRST FEE STATEMENT.
Milen Hayriyan	7/21/2009	2.8	REVIEWED TEAM'S TIME AND EXPENSE ENTRIES FOR INCLUSION AS EXHIBIT IN FEE APP.
Milen Hayriyan	7/21/2009	1.7	REVIEWED AND COMMENTED ON TEAM'S TIME AND EXPENSE ENTRIES FOR INCLUSION AS EXHIBIT IN FEE APP.
Milen Hayriyan	7/21/2009	0.9	CORRESPONDED WITH PROFESSIONALS IN CHARGE OF FEE APP FOR REQUIRED TIME EXPENSE DOCUMENTS.
Milen Hayriyan	7/22/2009	2.1	CORRESPONDED WITH PROFESSIONALS IN CHARGE OF FEE APP FOR REQUIRED TIME EXPENSE DOCUMENTS.
Milen Hayriyan	7/22/2009	2.6	REVIEWED AND COMMENTED ON TEAM'S TIME AND EXPENSE ENTRIES FOR INCLUSION AS EXHIBIT IN FEE APP.
Mary Napoliello	7/29/2009	0.7	REVIEW CASE DOCKET AND DOWN LOAD APP TO EMPLOY A&M AND PROPOSED ADMIN ORDER FOR PAYMENT OF PROFESSIONALS.
Mary Napoliello	7/29/2009	1.1	BEGIN REVIEW OF TIME DETAIL FOR JUNE FEE STATEMENT.
Milen Hayriyan	7/30/2009	2.9	WORKED ON TEAM TIME AND EXPENSES FOR POST-PETITION FIRST FEE APP.
Mark Western	7/31/2009	0.3	ASSISTANCE WITH FEE APPLICATION FORMAT AND RELATED MATTERS.
Milen Hayriyan	7/31/2009	2.7	CREATED FEE APPLICATION DRAFT AND REVIEWED INTERNALLY.
<b>Subtotal</b>		<b>18.1</b>	

**INFO**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	7/1/2009	0.5	FINAL REVIEW OF CRITICAL VENDOR TRACKING REPORT FOR GT AND UCC.
Sven Johnson	7/8/2009	0.7	DEVELOPMENT OF RESPONSES TO INFORMATION REQUEST FROM GT ON DEFERRED COMP PLAN.
Sven Johnson	7/10/2009	1.4	CALLS WITH B. ROURE (BMHC) AND B. SMARTT (BMHC) DISCUSSING INFORMATION REQUESTS FROM GT AT A BU DETAIL LEVEL.
Sven Johnson	7/12/2009	1.7	DRAFT OF MESSAGE RESPONSIVE TO GT QUESTIONS REGARDING CONTINGENCY PLANNING FOR THE BUSINESS MODEL.
Sven Johnson	7/13/2009	0.5	MEETING WITH B. ROURE (BMHC) DISCUSSING GT HEADCOUNT QUESTIONS.

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**INFO**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	7/14/2009	0.7	CALL WITH B. WILLIS (BMHC) DISCUSSING GT QUESTIONS ON LV BUSINESS PLAN.
Sven Johnson	7/14/2009	1.8	DRAFT OF RESPONSES TO GT QUESTIONS REGARDING LV UPDATED BUSINESS PLAN FORECAST.
Sven Johnson	7/22/2009	0.6	RESEARCH OF INFORMATION RESPONSIVE TO GT QUESTIONS RELATED TO LOCATION LEVEL HEADCOUNT FIGURES.
Joe Spano	7/23/2009	1.1	DISCUSSION WITH GRANT THORNTON AND REVIEW OF ANALYSIS OF LEASE REJECTION (REAL ESTATE AND PERSONAL PROPERTY).
Joe Spano	7/29/2009	0.9	PREPARE SUMMARY OF LEASE REJECTION ANALYSIS FOR DISCUSSION WITH LENDERS ADVISOR.
Sven Johnson	7/31/2009	0.7	RESEARCH OF INFORMATION RESPONSIVE TO GT QUESTIONS RELATED TO ONTARIO OPERATIONS.
<b>Subtotal</b>		<b>10.6</b>	

**LEASES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	7/1/2009	0.7	DISCUSSION WITH IT ABOUT ADDITIONAL COPIER LEASE REJECTIONS.
Joe Spano	7/1/2009	0.8	DISCUSSION WITH FLEET MANAGER ON GECC AND YALE FLEET MONITORING RE: REJECTION OF LEASES.
Joe Spano	7/2/2009	1.2	LEASE REJECTION (NEW) FOR ADDITIONAL OFFICE EQUIPMENT.
Sven Johnson	7/6/2009	0.4	MEETING WITH P. STREET (BMHC) DISCUSSING OPTIONS ON BOISE LEASE AMENDMENT.
Joe Spano	7/8/2009	1.3	REVIEW WITH COMPANY AND LAWYERS OF MOTION TO REJECT ADDITIONAL PERSONAL PROPERTY LEASES AND MAINTENANCE CONTRACTS.
Joe Spano	7/9/2009	0.6	DISCUSSION WITH LAWYERS & COMPANY ON NOTIFICATION PROCESS FOR PERSONAL PROPERTY LEASE REJECTION.
Joe Spano	7/10/2009	0.7	CONFIRMING COORDINATION FOR NOTIFICATION TO VENDORS FOR LEASE PAYMENT REJECTION (COMPANY, LAWYERS).
Joe Spano	7/13/2009	0.7	DISCUSSION WITH COMPANY ON LEASE REJECTION PROPOSAL FOR OIRE CALIFORNIA C LIMITED PARTNERSHIP.
Joe Spano	7/13/2009	0.4	FOLLOW-UP WITH ACCOUNTING ON LEASE REJECTION FOR OIRE CALIFORNIA.

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**LEASES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	7/13/2009	0.6	REVIEW OF FILINGS TO REJECT SAN FRANCISCO HQ LEASE.
Joe Spano	7/15/2009	0.5	COORDINATE WITH LAWYERS/COMPANY FOR MODIFICATIONS TO 6TH OMNIBUS LEASE REJECTION MOTION TO REMOVE CERTAIN ASSET FROM LIST.
Joe Spano	7/20/2009	0.5	DISCUSSION WITH COMPANY ON LEASE RENEWAL FOR CORPORATE OFFICES.
Joe Spano	7/21/2009	0.4	DISCUSSION WITH FLEET MANAGER ON GECC FLEET BEING REMOVED.
Sven Johnson	7/21/2009	1.1	CALL WITH FLEET MANAGER DISCUSSING PROCESS FOR RETURN OF GE FLEET LEASE VEHICLES.
Sven Johnson	7/22/2009	0.7	ANALYSIS OF DRAFT LIST OF EXCESS LEASED VEHICLES AND PROPOSED DISPOSITION.
Sven Johnson	7/24/2009	0.4	MULTIPLE DISCUSSIONS AROUND OF RETURN OF GECC LEASE VEHICLES.
Joe Spano	7/28/2009	0.8	DISCUSSION WITH FLEET MANAGER ON REJECTED FLEET LEASES.
Joe Spano	7/28/2009	0.9	DISCUSSION WITH ACCOUNTING ON ADDITIONAL OFFICE EQUIPMENT LEASES.
Joe Spano	7/29/2009	0.6	FOLLOW UP ON ADDITIONAL OFFICE EQUIPMENT LEASES.
<b>Subtotal</b>		<b>13.3</b>	

**MEETINGS/TELECONFERENCES W/ COMMITTEE & COMMITTEE'S ADVISORS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Steve Varner	7/6/2009	0.8	REVIEWED ANALYSIS OF SECURED CLAIMS.
Steve Varner	7/6/2009	0.8	REVIEWED ANALYSIS OF UNSECURED CLAIMS.
Steve Varner	7/6/2009	1.3	REVIEWED PRESENTATION TO GUCC.
Sven Johnson	7/6/2009	4.2	PREPARATION FOR PRESENTATION AND MEETING WITH UCC ADVISORS.
Steve Varner	7/7/2009	3.4	ATTENDED MEETING WITH GUCC ADVISORS.
Steve Varner	7/7/2009	0.7	ATTENDED PRE-MEETING RE: MEETING WITH GUCC ADVISORS.
Sven Johnson	7/7/2009	6.7	PREPARATION FOR AND PARTICIPATION IN MEETING WITH UCC ADVISORS.
Steve Varner	7/29/2009	0.8	PARTICIPATED IN MEETINGS WITH FA ADVISORS FOR GECC.

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**MEETINGS/TELECONFERENCES W/ COMMITTEE & COMMITTEE'S ADVISORS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	7/29/2009	1.1	MEETING WITH ESB DISCUSSING QUESTIONS RELATED TO 2009 BUSINESS PLANNING PROCESS.
Sven Johnson	7/30/2009	1.8	PREPARATION FOR AND PARTICIPATION IN MEETING WITH ESB DISCUSSING BUSINESS PLAN PROJECTIONS.
<b>Subtotal</b>		<b>21.6</b>	

**MEETINGS/TELECONFERENCES W/ LENDERS & LENDERS' ADVISORS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	7/1/2009	1.2	MEETING WITH GT DISCUSSING MAY BANK REPORT AND SG&A COST REDUCTION PLANNING.
Steve Varner	7/2/2009	0.8	REVIEW OF WEEK BANK REPORT.
Sven Johnson	7/8/2009	0.8	MEETING WITH GT DISCUSSING QUESTIONS RELATED TO POTENTIAL CLASS ACTION CLAIMS.
Sven Johnson	7/9/2009	0.6	MEETING WITH GT DISCUSSING INFORMATION REQUEST FOR FORECAST INFORMATION AT A BU DETAIL LEVEL.
Sven Johnson	7/13/2009	0.3	CALL WITH K. MIRAMADI (GT) DISCUSSING INVESTOR PROPOSAL.
Steve Varner	7/20/2009	0.8	DISCUSSED STATUS OF INFORMATION WITH GT.
Mark Western	7/23/2009	1.4	PREPARED FOR AND DISCUSSED CRITICAL VENDOR STATUS WITH THE SECURED LENDER'S ADVISOR.
Mark Western	7/24/2009	0.4	FURTHER DISCUSSION OF CRITICAL VENDOR STATUS WITH SECURED LENDERS' ADVISOR.
Steve Varner	7/24/2009	1.1	PARTICIPATED IN CALL RE: CHANGES TO MONTHLY BANK REPORTING PACKAGE.
Sven Johnson	7/25/2009	0.8	CALL WITH GT DISCUSSING UPDATE OF FINANCING DISCUSSIONS.
Mark Western	7/27/2009	0.3	ANALYSIS AND DISCUSSION OF A 503B9 CLAIM FILED WITH THE COURT WITH THE SECURED LENDER'S ADVISOR.
Steve Varner	7/28/2009	1.4	REVIEWED DRAFT OF MONTHLY BANK REPORTING PACKAGE.
Steve Varner	7/28/2009	1.6	REVIEWED DRAFT CREDIT AGREEMENT FOR EXIT FINANCING.
Sven Johnson	7/28/2009	0.5	CALL WITH K. MIRAMADI (GT) DISCUSSING CASE STATUS.
Mark Western	7/29/2009	0.6	DISCUSSED AND ANALYZED CRITICAL VENDOR STATUS WITH SECURED LENDERS' ADVISOR.
Steve Varner	7/29/2009	1.3	PARTICIPATED IN MEETING WITH FA ADVISOR FOR SECURED LENDERS.



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**MEETINGS/TELECONFERENCES W/ LENDERS & LENDERS' ADVISORS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Steve Varner	7/29/2009	1.2	REVIEWED MONTHLY BANK REPORTING PACKAGE.
Steve Varner	7/29/2009	0.6	PARTICIPATED IN CALLS RE: EXIT FINANCING.
Sven Johnson	7/29/2009	0.8	MEETING WITH K. MIRAMADI (GT) DISCUSSING QUESTIONS RELATED TO LEASE REJECTIONS AND CRITICAL VENDOR NEGOTIATIONS.
Joe Spano	7/30/2009	1.3	REVIEW OF CRITICAL VENDOR ANALYSIS AND REJECTED LEASE ANALYSIS WITH LENDERS ADVISOR.
Joe Spano	7/30/2009	1.0	REVIEW OF PRELIMINARY EBITDA ANALYSIS WITH LENDERS ADVISOR.
Joe Spano	7/30/2009	0.6	DISCUSSION OF DAVIS AND TRIM SOLUTIONS CONTRACT ASSUMPTIONS WITH LENDERS.
Steve Varner	7/30/2009	0.7	PARTICIPATED IN STATUS CALL RE EXIT FINANCING.
Sven Johnson	7/30/2009	0.7	PARTICIPATION IN MEETING WITH GT DISCUSSING CRITICAL VENDORS AND LEASE REJECTION ANALYSIS.
<b>Subtotal</b>		<b>20.8</b>	

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mark Western	7/2/2009	0.4	ARRANGED FOR FOLLOW UP CALL WITH US TRUSTEE OFFICE REGARDING MOR.
Mark Western	7/7/2009	0.4	FOLLOW UP WITH DEBTOR PERSONNEL ON MOR REQUIREMENTS.
Mark Western	7/7/2009	1.9	PREPARED FOR AND PARTICIPATED IN A CALL WITH THE US TRUSTEE OFFICE WITH DEBTOR ACCOUNTING PERSONNEL TO DISCUSS MOR FORMAT.
Mark Western	7/8/2009	0.6	MET WITH DEBTOR PERSONNEL REGARDING THE MOR STATEMENT OF OPERATIONS; REVIEWED DRAFT.
Mark Western	7/8/2009	0.4	MET WITH DEBTOR PERSONNEL ON STATUS OF MOR REGARDING BALANCE SHEET STATUS.
Mark Western	7/9/2009	2.1	REVIEWED LATEST STATUS OF MOR CASH RECEIPTS AND DISBURSEMENTS FORMAT - PREPARED SUGGESTED UPDATES.
Mark Western	7/14/2009	0.6	FURTHER DISCUSSION OF REQUIREMENTS FOR MOR TAX REPORTING WITH THE DEBTORS TAX DIRECTOR.
Mark Western	7/14/2009	1.4	ANALYZED AND SUGGESTED CHANGES TO MOR RESULTS OF OPERATIONS FORMAT WITH THE DEBTORS.

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**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mark Western	7/16/2009	1.7	PREPARED A TIMELINE AND TRACKER FOR MOR RESPONSIBILITIES FOR DEBTOR PERSONNEL. MET WITH DEBTOR PERSONNEL REGARDING UPDATED DRAFT FORMATS SENT TO COUNSEL FOR REVIEW.
Mark Western	7/16/2009	0.2	DISCUSSION WITH COUNSEL REGARDING MOR CALENDAR AND DUE DATE.
Mark Western	7/17/2009	1.2	FURTHER DISCUSSION WITH DEBTOR PERSONNEL REGARDING CASH RECEIPTS AND DISBURSEMENTS REQUIREMENTS BY ENTITY. CHECKED ON PROGRESS AND OPEN ITEMS.
Mark Western	7/17/2009	1.7	PREPARED FOR AND PARTICIPATED IN A MEETING ON AN UPDATED CASH RECEIPTS AND DISBURSEMENTS FORMAT AND RESOURCES REQUIRED TO FINALIZE IN TIME TO FILE THE MOR.
Joe Spano	7/20/2009	0.4	ANALYZE PAYMENTS AND OTHER ACCOUNTING CHARGES RELATED TO MOR REPORTING.
Mark Western	7/20/2009	1.6	MET WITH DEBTOR ACCOUNTING PERSONNEL REGARDING THE MOR RECEIPTS AND DISBURSEMENTS REPORTING. REVIEWED LATEST DRAFT AND MADE SUGGESTIONS AND UPDATES.
Mark Western	7/20/2009	0.9	REVIEWED MOR BANK ACCOUNT LIST AND DISCUSSED SAME WITH DEBTOR ACCOUNTING PERSONNEL TO ENSURE COMPLETENESS.
Mark Western	7/21/2009	0.7	REVIEW OF THE DEBTORS PROPOSED OPERATING STATEMENT FOR THE MOR WITH DEBTOR ACCOUNTING PERSONNEL.
Mark Western	7/21/2009	0.8	FURTHER UPDATE AND REVIEW OF THE MOR CASH RECEIPTS AND DISBURSEMENTS REPORT. DISCUSSED SUGGESTED CHANGES WITH DEBTOR PERSONNEL.
Mark Western	7/21/2009	2.2	REVIEWED AND DISCUSSED MOR MATTERS WITH THE DEBTORS ACCOUNTING PERSONNEL; WITH ATTENTION TO THE BALANCE SHEET, QUESTIONNAIRE AND BANK ACCOUNT MATTERS.
Mark Western	7/22/2009	1.1	FURTHER REVIEW OF THE MOR BALANCE SHEET AND ASSOCIATED ACCOUNTS PAYABLE AGING AND ACCOUNTS RECEIVABLE AGING INFORMATION.
Mark Western	7/22/2009	1.3	RECEIVED AND REVIEWED AN UPDATED DRAFT MOR. DETAILED REVIEW OF THE RECEIPTS AND DISBURSEMENTS SCHEDULE WITH THE DEBTORS ACCOUNTING PERSONNEL.
Mark Western	7/22/2009	0.8	ATTENTION TO THE DEBTORS' BANK RECONCILIATION STATEMENT FOR THE MOR.
Mark Western	7/23/2009	0.9	FOLLOWED UP INVESTMENT ACCOUNT MATTERS FOR THE MOR.

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**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mark Western	7/23/2009	2.2	PREPARED FOR AND PARTICIPATED IN A MEETING TO DISCUSS THE MOR WITH DEBTOR SENIOR MANAGEMENT AND ACCOUNTING PERSONNEL.
Mark Western	7/23/2009	0.4	FURTHER FOLLOW UP ON PROFESSIONAL FEE PAYMENTS FOR THE MOR.
Mark Western	7/23/2009	1.5	FOLLOWED UP ON MATTERS FOR THE MOR INCLUDING NOTES TO THE MOR.
Joe Spano	7/24/2009	0.9	REVIEW OF INITIAL MOR FOR JUNE STUB.
Mark Western	7/24/2009	0.4	ANALYZED UPDATES TO THE MOR AND COMMUNICATED SAME TO DEBTOR SENIOR MANAGEMENT.
Mark Western	7/24/2009	1.8	FURTHER REVIEW AND ANALYSIS OF DRAFT MOR. RESPONDED TO REVIEW QUESTIONS FROM SENIOR DEBTOR MANAGEMENT.
Sven Johnson	7/24/2009	1.2	REVIEW AND COMMENTS TO INITIAL DRAFT OF JUNE STUB PERIOD MOR.
Steve Varner	7/27/2009	1.2	REVIEWED DRAFT MOR FOR THE MONTH OF JUNE, 2009.
Joe Spano	7/28/2009	1.2	REVIEW OF MOR STUB FILING.
Mark Western	7/28/2009	1.3	DISCUSSED FINAL FORMAT AND REVIEWED MOR CASH RECEIPTS AND DISBURSEMENTS SCHEDULE WITH DEBTOR ACCOUNTING PERSONNEL.
Mark Western	7/28/2009	0.9	REVIEW AND UPDATES TO THE MOR TO REFLECT COUNSEL'S REVIEW.
Mark Western	7/28/2009	0.8	FURTHER CHANGES AND UPDATES TO THE MOR FORMAT - FURTHER REVIEW AND COMMENTS TO DEBTOR SENIOR MANAGEMENT.
Mark Western	7/28/2009	0.2	ASSISTED WITH SIGNATURE PAGE REQUIREMENTS FOR THE MOR.
Mark Western	7/28/2009	0.2	UPDATED COUNSEL ON MOR FILING STATUS.
Steve Varner	7/28/2009	0.5	REVIEWED FINAL MOR.
Sven Johnson	7/28/2009	0.4	CALL WITH BOISE STAFF DISCUSSING STUB MOR.
Mark Western	7/29/2009	0.6	ENSURED MOR WAS COMPLETE AND SENT TO DELAWARE COUNSEL FOR FILING.
Mark Western	7/30/2009	0.2	CONFIRMED FILING OF MOR WITH DELAWARE COUNSEL.
<b>Subtotal</b>		<b>39.2</b>	

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**MOTIONS/ORDERS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	7/1/2009	0.4	ANALYZE CURRENT SPEND ON PRE-PETITION OBLIGATIONS IN COMPARISON TO THE CAPS.
Joe Spano	7/1/2009	0.9	REVIEW OF REVISED SHIPPERS MOTION TO ENSURE SUFFICIENT COVERAGE FOR COMPANY NEEDS.
Mark Western	7/1/2009	0.7	ANALYZED PROPOSED PAYMENTS UNDER LIEN MOTION.
Mark Western	7/1/2009	0.8	MET WITH DEBTOR ACCOUNTS PAYABLE PERSONNEL REGARDING PREPETITION PAYMENTS.
Sven Johnson	7/1/2009	0.3	DISCUSSION WITH M. KAILER (BMHC) AROUND PROFESSIONAL FEE PAYMENT RESTRICTIONS.
Sven Johnson	7/1/2009	0.6	DISCUSSION WITH COUNSEL REGARDING LIEN HOLD VENDOR CLAIMS AND CAP MANAGEMENT.
Joe Spano	7/2/2009	0.8	REVISION OF MOTIONS TO ASSUME TWO CONTRACTS IN FIELD (DB AND PBS).
Joe Spano	7/2/2009	0.4	REVIEW OF STAN REPORT FOR IMPACT FROM DB AND PBS CONTRACTS.
Steve Varner	7/2/2009	2.2	REVIEWED DOCKET AND CERTAIN PLEADINGS.
Joe Spano	7/7/2009	1.7	DISCUSSION WITH FIELD AND REVIEW OF LANGUAGE FOR MOTION TO ASSUME TWO OPERATIONS CONTRACTS FOR PREVIOUS ACQUISITIONS.
Joe Spano	7/7/2009	0.4	DISCUSSION WITH LAWYERS REGARDING MOTIONS FOR ASSUMPTION OF CONTRACTS.
Mark Western	7/7/2009	0.4	ANALYSIS AND DISCUSSION OF JOINT CHECK MOTION AND MATTERS REGARDING ARRANGEMENTS FOR PAYMENT OF JOINT CHECK VENDOR AMOUNTS.
Joe Spano	7/8/2009	0.6	DISCUSSION WITH LAWYERS REGARDING ASSUMPTION OF DAVIS BROTHERS CONTRACT.
Mark Western	7/8/2009	0.8	MET WITH DEBTOR ACCOUNTS PAYABLE PERSONNEL REGARDING UTILITIES MATTERS.
Joe Spano	7/9/2009	0.7	FINAL REVIEW OF MOTION TO ASSUME PROFESSIONAL BUILDING SOLUTIONS CONTRACT.
Joe Spano	7/9/2009	1.3	REDRAFT OF SPECIFIC LANGUAGE FOR MOTION TO ASSUME DAVIS BROTHERS CONTRACT.
Joe Spano	7/9/2009	0.9	FOLLOW-UP DISCUSSION WITH LAWYERS AND COMPANY REGARDING DAVIS BROTHERS CONTRACT ASSUMPTION MOTION.
Mark Western	7/9/2009	0.7	DISCUSSION OF A RANGE OF PREPETITION PAYMENTS MATTERS WITH DEBTOR ACCOUNTS PAYABLE PERSONNEL INCLUDING PROFESSIONAL FEE PAYMENTS.
Steve Varner	7/9/2009	1.9	REVIEWED DOCKET AND CERTAIN PLEADINGS.
Sven Johnson	7/9/2009	0.9	REVIEW OF MULTIPLE MOTIONS ON THE DOCKET.

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**MOTIONS/ORDERS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	7/10/2009	0.6	FINALIZE DAVIS BROTHERS MOTION WITH COMPANY/LAWYERS.
Sven Johnson	7/12/2009	0.8	RESEARCH OF QUESTIONS FROM UST RELATED TO HISTORICAL A&M BILLING.
Mark Western	7/13/2009	1.3	DISCUSSION OF A RANGE OF PREPETITION PAYMENTS MATTERS WITH DEBTOR ACCOUNTS PAYABLE PERSONNEL AND COUNSEL INCLUDING COMMISSIONS AND FUEL VENDORS.
Mark Western	7/14/2009	0.8	DISCUSSION OF A RANGE OF PREPETITION PAYMENTS MATTERS WITH DEBTOR ACCOUNTS PAYABLE PERSONNEL INCLUDING CANCELLED CHECK FEES AND SUNDRY EQUIPMENT RENTAL FEES DUE.
Mark Western	7/15/2009	1.4	MET WITH DEBTOR ACCOUNTS PAYABLE PERSONNEL REGARDING PREPETITION PAYMENTS AND UTILITY MATTERS.
Joe Spano	7/16/2009	0.6	REVIEW OF FINAL ORDERS.
Mark Western	7/16/2009	1.2	ANALYSIS OF CALIFORNIA TAX ISSUE WITH THE DEBTOR'S TAX DIRECTOR AND COUNSEL.
Sven Johnson	7/16/2009	0.4	ANALYSIS AND COMMENTS TO PROPOSED UTILITY SETTLEMENT MOTION.
Joe Spano	7/17/2009	0.8	REVIEW RECENT FILINGS IN DOCKET.
Mark Western	7/20/2009	1.1	WORKED WITH DEBTOR TAX AND ACCOUNTS PAYABLE PERSONNEL REGARDING PROPERTY TAXES.
Mark Western	7/20/2009	1.9	WORKED WITH DEBTOR ACCOUNTS PAYABLE AND PURCHASING PERSONNEL TO RECONCILE AND RESPOND TO 503B9 MOTIONS FILED BY VENDORS.
Mark Western	7/20/2009	0.9	REVIEWED ANALYSIS OF PAYMENTS MADE AGAINST PREPETITION INVOICES.
Mark Western	7/20/2009	1.2	FINALIZED 503B9 ANALYSIS IN RESPONSE TO MOTIONS FILED. SHARED SAME WITH COUNSEL AND DISCUSSED NEXT STEPS FOR A STIPULATION.
Mark Western	7/22/2009	0.7	FURTHER ATTENTION TO THE BAR DATE NOTICE WITH THE DEBTORS AND COUNSEL.
Mark Western	7/24/2009	0.6	DISCUSSION AND ANALYSIS OF PRE-PETITION TAX MATTERS WITH THE DEBTOR'S TAX DIRECTOR.
Sven Johnson	7/24/2009	1.1	REVIEW OF UPDATED DOCKET FILINGS.
Mark Western	7/27/2009	0.5	MET WITH DEBTOR ACCOUNTS PAYABLE PERSONNEL REGARDING PREPETITION PAYMENTS WITH SPECIFIC ATTENTION TO FREIGHT PAYMENTS.
Joe Spano	7/29/2009	0.8	REVIEW MOTIONS WITH ACCOUNTING FOR LEASE REJECTIONS.

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**MOTIONS/ORDERS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	7/29/2009	0.4	DISCUSSION WITH ATTORNEYS ON FILED LEASE REJECTION MOTIONS.
Mark Western	7/29/2009	0.9	FINALIZED ANALYSIS OF LIEN CLAIM ASSERTED BY A VENDOR. DISCUSSED SAME WITH COUNSEL. REVIEWED PROPOSED RESPONSE BY COUNSEL.
Mark Western	7/30/2009	0.8	RECEIVED 503B9 MOTION FROM COUNSEL FOR REVIEW. REVIEWED AND SUGGESTED CHANGES FOR ANALYSIS AND FORWARDED RESULTS OF SAME TO COUNSEL.
Joe Spano	7/31/2009	0.4	REVIEW OF DE MINIMIS ASSET SALE FOR REAL ESTATE.
<b>Subtotal</b>		<b>36.6</b>	

**POR/DISCLOSURE STATEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Steve Varner	7/6/2009	1.2	REVIEWED REVISED DISCLOSURE STATEMENT.
Steve Varner	7/24/2009	1.5	PARTICIPATED IN CALL RE: DISCLOSURE STATEMENT AND POR.
Mark Western	7/25/2009	0.2	DISCUSSED DISCLOSURE STATEMENT REQUIREMENTS WITH COUNSEL.
Joe Spano	7/26/2009	0.6	REVIEW WITH LAWYERS LANGUAGE FOR DISCLOSURE STATEMENT FOR LEASE REJECTION CLAIMS.
Mark Western	7/26/2009	0.4	PREPARED INITIAL ANALYSIS OF PREPETITION UNSECURED VENDOR CLAIMS ANALYSIS FOR THE DISCLOSURE STATEMENT.
Joe Spano	7/27/2009	0.7	ANALYSIS OF UNSECURED TRADE / AP CLAIMS FOR DISCLOSURE STATEMENT.
Mark Western	7/27/2009	1.2	MET WITH DEBTOR ACCOUNTS PAYABLE PERSONNEL TO DISCUSS STATUS OF PREPETITION ACCOUNTS PAYABLE LEDGER AND ESTIMATES OF FUTURE ADDITIONS TO SAME.
Mark Western	7/27/2009	1.4	ANALYSIS OF UPDATES TO PREPETITION ACCOUNTS PAYABLE SINCE FILING SCHEDULE F.
Mark Western	7/27/2009	0.8	REVIEWED AND ANALYZED AMOUNTS PAID AND EXPECTED TO BE PAID UNDER VARIOUS FIRST DAY MOTIONS TO ESTIMATE PREPETITION TRADE PAYABLES CLAIMS.
Mark Western	7/27/2009	0.4	DISCUSSION AND REVIEW OF PREPETITION VENDOR CLAIMS ANALYSIS.

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**POR/DISCLOSURE STATEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mark Western	7/27/2009	2.6	FURTHER REVIEW AND ANALYSIS OF PREPETITION CLAIMS ON SCHEDULE F, AND THE DEBTOR'S ACCOUNTS PAYABLE RECORDS FOR CALCULATION OF PREPETITION VENDOR CLAIMS.
Mark Western	7/28/2009	2.1	FURTHER REVIEW AND ANALYSIS OF PREPETITION VENDOR CLAIMS ESTIMATES WITH DEBTOR ACCOUNTS PAYABLE PERSONNEL; UPDATES TO OVERALL ANALYSIS.
Mark Western	7/29/2009	0.7	FINALIZED PREPETITION VENDOR CLAIMS ANALYSIS.
<b>Subtotal</b>		<b>13.8</b>	

**RETENTION**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	7/10/2009	0.5	DISCUSSION WITH COMPANY ON PROVIDING A&M PAYMENTS MADE PRIOR TO FILING.
Joe Spano	7/10/2009	1.8	DISCUSSION WITH LAWYERS ON A&M RETENTION APPLICATION AND UST COMMENTS/QUESTIONS.
Joe Spano	7/12/2009	0.9	ANALYSIS FOR LAWYERS RELATING TO UST INQUIRY INTO A&M PREPETITION PAYMENTS.
Joe Spano	7/13/2009	0.9	DISCUSSION WITH LAWYERS AND ANALYSIS OF A&M RETENTION TO ADDRESS UST COMMENTS/QUESTIONS.
Joe Spano	7/13/2009	0.4	ADDITIONAL RESPONSE TO UST QUESTIONS/COMMENTS ON A&M RETENTION APPLICATION.
Joe Spano	7/14/2009	1.2	ADDRESS FOLLOW UP QUESTIONS/COMMENTS FROM UST RELATING TO A&M APPLICATION.
Joe Spano	7/14/2009	0.5	DRAFT RESPONSE, PER COUNSEL REQUEST, TO UST.
Joe Spano	7/14/2009	0.7	DISCUSSION WITH ATTORNEYS ON UST COMMENTS/QUESTIONS RELATING TO A&M APPLICATION.
Joe Spano	7/15/2009	0.7	FOLLOW UP ON UST COMMENTS WITH LAWYERS.
Joe Spano	7/15/2009	0.4	CALL TO DISCUSS RESPONSE TO UST QUESTIONS TO A&M RETENTION IN PREPARATION FOR CALL WITH UST.
Joe Spano	7/20/2009	0.8	FINALIZE SUPPLEMENTAL DECLARATION WITH LAWYERS FOR A&M RETENTION.
Joe Spano	7/21/2009	0.7	CALL WITH ATTORNEYS REGARDING A&M DISCLOSURE FOR SUPPLEMENTAL DECLARATION.
Joe Spano	7/21/2009	0.4	REVIEW OF SOFAS TO CONFIRM A&M RETENTION PAYMENTS.

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**RETENTION**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	7/21/2009	0.6	DEVELOP 2ND SUPPLEMENTAL DECLARATION FOR A&M RETENTION.
Joe Spano	7/21/2009	0.5	FINALIZE 2ND SUPPLEMENTAL DECLARATION FOR A&M RETENTION.
Joe Spano	7/31/2009	0.6	REVIEW OF FEE APPLICATION.
<b>Subtotal</b>		<b>11.6</b>	

**STATEMENTS/SCHEDULES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mark Western	7/1/2009	0.6	REVIEW AND DISCUSSION OF UPDATES TO SCHEDULE B.
Mark Western	7/1/2009	0.4	REVIEW AND DISCUSSION OF UPDATES TO SCHEDULE D.
Mark Western	7/1/2009	2.4	PREPARED FOR AND MET WITH COUNSEL AND CLIENT PERSONNEL TO DISCUSS GLOBAL NOTES FOR THE STATEMENTS AND SCHEDULES.
Mark Western	7/1/2009	1.2	REVIEW AND DISCUSSION OF UPDATES TO SCHEDULE F.
Mark Western	7/1/2009	1.2	MET WITH CLIENT PERSONNEL TO DISCUSS QC AND REVIEW PROCESS FOR THE STATEMENTS AND SCHEDULES.
Mark Western	7/1/2009	2.1	PLANNED REVIEW AND QC PROCESS FOR THE STATEMENTS AND SCHEDULES.
Joe Spano	7/2/2009	0.6	DISCUSSION ON LEASE REJECTIONS AND IMPACT ON STATEMENTS AND SCHEDULES.
Mark Western	7/2/2009	1.4	FOLLOW UP AND DISCUSSION OF SOFA 18 WITH DEBTOR PERSONNEL.
Mark Western	7/2/2009	0.8	FURTHER PLANNING FOR REVIEW AND QC PROCESS ON STATEMENTS AND SCHEDULES. DISCUSSION WITH GARDEN CITY GROUP REGARDING SAME.
Mark Western	7/2/2009	2.3	REVIEW AND DISCUSSION OF UPDATES TO SCHEDULE F; WORKER'S COMP INFORMATION.
Mark Western	7/2/2009	0.2	ARRANGED FOR EXAMPLES OF STATEMENTS AND SCHEDULES TO BE PREPARED.
Mark Western	7/2/2009	0.7	REVIEW AND DISCUSSION OF UPDATES TO SCHEDULE E.
Mark Western	7/2/2009	1.7	FOLLOW UP AND DISCUSSION OF SOFA 3B WITH DEBTOR PERSONNEL.
Richard Park	7/2/2009	1.2	PREPARED VARIOUS EXAMPLES OF STATEMENTS AND SCHEDULES.



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**STATEMENTS/SCHEDULES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	7/2/2009	1.4	CONTINUED PREPARATION OF EXAMPLES OF STATEMENTS AND SCHEDULES.
Mark Western	7/3/2009	1.8	REVIEW AND ANALYSIS OF UPDATES TO SCHEDULE F.
Mark Western	7/3/2009	1.7	REVIEW AND ANALYSIS OF SCHEDULE H.
Mark Western	7/4/2009	1.1	REVIEW OF LATEST UPDATES TO THE SCHEDULES - NOTED VARIOUS MATTERS FOR UPDATE.
Mark Western	7/4/2009	1.4	REVIEW OF LATEST UPDATES TO THE SOFA'S - NOTED VARIOUS MATTERS FOR UPDATE.
Mark Western	7/5/2009	0.9	REVIEW AND ANALYSIS OF UPDATES TO SCHEDULE B.
Mark Western	7/5/2009	0.5	FURTHER REVIEW OF LATEST UPDATES TO THE SOFA'S - ADDITIONAL NOTES OF MATTERS TO UPDATE.
Joe Spano	7/6/2009	1.3	ANALYZE ADDITIONAL OFFICE EQUIPMENT CONTRACTS FOR REJECTION MOTION.
Mark Western	7/6/2009	0.9	ANALYSIS AND RESEARCH FOR UNCLAIMED PROPERTY - SCHEDULE F.
Mark Western	7/6/2009	1.7	DISCUSSION WITH ATTORNEYS AND GARDEN CITY REGARDING CONTINGENT, UNLIQUIDATED AND DISPUTED CLAIMS.
Mark Western	7/6/2009	1.9	REVIEW OF LEASES AND LOANS FOR SCHEDULE D.
Mark Western	7/7/2009	0.3	REVIEW AND ANALYSIS OF UPDATES AND APPROACH TO SOFA 13.
Mark Western	7/7/2009	1.6	REVIEW AND ANALYSIS OF UPDATES TO SOFA 23.
Mark Western	7/7/2009	2.1	DISCUSSION AND ANALYSIS OF APPROACH FOR EXECUTORY CONTRACTS PRESENTATION.
Mark Western	7/7/2009	0.6	REVIEW AND ANALYSIS OF UPDATES TO SOFA 4.
Joe Spano	7/8/2009	1.1	REVIEW OF DRAFT SCHEDULES FOR FILINGS.
Mark Western	7/8/2009	0.4	REVIEW AND ANALYSIS OF UPDATES TO SOFA 7.
Mark Western	7/8/2009	1.8	REVIEW AND ANALYSIS OF SCHEDULE F FOR ACCRUAL AMOUNTS.
Mark Western	7/8/2009	1.1	FURTHER UPDATES AND REVIEW OF UNCLAIMED PROPERTY; SCHEDULE F.
Mark Western	7/8/2009	1.6	REVIEW AND ANALYSIS OF SCHEDULE F FOR INACTIVE VENDORS.
Mark Western	7/8/2009	1.8	FURTHER REVIEW AND ANALYSIS OF SOFA 4.
Mark Western	7/8/2009	0.7	DISCUSSION AND ANALYSIS OF SOFA 3 AND SOFA 23.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mark Western	7/9/2009	1.1	CALL WITH THE DEBTORS AND COUNSEL TO REVIEW THE SCHEDULES.
Mark Western	7/9/2009	2.1	REVIEW AND ANALYSIS OF UPDATES TO SCHEDULE F - LITIGATION CLAIMS.
Mark Western	7/9/2009	1.3	REVIEWED STATUS OF QC AND REVIEW PROCESSES FOR THE SCHEDULES.
Mark Western	7/9/2009	0.6	REVIEW AND ANALYSIS OF UPDATES TO SOFA 3 AND 23.
Joe Spano	7/10/2009	1.2	CALL ON STATEMENT AND SCHEDULES FOR REVIEW.
Joe Spano	7/10/2009	0.7	REVIEW OF NOTES FOR STATEMENT & SCHEDULES IN PREP FOR CALL.
Mark Western	7/10/2009	1.3	REVIEW OF LATEST STATUS ON SCHEDULE A; RECOMMENDED UPDATES.
Mark Western	7/10/2009	0.6	REVIEW AND ANALYSIS OF UPDATES TO SOFA 3 AND 23.
Mark Western	7/10/2009	1.6	PREPARED FOR AND ATTENDED CALL WITH THE DEBTORS AND COUNSEL TO REVIEW THE SOFA'S.
Mark Western	7/10/2009	1.3	RECEIVED AND REVIEWED LATEST UPDATES TO THE SCHEDULES INCLUDING PRESENTATION OF SCHEDULE G.
Mark Western	7/10/2009	0.7	RECEIVED AND REVIEWED LATEST UPDATES TO THE SCHEDULES INCLUDING PRESENTATION OF SCHEDULE D.
Mark Western	7/12/2009	0.9	REVIEWED LATEST GLOBAL NOTES TO ENSURE CONSISTENCY WITH THE PRESENTATION OF THE SCHEDULES AND SOFA'S.
Mark Western	7/12/2009	0.6	DISCUSSION WITH THE DEBTORS REGARDING THE CRITICAL VENDOR REPORT AND DISTRIBUTION TO THE US TRUSTEE.
Joe Spano	7/13/2009	0.9	REVIEW OF UPDATED STATEMENT AND SCHEDULES.
Mark Western	7/13/2009	2.3	REVIEW, ANALYSIS AND UPDATES TO GLOBAL NOTES. DISCUSSION WITH COUNSEL REGARDING SAME.
Mark Western	7/13/2009	1.6	FURTHER REVIEW AND ANALYSIS OF GLOBAL NOTES WITH DEBTOR PERSONNEL.
Mark Western	7/13/2009	1.8	REVIEW AND ANALYSIS OF LATEST VERSION OF SOFA'S TO CHECK FOR COMPLETENESS OF CHANGES AND UPDATES.
Mark Western	7/13/2009	0.9	FURTHER CONSIDERATION AND UPDATES OF CONTINGENT, UNLIQUIDATED AND DISPUTED VENDORS FOR SCHEDULE F.
Mark Western	7/13/2009	1.4	REVIEW AND ANALYSIS OF LATEST VERSION OF SCHEDULES TO CHECK FOR COMPLETENESS OF CHANGES AND UPDATES.
Mark Western	7/13/2009	1.1	FURTHER ANALYSIS AND UPDATES TO SOFA 23.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mark Western	7/13/2009	1.1	FURTHER REVIEW AND ANALYSIS OF LATEST VERSION OF SCHEDULES TO CHECK FOR COMPLETENESS OF CHANGES AND UPDATES.
Sven Johnson	7/13/2009	3.6	REVIEW AND COMMENTS TO DRAFT SOFAS AND SOALS.
Joe Spano	7/14/2009	0.6	REVIEW FINALIZED GLOBAL NOTES DRAFT.
Mark Western	7/14/2009	2.1	ANALYSIS AND DISCUSSION OF INTERCOMPANY ACCOUNTS RECEIVABLE AND ACCOUNTS PAYABLE AND APPROPRIATE PRESENTATION IN THE SCHEDULES.
Mark Western	7/14/2009	0.7	DISCUSSED AND REVIEWED PROPOSED AMENDMENTS TO SOFA 23.
Mark Western	7/14/2009	2.1	REVIEW AND ANALYSIS OF LATEST VERSION OF SCHEDULES TO CHECK FOR COMPLETENESS OF CHANGES AND UPDATES.
Mark Western	7/14/2009	2.3	REVIEW AND ANALYSIS OF LATEST VERSION OF SOFA'S TO CHECK FOR COMPLETENESS OF CHANGES AND UPDATES.
Mark Western	7/14/2009	1.8	PREPARED FOR AND PARTICIPATED IN CALL TO REVIEW LATEST STATUS OF SOFA'S AND SCHEDULES WITH COUNSEL AND SENIOR DEBTOR MANAGEMENT.
Mark Western	7/14/2009	0.4	DISCUSSION WITH GARDEN CITY REGARDING PREPARATION OF SIGNATURE PAGES FOR THE SOFA'S/SCHEDULES.
Joe Spano	7/15/2009	1.2	REVIEW FINAL STATEMENTS, SCHEDULES AND GLOBAL NOTES.
Mark Western	7/15/2009	2.3	WORKED WITH THE DEBTORS AND GARDEN CITY ON FINAL ADJUSTMENTS TO THE STATEMENTS AND SCHEDULES TO FINALIZE AND SEND TO COUNSEL FOR FILING.
Mark Western	7/15/2009	1.4	WORKED WITH THE DEBTORS TO ARRANGE FOR SIGNATURE PAGES ON THE SOFA'S AND SCHEDULES.
Mark Western	7/15/2009	1.1	FURTHER ADJUSTMENTS TO THE STATEMENTS AND SCHEDULES PRIOR TO FINALIZING AND SEND TO COUNSEL FOR FILING.
Mark Western	7/15/2009	0.5	PREPARED FOR AND PARTICIPATED IN CALL TO REVIEW FINAL SOFA'S AND SCHEDULES WITH COUNSEL AND DEBTOR MANAGEMENT.
Joe Spano	7/21/2009	0.9	REVIEW OF AMENDED SOFAS & SCHEDULES.
Mark Western	7/21/2009	0.7	WORKED WITH THE DEBTORS AND GARDEN CITY ON AN AMENDMENT TO THE STATEMENTS AND SCHEDULES.
Mark Western	7/28/2009	1.8	PREPARED PLANNING DOCUMENTS FOR DEBTOR ACCOUNTING PERSONNEL FOR ANY CHANGES AND NEW INFORMATION FOR THE STATEMENTS AND SCHEDULES; DISTRIBUTED SAME TO DEBTOR ACCOUNTING PERSONNEL.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mark Western	7/30/2009	0.9	PREPARED FOR AND HOSTED MEETING WITH THE DEBTORS AND COUNSEL TO DISCUSS A STRUCTURE FOR ANY FUTURE CHANGES TO THE STATEMENTS AND SCHEDULES.
Sven Johnson	7/30/2009	0.8	MEETING WITH B. SMARTT (BMHC) AND B. ROURE (BMHC) DISCUSSING CASE STATUS AND FINANCING.
<b>Subtotal</b>		<b>94.8</b>	

**STATUS MEETINGS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	7/2/2009	1.3	PREPARATION FOR AND PARTICIPATION IN BOARD OF DIRECTORS CALL.
Sven Johnson	7/7/2009	0.9	PREPARATION FOR AND PARTICIPATION IN UPDATE CALL WITH BOARD OF DIRECTORS.
Sven Johnson	7/10/2009	0.8	CALL WITH B. ROURE (BMHC) DISCUSSING CASE STATUS AND NEXT STEPS.
Sven Johnson	7/10/2009	1.3	PARTICIPATION IN CONFERENCE CALL W/A. FLETCHER (BMHC) DISCUSSING INTERNAL AUDIT REPORTS FOR MULTIPLE BUSINESS UNITS.
Sven Johnson	7/18/2009	0.4	PARTICIPATION IN PROFESSIONALS CALL REGARDING INVESTOR DILIGENCE MEETINGS.
Sven Johnson	7/20/2009	0.9	PARTICIPATION IN PRE-BOARD CALL.
Sven Johnson	7/20/2009	0.7	PREPARATION FOR AND PARTICIPATION IN BOARD OF DIRECTORS CALL.
Sven Johnson	7/23/2009	0.8	PARTICIPATION IN CASE STATUS CALL WITH VARIOUS PROFESSIONALS.
<b>Subtotal</b>		<b>7.1</b>	

**VENDOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mark Western	7/1/2009	1.1	REVIEW AND ANALYSIS OF CRITICAL VENDOR SUMMARIES AND DETAIL. FOLLOW UP WITH PURCHASING PERSONNEL.
Richard Park	7/2/2009	0.9	PREPARED AND JOINED TELEPHONIC CONFERENCE WITH VARIOUS REGIONAL CREDIT MANAGERS REGARDING ACCOUNTS RECEIVABLE COLLECTIONS STRATEGY.

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**VENDOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	7/6/2009	0.8	REVIEWED WEEKLY ACCOUNTS RECEIVABLE UPDATES FROM VARIOUS REGIONAL CREDIT MANAGERS REGARDING PAYMENT STATUS FROM VARIOUS VENDORS.
Sven Johnson	7/6/2009	1.7	FINAL REVIEW AND MODIFICATIONS TO CRITICAL VENDOR STATUS REPORT FOR 3RD PARTY DISTRIBUTION.
Sven Johnson	7/6/2009	0.7	DEVELOPMENT OF ESTIMATE OF WORKING CAPITAL IMPACT OF CRITICAL VENDOR POST-PETITION TERMS.
Richard Park	7/7/2009	0.5	PREPARED AND MET WITH H. GUNDERSON, M. RANKIN (BMHC) AND M. WESTERN (A&M) REGARDING PAYMENTS FOR VENDORS UNDER JOINT CHECK AND CRITICAL VENDOR MOTION.
Richard Park	7/8/2009	0.5	PREPARED AND MET WITH J. MARCHBANKS (BMHC) REGARDING PAYMENTS MADE TO VENDORS UNDER JOINT CHECK MOTION.
Sven Johnson	7/8/2009	0.9	REVIEW AND COMMENTS TO CRITICAL VENDOR TRACKING REPORTING.
Richard Park	7/10/2009	1.2	PREPARED AND JOINED TELEPHONIC CONFERENCE FOR WEEKLY ACCOUNTS RECEIVABLE CALL WITH VARIOUS BMHC REGIONAL MANAGERS REGARDING ACCOUNTS RECEIVABLE COLLECTION STRATEGY AND ISSUES WITH CUSTOMER PAYMENTS.
Sven Johnson	7/13/2009	0.6	CALL WITH C. REITEN (BMHC) DISCUSSING STATUS OF CRITICAL VENDOR NEGOTIATIONS AND DETAILED VENDOR DISCUSSIONS.
Richard Park	7/14/2009	0.3	PREPARED AND MET WITH P. MILLER (BMHC) REGARDING PREPETITION PAYMENTS MADE TO VENDORS IN POST PETITION PERIOD.
Richard Park	7/14/2009	0.7	ANALYZED DATA FOR PREPETITION LIABILITIES PAID IN POST PETITION PERIOD.
Joe Spano	7/15/2009	0.9	DISCUSSION WITH LAWYERS, COMPANY ON UTILITY DEPOSITS, CURRENT STATUS OF DISCUSSIONS WITH UTILITIES, ADDITIONAL DEPOSITS AND PROTOCOL FOR GOING FORWARD.
Richard Park	7/15/2009	0.3	PREPARED AND MET WITH M. GEARY (BMHC) TO DISCUSS AND MODIFY REPORTING SUMMARIZING VENDOR PREPETITION LIABILITIES IN POST PETITION PERIOD.
Richard Park	7/15/2009	1.7	ANALYZED VENDOR PREPETITION LIABILITY PAYMENTS IN POST PETITION PERIOD.
Richard Park	7/16/2009	0.8	REVIEWED WEEKLY ACCOUNTS RECEIVABLE UPDATES FROM VARIOUS REGIONAL CREDIT MANAGERS REGARDING PAYMENT STATUS FROM VARIOUS VENDORS.
Richard Park	7/16/2009	1.7	CONTINUED ANALYSIS OF VENDOR PREPETITION LIABILITY PAYMENTS IN POST PETITION PERIOD.

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**VENDOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	7/17/2009	1.0	PREPARED AND JOINED TELEPHONIC CONFERENCE FOR WEEKLY ACCOUNTS RECEIVABLE CALL WITH VARIOUS BMHC REGIONAL MANAGERS REGARDING ACCOUNTS RECEIVABLE COLLECTION STRATEGY AND ISSUES WITH CUSTOMER PAYMENTS.
Richard Park	7/17/2009	1.6	PREPARED AND MET WITH P. MILLER (BMHC) TO FINALIZE PAYMENTS FOR PREPETITION LIABILITIES IN POST PETITION PERIOD.
Richard Park	7/17/2009	1.8	PREPARED ANALYSIS OF VENDOR PREPETITION LIABILITY PAYMENTS IN POST PETITION PERIOD.
Richard Park	7/17/2009	1.2	REVIEWED AND EDITED ANALYSIS OF VENDOR PREPETITION LIABILITY PAYMENTS IN POST PETITION PERIOD.
Sven Johnson	7/20/2009	0.8	CALL WITH COUNSEL DISCUSSING IMPACT OF SPECIFIC CRITICAL VENDOR AGREEMENTS ON VENDOR POSITIONS.
Mark Western	7/21/2009	0.6	WORKED WITH DEBTOR PURCHASING PERSONNEL AND GARDEN CITY TO TALK THROUGH KEY UPCOMING DATES FOR COMMUNICATION WITH VENDORS.
Richard Park	7/24/2009	1.0	PREPARED AND JOINED TELEPHONIC CONFERENCE FOR WEEKLY ACCOUNTS RECEIVABLE CALL WITH VARIOUS BMHC REGIONAL MANAGERS REGARDING ACCOUNTS RECEIVABLE COLLECTION STRATEGY AND ISSUES WITH CUSTOMER PAYMENTS.
Mark Western	7/27/2009	1.5	REVIEWED ANALYSES OF JOINT CHECK AND CRITICAL VENDOR PAYMENTS.
Richard Park	7/27/2009	1.5	ANALYZED AMOUNTS OUTSTANDING UNDER OPEN CHECKS AND JOINT CHECK TO ESTIMATE UNSECURED CREDITOR CLAIMS.
Sven Johnson	7/28/2009	0.2	REVIEW OF INFORMATION REGARDING BCI REBATE NEGOTIATIONS.
Richard Park	7/29/2009	1.3	REVIEWED ACCOUNTS PAYABLE STRATIFICATION FOR VENDOR BASE OF DEBTOR.
Richard Park	7/30/2009	0.8	PREPARED SCHEDULE FOR COUNSEL REVIEW OF 503B9 CLAIM.
Richard Park	7/30/2009	0.6	PREPARED AND MET WITH B. WARE (BMHC) TO RECONCILE AND REVIEW 503B9 CLAIM.
Richard Park	7/30/2009	1.3	PREPARED AND MET WITH F. CAPRI, M. GEARY, S. ASTORQUIA, L. OWENS (BMHC) AND M. WESTERN (A&M) TO REVIEW PROCESS FOR REVIEWING VENDOR CLAIMS.
Richard Park	7/30/2009	2.6	CONTINUED AND ANALYSIS AND PREPARATION OF ACCOUNTS RECEIVABLE STRATIFICATION FOR VENDOR BASE OF DEBTOR.

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**VENDOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	7/31/2009	0.8	PREPARED AND JOINED TELEPHONIC CONFERENCE FOR WEEKLY ACCOUNTS RECEIVABLE CALL WITH VARIOUS BMHC REGIONAL MANAGERS REGARDING ACCOUNTS RECEIVABLE COLLECTION STRATEGY AND ISSUES WITH CUSTOMER PAYMENTS.
Richard Park	7/31/2009	0.6	FINALIZED WITH B. WARE (BMHC) REVIEW OF 503B9 CLAIM.
Richard Park	7/31/2009	1.0	PREPARED AND JOINED TELEPHONIC CONFERENCE FOR WEEKLY ACCOUNTS RECEIVABLE CALL WITH VARIOUS BMHC REGIONAL MANAGERS REGARDING ACCOUNTS RECEIVABLE COLLECTION STRATEGY AND ISSUES WITH CUSTOMER PAYMENTS.
Richard Park	7/31/2009	0.8	PREPARED AND SENT M. GEARY (BMHC) CRITICAL VENDOR LIST FOR PREPARATION OF RECEIVER REPORT FOR VENDOR 503B9 CLAIMS ANALYSIS.
<b>Subtotal</b>		<b>36.3</b>	

**WIND DOWN ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	7/1/2009	1.8	DISCUSSION WITH COMPANY ON WIND DOWN ANALYSIS. REVIEW OF PRELIMINARY ANALYSIS.
Joe Spano	7/1/2009	0.4	DISCUSSION WITH SYSTEMS ON ABILITY TO GATHER ADDITIONAL DATA FOR WIND DOWNS.
Steve Varner	7/1/2009	0.4	PREPARE FOR WEEKLY WIND DOWN MEETING.
Steve Varner	7/1/2009	0.9	PARTICIPATED IN WEEKLY WIND DOWN MEETING.
Sven Johnson	7/1/2009	0.4	REVIEW OF FINAL WIND-DOWN ISSUES IN KILLEEN MARKET.
Sven Johnson	7/1/2009	0.5	RESEARCH OF DETAILS RELATED TO FINANCIAL PERFORMANCE YTD OF SOCAL CONCRETE.
Sven Johnson	7/1/2009	1.6	MEETING WITH MANAGEMENT TEAM DISCUSSING PRO FORMA ANALYSIS OF MONTHLY WIND-DOWN REPORTING.
Sven Johnson	7/1/2009	1.1	PREPARATION FOR AND PARTICIPATION IN WEEKLY CASH FLOW CALL.
Sven Johnson	7/1/2009	0.9	PARTICIPATION IN WEEKLY WIND-DOWN REPORT CALL.
Sven Johnson	7/1/2009	0.7	DEVELOPMENT OF REPORTING PACKAGE FOR WEEKLY WIND-DOWN REPORT.
Joe Spano	7/2/2009	1.7	ANALYZE NON-OPS VARIANCES; DISCUSSION WITH BOISE TO PULL REPORTS.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	7/2/2009	0.9	ANALYSIS OF PROGRESS RELATED TO AZ PLUMBING WIND-DOWN AND BUSINESS TRANSITION.
Joe Spano	7/6/2009	0.9	REVIEW OF WIND DOWN RESULTS FROM ACCOUNTING AND TOP 25 NEGATIVE WIND DOWN BUSINESS UNITS.
Joe Spano	7/6/2009	1.4	ANALYZE WIND DOWN BUSINESS UNIT PROFITABILITY.
Joe Spano	7/6/2009	0.8	CALL WITH ACCOUNTING TO DISCUSS NEGATIVE SALES AND NEGATIVE MARGIN REPORTS FOR WIND DOWN BUSINESS UNITS.
Joe Spano	7/6/2009	1.2	FOLLOW UP INTERNAL DISCUSSION FOR WIND DOWN ANALYSIS TO BE COMPLETED.
Steve Varner	7/6/2009	1.3	PREPARED WORK PLAN FOR FINANCIAL ANALYSIS OF WIND DOWN UNITS.
Joe Spano	7/7/2009	0.7	MEETING TO DISCUSS WIND DOWN ANALYSIS AND REVISED TEMPLATE.
Joe Spano	7/7/2009	0.6	FOLLOW UP WITH ACCOUNTING ON NEGATIVE SALES AND NEGATIVE MARGIN REPORTS.
Joe Spano	7/7/2009	2.1	ANALYZE WIND DOWN BUSINESS FOR ONE-TIME, NON-CASH, EXPENSES.
Joe Spano	7/7/2009	0.8	REVIEW OF NEGATIVE SALES AND MARGIN REPORTS TO BE USED FOR WIND DOWN ANALYSIS.
Joe Spano	7/7/2009	0.4	DISCUSSION WITH SYSTEMS ON REVISED DATA TO PULL FOR WIND DOWN ANALYSIS.
Sven Johnson	7/7/2009	0.9	DEVELOPMENT OF REPORTING PACKAGE FOR WEEKLY WIND-DOWN REPORT.
Joe Spano	7/8/2009	0.6	REVIEW WITH VP PLANNING WIND DOWN UNITS.
Joe Spano	7/8/2009	0.6	REVIEW OF A/R BAD DEBT WRITE-OFF FOR Q2 AND IMPACT ON WIND DOWN OPERATING RESULTS.
Steve Varner	7/8/2009	0.9	REVIEWED THE WEEKLY WIND DOWN REPORT.
Steve Varner	7/8/2009	1.2	PARTICIPATED IN THE WEEKLY WIND DOWN CONFERENCE CALL.
Sven Johnson	7/8/2009	0.6	PARTICIPATION IN WEEKLY WIND-DOWN MEETING.
Sven Johnson	7/8/2009	0.4	RESEARCH OF QUESTIONS RELATED TO NORCAL CONCRETE INVENTORY LIQUIDATION.
Sven Johnson	7/8/2009	0.6	DEVELOPMENT OF REPORTING PACKAGE FOR WEEKLY WIND-DOWN REPORT.
Sven Johnson	7/8/2009	0.4	DEVELOPMENT OF QUESTIONS RELATED TO WEEKLY A/R PRIORITY ACCOUNT LIST.
Sven Johnson	7/8/2009	0.6	RESEARCH OF QUESTIONS RELATED TO KILLEEN INVENTORY LIQUIDATION.



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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	7/8/2009	0.9	MEETING WITH M. KAILER (BMHC), B. ROURE (BMHC) DISCUSSING WIND-DOWN REPORTING FOR DILIGENCE REQUEST RESPONSE.
Sven Johnson	7/8/2009	1.3	DEVELOPMENT OF REPORTING PACKAGE FOR WEEKLY WIND-DOWN REPORT.
Joe Spano	7/9/2009	1.1	ANALYZE WIND DOWN BU PROFITABILITY.
Joe Spano	7/9/2009	1.4	CALL WITH FIELD ON WIND DOWNS FOR SHERWOOD BUSINESS UNITS.
Joe Spano	7/9/2009	0.9	REVIEW OF Q1 AND Q2 QUARTERLY BAD DEBT WRITE-OFF ANALYSIS FOR WIND DOWNS.
Sven Johnson	7/9/2009	0.8	ANALYSIS OF CHANGES IN WIND-DOWN BUS A/R BALANCES IN REPORTING PACKAGE.
Joe Spano	7/10/2009	0.7	DISCUSSION WITH VANCOUVER ACCOUNTING REGARDING MONTHLY WIP REPORT.
Joe Spano	7/13/2009	0.6	CALL WITH VANCOUVER ACCOUNTING TO DISCUSS QUESTIONS ON SHERWOOD WIP.
Joe Spano	7/13/2009	1.1	MEETING WITH ACCOUNTING TO DISCUSS REVISING WIND DOWN ANALYSIS FOR BANKS.
Joe Spano	7/13/2009	1.1	REVIEW OF MONTHLY WIP REPORTS FOR SHERWOOD BUS.
Joe Spano	7/13/2009	1.2	DISCUSSIONS WITH ACCOUNTING ON WIP ANALYSIS.
Joe Spano	7/13/2009	1.3	FOLLOW UP DISCUSSION WITH VANCOUVER ON SHERWOOD WIP REPORTS.
Sven Johnson	7/13/2009	0.5	DEVELOPMENT OF PRIORITY A/R ACCOUNT LIST FOR WEEKLY DISCUSSION RE: SAME.
Joe Spano	7/14/2009	0.9	FOLLOW UP ANALYSIS ON PROFITABILITY OF SHERWOOD BUSINESS UNITS WITH MANAGEMENT AND RELATED CASH FLOW IMPACT FROM WIND DOWNS.
Joe Spano	7/14/2009	0.3	DISCUSSION ON WIP FOR SHERWOOD BUS.
Joe Spano	7/14/2009	0.6	FOLLOW UP WITH FIELD ON SHERWOOD WIND DOWN.
Joe Spano	7/14/2009	0.8	MEETING WITH COMPANY TO REVIEW ANALYSIS FOR LINE 8 WIND DOWNS AND TO DISCUSS NEXT LEVEL OF ANALYSIS FOR ADDITIONAL WIND DOWN UNITS.
Joe Spano	7/14/2009	1.9	REVISE ANALYSIS FOR SHERWOOD WIND DOWN UNITS; INTERNAL DISCUSSION ON CORRECT METHODOLOGY.
Sven Johnson	7/14/2009	2.1	DEVELOPMENT OF OUTLINE FOR SUMMARY SCHEDULE FOR WIND-DOWN ADJUSTMENT SCHEDULE.
Sven Johnson	7/14/2009	1.6	PREPARATION FOR AND PARTICIPATION IN DISCUSSION IN ADJUSTED DISCONTINUED OPS CASH EBITDA ANALYSIS.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	7/15/2009	0.7	DISCUSSION WITH COMPANY ON WIND DOWN ANALYSIS FOR LINE 8 BUS.
Joe Spano	7/15/2009	0.4	REVIEW COMPANY ANALYSIS FOR OPERATING PERFORMANCE FOR SOCIAL CONCRETE WIND DOWN.
Joe Spano	7/15/2009	0.8	REVIEW WEEKLY WIND DOWN REPORTS.
Joe Spano	7/15/2009	0.4	CALL WITH ACCOUNTING TO DISCUSS 2320 YTD RESULTS.
Joe Spano	7/15/2009	0.3	ANALYZE BU2320 DEPRECIATION AND MISCELLANEOUS CHARGES FOR FEB AND MARCH OPERATIONS.
Joe Spano	7/16/2009	0.9	REVIEW OF SHERWOOD WIP REPORT/DISCUSSION WITH ACCOUNTING.
Joe Spano	7/16/2009	0.9	DISCUSSION ON NEW LIST OF WIND DOWN BUS TO ANALYZE.
Joe Spano	7/16/2009	1.4	ANALYZE SELECT WIND DOWN BUS WITH NEGATIVE YTD EBITDA.
Joe Spano	7/16/2009	0.8	FINALIZE LINE 8 WIND DOWN BU NUMBERS.
Sven Johnson	7/16/2009	1.3	DEVELOPMENT OF PLAN FOR REPORTING OF JUNE NON-OPERATING REPORTING PROCESS.
Joe Spano	7/17/2009	1.2	REVIEW JAN THROUGH JUNE RESULTS FOR NON-OPERATING BUSINESS UNITS.
Joe Spano	7/17/2009	1.2	ANALYZE WIND DOWN BUSINESS UNIT RESULTS.
Joe Spano	7/17/2009	0.6	DISCUSSION WITH FIELD ON NON-OPS BUSINESS UNITS.
Joe Spano	7/20/2009	1.2	FOLLOW UP REVIEW OF REVISED ANALYSIS FOR NON-OPERATING BUSINESS UNITS.
Joe Spano	7/20/2009	1.4	REVIEW OF REVISED ANALYSIS FOR WIND DOWN BUSINESS UNITS.
Joe Spano	7/21/2009	0.6	ANALYZE UPDATE FOR ADDITIONAL WIND DOWN BUSINESS UNITS.
Joe Spano	7/21/2009	1.2	DISCUSSION WITH FIELD ON WIND-DOWN BUSINESS UNITS.
Joe Spano	7/21/2009	1.3	REVIEW OF NON-OP BU ACCOUNT DETAIL BY MONTH WITH PLANNING & ANALYSIS VP.
Sven Johnson	7/21/2009	0.9	DEVELOPMENT OF REPORTING PACKAGE FOR WEEKLY WIND-DOWN REPORT.
Joe Spano	7/22/2009	1.1	REVISE WIND DOWN ANALYSIS FOR LV BUSINESS UNITS.
Joe Spano	7/22/2009	0.7	REVIEW OF FLORIDA AND TEXAS WIND DOWN BUSINESS UNITS.
Joe Spano	7/22/2009	0.6	REVIEW WITH FIELD WIND DOWN BUSINESS UNITS.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	7/22/2009	1.4	FOLLOW UP REVIEW WITH VP PLANNING & ANALYSIS ON ADDITIONAL NON-OP BUS.
Joe Spano	7/23/2009	0.8	FOLLOW UP ANALYSIS FOR SOUTHERN CAL NON-OP BUSINESS UNITS.
Joe Spano	7/23/2009	1.3	ANALYSIS OF LAS VEGAS NON-OPS BUSINESS UNITS.
Joe Spano	7/23/2009	0.7	DISCUSSION WITH ACCOUNTING ON SOUTHERN CAL NON-OP BUSINESS UNITS.
Joe Spano	7/23/2009	0.9	SEPARATE NON-OP P&LS FOR FIELD TO DISCUSS.
Joe Spano	7/23/2009	0.9	DISCUSSION WITH CONSULTING LEADING WIND DOWN OF FLORIDA OPERATIONS REGARDING OUTSTANDING CHARGES ON P&L.
Joe Spano	7/24/2009	0.6	CALL WITH VP PLANNING & ANALYSIS TO DISCUSS CURRENT STATUS OF WIND DOWN ANALYSIS.
Joe Spano	7/24/2009	0.7	REVISED WIND DOWN ANALYSIS TO CORRECT FOR JUNE RESULTS.
Joe Spano	7/24/2009	0.8	CALL WITH FLORIDA CONSULTANT ON WIND DOWN OF BUSINESS.
Joe Spano	7/24/2009	0.7	REVIEW OF REVISED ANALYSIS ON NON-OPS.
Joe Spano	7/24/2009	0.9	FOLLOW UP QUESTIONS FOR NON-OPS WITH TEXAS ACCOUNTING.
Joe Spano	7/24/2009	0.8	DISCUSSION WITH FIELD PERSONNEL TO DISCUSS TEXAS WIND-DOWNS.
Sven Johnson	7/24/2009	0.7	MULTIPLE CONVERSATIONS DISCUSSING DISPOSAL OF PRODUCT FROM NORCAL OPERATIONS.
Joe Spano	7/27/2009	2.6	ANALYSIS OF WIND DOWN BUSINESS UNITS FOR NON CASH ADJUSTMENTS.
Joe Spano	7/27/2009	0.9	REVIEW OF LAS VEGAS & PHOENIX WIND DOWN ANALYSIS WITH FIELD.
Joe Spano	7/27/2009	1.1	ANALYSIS OF WIND DOWN BUSINESS UNIT 5100 FOR NON CASH CHARGES.
Joe Spano	7/27/2009	0.6	DISCUSSION WITH NORTHWEST FOR NON-OPS BUSINESS UNITS.
Joe Spano	7/27/2009	0.7	DISCUSSION WITH SE REGION CONSULTING RE: WIND DOWN BUSINESS.
Joe Spano	7/28/2009	1.2	ANALYSIS OF INSURANCE AND LEASE ACCRUALS FOR WIND DOWNS.
Steve Varner	7/28/2009	1.2	REVIEWED DRAFT OF WIND DOWN ANALYSIS.

***Building Materials Holding Corporation, et. al.,  
Time Detail by Activity by Professional  
July 1, 2009 through July 31, 2009***

**WIND DOWN ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	7/28/2009	0.4	DEVELOPMENT OF QUESTION LIST REGARDING WIND-DOWN BUSINESS STAFFING LEVELS AND RESPONSIBILITIES.
Sven Johnson	7/28/2009	0.6	DRAFT OF REPORT FOR WEEKLY A/R ISSUE REPORTING.
Sven Johnson	7/28/2009	0.5	CALL WITH M. RANKIN (BMHC) DISCUSSING LV WIND-DOWNS AND FIXED ASSET DISPOSALS.
Joe Spano	7/29/2009	1.2	FOLLOW UP DISCUSSION WITH BOISE ON MONTHLY REPORTING FOR WIND DOWNS.
Steve Varner	7/29/2009	0.8	PARTICIPATED IN CALLS RE: OPERATING RESULTS FOR WIND DOWN BUSINESS UNITS.
Steve Varner	7/29/2009	0.6	PARTICIPATED IN WEEKLY WIND DOWN CALL.
Steve Varner	7/29/2009	0.8	PREPARED FOR WIND DOWN CALL.
Sven Johnson	7/29/2009	0.7	PREPARATION FOR AND PARTICIPATION IN CALL WITH SHERWOOD MANAGEMENT RE: MAY AND JUNE FINANCIALS.
Sven Johnson	7/29/2009	1.2	PREPARATION FOR AND PARTICIPATION IN WEEKLY WIND-DOWN CALL.
Sven Johnson	7/29/2009	1.3	DEVELOPMENT OF WEEKLY REPORTING PACKAGE FOR WIND-DOWN CALL.
Sven Johnson	7/29/2009	0.9	PREPARATION FOR AND PARTICIPATION IN MEETING W/EXECUTIVE MANAGEMENT AND ACCOUNTING TEAM REGARDING ACCOUNTING PROCESSES FOR WIND-DOWN BUSINESS UNITS.
Joe Spano	7/30/2009	1.9	CONTINUE ANALYSIS OF ADJUSTED EBITDA FOR WIND DOWN BUSINESS UNITS WITH COMPANY.
Joe Spano	7/30/2009	0.6	DISCUSSION ON REVISED EBITDA ANALYSIS WITH COMPANY.
Steve Varner	7/30/2009	2.4	REVIEWED REVISED ANALYSIS OF WIND DOWN CASH FLOW FOR 2009.
Joe Spano	7/31/2009	1.9	ANALYSIS OF NON-OPS BUSINESS UNITS REPORTING IN MONTHLY BANK PACKAGE.
Joe Spano	7/31/2009	1.2	ANALYSIS OF ORIGINAL DISCONTINUED BUSINESS UNITS AND IMPACT ON MONTHLY PROFITABILITY.
Sven Johnson	7/31/2009	1.6	ANALYSIS AND COMMENTS TO IN PROGRESS STATEMENT OF WIND-DOWN EBITDA FOR NON-CASH ADJUSTMENTS.
<b>Subtotal</b>		<b>107.4</b>	
<b>Grand Total</b>		<b>1,047.8</b>	

## **EXHIBIT E**

*Exhibit E*

*Building Materials Holding Corporation, et. al.,  
Summary of Expense Detail by Category  
July 1, 2009 through July 31, 2009*

<i>Expense Category</i>	<i>Sum of Expenses</i>
Airfare	\$14,186.80
Lodging	\$17,380.73
Meals	\$3,217.30
Miscellaneous	\$108.78
Transportation	\$5,431.41
<i>Total</i>	<i>\$40,325.02</i>

## **EXHIBIT F**

***Building Materials Holding Corporation, et. al.,  
Expense Detail by Category  
July 1, 2009 through July 31, 2009***

*Airfare*

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Joe Spano	7/1/2009	\$176.60	Airfare San Francisco/Los Angeles.
Joe Spano	7/6/2009	\$89.60	Airfare Los Angeles/San Francisco.
Joe Spano	7/9/2009	\$176.60	Airfare San Francisco/Los Angeles.
Joe Spano	7/13/2009	\$144.60	Airfare Los Angeles/San Francisco.
Joe Spano	7/16/2009	\$142.60	Airfare San Francisco/Los Angeles.
Joe Spano	7/20/2009	\$146.60	Airfare Los Angeles/San Francisco.
Joe Spano	7/23/2009	\$142.60	Airfare San Francisco/Los Angeles.
Joe Spano	7/27/2009	\$142.60	Airfare Los Angeles/San Francisco.
Joe Spano	7/30/2009	\$146.60	Airfare San Francisco/Los Angeles.
Mark Western	7/5/2009	\$489.20	Roundtrip airfare Los Angeles/Boise.
Mark Western	7/12/2009	\$430.20	Roundtrip airfare Los Angeles/Boise.
Mark Western	7/19/2009	\$630.20	Roundtrip airfare Los Angeles/Boise.
Mark Western	7/26/2009	\$509.20	Roundtrip airfare Los Angeles/Boise.
Milen Hayriyan	7/2/2009	\$351.60	Airfare Boise/Los Angeles.
Milen Hayriyan	7/20/2009	\$312.20	Roundtrip airfare Los Angeles/Oakland.
Milen Hayriyan	7/27/2009	\$327.20	Roundtrip airfare Los Angeles/Oakland.
Richard Park	7/8/2009	\$529.20	Roundtrip airfare Los Angeles/Boise.
Richard Park	7/9/2009	\$430.20	Roundtrip airfare Los Angeles/Boise.
Richard Park	7/16/2009	\$451.20	Roundtrip airfare Los Angeles/Boise/San Francisco.
Richard Park	7/23/2009	\$613.20	Roundtrip airfare San Francisco/Boise/Los Angeles.
Steve Varner	7/6/2009	\$914.20	Airfare Orange County/New York.
Steve Varner	7/8/2009	\$941.20	New York/Orange County.
Steve Varner	7/14/2009	\$329.60	Airfare Orange County/Seattle.
Steve Varner	7/16/2009	\$369.60	Airfare Seattle/Orange County.
Steve Varner	7/20/2009	\$472.60	Airfare Orange County/Denver.
Steve Varner	7/22/2009	\$263.60	Airfare Denver/Dallas.
Steve Varner	7/23/2009	\$426.60	Airfare Dallas/Orange County.
Steve Varner	7/27/2009	\$163.60	Airfare Orange County/San Francisco.
Steve Varner	7/30/2009	\$209.60	Airfare San Francisco/Orange County.



***Building Materials Holding Corporation, et. al.,  
Expense Detail by Category  
July 1, 2009 through July 31, 2009***

*Airfare*

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Sven Johnson	7/2/2009	\$161.60	Airfare San Francisco/Los Angeles.
Sven Johnson	7/6/2009	\$600.00	Airfare Los Angeles/Newark.
Sven Johnson	7/7/2009	\$600.00	Airfare Newark/San Francisco.
Sven Johnson	7/10/2009	\$69.60	Airfare San Francisco/Los Angeles.
Sven Johnson	7/12/2009	\$365.20	Airfare Pasco/San Francisco.
Sven Johnson	7/14/2009	\$214.60	Airfare San Francisco/Seattle.
Sven Johnson	7/16/2009	\$229.60	Airfare Seattle/Los Angeles.
Sven Johnson	7/19/2009	\$142.60	Airfare from Los Angeles/San Francisco.
Sven Johnson	7/20/2009	\$280.60	Airfare San Francisco/Denver.
Sven Johnson	7/22/2009	\$253.60	Airfare Denver/Dallas.
Sven Johnson	7/22/2009	\$154.00	Airfare Denver/Dallas.
Sven Johnson	7/23/2009	\$431.60	Airfare Dallas/Los Angeles.
Sven Johnson	7/27/2009	\$64.60	Airfare Los Angeles/San Francisco.
Sven Johnson	7/30/2009	\$146.60	Airfare San Francisco/Los Angeles.
<b>Expense Category Total</b>		<b>\$14,186.80</b>	

*Lodging*

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Joe Spano	7/1/2009	\$230.01	Hotel in San Francisco - 1 night.
Joe Spano	7/7/2009	\$230.01	Hotel in San Francisco - 1 night.
Joe Spano	7/9/2009	\$419.04	Hotel in San Francisco - 2 nights.
Joe Spano	7/16/2009	\$755.88	Hotel in San Francisco - 3 nights.
Joe Spano	7/23/2009	\$594.68	Hotel in San Francisco - 3 nights.
Joe Spano	7/30/2009	\$689.94	Hotel in San Francisco - 3 nights.
Mark Western	7/2/2009	\$501.72	Hotel in Boise - 4 nights.
Mark Western	7/10/2009	\$627.15	Hotel in Boise - 5 nights.
Mark Western	7/17/2009	\$627.15	Hotel in Boise - 5 nights.
Mark Western	7/24/2009	\$627.15	Hotel in Boise - 5 nights.

***Building Materials Holding Corporation, et. al.,  
Expense Detail by Category  
July 1, 2009 through July 31, 2009***

***Lodging***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Mark Western	7/31/2009	\$629.15	Hotel in Boise - 5 nights.
Milen Hayriyan	7/2/2009	\$557.47	Hotel in Boise - 4 nights.
Milen Hayriyan	7/23/2009	\$865.96	Hotel in San Francisco - 3 nights.
Milen Hayriyan	7/27/2009	\$693.09	Hotel in St Francis - 3 nights.
Richard Park	7/2/2009	\$389.11	Hotel in Boise - 3 nights.
Richard Park	7/10/2009	\$627.15	Hotel in Boise - 5 nights.
Richard Park	7/17/2009	\$644.10	Hotel in Boise - 5 nights.
Richard Park	7/24/2009	\$644.10	Hotel in Boise - 5 nights.
Richard Park	7/31/2009	\$470.08	Hotel in Boise - 4 nights.
Steve Varner	7/8/2009	\$671.80	Hotel New York - 2 nights.
Steve Varner	7/16/2009	\$504.81	Hotel in Seattle -2 nights.
Steve Varner	7/20/2009	\$195.53	Hotel in Denver - 1 night.
Steve Varner	7/21/2009	\$195.53	Hotel in Denver - 1 night.
Steve Varner	7/22/2009	\$288.67	Hotel in Dallas - 1 night.
Steve Varner	7/30/2009	\$818.40	Hotel in San Francisco - 3 nights.
Sven Johnson	7/1/2009	\$195.51	Hotel in San Francisco - 1 night.
Sven Johnson	7/2/2009	\$224.49	Hotel in Los Angeles - 1 night.
Sven Johnson	7/7/2009	\$293.15	Hotel in New York - 1 night.
Sven Johnson	7/8/2009	\$175.83	Taxi in San Francisco - 1 night.
Sven Johnson	7/9/2009	\$236.35	Hotel in San Francisco - 1 night.
Sven Johnson	7/10/2009	\$188.12	Hotel in Los Angeles - 1 night.
Sven Johnson	7/13/2009	\$142.50	Hotel in San Francisco - 1 night.
Sven Johnson	7/14/2009	\$367.25	Hotel in Seattle - 1 night.
Sven Johnson	7/16/2009	\$601.72	Hotel in Los Angeles - 2 nights.
Sven Johnson	7/20/2009	\$220.20	Hotel in Denver - 1 night.
Sven Johnson	7/21/2009	\$158.52	Hotel in Denver - 1 night.
Sven Johnson	7/22/2009	\$236.10	Hotel in Dallas - 1 night.
Sven Johnson	7/23/2009	\$175.97	Hotel in Dallas - 1 night.
Sven Johnson	7/28/2009	\$206.86	Hotel in San Francisco - 1 night.

***Building Materials Holding Corporation, et. al.,  
Expense Detail by Category  
July 1, 2009 through July 31, 2009***

***Lodging***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Sven Johnson	7/30/2009	\$460.48	Hotel in San Francisco - 2 nights.
<b>Expense Category Total</b>		<b>\$17,380.73</b>	

***Meals***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Joe Spano	7/1/2009	\$8.38	Out of town breakfast (Spano).
Joe Spano	7/1/2009	\$4.10	Snack at airport (Spano).
Joe Spano	7/6/2009	\$10.84	Out of town breakfast (Spano).
Joe Spano	7/7/2009	\$10.22	Out of town breakfast (Spano).
Joe Spano	7/8/2009	\$13.01	Out of town breakfast (Spano).
Joe Spano	7/9/2009	\$1.91	Snack at airport (Spano).
Joe Spano	7/9/2009	\$3.73	Out of town breakfast (Spano).
Joe Spano	7/13/2009	\$10.20	Out of town breakfast (Spano).
Joe Spano	7/14/2009	\$9.04	Out of town breakfast (Spano).
Joe Spano	7/14/2009	\$62.02	Out of town dinner (Spano).
Joe Spano	7/15/2009	\$5.10	Out of town breakfast (Spano).
Joe Spano	7/16/2009	\$6.74	Snack at airport (Spano).
Joe Spano	7/16/2009	\$4.60	Out of town breakfast (Spano).
Joe Spano	7/21/2009	\$5.73	Out of town breakfast (Spano).
Joe Spano	7/21/2009	\$45.33	Out of town dinner (Spano).
Joe Spano	7/22/2009	\$8.49	Out of town breakfast (Spano).
Joe Spano	7/22/2009	\$25.98	Out of town dinner (Spano).
Joe Spano	7/23/2009	\$8.73	Out of town breakfast (Spano).
Joe Spano	7/23/2009	\$1.91	Snack at airport (Spano).
Joe Spano	7/27/2009	\$10.48	Out of town breakfast (Spano).
Joe Spano	7/28/2009	\$3.85	Out of town breakfast (Spano).
Joe Spano	7/28/2009	\$7.58	Out of town breakfast (Spano).
Joe Spano	7/28/2009	\$49.78	Out of town dinner (Spano).

***Building Materials Holding Corporation, et. al.,  
Expense Detail by Category  
July 1, 2009 through July 31, 2009***

***Meals***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Joe Spano	7/29/2009	\$8.20	Out of town breakfast (Spano).
Joe Spano	7/30/2009	\$6.13	Snack at airport (Spano).
Joe Spano	7/30/2009	\$2.73	Snack at airport (Spano).
Joe Spano	7/30/2009	\$5.88	Out of town breakfast (Spano).
Mark Western	7/2/2009	\$33.53	Out of town dinner (Western).
Mark Western	7/2/2009	\$8.69	Out of town breakfast (Western, Park).
Mark Western	7/5/2009	\$11.76	Out of town dinner (Western).
Mark Western	7/6/2009	\$15.50	Out of town dinner (Western).
Mark Western	7/7/2009	\$17.21	Out of town dinner (Western).
Mark Western	7/8/2009	\$19.22	Out of town dinner (Western).
Mark Western	7/8/2009	\$3.77	Out of town breakfast (Western).
Mark Western	7/9/2009	\$5.57	Out of town breakfast (Western).
Mark Western	7/10/2009	\$32.47	Out of town dinner (Western).
Mark Western	7/12/2009	\$25.84	Out of town dinner (Western).
Mark Western	7/13/2009	\$29.27	Out of town dinner (Western).
Mark Western	7/14/2009	\$24.10	Out of town dinner (Western).
Mark Western	7/15/2009	\$18.24	Out of town dinner (Western).
Mark Western	7/16/2009	\$75.18	Out of town dinner (Western, Park).
Mark Western	7/16/2009	\$3.77	Out of town breakfast (Western).
Mark Western	7/17/2009	\$37.25	Out of town dinner (Western).
Mark Western	7/19/2009	\$17.11	Out of town dinner (Western).
Mark Western	7/20/2009	\$24.10	Out of town dinner - (Western).
Mark Western	7/21/2009	\$22.29	Out of town dinner (Western).
Mark Western	7/22/2009	\$72.91	Out of town dinner (Western, Park).
Mark Western	7/23/2009	\$3.66	Out of town breakfast (Western).
Mark Western	7/24/2009	\$7.89	Out of town meal (Western).
Mark Western	7/24/2009	\$8.64	Out of town breakfast (Western).
Mark Western	7/26/2009	\$35.70	Out of town dinner (Western).
Mark Western	7/27/2009	\$5.61	Out of town breakfast (Western).

***Building Materials Holding Corporation, et. al.,  
Expense Detail by Category  
July 1, 2009 through July 31, 2009***

***Meals***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Mark Western	7/27/2009	\$23.09	Out of town dinner (Western).
Mark Western	7/28/2009	\$23.09	Out of town dinner - (Western).
Mark Western	7/29/2009	\$18.24	Out of town dinner (Western).
Mark Western	7/31/2009	\$9.01	Out of town breakfast (Western, Park).
Milen Hayriyan	7/2/2009	\$7.56	Out of town breakfast (Hayriyan).
Milen Hayriyan	7/20/2009	\$12.44	Out of town breakfast (Hayriyan).
Milen Hayriyan	7/21/2009	\$13.10	Out of town dinner (Hayriyan).
Milen Hayriyan	7/23/2009	\$6.65	Out of town breakfast (Hayriyan).
Milen Hayriyan	7/27/2009	\$10.03	Out of town breakfast (Hayriyan).
Milen Hayriyan	7/28/2009	\$14.75	Out of town dinner (Hayriyan).
Milen Hayriyan	7/28/2009	\$7.40	Out of town breakfast (Hayriyan).
Milen Hayriyan	7/29/2009	\$5.45	Out of town breakfast (Hayriyan).
Milen Hayriyan	7/30/2009	\$8.94	Out of town breakfast (Hayriyan).
Richard Park	7/1/2009	\$10.00	Out of town breakfast (Park, Western).
Richard Park	7/1/2009	\$72.39	Out of town dinner (Park, Western).
Richard Park	7/5/2009	\$12.81	Out of town dinner (Park).
Richard Park	7/6/2009	\$9.84	Out of town breakfast (Park, Western).
Richard Park	7/6/2009	\$16.80	Out of town dinner (Park).
Richard Park	7/7/2009	\$26.20	Out of town dinner (Park).
Richard Park	7/7/2009	\$7.30	Out of town breakfast (Park, Western).
Richard Park	7/8/2009	\$45.35	Out of town dinner (Park).
Richard Park	7/8/2009	\$4.51	Out of town breakfast (Park).
Richard Park	7/9/2009	\$77.72	Out of town dinner (Park, Western).
Richard Park	7/9/2009	\$5.29	Out of town breakfast (Park).
Richard Park	7/10/2009	\$8.94	Out of town breakfast (Park, Western).
Richard Park	7/12/2009	\$19.89	Out of town dinner (Park).
Richard Park	7/13/2009	\$7.38	Out of town dinner (Park).
Richard Park	7/13/2009	\$7.89	Out of town breakfast (Park, Western).
Richard Park	7/14/2009	\$7.62	Out of town breakfast (Park, Western).

***Building Materials Holding Corporation, et. al.,  
Expense Detail by Category  
July 1, 2009 through July 31, 2009***

***Meals***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Richard Park	7/14/2009	\$27.51	Out of town dinner (Park).
Richard Park	7/15/2009	\$5.33	Out of town breakfast (Park).
Richard Park	7/15/2009	\$26.29	Out of town dinner (Park).
Richard Park	7/16/2009	\$20.49	Out of town dinner (Park).
Richard Park	7/16/2009	\$5.55	Out of town breakfast (Park).
Richard Park	7/17/2009	\$4.65	Out of town breakfast (Park).
Richard Park	7/19/2009	\$20.95	Out of town dinner (Park).
Richard Park	7/20/2009	\$9.52	Out of town breakfast (Park, Western).
Richard Park	7/20/2009	\$16.32	Out of town dinner (Park).
Richard Park	7/21/2009	\$3.58	Out of town breakfast (Park).
Richard Park	7/22/2009	\$7.30	Out of town breakfast (Park, Western).
Richard Park	7/22/2009	\$42.62	Out of town dinner (Park).
Richard Park	7/23/2009	\$74.12	Out of town breakfast (Park, Western).
Richard Park	7/23/2009	\$4.97	Out of town breakfast (Park).
Richard Park	7/27/2009	\$6.45	Out of town breakfast (Park).
Richard Park	7/27/2009	\$46.01	Out of town dinner (Park).
Richard Park	7/28/2009	\$24.97	Out of town dinner (Park).
Richard Park	7/28/2009	\$8.94	Out of town breakfast (Park, Western).
Richard Park	7/29/2009	\$25.92	Out of town dinner (Park).
Richard Park	7/29/2009	\$9.52	Out of town breakfast (Park, Western).
Richard Park	7/30/2009	\$80.01	Out of town dinner (Park, Western).
Richard Park	7/31/2009	\$9.52	Out of town breakfast (Park, Western).
Steve Varner	7/7/2009	\$72.51	Out-of-town dinner (Varner).
Steve Varner	7/14/2009	\$22.49	Out-of-town dinner (Varner).
Steve Varner	7/15/2009	\$30.20	Out-of-town dinner (Varner).
Steve Varner	7/16/2009	\$34.00	Out-of-town dinner (Varner).
Steve Varner	7/20/2009	\$25.95	Out-of-town dinner (Varner).
Steve Varner	7/22/2009	\$33.57	Out-of-town dinner (Varner).
Steve Varner	7/23/2009	\$61.00	Out-of-town dinner (Varner, Johnson).

***Building Materials Holding Corporation, et. al.,  
Expense Detail by Category  
July 1, 2009 through July 31, 2009***

***Meals***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Steve Varner	7/27/2009	\$115.20	Out-of-town dinner (Varner, Spano, Johnson).
Steve Varner	7/28/2009	\$97.10	Out-of-town dinner (Varner, Spano, Johnson).
Steve Varner	7/30/2009	\$34.30	Out-of-town dinner (Varner).
Sven Johnson	7/1/2009	\$28.99	Out of town dinner (Johnson).
Sven Johnson	7/2/2009	\$20.00	Out of town breakfast (Johnson).
Sven Johnson	7/2/2009	\$24.32	Out of town dinner (Johnson).
Sven Johnson	7/8/2009	\$60.68	Out of town dinner (Johnson, Spano).
Sven Johnson	7/9/2009	\$20.00	Out of town breakfast (Johnson).
Sven Johnson	7/12/2009	\$21.33	Out of town dinner (Johnson).
Sven Johnson	7/13/2009	\$117.45	Out of town dinner (Johnson, Spano, Roure).
Sven Johnson	7/14/2009	\$61.10	Out of town dinner (Johnson, Varner).
Sven Johnson	7/15/2009	\$75.80	Out of town dinner (Johnson, Varner).
Sven Johnson	7/16/2009	\$20.00	Out of town breakfast (Johnson).
Sven Johnson	7/16/2009	\$15.10	Out of town dinner (Johnson).
Sven Johnson	7/20/2009	\$22.52	Out of town dinner (Johnson).
Sven Johnson	7/21/2009	\$200.64	Out of town dinner (Johnson, Varner).
Sven Johnson	7/22/2009	\$22.49	Out of town dinner (Johnson).
Sven Johnson	7/23/2009	\$20.00	Out of town breakfast (Johnson).
Sven Johnson	7/28/2009	\$26.09	Out of town dinner (Johnson).
Sven Johnson	7/31/2009	\$54.28	Out of town dinner (Johnson, Varner).
<b>Expense Category Total</b>		<b>\$3,217.30</b>	

***Miscellaneous***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Joe Spano	7/1/2009	\$16.99	Internet access charge.
Joe Spano	7/7/2009	\$16.99	Internet access charge.
Joe Spano	7/9/2009	\$25.90	Internet access charge.
Joe Spano	7/23/2009	\$25.90	Internet access charge at hotel - 2 nights.

***Building Materials Holding Corporation, et. al.,  
Expense Detail by Category  
July 1, 2009 through July 31, 2009***

***Miscellaneous***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Milen Hayriyan	7/2/2009	\$12.00	Gratuities/tips for luggage, travel, etc.
Milen Hayriyan	7/30/2009	\$11.00	Gratuities/tips for travel.
<b>Expense Category Total</b>		<b>\$108.78</b>	

***Transportation***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Joe Spano	7/1/2009	\$40.00	Taxi from Los Angeles airport to home.
Joe Spano	7/1/2009	\$43.00	Taxi from BMHC to San Francisco Airport.
Joe Spano	7/1/2009	\$8.00	Taxi from hotel to BMHC.
Joe Spano	7/6/2009	\$43.00	Taxi from San Francisco Airport to BMHC.
Joe Spano	7/6/2009	\$43.00	Taxi from home to Los Angeles Airport.
Joe Spano	7/6/2009	\$8.00	Taxi from BMHC to hotel.
Joe Spano	7/6/2009	\$6.00	Taxi from hotel to dinner.
Joe Spano	7/6/2009	\$7.00	Taxi from dinner to hotel.
Joe Spano	7/7/2009	\$8.00	Taxi from hotel to BMHC.
Joe Spano	7/9/2009	\$45.80	Taxi from BMHC to San Francisco Airport.
Joe Spano	7/9/2009	\$40.00	Taxi from Los Angeles Airport to home.
Joe Spano	7/13/2009	\$41.00	Taxi from home to Los Angeles Airport.
Joe Spano	7/13/2009	\$8.00	Taxi from BMHC to hotel.
Joe Spano	7/13/2009	\$44.00	Taxi from San Francisco Airport to BMHC.
Joe Spano	7/14/2009	\$8.00	Taxi from BMHC to hotel.
Joe Spano	7/14/2009	\$8.00	Taxi from hotel to BMHC.
Joe Spano	7/15/2009	\$8.00	Taxi from BMHC to hotel.
Joe Spano	7/15/2009	\$7.00	Taxi from hotel to dinner.
Joe Spano	7/15/2009	\$8.00	Taxi from hotel to BMHC.
Joe Spano	7/15/2009	\$8.00	Taxi from dinner to hotel.
Joe Spano	7/16/2009	\$40.00	Taxi from Los Angeles Airport to home.
Joe Spano	7/16/2009	\$8.00	Taxi from hotel to BMHC.



***Building Materials Holding Corporation, et. al.,  
Expense Detail by Category  
July 1, 2009 through July 31, 2009***

***Transportation***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Joe Spano	7/16/2009	\$44.00	Taxi from BMHC to San Francisco Airport.
Joe Spano	7/20/2009	\$48.00	Taxi from San Francisco to BMHC.
Joe Spano	7/20/2009	\$37.00	Taxi from home to Los Angeles Airport.
Joe Spano	7/23/2009	\$43.00	Taxi from BMHC to San Francisco Airport.
Joe Spano	7/23/2009	\$41.00	Taxi from Los Angeles Airport to home.
Joe Spano	7/27/2009	\$43.00	Taxi from home to Los Angeles Airport.
Joe Spano	7/27/2009	\$45.00	Taxi from San Francisco Airport to BMHC.
Joe Spano	7/30/2009	\$40.00	Taxi from Los Angeles Airport to home.
Joe Spano	7/30/2009	\$45.00	Taxi from BMHC to San Francisco Airport.
Mark Western	7/2/2009	\$240.62	Rental car in Boise.
Mark Western	7/2/2009	\$4.42	Fuel for rental car.
Mark Western	7/2/2009	\$78.98	Parking at Los Angeles Airport.
Mark Western	7/10/2009	\$94.78	Parking at Los Angeles Airport.
Mark Western	7/10/2009	\$169.35	Rental car in Boise.
Mark Western	7/10/2009	\$8.67	Fuel for rental car.
Mark Western	7/17/2009	\$94.78	Parking at Los Angeles Airport.
Mark Western	7/17/2009	\$5.12	Fuel for rental car.
Mark Western	7/17/2009	\$169.35	Rental car in Boise.
Mark Western	7/24/2009	\$82.50	Parking at Los Angeles Airport.
Mark Western	7/24/2009	\$7.60	Fuel for rental car.
Mark Western	7/24/2009	\$169.35	Rental car in Boise.
Mark Western	7/31/2009	\$169.35	Rental car in Boise.
Mark Western	7/31/2009	\$5.77	Fuel for rental car.
Mark Western	7/31/2009	\$78.98	Parking at Los Angeles Airport.
Milen Hayriyan	7/2/2009	\$125.00	Taxi from Los Angeles Airport to home.
Milen Hayriyan	7/20/2009	\$11.00	Taxi from client office to hotel.
Milen Hayriyan	7/20/2009	\$40.00	Taxi from home to Burbank.
Milen Hayriyan	7/20/2009	\$75.00	Taxi from Oakland to client office
Milen Hayriyan	7/21/2009	\$10.00	Taxi from hotel to client office.

***Building Materials Holding Corporation, et. al.,  
Expense Detail by Category  
July 1, 2009 through July 31, 2009***

***Transportation***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Milen Hayriyan	7/21/2009	\$10.00	Taxi from client office to hotel.
Milen Hayriyan	7/22/2009	\$11.00	Taxi from client office to hotel.
Milen Hayriyan	7/22/2009	\$11.00	Taxi from hotel to client office.
Milen Hayriyan	7/23/2009	\$38.00	Taxi from Burbank to home.
Milen Hayriyan	7/23/2009	\$65.00	Taxi from client office to Oakland airport.
Milen Hayriyan	7/23/2009	\$10.00	Taxi from hotel to client office.
Milen Hayriyan	7/27/2009	\$35.00	Taxi from home to Burbank.
Milen Hayriyan	7/27/2009	\$75.00	Taxi from Oakland to client office.
Milen Hayriyan	7/27/2009	\$11.00	Taxi from client office to hotel.
Milen Hayriyan	7/28/2009	\$12.00	Taxi from hotel to client office.
Milen Hayriyan	7/28/2009	\$12.00	Taxi from client office to hotel.
Milen Hayriyan	7/29/2009	\$20.00	Taxi from dinner to hotel.
Milen Hayriyan	7/29/2009	\$12.00	Taxi from hotel to client office.
Milen Hayriyan	7/30/2009	\$72.00	Taxi from client office to Oakland.
Milen Hayriyan	7/30/2009	\$12.00	Taxi from hotel to client office.
Milen Hayriyan	7/30/2009	\$40.00	Taxi from Burbank to home.
Richard Park	7/2/2009	\$43.00	Taxi from Los Angeles Airport to home.
Richard Park	7/10/2009	\$47.00	Taxi from Los Angeles Airport to home.
Richard Park	7/12/2009	\$45.00	Taxi from home to Los Angeles airport.
Richard Park	7/12/2009	\$20.00	Taxi from Boise Airport to hotel.
Richard Park	7/17/2009	\$48.00	Taxi from Los Angeles Airport to home.
Richard Park	7/19/2009	\$43.00	Taxi from home to Los Angeles Airport.
Richard Park	7/19/2009	\$20.00	Taxi from Boise Airport to hotel.
Richard Park	7/27/2009	\$20.00	Taxi from Boise Airport to hotel.
Richard Park	7/31/2009	\$49.00	Taxi from Los Angeles Airport to home.
Steve Varner	7/6/2009	\$30.00	Taxi from hotel to dinner.
Steve Varner	7/6/2009	\$48.00	Taxi from airport to hotel.
Steve Varner	7/8/2009	\$35.00	Taxi from hotel to meeting.
Steve Varner	7/8/2009	\$54.00	Out-of-town parking at airport.

***Building Materials Holding Corporation, et. al.,  
Expense Detail by Category  
July 1, 2009 through July 31, 2009***

***Transportation***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Steve Varner	7/16/2009	\$50.00	Out-of-town parking.
Steve Varner	7/20/2009	\$60.00	Taxi from airport to hotel.
Steve Varner	7/21/2009	\$48.00	Taxi from hotel to meeting.
Steve Varner	7/23/2009	\$8.00	Taxi from hotel to office.
Steve Varner	7/23/2009	\$64.00	Out-of-town parking.
Steve Varner	7/27/2009	\$48.00	Taxi from airport to office.
Steve Varner	7/27/2009	\$8.00	Taxi from office to hotel.
Steve Varner	7/28/2009	\$8.00	Taxi from hotel to office.
Steve Varner	7/28/2009	\$8.00	Taxi from office to hotel.
Steve Varner	7/29/2009	\$8.00	Taxi from hotel to office.
Steve Varner	7/29/2009	\$8.00	Taxi from office to hotel.
Steve Varner	7/30/2009	\$50.00	Taxi from office to airport.
Steve Varner	7/30/2009	\$80.00	Out-of-town parking.
Sven Johnson	7/2/2009	\$25.00	Taxi from Los Angeles Airport to home.
Sven Johnson	7/2/2009	\$43.00	Taxi from office to San Francisco Airport.
Sven Johnson	7/6/2009	\$60.00	Taxi from home to Los Angeles.
Sven Johnson	7/6/2009	\$89.00	Taxi from Newark Airport to hotel.
Sven Johnson	7/7/2009	\$75.00	Taxi from office to Newark Airport.
Sven Johnson	7/7/2009	\$45.00	Taxi from San Francisco airport to hotel.
Sven Johnson	7/7/2009	\$5.00	Taxi in San Francisco.
Sven Johnson	7/8/2009	\$8.00	Taxi in San Francisco.
Sven Johnson	7/10/2009	\$25.00	Taxi from Los Angeles airport to home.
Sven Johnson	7/10/2009	\$45.00	Taxi to San Francisco airport.
Sven Johnson	7/12/2009	\$45.00	Taxi from San Francisco airport to hotel.
Sven Johnson	7/13/2009	\$8.00	Taxi in San Francisco.
Sven Johnson	7/14/2009	\$8.00	Taxi in Seattle.
Sven Johnson	7/14/2009	\$45.00	Taxi to San Francisco airport.
Sven Johnson	7/16/2009	\$28.53	Fuel for rental car.
Sven Johnson	7/16/2009	\$179.26	Rental car in Seattle - 2 days.

***Building Materials Holding Corporation, et. al.,  
Expense Detail by Category  
July 1, 2009 through July 31, 2009***

***Transportation***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Sven Johnson	7/17/2009	\$20.00	Parking.
Sven Johnson	7/19/2009	\$45.00	Taxi from San Francisco airport to hotel.
Sven Johnson	7/20/2009	\$250.00	Airport parking.
Sven Johnson	7/20/2009	\$8.00	Taxi in San Francisco.
Sven Johnson	7/20/2009	\$45.00	Taxi in San Francisco.
Sven Johnson	7/22/2009	\$124.63	Rental car.
Sven Johnson	7/22/2009	\$16.60	Fuel for rental car.
Sven Johnson	7/23/2009	\$106.97	Rental car in Dallas.
Sven Johnson	7/23/2009	\$25.00	Taxi to airport.
Sven Johnson	7/27/2009	\$60.00	Taxi to airport.
Sven Johnson	7/27/2009	\$45.00	Taxi from San Francisco airport to office.
Sven Johnson	7/28/2009	\$8.00	Taxi in San Francisco.
Sven Johnson	7/29/2009	\$8.00	Taxi in San Francisco.
Sven Johnson	7/30/2009	\$25.00	Taxi in San Francisco.
Sven Johnson	7/30/2009	\$8.00	Taxi in San Francisco.
<b>Expense Category Total</b>		<b>\$5,431.41</b>	
<b>Grand Total</b>		<b><u>\$40,325.02</u></b>	

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

In re:

BUILDING MATERIALS HOLDING  
CORPORATION, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 09-12074 (KJC)

Jointly Administered

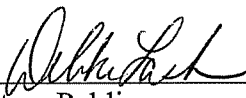
**AFFIDAVIT OF SERVICE**

STATE OF DELAWARE     )  
                                      ) SS  
NEW CASTLE COUNTY    )

Casey S. Cathcart, an employee of the law firm of Young Conaway Stargatt & Taylor, LLP, co-counsel to the above-captioned debtors, being duly sworn according to law, deposes and says that on August 14, 2009, she caused a copy of the **Second Monthly Application of Alvarez & Marsal North America, LLC for Allowance of Compensation and Reimbursement of Expenses as Restructuring Advisor to the Debtors for the Period from July 1, 2009 Through July 31, 2009 (the "Application")** to be served as indicated upon the parties identified in Exhibit A. Furthermore, she caused a copy of the **Notice of Application** to be served as indicated upon the parties identified in Exhibit B.

  
\_\_\_\_\_  
Casey S. Cathcart

SWORN TO AND SUBSCRIBED before me this 14th day of August, 2009.

  
\_\_\_\_\_  
Notary Public  
My Commission Expires:  
**DEBBIE ELLEN LASKIN**  
**NOTARY PUBLIC**  
**STATE OF DELAWARE**  
My commission expires Dec. 21, 2012

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

**EXHIBIT A**

**BUILDING MATERIALS HOLDING CORPORATION**  
**FEE APPLICATION NOTICE PARTIES**  
**8/14/2009**

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Paul S. Street  
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**EXHIBIT B**



**2002 SERVICE LIST**  
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**BUILDING MATERIALS HOLDING CORPORATION**  
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**8/14/2009**

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**8/14/2009**

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