

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

In re:

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

Debtors.

Chapter 11

Case No. 09-12074 (KJC)

Jointly Administered

Objection Deadline: September 14, 2009 at 4:00 p.m. (ET)
Hearing Date: To Be Determined

**SECOND MONTHLY APPLICATION OF YOUNG CONAWAY
STARGATT & TAYLOR, LLP FOR ALLOWANCE OF COMPENSATION
AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE
DEBTORS FOR THE PERIOD FROM JULY 1, 2009 TO JULY 31, 2009**

Name of Applicant: Young Conaway Stargatt & Taylor, LLP

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

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

Period for Which Compensation and
Reimbursement is Sought: July 1, 2009 to July 31, 2009

Amount of Compensation Sought as
Actual, Reasonable and Necessary: \$79,567.50

Amount of Expense Reimbursement Sought
as Actual, Reasonable and Necessary: \$14,925.40

This Application includes 2.00 hours and \$394.00 in fees incurred in connection with the preparation of Fee Applications.

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

PREVIOUS APPLICATIONS

			Requested		Approved and/or Paid	
	Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
1	07/28/09	06/16/09 – 06/30/09	\$55,826.00	\$7,242.33	\$44,660.80	\$7,242.33
2	08/28/09	07/01/09 – 07/31/09	\$79,567.50	\$14,925.40	Pending	Pending
TOTALS:			\$135,393.50	\$22,167.73	\$44,660.80	\$7,242.33

This is the Second Monthly Application.

COMPENSATION BY INDIVIDUAL

Name of Professional Person	Position with the Applicant and No. of Years in that Position	Hourly Billing Rate (incl. changes)	Total Billed Hours	Total Compensation
Pauline K. Morgan	Partner since 2000. Joined firm as an associate in 1997. Member of PA and NJ Bars since 1987. Member of DE Bar since 1997.	\$600.00	0.30	\$180.00
M. Blake Cleary	Partner since 2005. Joined firm as an associate in 1998. Member of DE and PA Bars since 1997.	\$540.00	3.90	\$2,106.00
Edmon L. Morton	Partner since 2009. Joined firm as an associate in 1999. Member of DE Bar since 1999.	\$480.00	0.50	\$240.00
Sean M. Beach	Partner since 2009. Joined firm as an associate in 2000. Member of DE Bar since 2001. Member of NY Bar since 2007.	\$440.00	51.80	\$22,792.00
Donald J. Bowman	Joined firm as an associate in 2004. Member of DE Bar since 2003.	\$325.00	37.50	\$12,187.50
Robert F. Poppiti	Joined firm as an associate in 2007. Member of DE Bar since 2007.	\$260.00	127.30	\$33,098.00
Ryan Bartley	Joined firm as an associate in 2007. Member of DE Bar since 2007.	\$260.00	1.10	\$286.00
Casey Cathcart	Paralegal	\$155.00	53.60	\$8,308.00
Kasey Riddle	Clerk	\$80.00	3.80	\$304.00
Patsy Petlock	Clerk	\$55.00	1.20	\$66.00
TOTAL HOURS AND FEES:			281.00	\$79,567.50
Blended Rate: \$283.16				

COMPENSATION BY PROJECT CATEGORY

Category	Hours	Fees
Case Administration (B001)	42.60	\$9,108.50
Court Hearings (B002)	43.20	\$12,480.00
Cash Collateral / DIP Financing (B003)	2.60	\$572.50
Schedules & Statements, U.S. Trustee Reports (B004)	39.20	\$11,395.00
Lease / Executory Contract Issues (B005)	14.90	\$3,612.50
Use, Sale or Lease of Property (363 Issues) (B006)	18.70	\$5,656.50
Claims Analysis, Objections and Resolutions (B007)	7.70	\$2,073.00
Meetings (B008)	4.70	\$1,539.00
Stay Relief Matters (B009)	2.20	\$655.00
Reclamation Claims and Adversaries (B010)	2.10	\$669.50
Other Adversary Proceedings (B011)	3.90	\$1,716.00
Plan and Disclosure Statement (B012)	32.70	\$10,932.50
Creditor Inquiries (B013)	5.70	\$1,612.50
General Corporate Matters (B014)	2.40	\$624.00
Employee Matters (B015)	2.70	\$785.00
Retention of Professionals / Fee Issues (B017)	43.80	\$13,091.00
Fee Application Preparation (B018)	2.00	\$394.00
Utility Services (B020)	9.90	\$2,651.00
TOTAL HOURS AND FEES:	281.00	\$79,567.50

EXPENSE SUMMARY

Category	Total Expenses
Reproduction Charges	\$7,476.50
Long Distance Telephone	\$350.18
Federal Express	\$1,217.97
Facsimile	\$1,839.00
Delivery / Courier	\$167.50
Hotel / Lodging	\$1,442.32
Working Meals	\$1,056.93
Docket Retrieval / Search	\$21.04
Teleconference / Video Conference	\$228.94
Postage	\$1,125.02
TOTAL DISBURSEMENTS:	\$14,925.40

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

In re:

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

Debtors.

Chapter 11

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Objection Deadline: September 14, 2009 at 4:00 p.m. (ET)
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**SECOND MONTHLY APPLICATION OF YOUNG CONAWAY
STARGATT & TAYLOR, LLP FOR ALLOWANCE OF COMPENSATION
AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE
DEBTORS FOR THE PERIOD FROM JULY 1, 2009 TO JULY 31, 2009**

Pursuant to 11 U.S.C. §§ 105 and 330, the law firm of Young Conaway Stargatt & Taylor, LLP (“YCST”) hereby moves this Court for an Order awarding it reasonable compensation for professional legal services rendered as co-counsel to the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”) in the amount of \$79,567.50 together with reimbursement for actual and necessary expenses incurred in the amount of \$14,925.40 for the period commencing July 1, 2009 through and including July 31, 2009 (the “Fee Period”). In support of its Application, YCST respectfully represents as follows:

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

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

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

SUMMARY OF SERVICES RENDERED

3. Attached hereto as Exhibit A is a detailed statement of fees incurred during the Fee Period, showing the amount of \$79,567.50 due for fees. Attached hereto as Exhibit B is a detailed statement of expenses incurred during the Fee Period, showing the amount of \$14,925.40 due for reimbursement of expenses.

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

DISBURSEMENTS

5. YCST incurred out-of-pocket disbursements during the Fee Period in the amount of \$14,925.40. This disbursement sum is broken down into categories of charges, including, among other things, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by the Firm to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, transcription costs, as well as non-ordinary overhead expenses such as secretarial and other overtime. A complete review by category of the expenses incurred during the Fee Period may be found in Exhibit B attached hereto.

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

VALUATION OF SERVICES

7. Attorneys and paraprofessionals of YCST have expended a total of 281.00 hours in connection with this matter during the Fee Period.

8. The amount of time spent by each of these persons providing services to the Debtors during the Fee Period is fully set forth in Exhibit A attached hereto. The hourly rates set forth therein are YCST's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by YCST during the Fee Period as co-counsel to the Debtors is \$79,567.50.

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

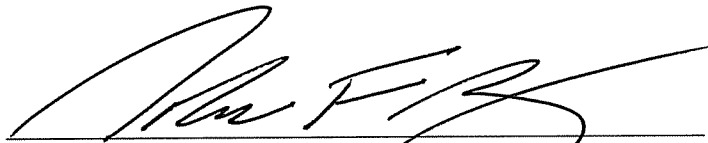
10. In accordance with the factors enumerated in 11 U.S.C. § 330, the amount requested is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other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

11. This Application covers the period from July 1, 2009 through and including July 31, 2009. YCST has and will continue to perform additional necessary services subsequent to July 31, 2009, for which YCST will file subsequent fee applications.

WHEREFORE, YCST respectfully requests that allowance be made to it in the sum of \$79,567.50 as compensation for necessary professional legal services rendered to the Debtors during the Fee Period, and the sum of \$14,925.40 for reimbursement of actual and necessary costs and expenses incurred during the Fee Period, and further requests such other and further relief as this Court may deem just and proper.

Dated: Wilmington, Delaware
August 28, 2009

YOUNG CONAWAY STARGATT & TAYLOR, LLP



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

----and----

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

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

ATTORNEYS FOR THE DEBTORS
AND DEBTORS-IN-POSSESSION

VERIFICATION

STATE OF DELAWARE)
)
NEW CASTLE COUNTY) SS:

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

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

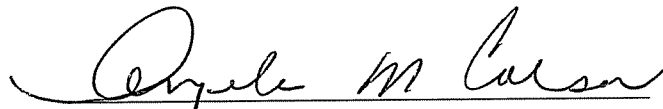
2. I have personally performed many of the legal services rendered by Young Conaway Stargatt & Taylor, LLP as co-counsel to the Debtors and am thoroughly familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

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



SEAN M. BEACH

SWORN TO AND SUBSCRIBED before me this 28th day of August, 2009.



Notary Public
My Commission Expires: _____

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

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

In re:

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

Debtors.

Chapter 11

Case No. 09-12074 (KJC)

Jointly Administered

Objection Deadline: September 14, 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 Young Conaway Stargatt & Taylor, LLP for Allowance of Compensation and Reimbursement of Expenses as Co-Counsel 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 \$79,567.50 and expenses in the amount of \$14,925.40.

PLEASE TAKE FURTHER NOTICE that objections to the Application, if any, must be filed on or before **September 14, 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

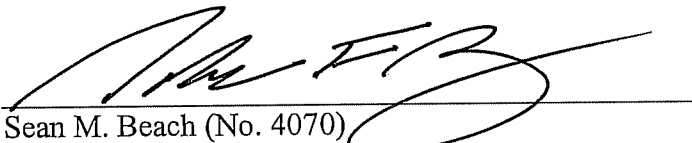
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and Matthew K. Kelsey) and (b) Young Conaway Stargatt & Taylor, LLP, The Brandywine Building, 1000 West Street, 17th Floor, Wilmington, Delaware 19801 (Attn.: Sean M. Beach and Robert F. Poppiti, Jr.); (iii) the Office of the United States Trustee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

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

Dated: Wilmington, Delaware
August 28, 2009

YOUNG CONAWAY STARGATT & TAYLOR, LLP



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Donald J. Bowman, Jr. (No. 4383)

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Dallas, Texas 75201-6911
Telephone: (214) 698-3100
Facsimile: (214) 571-2900

ATTORNEYS FOR THE DEBTORS
AND DEBTORS-IN-POSSESSION

EXHIBIT A

YOUNG CONAWAY STARGATT & TAYLOR, LLP

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

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

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

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

TAX I.D. No. 51-0082644

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

08/26/2009

File No. 068301.1001

For Professional Services Rendered For:

Bill No. 40328584

Building Materials Holding Corporation
Billing Period Through July 31, 2009

Total Fees.....	\$	79,567.50
Total Expenses.....		<u>14,925.40</u>
Total.....	\$	<u>94,492.90</u>

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

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

Billing Period Through July 31, 2009

AGGREGATE TIME SUMMARY BY TASK CODE

TASK CODE	TASK DESCRIPTION	TOTAL HOURS	TOTAL AMOUNT
B001	Case Administration	42.60	9,108.50
B002	Court Hearings	43.20	12,480.00
B003	Cash Collateral/DIP Financing	2.60	572.50
B004	Schedules & Statements, U.S. Trustee Reports	39.20	11,395.00
B005	Lease/Executory Contract Issues	14.90	3,612.50
B006	Use, Sale or Lease of Property (363 issues)	18.70	5,656.50
B007	Claims Analysis, Objections and Resolutions	7.70	2,073.00
B008	Meetings	4.70	1,539.00
B009	Stay Relief Matters	2.20	655.00
B010	Reclamation Claims and Adversaries	2.10	669.50
B011	Other Adversary Proceedings	3.90	1,716.00
B012	Plan and Disclosure Statement	32.70	10,932.50
B013	Creditor Inquiries	5.70	1,612.50
B014	General Corporate Matters	2.40	624.00
B015	Employee Matters	2.70	785.00
B017	Retention of Professionals/Fee Issues	43.80	13,091.00
B018	Fee Application Preparation	2.00	394.00
B020	Utility Services	9.90	2,651.00
Totals		281.00	\$ 79,567.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

Billing Period Through July 31, 2009

ATTORNEY TIME SUMMARY BY TASK CODE

Task B001		Total		Hourly		Total
Case Administration		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	21.20	x \$	155.00	=	3,286.00
Donald J. Bowman	Associate	1.30	x \$	325.00	=	422.50
Kasey Riddle	Clerk	3.80	x \$	80.00	=	304.00
M. Blake Cleary	Partner	0.60	x \$	540.00	=	324.00
Patsy Petlock	Clerk	1.20	x \$	55.00	=	66.00
Robert F. Poppiti	Associate	9.30	x \$	260.00	=	2,418.00
Sean M. Beach	Partner	5.20	x \$	440.00	=	2,288.00
Totals:		42.60			\$	9,108.50

Task B002		Total		Hourly		Total
Court Hearings		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	15.20	x \$	155.00	=	2,356.00
Donald J. Bowman	Associate	2.40	x \$	325.00	=	780.00
M. Blake Cleary	Partner	3.30	x \$	540.00	=	1,782.00
Robert F. Poppiti	Associate	12.50	x \$	260.00	=	3,250.00
Sean M. Beach	Partner	9.80	x \$	440.00	=	4,312.00
Totals:		43.20			\$	12,480.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
Billing Period Through July 31, 2009

Task B003		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Cash Collateral/DIP Financing		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	1.50	x \$	155.00	=	232.50
Robert F. Poppiti	Associate	0.80	x \$	260.00	=	208.00
Sean M. Beach	Partner	0.30	x \$	440.00	=	132.00
Totals:		2.60			\$	572.50

Task B004		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Schedules & Statements, U.S. Trustee Reports		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	2.60	x \$	155.00	=	403.00
Donald J. Bowman	Associate	3.60	x \$	325.00	=	1,170.00
Robert F. Poppiti	Associate	25.00	x \$	260.00	=	6,500.00
Ryan Bartley	Associate	1.10	x \$	260.00	=	286.00
Sean M. Beach	Partner	6.90	x \$	440.00	=	3,036.00
Totals:		39.20			\$	11,395.00

Task B005		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Lease/Executory Contract Issues		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	3.50	x \$	155.00	=	542.50
Donald J. Bowman	Associate	0.80	x \$	325.00	=	260.00
Robert F. Poppiti	Associate	10.30	x \$	260.00	=	2,678.00
Sean M. Beach	Partner	0.30	x \$	440.00	=	132.00
Totals:		14.90			\$	3,612.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
Billing Period Through July 31, 2009

Task B006		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Use, Sale or Lease of Property (363 issues)		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	0.80	x \$	155.00	=	124.00
Donald J. Bowman	Associate	1.30	x \$	325.00	=	422.50
Edmon L. Morton	Partner	0.50	x \$	480.00	=	240.00
Robert F. Poppiti	Associate	12.30	x \$	260.00	=	3,198.00
Sean M. Beach	Partner	3.80	x \$	440.00	=	1,672.00
Totals:		18.70			\$	5,656.50

Task B007		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Claims Analysis, Objections and Resolutions		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	1.80	x \$	155.00	=	279.00
Donald J. Bowman	Associate	0.40	x \$	325.00	=	130.00
Robert F. Poppiti	Associate	4.20	x \$	260.00	=	1,092.00
Sean M. Beach	Partner	1.30	x \$	440.00	=	572.00
Totals:		7.70			\$	2,073.00

Task B008		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Meetings		<u>Hours</u>		<u>Rate</u>		
Donald J. Bowman	Associate	4.60	x \$	325.00	=	1,495.00
Sean M. Beach	Partner	0.10	x \$	440.00	=	44.00
Totals:		4.70			\$	1,539.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

Billing Period Through July 31, 2009

Task B009
Stay Relief Matters

		<u>Total Hours</u>		<u>Hourly Rate</u>		<u>Total</u>
Donald J. Bowman	Associate	1.00	x \$	325.00	=	325.00
Robert F. Poppiti	Associate	1.10	x \$	260.00	=	286.00
Sean M. Beach	Partner	0.10	x \$	440.00	=	44.00
Totals:		2.20			\$	655.00

Task B010
Reclamation Claims and Adversaries

		<u>Total Hours</u>		<u>Hourly Rate</u>		<u>Total</u>
Donald J. Bowman	Associate	1.90	x \$	325.00	=	617.50
Robert F. Poppiti	Associate	0.20	x \$	260.00	=	52.00
Totals:		2.10			\$	669.50

Task B011
Other Adversary Proceedings

		<u>Total Hours</u>		<u>Hourly Rate</u>		<u>Total</u>
Sean M. Beach	Partner	3.90	x \$	440.00	=	1,716.00
Totals:		3.90			\$	1,716.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
Billing Period Through July 31, 2009

Task B012		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Plan and Disclosure Statement		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	1.80	x \$	155.00	=	279.00
Donald J. Bowman	Associate	1.90	x \$	325.00	=	617.50
Pauline K. Morgan	Partner	0.30	x \$	600.00	=	180.00
Robert F. Poppiti	Associate	15.40	x \$	260.00	=	4,004.00
Sean M. Beach	Partner	13.30	x \$	440.00	=	5,852.00
Totals:		32.70			\$	10,932.50

Task B013		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Creditor Inquiries		<u>Hours</u>		<u>Rate</u>		
Donald J. Bowman	Associate	0.90	x \$	325.00	=	292.50
Robert F. Poppiti	Associate	4.40	x \$	260.00	=	1,144.00
Sean M. Beach	Partner	0.40	x \$	440.00	=	176.00
Totals:		5.70			\$	1,612.50

Task B014		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
General Corporate Matters		<u>Hours</u>		<u>Rate</u>		
Robert F. Poppiti	Associate	2.40	x \$	260.00	=	624.00
Totals:		2.40			\$	624.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
Billing Period Through July 31, 2009

Task B015		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Employee Matters		<u>Hours</u>		<u>Rate</u>		
Donald J. Bowman	Associate	1.00	x \$	325.00	=	325.00
Robert F. Poppiti	Associate	1.60	x \$	260.00	=	416.00
Sean M. Beach	Partner	0.10	x \$	440.00	=	44.00
Totals:		2.70			\$	785.00

Task B017		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Retention of Professionals/Fee Issues		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	3.40	x \$	155.00	=	527.00
Donald J. Bowman	Associate	14.80	x \$	325.00	=	4,810.00
Robert F. Poppiti	Associate	19.50	x \$	260.00	=	5,070.00
Sean M. Beach	Partner	6.10	x \$	440.00	=	2,684.00
Totals:		43.80			\$	13,091.00

Task B018		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Fee Application Preparation		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	1.20	x \$	155.00	=	186.00
Robert F. Poppiti	Associate	0.80	x \$	260.00	=	208.00
Totals:		2.00			\$	394.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

Billing Period Through July 31, 2009

Task B020		Total	Hourly		Total
Utility Services		<u>Hours</u>	<u>Rate</u>		
Casey Cathcart	Paralegal	0.60 x \$	155.00	=	93.00
Donald J. Bowman	Associate	1.60 x \$	325.00	=	520.00
Robert F. Poppiti	Associate	7.50 x \$	260.00	=	1,950.00
Sean M. Beach	Partner	0.20 x \$	440.00	=	88.00
Totals:		9.90		\$	2,651.00
Aggregate Total:		281.00		\$	79,567.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
Billing Period Through July 31, 2009

AGGREGATE TIME SUMMARY PAGE BY INDIVIDUAL

		<u>Total</u> <u>Hours</u>		<u>Hourly</u> <u>Rate</u>		<u>Total</u>
PMORG	Pauline K. Morgan, Partner	0.30	\$	600.00	=	180.00
BCLEA	M. Blake Cleary, Partner	3.90	\$	540.00	=	2,106.00
EMORT	Edmon L. Morton, Partner	0.50	\$	480.00	=	240.00
SBEAC	Sean M. Beach, Partner	51.80	\$	440.00	=	22,792.00
DBOWM	Donald J. Bowman, Associate	37.50	\$	325.00	=	12,187.50
RFPOP	Robert F. Poppiti, Associate	127.30	\$	260.00	=	33,098.00
RBART	Ryan Bartley, Associate	1.10	\$	260.00	=	286.00
CCATH	Casey Cathcart, Paralegal	53.60	\$	155.00	=	8,308.00
KRIDD	Kasey Riddle, Clerk	3.80	\$	80.00	=	304.00
PPETL	Patsy Petlock, Clerk	1.20	\$	55.00	=	66.00
	Total:	281.00			\$	79,567.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
File No. 068301.1001

Invoice No. 40328584

08-26-2009

TIME DETAIL GROUPED BY TASK CODE

Date	Description	Attorney	Task Code	Time
07/01/09	Download and circulate incoming pleadings	CCATH	B001	0.20
07/01/09	File list of equity security holders	CCATH	B001	0.10
07/01/09	Prepare federal express service re: dockets 130 and 131	KRIDD	B001	0.50
07/01/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.20
07/02/09	Coordinate service re: final order #132	KRIDD	B001	0.20
07/02/09	Email from Matt Kelsey and S. Beach re: Committee information sharing protocol and bylaws	RFPOP	B001	0.30
07/05/09	Update critical dates	CCATH	B001	0.20
07/05/09	Update critical dates memorandum; circulate same	CCATH	B001	0.20
07/05/09	Download and circulate incoming pleadings	CCATH	B001	0.20
07/06/09	Prepare and file affidavit of service re: supplemental motion to pay shippers and warehousemen and motion to shorten re: same	CCATH	B001	0.20
07/06/09	Coordinate service of order granting motion to shorten re: supplemental motion to pay shippers and warehousemen; prepare and file affidavit of service	CCATH	B001	0.20
07/06/09	Call from and email to H. Cosenza re: request for 2002 service list	CCATH	B001	0.10
07/06/09	Call from and email to C. Sullivan re: request for 2002 service list	CCATH	B001	0.10
07/06/09	Download and circulate incoming pleadings	CCATH	B001	0.40
07/06/09	Coordinate service re: order shortening time #136	KRIDD	B001	0.60
07/06/09	Coordinate service re: docket numbers 3961 and 3972	KRIDD	B001	0.20

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Building Materials Holding Corporation

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Invoice No. 40328584

08-26-2009

Date	Description	Attorney	Task Code	Time
07/06/09	Emails to and from S. Beach and Matt Kelsey re: memo to client re: 341 meeting	RFPOP	B001	0.20
07/06/09	Review committee 1102 order re: confidential information	SBEAC	B001	0.30
07/06/09	email to C. Giaimo re: committee bylaws	SBEAC	B001	0.10
07/06/09	email to M. Kelsey re: 341 memo	SBEAC	B001	0.10
07/07/09	Conference with S. Beach re: 341 and July 16 hearing	BCLEA	B001	0.20
07/07/09	Prepare critical dates memorandum for D. Bowman's review	CCATH	B001	0.20
07/07/09	Download and circulate incoming pleadings	CCATH	B001	0.40
07/07/09	Update critical dates	CCATH	B001	0.10
07/07/09	File affidavit of publication of notice of commencement in Las Vegas Review-Journal	CCATH	B001	0.10
07/07/09	File affidavit of publication of notice of commencement in Prensa Hispana	CCATH	B001	0.10
07/07/09	File affidavit of publication of notice of commencement in The Arizona Republic	CCATH	B001	0.10
07/07/09	File affidavit of publication of notice of commencement in The Wall Street Journal	CCATH	B001	0.10
07/07/09	Review Motion of Jonathan Lee Riches to Intervene as Creditor	DBOWM	B001	0.20
07/07/09	Draft memo to client re: 341 meeting (2.4), and emails to and from S. Beach and D. Bowman (.2) and to Matt Kelsey (.1) re: same	RFPOP	B001	2.70
07/07/09	email from M. Kelsey re: affidavits of publication	SBEAC	B001	0.10
07/07/09	Emails from/to M. Kelsey re: critical vendor tracking - as of 7/6/09	SBEAC	B001	0.10
07/07/09	Emails to M. Kelsey and J. McMahon re: confidential critical vendor report	SBEAC	B001	0.10
07/07/09	Edit 341 Memo	SBEAC	B001	0.40
07/07/09	email from M. Kelsey re: 341 memo	SBEAC	B001	0.10

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Date	Description	Attorney	Task Code	Time
07/08/09	Update critical dates memorandum for R. Poppiti	CCATH	B001	0.10
07/08/09	Update 2002 service list	CCATH	B001	0.10
07/08/09	Download and circulate incoming pleadings	CCATH	B001	0.20
07/08/09	Review and comment on critical dates	RFPOP	B001	0.30
07/08/09	email from S. Muzumdar re: sixth motion to reject	SBEAC	B001	0.10
07/09/09	Conference with S. Beach re: July 16 hearing (2x)	BCLEA	B001	0.40
07/09/09	Download and circulate incoming pleadings	CCATH	B001	0.10
07/09/09	File affidavit of publication of notice of commencement in The Miami Herald	CCATH	B001	0.10
07/09/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.20
07/09/09	Review BMHC Home page (with GCG's proposed revisions)	SBEAC	B001	0.10
07/09/09	Email from/to C. Giaimo and to M. Kelsey re: committee bylaws	SBEAC	B001	0.40
07/09/09	Email from/to C. Johnson and from M. Freitag re: proposed changes to website homepage text	SBEAC	B001	0.20
07/09/09	Email from J. McMahon and from M. Rosenthal re: "Second Day" Items and review documents	SBEAC	B001	0.20
07/09/09	email from M. Kelsey re: 341 memo	SBEAC	B001	0.10
07/10/09	File affidavit of publication of notice of commencement in Sun-Sentinel	CCATH	B001	0.10
07/10/09	File affidavit of publication of notice of commencement in El Tiempo	CCATH	B001	0.10
07/10/09	Update critical dates memorandum; circulate same	CCATH	B001	0.40
07/10/09	Download and circulate incoming pleadings	CCATH	B001	0.90
07/10/09	Draft notice for motion to pay HIG appraisal	CCATH	B001	0.10
07/10/09	Review critical dates memo circulated by C. Cathcart	DBOWM	B001	0.20
07/10/09	Coordinate service re: docket numbers 157, 164, 165, 168	KRIDD	B001	0.20

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Date	Description	Attorney	Task Code	Time
07/10/09	email from M. Freitag re: proposed changes to website homepage text	SBEAC	B001	0.10
07/10/09	email from J. McMahon re: comments on "First Day" Items	SBEAC	B001	0.10
07/10/09	email from M. Kelsey re: critical vendor tracking as of 7/6/09	SBEAC	B001	0.10
07/10/09	email to M. Kelsey re: OCP Order/Form declaration	SBEAC	B001	0.10
07/10/09	Email from/to S. Muzumdar re: motion to pay HIG Appraisal expenses	SBEAC	B001	0.10
07/10/09	Email to/from J. McMahon re: OUST Issues re: "Second Day" items	SBEAC	B001	0.10
07/10/09	Emails from M. Kelsey and J. Graves re: status of filing various motions	SBEAC	B001	0.10
07/13/09	Download and circulate incoming pleadings	CCATH	B001	0.10
07/13/09	Prepare affidavit of service re: motion to assume agreement with Davis Brothers Framing, motion to assume agreement with Professional Building Solutions and Scott Axelrod, sixth omnibus motion to reject leases and contracts, and motion to reject lease at Four Embarcadero Center Venture and associated sublease with PCAP Managers	CCATH	B001	0.20
07/13/09	File and coordinate service of motion to pay HIG appraisal and motion to shorten re: same	CCATH	B001	0.40
07/13/09	Prepare federal express service re: docket numbers 18, 19, 172	KRIDD	B001	0.50
07/13/09	Email from M. Kelsey re: professionals retention and 2nd day issues	SBEAC	B001	0.10
07/14/09	Download and circulate incoming pleadings	CCATH	B001	0.20
07/14/09	Coordinate service of order granting motion to shorten re: motion to pay HIG appraisal; prepare and file affidavit of service	CCATH	B001	0.50
07/14/09	Update critical dates	CCATH	B001	0.40

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Date	Description	Attorney	Task Code	Time
07/14/09	File affidavit of service re: motion to assume agreement with Davis Brothers Framing, motion to assume agreement with Professional Building Solutions and Scott Axelrod, sixth omnibus motion to reject leases and contracts, and motion to reject lease at Four Embarcadero Center Venture and associated sublease with PCAP Managers	CCATH	B001	0.10
07/14/09	Prepare and file affidavit of service re: plan, disclosure statement, motion to approve solicitation procedures, motion to pay HIG appraisal, and motion to shorten re: motion to pay HIG appraisal	CCATH	B001	0.20
07/14/09	Draft and file certificates of no objection re: second, third, fourth, and fifth omnibus motions to reject leases and contracts; YCST's retention; de minimis settlement procedures; insurance coverage and premiums; and rejection of 440 Davis Court lease (.1 each)	CCATH	B001	0.80
07/14/09	Draft and file notice of withdrawal of certificate of no objection re: insurance coverage and premiums	CCATH	B001	0.10
07/14/09	Prepare federal express re: order #191	KRIDD	B001	0.50
07/14/09	Emails to and from and call from Michael Rosenthal re: 341 meeting	RFPOP	B001	0.20
07/15/09	File certification of counsel re: final order re: insurance coverage and premiums	CCATH	B001	0.10
07/15/09	File certification of counsel re: final order re: employee wages	CCATH	B001	0.10
07/15/09	Download and circulate incoming pleadings	CCATH	B001	0.40
07/15/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.20
07/15/09	emails from M. Rosenthal re: de minimis settlement procedures	SBEAC	B001	0.10
07/15/09	emails with M. Rosenthal and from J. Weisser re: open motions	SBEAC	B001	0.20

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08-26-2009

Date	Description	Attorney	Task Code	Time
07/16/09	Preparations for 341 meeting	CCATH	B001	2.80
07/16/09	Download and circulate incoming pleadings	CCATH	B001	0.60
07/16/09	Update critical dates; prepare critical dates memorandum	CCATH	B001	0.90
07/16/09	Coordinate service of orders from 7/16/09 hearing	CCATH	B001	0.80
07/16/09	File affidavit of publication of notice of commencement in Impacto USA	CCATH	B001	0.10
07/16/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
07/16/09	Meet with D. Bowman, Michael Rosenthal, Jeremy Graves and Paul Street re: preparation for 341 meeting	RFPOP	B001	0.70
07/16/09	Review and comment on critical dates calendar	RFPOP	B001	0.40
07/16/09	Email to and from Michael Rosenthal re: 341 meeting	RFPOP	B001	0.10
07/17/09	Preparations for 341 meeting	CCATH	B001	0.20
07/17/09	Edit and circulate critical dates memorandum	CCATH	B001	0.50
07/17/09	Download and circulate incoming pleadings	CCATH	B001	0.10
07/17/09	Review and comment on revised critical dates memo	DBOWM	B001	0.30
07/17/09	Coordinate service re: supplemental declaration of Michael Rosenthal	KRIDD	B001	0.20
07/17/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
07/17/09	Prepare materials for 341 meeting	RFPOP	B001	0.40
07/17/09	Attend initial debtor interview and 341 meeting	RFPOP	B001	2.40
07/19/09	email from S. Muzumdar RE: Proof of Claim and Bar Date Notice; emails from G. Guarton re: Bar Date Notice and Proof of Claim Forms and service of orders on docket	SBEAC	B001	0.10
07/20/09	Prepare affidavit of service re: orders from 7/16/09 hearing	CCATH	B001	0.60

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Date	Description	Attorney	Task Code	Time
07/20/09	Download and circulate incoming pleadings	CCATH	B001	0.20
07/20/09	Discussion with S. Beach re: second day hearing	RFPOP	B001	0.30
07/20/09	email to R. Segal re: de minimis settlements order	SBEAC	B001	0.10
07/21/09	Download and circulate incoming pleadings	CCATH	B001	0.40
07/21/09	Draft, file, and coordinate service of notice of withdrawal of motion to pay HIG appraisal	CCATH	B001	0.20
07/21/09	File and coordinate service of response to motion of Jonathan Lee Riches to intervene	CCATH	B001	0.20
07/21/09	Call from Mark Western re: UST fees	RFPOP	B001	0.20
07/21/09	Email from J. McMahon re: "Second Day" items and follow emails with D. Shontz, S. Muzumdar and M. Rosenthal re: same	SBEAC	B001	0.20
07/22/09	Update critical dates; prepare critical dates memorandum for D. Bowman's and R. Poppiti's review	CCATH	B001	1.00
07/22/09	Download and circulate incoming pleadings	CCATH	B001	0.10
07/22/09	Review critical dates memo	DBOWM	B001	0.30
07/22/09	Coordinate service re: docket numbers 290, 291, 292	KRIDD	B001	0.20
07/22/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
07/23/09	Download and circulate incoming pleadings	CCATH	B001	0.10
07/23/09	Review and revise critical dates memo	RFPOP	B001	0.30
07/24/09	Download and circulate incoming pleadings	CCATH	B001	0.10
07/24/09	Update critical dates	CCATH	B001	0.10
07/24/09	Review and comment on revised critical dates memo	DBOWM	B001	0.30
07/24/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
07/24/09	Email from M. Rosenthal re: rescheduling hearing	SBEAC	B001	0.10

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Date	Description	Attorney	Task Code	Time
07/24/09	Email from C. Cathcart re: Royal Mouldings Limited	SBEAC	B001	0.10
07/24/09	Emails and call with J. McMahon, email from S. Muzumdar, emails and calls with M. Kelsey re: "Second Day" items	SBEAC	B001	0.60
07/27/09	File affidavit of publication of notice of commencement in the Los Angeles Time	CCATH	B001	0.10
07/27/09	Download and circulate incoming pleadings	CCATH	B001	0.30
07/27/09	email from C. Cathcart re: Royal Mouldings Limited	SBEAC	B001	0.10
07/28/09	Update critical dates; prepare critical dates memorandum for R. Poppiti's review	CCATH	B001	0.70
07/28/09	Coordinate service of order on All Coast's motion for administrative expense, order on sixth omnibus rejection motion, and order on rejection of Union Pacific lease; prepare and file affidavit of service	CCATH	B001	0.50
07/28/09	Download and circulate incoming pleadings	CCATH	B001	0.40
07/28/09	Prepare and file affidavit of service re: Gibson Dunn's first monthly fee application and Ritchie Bros. affidavit	CCATH	B001	0.20
07/28/09	Coordinate service re: docket numbers 308, 309, 301 323	KRIDD	B001	0.20
07/28/09	Prepare federal express service re: amended agenda of matter scheduled for hearing on July 29, 2009	KRIDD	B001	0.30
07/28/09	Emails to and from USBC re: July 29th omnibus hearing and additional hearing dates	RFPOP	B001	0.20
07/28/09	email from J. Keith and to M. Rosenthal RE: Ad Hoc Unsecured Creditors Committee	SBEAC	B001	0.10
07/29/09	Update and circulate critical dates calendar	CCATH	B001	0.30
07/29/09	Update 2002 service list	CCATH	B001	0.10
07/29/09	Download and circulate incoming pleadings	CCATH	B001	0.40

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Date	Description	Attorney	Task Code	Time
07/29/09	Coordinate service re: order authorizing retention of KPMG LLP	KRIDD	B001	0.20
07/29/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
07/29/09	Review and revise critical dates calendar	RFPOP	B001	0.40
07/29/09	email from C. Cathcart re: critical dates calendar	SBEAC	B001	0.10
07/29/09	email to M. Rosenthal re: hearing dates	SBEAC	B001	0.20
07/30/09	Update critical dates	CCATH	B001	0.20
07/30/09	Download and circulate incoming pleadings	CCATH	B001	0.10
07/30/09	Work with C. Cathcart re: notice of cancellation of omnibus hearing date, and review and finalize certification of counsel re: omnibus hearing dates	RFPOP	B001	0.20
07/31/09	Download and circulate incoming pleadings	CCATH	B001	0.10
07/31/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
Sub Total				42.60

Date	Description	Attorney	Task Code	Time
07/01/09	Prepare, file, and coordinate service of amended agenda for 7/1/09 hearing	CCATH	B002	0.50
07/01/09	Preparations for 7/1/09 hearing	CCATH	B002	0.80
07/01/09	Preparation for, including calls and meetings with client, co-counsel, committee and UST (3.1) and Attend omnibus hearing re: Final DIP Order (.9)	SBEAC	B002	4.00
07/01/09	Call to M. Kelsey re: second day hearing issues	SBEAC	B002	0.20
07/02/09	Prepare and transmit transcript request re: 7/1/09 hearing	CCATH	B002	0.10
07/02/09	Review and revise orders and related documents in preparation for second day hearing	SBEAC	B002	1.50
07/08/09	Call from S. Beach re: status of second day pleadings re: July 16th hearing	RFPOP	B002	0.30

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Date	Description	Attorney	Task Code	Time
07/09/09	Review correspondence from J. McMahon re: issues with second day motions and orders	BCLEA	B002	0.20
07/09/09	Draft agenda for 7/16/09 hearing	CCATH	B002	1.00
07/10/09	Edit agenda for 7/16/09 hearing	CCATH	B002	1.00
07/10/09	Review draft July 16 hearing agenda and provide comments	DBOWM	B002	0.60
07/10/09	Email to J. McMahon re: second day hearing issues	SBEAC	B002	0.10
07/10/09	Email to M. Rosenthal re: hearing preparation	SBEAC	B002	0.10
07/10/09	Calls to/from J. McMahon and co-counsel re: second day hearing issues	SBEAC	B002	1.10
07/10/09	Call from R. Poppiti re: preparation for teleconference re: second day issues (.1) and review documents re: same (.4)	SBEAC	B002	0.50
07/13/09	Review and comment on revised July 16 hearing agenda	DBOWM	B002	0.20
07/13/09	Meet D. Bowman re: July 16th hearing and UST's comments to various pleadings re: same	RFPOP	B002	1.30
07/13/09	Email to UST re: revised bar date order and final employee wages order re: July 16th hearing	RFPOP	B002	0.30
07/14/09	Conference with R.F. Poppiti re: hearing status and open issues with UST	BCLEA	B002	0.20
07/14/09	Edit, finalize, file, and coordinate service of agenda for 7/16/09 hearing (1.5); prepare hearing binders (1.2)	CCATH	B002	2.70
07/14/09	Review revised July 16 hearing agenda	DBOWM	B002	0.20
07/14/09	Call with S. Beach and Sae Muzumdar re: second day pleadings re: July 16th hearing	RFPOP	B002	0.30
07/14/09	Call with S. Beach, Matt Kelsey, Sae Muzumdar and UST re: second day pleadings re: July 16th hearing	RFPOP	B002	0.70
07/14/09	Work with C. Cathcart to draft, revise and finalize agenda for July 16th hearing	RFPOP	B002	1.30

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Date	Description	Attorney	Task Code	Time
07/14/09	Review and finalize various CNOs (8x) re: July 16th hearing	RFPOP	B002	0.30
07/14/09	Call from UST re: second day pleadings re: July 16th hearing	RFPOP	B002	0.30
07/14/09	Call with R. Poppiti and S. Muzumdar re: second day pleadings re: 7/16/09 hearing	SBEAC	B002	0.30
07/14/09	Call with R. Poppiti, S. Muzumdar and U.S. Trustee re: second day pleadings re: 7/16/09 hearing	SBEAC	B002	0.70
07/14/09	Review and revise multiple retention and other orders in preparation for second day hearing	SBEAC	B002	1.20
07/15/09	Prepare, file, and coordinate service of amended agenda for 7/16/09 hearing (1.5); update hearing binders (.9)	CCATH	B002	2.40
07/15/09	Discussion with R. Poppiti re: status of various retention orders and hearing agenda	DBOWM	B002	0.70
07/15/09	Meet with D. Bowman re: preparation for July 16th hearing	RFPOP	B002	0.70
07/15/09	Meet with B. Cleary re: preparation for July 16th hearing	RFPOP	B002	0.20
07/15/09	Prepare materials for July 16th hearing, including various orders	RFPOP	B002	1.10
07/16/09	Represent debtor at July 16 hearing and follow up meeting with client and co-counsel	BCLEA	B002	2.10
07/16/09	Work with co-counsel and client re: July 16 preparation and review documents for same	BCLEA	B002	0.80
07/16/09	Prepare and transmit transcript request re: 7/16/09 hearing	CCATH	B002	0.10
07/16/09	Meeting with R. Poppiti re: status of various objection/responses to second day motions from U.S. Trustee and The Committee and amended agenda	DBOWM	B002	0.70
07/16/09	Prepare various materials for July 16th hearing, including revised orders	RFPOP	B002	2.30

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Date	Description	Attorney	Task Code	Time
07/16/09	Attend July 16th hearing	RFPOP	B002	1.50
07/22/09	Work with C. Cathcart re: draft hearing agenda for July 29th hearing	RFPOP	B002	0.20
07/23/09	Draft agenda for 7/29/09 hearing	CCATH	B002	1.30
07/23/09	Call from Jeremy Graves re: July 29th hearing agenda	RFPOP	B002	0.20
07/24/09	Update agenda and materials for 7/29/09 hearing	CCATH	B002	1.50
07/24/09	Review and revise agenda for July 29th hearing	RFPOP	B002	0.40
07/26/09	Email to and from Michael Rosenthal re: July 29th hearing agenda	RFPOP	B002	0.10
07/26/09	Review and revise draft agenda for July 29th hearing	RFPOP	B002	0.20
07/27/09	Edit, finalize, file, and coordinate service of agenda for 7/29/09 hearing; prepare hearing binders	CCATH	B002	2.10
07/27/09	Call from Matt Kelsey re: July 29th hearing agenda	RFPOP	B002	0.30
07/27/09	Review, revise and finalize hearing agenda for July 29th, and work with C. Cathcart re: same	RFPOP	B002	0.50
07/28/09	Prepare, file, and coordinate service of amended agenda for 7/29/09 hearing	CCATH	B002	0.60
07/28/09	Prepare notice of rescheduled omnibus hearing date	CCATH	B002	0.10
07/28/09	email from R. Poppiti re: 7/29/09 hearing	SBEAC	B002	0.10
07/30/09	Prepare and file certification of counsel re: omnibus hearing date; transmit same to Chambers	CCATH	B002	0.50
07/30/09	Prepare, file, and coordinate service of notice of cancellation of omnibus hearing date	CCATH	B002	0.50
Sub Total				43.20

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Date	Description	Attorney	Task Code	Time
07/01/09	File notice of proposed final DIP order; circulate same; copies of same to Judge Carey, U.S. Trustee, and S. Beach	CCATH	B003	0.90
07/01/09	Emails to Josh Weisser and UST re: proposed final DIP Order	RFPOP	B003	0.30
07/01/09	Review, finalize and file notice of filing of proposed final DIP Order	RFPOP	B003	0.50
07/01/09	Call to R. Poppiti re: Final DIP issues	SBEAC	B003	0.10
07/01/09	Email to M. Kelsey re: Final DIP Order	SBEAC	B003	0.10
07/01/09	Email to M. Rosenthal re: McMahon position on DIP	SBEAC	B003	0.10
07/02/09	Coordinate service of final DIP order; prepare and file affidavit of service	CCATH	B003	0.60
Sub Total				2.60

Date	Description	Attorney	Task Code	Time
07/01/09	Email to and from U.S. Trustee re: Initial Debtor Interview documents	DBOWM	B004	0.30
07/01/09	Email to client (Mark Western) (.2) and follow-up telephone to same (.2) re: U.S. Trustee's comments on Initial Debtor Interview documents	DBOWM	B004	0.40
07/01/09	Draft notice re: filing of list of equity security holders	RFPOP	B004	0.50
07/01/09	Call to and from Julie Ward re: MORs	RFPOP	B004	0.20
07/01/09	Email to and from Paul Street re: filing of list of equity security holders	RFPOP	B004	0.20
07/01/09	Emails to and from Poppiti and co-counsel re: filing list of shareholders	SBEAC	B004	0.30
07/01/09	Work with Bowman re: MORs	SBEAC	B004	0.10
07/01/09	Call from P. Street re: MORs	SBEAC	B004	0.30
07/02/09	Review additional trial balance documentation provided by client for U.S. Trustee	DBOWM	B004	0.30

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Date	Description	Attorney	Task Code	Time
07/02/09	E-mails from and responses to U.S. Trustee re: Initial Debtor Interview documents and Monthly Operating Reports	DBOWM	B004	0.20
07/02/09	Email from Julie Ward re: initial MOR	RFPOP	B004	0.10
07/06/09	E-mails to client and Mark Western re: conference call with U.S. Trustee for preliminary Initial Debtor Interviews and Monthly Operating Reports	DBOWM	B004	0.20
07/06/09	Email to and from Matt Kelsey re: Bankr. R. 2015.3 requirements	RFPOP	B004	0.20
07/07/09	Discussion and follow-up email to R. Poppiti: standard Uniform Depository Agreements	DBOWM	B004	0.20
07/07/09	Conference call with UST, client and co-counsel re: Initial Debtor Interview and Monthly Operating Reports	DBOWM	B004	0.70
07/07/09	Calls with D. Bowman, Mark Western, BMHC and UST re: MOR issues	RFPOP	B004	1.20
07/08/09	Telephone to (returned) Mark Western re: Monthly Operating Reports	DBOWM	B004	0.20
07/08/09	Review additional information concerning Trial Balance requested by The U.S. Trustee as part of Initial Debtor Interview	DBOWM	B004	0.30
07/08/09	Email to (.2) and from (.1) Jeremy Graves re: global notes re: schedules and statements	RFPOP	B004	0.30
07/08/09	Email from Julie Ward and to UST analyst re: initial MOR	RFPOP	B004	0.20
07/08/09	email from L. Thomas re: documents for statements and schedules Thursday call	SBEAC	B004	0.10
07/08/09	Email from J. Graves and calls to R. Poppiti and M. Kelsey re: schedules and statements	SBEAC	B004	0.40
07/08/09	Review (.4) and email to/from M. Kelsey re: 341 memo (.1)	SBEAC	B004	0.50
07/09/09	Review and comment on draft schedules and statements	RFPOP	B004	3.40

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Date	Description	Attorney	Task Code	Time
07/09/09	Call with client, Michael Rosenthal, S. Beach and GCG re: schedules and statements	RFPOP	B004	2.00
07/09/09	Teleconference re: schedules and statements	SBEAC	B004	2.00
07/09/09	email from L. Thomas re: documents for statements and schedules teleconference and review documents	SBEAC	B004	0.20
07/09/09	Emails from S. Muzumdar and from M. Kailer re: UDA for Banks and review information	SBEAC	B004	0.40
07/10/09	Review schedules and statements	RFPOP	B004	2.90
07/10/09	Call with client, Michael Rosenthal, S. Beach and GCG re: schedules and statements	RFPOP	B004	1.10
07/10/09	email from L. Thomas RE: draft SOFAs	SBEAC	B004	0.10
07/10/09	email from M. Kelsey re: preparation for call with J. McMahon	SBEAC	B004	0.10
07/10/09	Teleconference with client and professionals re: schedules and statement preparation (1.1) and review and comment on drafts of same (1.1)	SBEAC	B004	2.20
07/13/09	Review and comment on global notes re: schedules and statements	RFPOP	B004	1.10
07/13/09	Review schedules and statements	RFPOP	B004	1.10
07/14/09	Emails to and call from Jeremy Graves re: filing of schedules and statements	RFPOP	B004	0.20
07/14/09	Call from GCG re: filing of schedules and statements	RFPOP	B004	0.20
07/14/09	Review schedules and statements	RFPOP	B004	1.40
07/15/09	File schedules and statements	CCATH	B004	1.30
07/15/09	Review and comment on proposed Global Notes for Schedule of Assets and Liabilities and SOFA's	DBOWM	B004	0.80
07/15/09	Review schedules and statements prior to filing	RBART	B004	1.10
07/15/09	Review and comment on global notes re: schedules and statements	RFPOP	B004	0.70
07/15/09	Review, finalize and file schedules and statements	RFPOP	B004	3.30

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Date	Description	Attorney	Task Code	Time
07/16/09	Call from Mark Western re: UST fees	RFPOP	B004	0.20
07/16/09	Review draft MOR for June 2009 (.5) and email to Julie Ward (.1) re: same	RFPOP	B004	0.60
07/16/09	Email from GCG re: schedules and statements	RFPOP	B004	0.10
07/21/09	File amended schedules	CCATH	B004	1.00
07/21/09	Review, finalize and file amended schedules	RFPOP	B004	1.70
07/21/09	Call with Jeremy Graves re: amended schedules and statements	RFPOP	B004	0.30
07/21/09	Draft cover page for amended schedules and statements (.2), and emails to and from Jeremy Graves (.2) re: same	RFPOP	B004	0.40
07/21/09	Email to/from J. Graves, from P. Street, and from R. Poppiti and email to J. McMahon re: critical vendor report	SBEAC	B004	0.10
07/23/09	Call from Julie Ward re: June MOR	RFPOP	B004	0.20
07/26/09	Review draft MOR and email to Julie Ward re: same	RFPOP	B004	0.40
07/28/09	Email to and from Matt Kelsey re: June MOR	RFPOP	B004	0.20
07/28/09	Email to and from Julie Ward re: June MOR	RFPOP	B004	0.20
07/28/09	emails from M. Kelsey and M. Western re: deadline to file first MOR	SBEAC	B004	0.10
07/30/09	File and serve monthly operating report for June 16-30, 2009	CCATH	B004	0.30
07/30/09	Review, finalize and file June MOR	RFPOP	B004	0.40
Sub Total				39.20

Date	Description	Attorney	Task Code	Time
07/01/09	Review precedent forms re: motion to assume and assign (.4), and email to and from Jeremy Graves (.2) re: same	RFPOP	B005	0.60

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Date	Description	Attorney	Task Code	Time
07/06/09	Email to Matt Kelsey and Andrew Whealy re: 5th omnibus rejection motion	RFPOP	B005	0.20
07/06/09	Email to M. Kelsey re: lease issues	SBEAC	B005	0.10
07/06/09	Email from M. Kelsey re: lease rejection issues	SBEAC	B005	0.10
07/06/09	Email from A. Whealy re: GECC vehicles lease inquiry	SBEAC	B005	0.10
07/07/09	Email to and from and call to and from Kevin Collins (.3) and emails to (.2) and from Matt Kelsey (.2) re: first omnibus rejection motion re: Ralph Road LLC	RFPOP	B005	0.70
07/08/09	Review draft of Sixth Rejection Motion	DBOWM	B005	0.40
07/08/09	Emails to (.2) and from (.2) Jeremy Graves re: motion to assume contracts	RFPOP	B005	0.40
07/08/09	Review and comment on motion to assume assignment agreement	RFPOP	B005	0.60
07/08/09	Review and comment on 6th omnibus rejection motion (.4), and emails to and from Sae Muzumdar (.2) re: same	RFPOP	B005	0.60
07/08/09	Emails from Sae Muzumdar and GCG re: service of 6th omnibus rejection motion	RFPOP	B005	0.20
07/09/09	Prepare notice for sixth omnibus motion to reject leases and contracts	CCATH	B005	0.10
07/09/09	Emails to (.2) and from (.2) Jeremy Graves re: exhibits for motions to assume agreements	RFPOP	B005	0.40
07/09/09	Call from Kevin Collins re: Ralph Road LLC response to first omnibus rejection motion	RFPOP	B005	0.20
07/09/09	Emails to and from Jeremy Graves re: motion to assume Davis Brothers agreement	RFPOP	B005	0.30
07/10/09	File and coordinate service of sixth omnibus motion to reject leases and contracts	CCATH	B005	0.50
07/10/09	Prepare notice for, file, and coordinate service of motion to reject lease at Four Embarcadero Center Venture and associated sublease with PCAP Managers	CCATH	B005	0.50

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Date	Description	Attorney	Task Code	Time
07/10/09	Prepare notice for, file, and coordinate service of motion to assume agreement with Professional Building Solutions and Scott Axelrod	CCATH	B005	0.50
07/10/09	Prepare notice for, file, and coordinate service of motion to assume agreement with Davis Brothers Framing	CCATH	B005	0.50
07/10/09	Review, finalize and file 6th omnibus rejection motion	RFPOP	B005	0.50
07/10/09	Review, revise, and file motion to reject San Francisco facility lease (.7), and call to Michael Rosenthal (.4) re: same	RFPOP	B005	1.10
07/10/09	Review, finalize and file motion to assume Axelrod agreement	RFPOP	B005	0.60
07/10/09	Review, finalize and file motion to assume Davis Brothers' agreement	RFPOP	B005	0.60
07/10/09	Review and comment on rejection motion re: San Francisco lease (.4), and email to Jeremy Graves and Sae Muzumdar (.2) re: same	RFPOP	B005	0.60
07/10/09	Review and revise draft agenda for July 16th hearing	RFPOP	B005	0.20
07/11/09	Email to and from Michael Rosenthal re: San Francisco lease rejection motion	RFPOP	B005	0.40
07/13/09	Execute supplemental service of motion to assume agreement with Davis Brothers Framing and motion to assume agreement with Professional Building Solutions and Scott Axelrod	CCATH	B005	0.30
07/13/09	File and coordinate service of reply to Ralph Road's response to first omnibus motion to reject leases and contracts	CCATH	B005	0.50
07/13/09	Review Debtors' draft Reply to Ralph Road Objection and Reservation of Rights to First Omnibus Rejection Motion	DBOWM	B005	0.40
07/14/09	Prepare and file affidavit of service re: reply to Ralph Road's response to first omnibus motion to reject leases and contracts	CCATH	B005	0.10

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Date	Description	Attorney	Task Code	Time
07/21/09	Email from Michael Rosenthal re: extension of objection deadline for Committee re: motions to assume agreements	RFPOP	B005	0.10
07/21/09	Emails from Michael Rosenthal, Matt Kelsey and Jeremy Graves re: extension of objection deadline for rejection motion re: San Francisco lease	RFPOP	B005	0.10
07/22/09	Call from US Bank re: lease-rejection issues	RFPOP	B005	0.10
07/23/09	Emails from Michael Rosenthal re: motions to assume Davis Brothers and Axelrod agreements	RFPOP	B005	0.20
07/24/09	Draft certificate of no objection re: motion to reject Union Pacific lease	CCATH	B005	0.10
07/26/09	Email to and from Jeremy Graves re: 6th omnibus rejection motion	RFPOP	B005	0.20
07/26/09	Email to C. Cathcart re: certification of counsel re: 6th rejection motion	RFPOP	B005	0.10
07/26/09	Email to and from Michael Rosenthal re: San Francisco lease rejection motion	RFPOP	B005	0.20
07/27/09	Prepare and file certification of counsel re: sixth omnibus rejection motion	CCATH	B005	0.30
07/27/09	File certificate of no objection re: rejection of Union Pacific lease	CCATH	B005	0.10
07/27/09	Emails to and from Jeremy Graves re: revised list of rejected leases and revised order re: 6th omnibus rejection motion	RFPOP	B005	0.30
07/27/09	Review, revise and finalize certification of counsel re: 6th omnibus rejection motion (.4) and revise and finalize order (.3) and email to and from Sae Muzumdar (.1) re: same	RFPOP	B005	0.80
Sub Total				14.90

Date	Description	Attorney	Task Code	Time
07/01/09	Review, finalize and file motion to increase materialman's cap and motion to shorten re: same	RFPOP	B006	0.90

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Date	Description	Attorney	Task Code	Time
07/01/09	Review and comment on motion to increase materialman's cap	RFPOP	B006	0.50
07/01/09	Review motion to increase caps with respect to mechanics and materialmans' lien motion (.3) and work with R. Poppiti re: same (.1)	SBEAC	B006	0.40
07/06/09	Email from P. Croci re: revised outline for meeting with GUCC (.1) and review same (.8)	SBEAC	B006	0.90
07/06/09	Email from T. Daluz re: BMHC--Building Materials Holding Corp. insurance issues	SBEAC	B006	0.10
07/07/09	Email-mail from co-counsel (Matt Kelsey) re: critical vendor tracking data	DBOWM	B006	0.20
07/07/09	Review 1102(b)(3) motion and email from M. Kelsey re: same	SBEAC	B006	0.70
07/07/09	Emails with R. Poppiti and M. Kelsey re: rejection motions	SBEAC	B006	0.20
07/08/09	Review draft Motion to Pay Prepetition Taxes	DBOWM	B006	0.50
07/08/09	Email from Sae Muzumdar and Matt Kelsey re: motion to pay taxes	RFPOP	B006	0.10
07/09/09	Email to/from J. Graves re: filing redacted versions of bid protections, or motions under seal	SBEAC	B006	0.10
07/10/09	Draft motion to shorten re: motion to pay due diligence expenses	RFPOP	B006	0.40
07/10/09	Review emails and documents from A. York re: requests to sever/dismiss	SBEAC	B006	0.40
07/10/09	Email from/to M. Kelsey re: Ralph Road's response to first omnibus rejection motion	SBEAC	B006	0.10
07/10/09	Email from and call to Matthew Kelsey re: sixth motion to reject	SBEAC	B006	0.10
07/12/09	Correspondence from and to S. Beach re: diligence expense fee issues(.3); Teleconference with S. Beach re: same(.2)	EMORT	B006	0.50
07/12/09	Emails from Sae Muzumdar re: motion to pay due diligence expenses	RFPOP	B006	0.20

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Date	Description	Attorney	Task Code	Time
07/13/09	Review and provide comments on draft Motion to Authorize Payment of Due Diligence Fees to H.I.G. Capital	DBOWM	B006	0.40
07/13/09	Review, finalize and file motion to pay due diligence expenses (.5), and emails from Michael Rosenthal and Sae Muzumdar (.3) and further draft motion to shorten (1.1) re: same	RFPOP	B006	1.90
07/14/09	Review revised Final Insurance Order to be submitted under certification of counsel	DBOWM	B006	0.20
07/14/09	Call with Michael Rosenthal re: final insurance order	RFPOP	B006	0.20
07/14/09	Revise final insurance order and email to Michael Rosenthal and Jeremy Graves re: same	RFPOP	B006	0.30
07/14/09	Emails to and from S. Beach re: Committee's comments to de minimis settlement procedures motion	RFPOP	B006	0.30
07/14/09	Emails to and from Michael Rosenthal re: Committee's comments to de minimis settlement procedures motion	RFPOP	B006	0.20
07/14/09	Calls (.2) and email to (.1) Katie Lane re: Committee's comments to de minimis settlement procedures motion	RFPOP	B006	0.30
07/14/09	Review and revise proposed order for de minimis settlement procedures motion re: Committee's comments	RFPOP	B006	0.50
07/14/09	Emails from and to R. Poppiti re: Committee's comments to de minimis settlement procedures motion	SBEAC	B006	0.30
07/15/09	Review UST's objection to de minimis asset sale motion	RFPOP	B006	0.20
07/15/09	Draft, finalize and file certification of counsel re: revised insurance order	RFPOP	B006	0.40
07/15/09	Email to Katie Lane re: revised order re: de minimis settlement procedures motion	RFPOP	B006	0.20

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Date	Description	Attorney	Task Code	Time
07/15/09	Further revise proposed order re: de minimis settlement procedures motion	RFPOP	B006	0.20
07/16/09	Various discussions and conferences with Michael Rosenthal, Jeremy Graves and Paul Street re: de minimis asset sale motion	RFPOP	B006	1.40
07/16/09	Email to and from from Jeremy Graves re: de minimis settlement procedures motion	RFPOP	B006	0.20
07/16/09	Call from UST re: de minimis asset sale motion	RFPOP	B006	0.30
07/16/09	Call from Josh Weisser re: de minimis asset sale motion	RFPOP	B006	0.20
07/16/09	Revise proposed form of order for de minimis asset sale motion (.4), and emails to and from UST (.2) re: same	RFPOP	B006	0.60
07/20/09	Email from Michael Rosenthal and Paul Street re: revised de minimis asset sale order	RFPOP	B006	0.10
07/20/09	Review comments from UST re: de minimis asset sale order	RFPOP	B006	0.20
07/20/09	emails with M. Rosenthal and from J. McMahon re: revised de minimis asset sale order	SBEAC	B006	0.30
07/21/09	File and serve certification of counsel re: sale of de minimis assets	CCATH	B006	0.20
07/21/09	Email to and from Jeremy Graves re: revised de minimis asset sale order	RFPOP	B006	0.20
07/21/09	Draft, finalize and file certification of counsel re: revised de minimis asset sale order	RFPOP	B006	0.50
07/21/09	Review and revise order re: de minimis asset sale motion (.2), and email to UST (.1) re: same	RFPOP	B006	0.30
07/21/09	email from and call to M. Kelsey re: response to Davis Brothers motion	SBEAC	B006	0.20
07/22/09	Coordinate service of order approving sale of de minimis assets; prepare and file affidavit of service	CCATH	B006	0.20

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Date	Description	Attorney	Task Code	Time
07/27/09	File and coordinate service of affidavit of Ritchie Bros. Auctioneers (America) Inc. re: sale of de minimis assets	CCATH	B006	0.20
07/27/09	Review, finalize and file affidavit re: de minimis asset sale procedures (.2), and draft, finalize and file notice (.5) re: same	RFPOP	B006	0.70
07/31/09	File and coordinate service of notice of proposed sale of certain de minimis assets	CCATH	B006	0.20
07/31/09	Emails from Matt Kelsey and Jeremy Graves re: de minimis asset sale notice	RFPOP	B006	0.10
07/31/09	Emails to and from Jeremy Graves re: miscellaneous asset sale, and review and comment on draft notice re: same	RFPOP	B006	0.40
07/31/09	Review, finalize and file notice of miscellaneous asset sale	RFPOP	B006	0.30
Sub Total				18.70

Date	Description	Attorney	Task Code	Time
07/01/09	File and coordinate service of supplemental motion to pay shippers and warehousemen and motion to shorten re: same	CCATH	B007	0.50
07/07/09	Email from/to M. Kelsey re: bar date	SBEAC	B007	0.10
07/08/09	Email from M. Kelsey re: critical vendor payments made (.1), review same (.3) and email to McMahon re: same (.2)	SBEAC	B007	0.60
07/09/09	Update file with recently received claims; transmit same to Garden City Group	CCATH	B007	0.10
07/10/09	Update file with recently received claims; transmit same to Garden City Group	CCATH	B007	0.10
07/10/09	email from C. Johnson re: sample claim form	SBEAC	B007	0.10
07/11/09	Revise proposed bar date order re: comments from UST	RFPOP	B007	0.40

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Building Materials Holding Corporation
File No. 068301.1001

Invoice No. 40328584

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Date	Description	Attorney	Task Code	Time
07/15/09	Update file with recently received claims; transmit same to Garden City Group	CCATH	B007	0.10
07/15/09	Review draft revised Bar Date Order and Notices	DBOWM	B007	0.40
07/16/09	Update file with recently received claims; transmit same to Garden City Group	CCATH	B007	0.10
07/16/09	Revise and finalize proposed form of order for bar date motion (.4), and discussion with Michael Rosenthal (.2) and email to UST (.1) re: same	RFPOP	B007	0.70
07/17/09	Call to Sae Muzumdar and emails from S. Beach re: bar date notice	RFPOP	B007	0.20
07/17/09	Email to and from GCG re: service of bar date notice	RFPOP	B007	0.20
07/17/09	Email from R. Poppiti re: bar date notice	SBEAC	B007	0.10
07/20/09	Email to and from Aaron York re: All Coast 503(b)(9) motion	RFPOP	B007	0.10
07/20/09	Email from Michael Rosenthal and Matt Kelsey re: bar date notice	RFPOP	B007	0.10
07/20/09	Review and revise bar date notices: re: revised bar date order	RFPOP	B007	0.60
07/20/09	Email to and from Aaron York re: 503(b)(9) claims	RFPOP	B007	0.20
07/21/09	Update file with recently received claims; transmit same to Garden City Group	CCATH	B007	0.20
07/21/09	Emails to and from Sae Muzumdar re: bar date notice	RFPOP	B007	0.20
07/21/09	Email to and from Aaron York re: Atrium 503(b)(9) claim	RFPOP	B007	0.20
07/21/09	Review comments from GCG re: revised bar date notice	RFPOP	B007	0.10
07/22/09	Update file with recently received claims; transmit same to Garden City Group	CCATH	B007	0.10
07/22/09	Emails to and from Matt Kelsey and GCG re: bar date notice	RFPOP	B007	0.20

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Date	Description	Attorney	Task Code	Time
07/22/09	Email from Matt Kelsey re: Atrium 503(b)(9) motion	RFPOP	B007	0.10
07/23/09	File and coordinate service of notice of entry of bar date order	CCATH	B007	0.30
07/23/09	Review and comment on stipulation with All Coast re: 503(b)(9) claim	RFPOP	B007	0.30
07/23/09	Email from Aaron York re: Atrium 503(b)(9) motion	RFPOP	B007	0.10
07/24/09	File certification of counsel re: All Coast's motion for administrative expense	CCATH	B007	0.10
07/24/09	Review, finalize and file certification of counsel re: stipulation with All Coast re: 503(b)(9) claim	RFPOP	B007	0.30
07/27/09	Email from C. Cathcart re: bar date affidavit of publication	SBEAC	B007	0.10
07/28/09	Update file with recently received claims; transmit same to Garden City Group	CCATH	B007	0.10
07/29/09	Email to and from Matt Kelsey re: publication of bar date notice	RFPOP	B007	0.20
07/30/09	Update file with recently received claims; transmit same to Garden City Group	CCATH	B007	0.10
07/31/09	emails from S. Muzumdar re: processing ambiguous names provided on proof of claim forms	SBEAC	B007	0.20
07/31/09	Email from P. Street re: processing ambiguous names provided on proof of claim forms	SBEAC	B007	0.10
Sub Total				7.70

Date	Description	Attorney	Task Code	Time
07/06/09	email to M. Rosenthal and from M. Kelsey re: committee meeting	SBEAC	B008	0.10
07/16/09	Meeting with co-counsel (M. Rosenthal and J. Graves), client and R. Poppiti to prepare for 341 Meeting and Initial Debtor Interview	DBOWM	B008	0.60

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Date	Description	Attorney	Task Code	Time
07/16/09	Meeting with co-counsel (Michael Rosenthal and Jeremy Graves) and R. Poppiti in preparation for omnibus hearing	DBOWM	B008	1.40
07/17/09	Meeting with co-counsel (M. Rosenthal and J. Graves) and client in preparation for 341 Meeting and Initial Debtor Interview	DBOWM	B008	1.00
07/17/09	Attend 341 Meeting and Initial Debtor Interview	DBOWM	B008	1.60
Sub Total				4.70

Date	Description	Attorney	Task Code	Time
07/01/09	Telephone from James Tracy, Esq. re: proposed setoff as part of settlement	DBOWM	B009	0.20
07/07/09	Email-mail from Jennifer McCauley (counsel to Murray Ridge) re: proposed modification of stay pursuant to section 362 as it relates to Murray Ridge v. Building Materials Holdings Corporation in Circuit Court for State of Wisconsin	DBOWM	B009	0.50
07/09/09	Email from/to A. York re: automatic stay letters	SBEAC	B009	0.10
07/10/09	Email to and from Aaron York re: stay letters re: prepetition litigation	RFPOP	B009	0.30
07/11/09	Prepare letters to various parties re: automatic stay re: prepetition litigation	RFPOP	B009	0.60
07/13/09	Review and finalize stay letters re: prepetition litigation	RFPOP	B009	0.20
07/19/09	Correspondence from Murray Ridge concerning relief from stay and follow-up with co-counsel (Sae Muzumdar) re: same	DBOWM	B009	0.30
Sub Total				2.20

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Date	Description	Attorney	Task Code	Time
07/06/09	Review Notice of Reclamation Demand with supporting documentation filed by Atrium Companies	DBOWM	B010	0.30
07/09/09	Review reclamation demand and email to Sae Muzumdar and Matt Kelsey re: same	RFPOP	B010	0.20
07/13/09	Correspondence from Alside Supply Center re: Section 503(b)(9) claim and follow-up with co-counsel (Sae Muzumdar) concerning same	DBOWM	B010	0.20
07/21/09	Review Tembec Motion to Allow 503(b)(9) Administrative Claim	DBOWM	B010	0.40
07/22/09	Correspondence from Stanley-Bostitch re: reclamation demand and follow-up email-mail to co-counsel	DBOWM	B010	0.40
07/22/09	Review reclamation demands from Atrium Companies	DBOWM	B010	0.40
07/27/09	Correspondence from Stanley-Bostitch re: reclamation demand and follow-up with co-counsel (S. Muzumdar) with respect to same	DBOWM	B010	0.20
Sub Total				2.10

Date	Description	Attorney	Task Code	Time
07/02/09	Review committee confidentiality materials and initial comments on same	SBEAC	B011	0.80
07/02/09	Review and revise committee bylaws re: confidentiality materials (.6) and emails to and from Kelsey and Committee re: same (.2)	SBEAC	B011	0.80
07/06/09	Email from/to M. Kelsey (.2) re: draft committee motion re: sharing information with other creditors and review and revise same (.7)	SBEAC	B011	0.90
07/06/09	Email from/to M. Kelsey re: sample interrogatories (.1) and review samples re: same (.4)	SBEAC	B011	0.50
07/07/09	Email from M. Kelsey re: putative class action research (.1) and review same (.4)	SBEAC	B011	0.50

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Date	Description	Attorney	Task Code	Time
07/09/09	Review and revise committee bylaws	SBEAC	B011	0.20
07/22/09	Email from C. Manuel re: BMC West v. Lelah Kleas and review documents re: same	SBEAC	B011	0.20
Sub Total				3.90

Date	Description	Attorney	Task Code	Time
07/01/09	Prepare and file affidavit of service re: amended notice of disclosure statement hearing	CCATH	B012	0.10
07/02/09	Emails to (.2) and from (.2) Aaron York re: solicitation procedures motion and disclosure statement	RFPOP	B012	0.40
07/06/09	Review and comment on solicitation procedures motion	RFPOP	B012	0.60
07/06/09	Email from M. Kelsey re: plan issues	SBEAC	B012	0.10
07/06/09	Review Bayside documents in connection with Plan	SBEAC	B012	0.50
07/07/09	Review and comment on further revised draft voting ballots sent by co-counsel (Sae Muzumdar)	DBOWM	B012	0.50
07/07/09	Email-mail from and response to R. Poppiti's comments on draft solicitation procedures motion	DBOWM	B012	0.60
07/07/09	Review comments to and review and revise solicitation procedures motion (1.6) and emails with M. Kelsey re: same (.1)	SBEAC	B012	1.70
07/07/09	email from C. Johnson re: bar date mailing	SBEAC	B012	0.10
07/08/09	Emails to (.2) and from (.2) Sae Muzumdar re: solicitation procedures motion	RFPOP	B012	0.40
07/08/09	Draft bar date notice (.6), publication notice (.4), non-voting creditor notice (.8) and cure notice (1.1) re: solicitation procedures motion	RFPOP	B012	2.90
07/08/09	email from S. Muzumdar re: solicitation procedures exhibits	SBEAC	B012	0.10

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Date	Description	Attorney	Task Code	Time
07/08/09	Review solicitation procedures motion and emails from S. Muzumdar re: same	SBEAC	B012	0.20
07/08/09	Edit Class 2 master ballot form	SBEAC	B012	0.10
07/09/09	Call from M. Kelsey re: plan issues	SBEAC	B012	0.30
07/10/09	Draft notice for motion to approve solicitation procedures	CCATH	B012	0.10
07/10/09	Call from Matt Kelsey re: solicitation procedures motion	RFPOP	B012	0.10
07/10/09	Review revised plan documents	SBEAC	B012	1.00
07/10/09	Teleconference with co-counsel re: plan and disclosure statement issues	SBEAC	B012	1.10
07/11/09	Further draft motion to shorten re: appraisal reimbursement motion	RFPOP	B012	0.60
07/12/09	Emails from Sae Muzumdar re: solicitation procedures motion	RFPOP	B012	0.20
07/13/09	File and coordinate service of motion to approve solicitation procedures	CCATH	B012	0.80
07/13/09	Review, finalize and file solicitation procedures motion	RFPOP	B012	0.80
07/13/09	Call from Aaron York re: disclosure statement	RFPOP	B012	0.20
07/17/09	Email from Aaron York re: disclosure statement	RFPOP	B012	0.10
07/20/09	Email from S. Beach and Matt Kelsey re: disclosure statement objections	RFPOP	B012	0.10
07/20/09	email from M. Kelsey re: revised bar date notice	SBEAC	B012	0.20
07/20/09	email to M. Kelsey re: disclosure statement objections	SBEAC	B012	0.10
07/21/09	Review Objection to Disclosure Statement filed by William Milligan	DBOWM	B012	0.20
07/21/09	Review Big-O-Tires response to Disclosure Statement	DBOWM	B012	0.20
07/21/09	Review Vincent Rhymes Objection to Disclosure Statement	DBOWM	B012	0.10

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Date	Description	Attorney	Task Code	Time
07/21/09	email from M. Kelsey re: Milligan objection to Disclosure Statement and review objection	SBEAC	B012	0.10
07/21/09	email from J. Contreras re: Milligan objection	SBEAC	B012	0.10
07/22/09	Emails to (.2) and from (.2) S. Beach and Matt Kelsey re: plan releases and exculpation's	RFPOP	B012	0.40
07/23/09	Work with S. Beach re: consensual and non-consensual release issues	PMORG	B012	0.30
07/23/09	Review Committee's comments to disclosure statements, and email from Matt Kelsey and to and from S. Beach re: same	RFPOP	B012	0.20
07/23/09	Emails from Aaron York and Margery Reed re: Ace Insurance re: disclosure statement comments	RFPOP	B012	0.10
07/23/09	Call with S. Beach and Matt Kelsey re: plan release and exculpation provisions (.5), and preparation (.1) and follow up discussion with S. Beach (.3) re: same	RFPOP	B012	0.90
07/23/09	Emails to and from Aaron York re: disclosure statement	RFPOP	B012	0.20
07/23/09	Emails to and from Matt Kelsey and Aaron York re: filing of amended plan and disclosure statement	RFPOP	B012	0.20
07/23/09	Research re: plan release and exculpation provisions (1.2), and emails to and from S. Beach and Matt Kelsey (.2) re: same	RFPOP	B012	1.40
07/23/09	Call from S. Beach re: plan release and exculpation provisions	RFPOP	B012	0.20
07/23/09	Email to lenders' counsel re: plan	RFPOP	B012	0.10
07/23/09	Call with Michael Rosenthal, Matt Kelsey, S. Beach, client and A&M re: plan issues	RFPOP	B012	1.20
07/23/09	Preparation for and Teleconference with GDC re: Plan, Disclosure Statement and release issues	SBEAC	B012	1.10
07/23/09	Calls with R. Poppiti re: plan and Disclosure issues	SBEAC	B012	0.20

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Date	Description	Attorney	Task Code	Time
07/24/09	Review Stephen Pearson Response to Disclosure Statement	DBOWM	B012	0.30
07/24/09	Review and revise plan release and exculpation provisions	SBEAC	B012	1.10
07/24/09	emails from R. Poppiti re: Disclosure Statement	SBEAC	B012	0.10
07/24/09	Emails with M. Kelsey re: revised solicitation timetable	SBEAC	B012	0.10
07/27/09	File and coordinate service of amended plan and disclosure statement	CCATH	B012	0.80
07/27/09	Discussion with S. Beach re: solicitation procedures and timing	RFPOP	B012	0.10
07/27/09	Call with S. Beach, Michael Rosenthal, Matt Kelsey and Aaron York re: revised plan and disclosure statement (.8), and follow up with S. Beach (.1) re: same	RFPOP	B012	0.90
07/27/09	Review, finalize and file revised plan and disclosure statement and blacklines re: same (2.1), and emails to and from Matt Kelsey and Aaron York (.3) re: same	RFPOP	B012	2.40
07/27/09	emails with P. Street and A. York re: Disclosure Statement for filing	SBEAC	B012	0.20
07/27/09	Teleconference with GDC re: Plan and Disclosure Statement	SBEAC	B012	0.70
07/27/09	Call to chambers re: plan and disclosure statement hearing	SBEAC	B012	0.10
07/27/09	Email from A. York re: BMHC Liquidation Analysis (Exhibit E to Disclosure Statement) (.1) and review Plan and Disclosure Statement documents for filing (1.1)	SBEAC	B012	1.20
07/27/09	Emails with M. Kelsey re: Plan and Disclosure Statement	SBEAC	B012	0.20
07/27/09	email from M. Kelsey re: Plan and glossary	SBEAC	B012	0.10
07/28/09	Discussion with S. Beach re: plan priority issues	RFPOP	B012	0.20
07/28/09	email from M. Rosenthal re: revised ballots	SBEAC	B012	0.10

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Date	Description	Attorney	Task Code	Time
07/29/09	Emails to and from S. Beach re: confirmation hearing	RFPOP	B012	0.20
07/29/09	emails from R. Poppiti and M. Kelsey re: publication of bar date notice	SBEAC	B012	0.10
07/29/09	Call to S. Muzumdar re: solicitation procedures	SBEAC	B012	0.40
07/29/09	Call to chambers re: disclosure and confirmation hearing	SBEAC	B012	0.10
07/29/09	Email from C. Cathcart re: disclosure statement hearing issues	SBEAC	B012	0.10
07/29/09	email from/to M. Kelsey re: Bayside funding agreement, Plan and glossary	SBEAC	B012	0.10
07/29/09	Email from/to and call with S. Muzumdar (.5), review and revise documents re: solicitation procedures motion (.6)	SBEAC	B012	1.10
07/29/09	Emails with R. Poppiti re: confirmation issues	SBEAC	B012	0.20
07/30/09	Emails to and from S. Beach re: confirmation hearing	RFPOP	B012	0.10
07/30/09	Emails with M. Rosenthal re: confirmation hearing	SBEAC	B012	0.20
07/30/09	Email to Chambers re: confirmation hearing	SBEAC	B012	0.10
07/31/09	Email from Paul Street re: solicitation procedures	RFPOP	B012	0.10
07/31/09	Email from GCG re: solicitation and balloting procedures	RFPOP	B012	0.10
Sub Total				32.70

Date	Description	Attorney	Task Code	Time
07/01/09	Calls from creditors	RFPOP	B013	0.20
07/02/09	Call from Taft Stettinius & Hollister LLP re: creditor inquiry	SBEAC	B013	0.10
07/06/09	Review creditor correspondence and email to Saeed Muzumdar re: same	RFPOP	B013	0.20

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Date	Description	Attorney	Task Code	Time
07/07/09	Call from Christian, Dichter & Graif re: creditor inquiry	SBEAC	B013	0.10
07/08/09	Calls and emails from creditors	RFPOP	B013	0.40
07/10/09	Review creditor correspondence	RFPOP	B013	0.30
07/14/09	Review letter from MTPCS, LLC [D.I. 176] re: Notice of Commencement	DBOWM	B013	0.10
07/14/09	Review correspondence from creditors	RFPOP	B013	0.30
07/16/09	Review creditor correspondence and email to Sae Muzumdar re: same	RFPOP	B013	0.40
07/17/09	Correspondence from Big O Tires re: certain services allegedly provided to Debtors	DBOWM	B013	0.30
07/17/09	Review creditor correspondence and email to Sae Muzumdar re: same	RFPOP	B013	0.20
07/20/09	Review creditor correspondence	RFPOP	B013	0.30
07/20/09	Review and comment on response to motion to intervene	RFPOP	B013	0.20
07/20/09	Call to M. Eckard re: CIT creditor inquiry	SBEAC	B013	0.20
07/21/09	Review, finalize and file response to motion to intervene as plaintiff creditor	RFPOP	B013	0.20
07/22/09	Correspondence from Cellular One re: identity of existing accounts	DBOWM	B013	0.20
07/22/09	Review creditor correspondence	RFPOP	B013	0.40
07/23/09	Review creditor correspondence	RFPOP	B013	0.20
07/23/09	Calls from creditors	RFPOP	B013	0.20
07/24/09	Review creditor correspondence	RFPOP	B013	0.30
07/27/09	Correspondence from Cellular One re: identity of certain accounts and follow-up with co-counsel (S. Muzumdar) with respect to same	DBOWM	B013	0.30
07/27/09	Review creditor correspondence	RFPOP	B013	0.30
07/31/09	Review creditor correspondence	RFPOP	B013	0.30
Sub Total				5.70

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Date	Description	Attorney	Task Code	Time
07/02/09	Email from Matt Kelsey re: cash management banks	RFPOP	B014	0.10
07/02/09	Call and emails to and from Matt Kelsey re: 345 waiver re: bank accounts	RFPOP	B014	0.20
07/07/09	Call to D. Bowman re: uniform depository agreement re: cash management banks and emails to and from Matt Kelsey re: same	RFPOP	B014	0.30
07/09/09	Emails to (.2) and from (.1) Sae Muzumdar re: UDAs re: bank accounts	RFPOP	B014	0.30
07/13/09	Email to Josh Weisser and Matt Kelsey re: proposed final order approving insurance motion	RFPOP	B014	0.20
07/14/09	Call from Sae Muzumdar re: UDAs re: bank accounts	RFPOP	B014	0.20
07/17/09	Calls to Sae Muzumdar re: UDAs re: bank accounts	RFPOP	B014	0.20
07/17/09	Call with Paul Street, Michael Rosenthal and Jeremy Graves re: prepetition litigation	RFPOP	B014	0.40
07/17/09	Call to Sae Muzumdar re: UDAs re: bank accounts	RFPOP	B014	0.10
07/20/09	Call from Sae Muzumdar re: UDAs re: bank accounts	RFPOP	B014	0.20
07/27/09	Call from Jeremy Graves re: 345(b) compliance issues re: bank accounts	RFPOP	B014	0.20
Sub Total				2.40

Date	Description	Attorney	Task Code	Time
07/09/09	Call to Matt Kelsey re: employee severance motion	RFPOP	B015	0.20
07/09/09	Draft final order re: employee wages motion	RFPOP	B015	0.50
07/10/09	Email-mail from PBGC (Jennifer Tontz) re: issues concerning certain of the Debtors' pension plans	DBOWM	B015	0.10

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Date	Description	Attorney	Task Code	Time
07/14/09	Review revised Final Employee Wage Order to be submitted under certification of counsel	DBOWM	B015	0.20
07/14/09	Email to Katie Lane re: proposed final employee wage order	RFPOP	B015	0.10
07/14/09	Review and revise proposed final employee wage order re: Committee's comments	RFPOP	B015	0.40
07/15/09	Draft, finalize and file certification of counsel re: revised final employee wages order	RFPOP	B015	0.40
07/15/09	Email from K. Lane re: final wages/severance order	SBEAC	B015	0.10
07/21/09	Email-mail from and response to PBGC (Jennifer Tontz) re: employee pension inquiry	DBOWM	B015	0.20
07/27/09	Follow-up with co-counsel (S. Muzumdar) re: issues related to pension plans and PBGC inquiry	DBOWM	B015	0.30
07/27/09	Email-mail response to PBGC re: issues related to pension plans and PBGC inquiry	DBOWM	B015	0.20
Sub Total				2.70

Date	Description	Attorney	Task Code	Time
07/09/09	Review comments from UST to various retention applications	RFPOP	B017	0.30
07/09/09	Revise interim compensation procedures order re: comments from UST	RFPOP	B017	0.30
07/10/09	Conference call with S. Beach and R. Poppiti re: U.S. Trustee's comments on various second day motions	DBOWM	B017	1.40
07/10/09	Conference call with S. Beach, R. Poppiti and co-counsel re: U.S. Trustee's comments on various second day motions	DBOWM	B017	1.10
07/10/09	Email-mail from U.S. Trustee (J. McMahon) outlining issues with respect to various second day motions	DBOWM	B017	0.60

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Date	Description	Attorney	Task Code	Time
07/10/09	Call with UST, Matt Kelsey and S. Beach re: retention applications	RFPOP	B017	0.50
07/10/09	Emails to (.2) and from Sae Muzumdar (.2) re: UST's comments to retention applications	RFPOP	B017	0.40
07/10/09	Call with S. Beach and D. Bowman re: UST comments to various retention applications	RFPOP	B017	1.40
07/10/09	Review comments from UST re: retention applications and review orders and applications re: same	RFPOP	B017	0.70
07/10/09	email from S. Muzumdar re: Trustee's comments to PJS retention application	SBEAC	B017	0.10
07/10/09	email to/from M. Rosenthal re: UST objection to retentions	SBEAC	B017	0.10
07/11/09	Revise proposed orders for PJS (.4), KPMG (.3), and PWC (.3) retentions re: comments from UST	RFPOP	B017	1.00
07/13/09	Meeting with R. Poppiti to discuss open issues with respect to U.S. Trustee's concerns on various second day motions and professional retention applications	DBOWM	B017	1.20
07/13/09	Conference call with R. Poppiti and co-counsel (Sae Muzumdar) re: open issues concerning U.S. Trustee's comments on various second day motions and professional retention applications	DBOWM	B017	0.70
07/13/09	Conference call with S. Beach, R. Poppiti, co-counsel and U.S. Trustee re: open issues concerning U.S. Trustee's comments on various second day motions and professional retention applications	DBOWM	B017	0.90
07/13/09	Review follow-up documentation provided to U.S. Trustee and his request, including information with respect to conflict analysis and Pillowtex analysis concerning certain professionals	DBOWM	B017	0.60
07/13/09	Telephone from S. Beach (with R. Poppiti) re: open issues concerning U.S. Trustee's comments on various second day motions and professional retention applications	DBOWM	B017	0.60

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Date	Description	Attorney	Task Code	Time
07/13/09	Email to UST re: revised proposed order re: interim compensation procedures	RFPOP	B017	0.20
07/13/09	Call from Saeed Muzumdar re: PJS, PWC, A&M and KPMG retention applications	RFPOP	B017	0.20
07/13/09	Call with S. Beach, D. Bowman, Matt Kelsey and UST re: retention applications	RFPOP	B017	0.50
07/13/09	Call with S. Beach, D. Bowman, and Matt Kelsey re: UST's comments to retention applications	RFPOP	B017	0.30
07/13/09	Call with S. Beach, D. Bowman and Saeed Muzumdar re: UST's comments to retention applications	RFPOP	B017	0.30
07/13/09	Calls to Matthew Lunn re: professional retention issues	SBEAC	B017	0.20
07/13/09	Call with R. Poppiti, D. Bowman and S. Muzumdar re: U.S. Trustee's comments to retention applications	SBEAC	B017	0.30
07/13/09	Conference call with R. Poppiti, D. Bowman, M. Kelsey and U.S. Trustee re: open issues concerning U.S. Trustee's comments on various second day motions and professional retention applications	SBEAC	B017	0.90
07/13/09	Call with R. Poppiti, D. Bowman and M. Kelsey re: U.S. Trustee's comments to retention applications	SBEAC	B017	0.30
07/14/09	Draft and file certification of counsel re: interim compensation procedures	CCATH	B017	0.30
07/14/09	Work with R. Poppiti with respect to follow-up on matters related to U.S. Trustee's comments on various second day motions and professional retention applications	DBOWM	B017	1.20
07/14/09	Review revised/proposed Gibson, Dunn & Crutcher LLP retention order (.2); Pricewaterhouse Coopers LLP retention order (.2); Ordinary Course Professionals order (.1); Shippers and Warehousemen order (.1)	DBOWM	B017	0.60

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40328584

08-26-2009

Date	Description	Attorney	Task Code	Time
07/14/09	Review and finalize certification of counsel re: interim compensation motion	RFPOP	B017	0.30
07/14/09	Revise PwC, KPMG, PJS and A&M retention orders re: comments from UST (1.5), and emails to and from UST (.3), email to S. Beach, Sae Muzumdar and Josh Weisser (.1) and call from Sae Muzumdar and Josh Weisser (.2) re: same	RFPOP	B017	2.10
07/14/09	Email from R. Poppiti re: revised retention orders	SBEAC	B017	0.10
07/15/09	Conference call with S. Beach and R. Poppiti re: U.S. Trustee's comments on various second day motions	DBOWM	B017	0.30
07/15/09	Telephone to (Sae Muzumdar) co-counsel and R. Poppiti re: issues related to Peter J. Solomon retention	DBOWM	B017	0.30
07/15/09	Conference call with S. Beach, R. Poppiti, co-counsel and Alvarez & Marsal rep re: U.S. Trustee issues with proposed Alvarez & Marsal retention	DBOWM	B017	0.40
07/15/09	Discussions with R. Poppiti re: status of various second day motions and professional retention applications and discussions with the U.S. Trustee (.8 and .6)	DBOWM	B017	1.40
07/15/09	Review draft revised: Alvarez & Marshal North retention order (.4); Peter J. Solomon retention order (.4); KPMG retention order (.3)	DBOWM	B017	1.10
07/15/09	Research on recent analogous cases in which professionals were paid from proceeds of a Sale re: Miscellaneous Asset Sale Motion	DBOWM	B017	1.50
07/15/09	Emails to and from Michael Rosenthal and Sae Muzumdar re: A&M, KPMG, PJS and PWC retention applications	RFPOP	B017	0.20
07/15/09	Review and comment on revised order approving Gibson Dunn retention	RFPOP	B017	0.30
07/15/09	Review and comment on revised OCP order	RFPOP	B017	0.40
07/15/09	Email to Brad Dietz re: order approving PJS retention	RFPOP	B017	0.20

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40328584

08-26-2009

Date	Description	Attorney	Task Code	Time
07/15/09	Call with A&M, Michael Rosenthal, S. Beach and Sae Muzumdar re: A&M retention	RFPOP	B017	0.40
07/15/09	Call with A&M, Michael Rosenthal, S. Beach, Sae Muzumdar and UST re: A&M retention	RFPOP	B017	0.30
07/15/09	Emails to and from UST re: revised orders re: July 16th hearing	RFPOP	B017	0.40
07/15/09	Call with A&M, M. Rosenthal, R. Poppiti, S. Muzumdar and U.S. Trustee re: A&M retention	SBEAC	B017	0.30
07/15/09	email to M. Rosenthal re: retention orders/McMahon call	SBEAC	B017	0.10
07/16/09	Discussion with B. Cleary and R. Poppiti re: status of various retention applications to be heard at July 20 hearing	DBOWM	B017	0.30
07/16/09	Review final drafts of: (i) PricewaterhouseCoopers retention order; (ii) Alvarez & Marsal retention order; and (iii) Peter J. Solomon retention order	DBOWM	B017	0.60
07/16/09	Email to and from Sae Muzumdar re: KPMG retention application	RFPOP	B017	0.20
07/16/09	Review supplemental declaration for Gibson Dunn retention application	RFPOP	B017	0.20
07/16/09	Emails to and from Sae Muzumdar re: PJS retention application	RFPOP	B017	0.20
07/16/09	Emails to and from Sae Muzumdar and Paul Street re: A&M retention application	RFPOP	B017	0.30
07/17/09	File and coordinate service of supplemental declaration of M. Rosenthal in support of Gibson Dunn's retention	CCATH	B017	0.40
07/17/09	Review, finalize and file supplemental declaration re: Gibson Dunn retention application	RFPOP	B017	0.20
07/20/09	Call with KPMG, Matt Kelsey and Sae Muzumdar re: KPMG retention	RFPOP	B017	0.50
07/20/09	Email from M. Sellers re: charts in response to UST issues list	SBEAC	B017	0.10

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
File No. 068301.1001

Invoice No. 40328584

08-26-2009

Date	Description	Attorney	Task Code	Time
07/20/09	email from J. McMahon re: KPMG retention	SBEAC	B017	0.10
07/20/09	Call with client and professionals re: KPMG retention (.3) and review documents re: same (.3)	SBEAC	B017	0.60
07/21/09	File and coordinate service of supplemental declaration in support of Peter J. Solomon's retention	CCATH	B017	0.30
07/21/09	File and coordinate service of supplemental declaration in support of Alvarez & Marsal's retention	CCATH	B017	0.30
07/21/09	Review, finalize and file supplemental declaration for A&M	RFPOP	B017	0.30
07/21/09	Call to and from Sae Muzumdar re: supplemental affidavit for PwC	RFPOP	B017	0.20
07/21/09	Review, finalize and file supplemental declaration for PJS	RFPOP	B017	0.20
07/21/09	Email to UST re: KPMG retention	RFPOP	B017	0.20
07/21/09	Email to and from Sae Muzumdar re: supplemental OCP list (.2), and review OCP order (.2) re: same	RFPOP	B017	0.40
07/21/09	Call to J. McMahon and call to and email to/from M. Kelsey re: HIG reimbursement motion	SBEAC	B017	0.20
07/22/09	File and coordinate service of second supplemental declaration in support of Alvarez & Marsal's retention	CCATH	B017	0.30
07/22/09	File and coordinate service of supplemental declaration in support of PwC's retention	CCATH	B017	0.30
07/22/09	Review, revise and file second supplemental declaration of A&M	RFPOP	B017	0.30
07/22/09	Review, revise and file supplemental declaration of PwC	RFPOP	B017	0.30
07/22/09	Emails to and from UST, KPMG and Sae Muzumdar re: KPMG retention	RFPOP	B017	0.20
07/22/09	Discussion with S. Beach re: KPMG retention	RFPOP	B017	0.30

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40328584

08-26-2009

Date	Description	Attorney	Task Code	Time
07/22/09	Call with S. Beach, Michael Rosenthal, Matt Kelsey and KPMG re: KPMG retention	RFPOP	B017	0.60
07/22/09	Call with S. Beach, Michael Rosenthal, Matt Kelsey, UST and KPMG re: KPMG retention	RFPOP	B017	0.50
07/22/09	Teleconference with co-counsel and U.S. Trustee re: KPMG	SBEAC	B017	0.40
07/22/09	Call to/from M. Kelsey re: follow up to call with U.S. Trustee re: KPMG	SBEAC	B017	0.30
07/22/09	Teleconference with professionals and client re: preparation for call with U.S. Trustee re: KPMG	SBEAC	B017	0.80
07/24/09	Call with S. Beach and Matt Kelsey re: KPMG retention	RFPOP	B017	0.30
07/24/09	Revise order approving KPMG retention re: UST comments (.3), and email to Matt Kelsey, KPMG and Paul Street (.1) and review engagement letters (.1) re: same	RFPOP	B017	0.50
07/24/09	Emails with R. Poppiti, P. Street, D. Shontz, M. Rosenthal and M. Kelsey re: KPMG retention	SBEAC	B017	0.30
07/26/09	Revise proposed form of order for KPMG retention	RFPOP	B017	0.10
07/27/09	Prepare notice for, file, and coordinate service of Gibson Dunn's first monthly fee application	CCATH	B017	1.20
07/27/09	Email to and from UST, S. Beach and Matt Kelsey re: revised KPMG order	RFPOP	B017	0.20
07/27/09	Review, finalize and file Gibson Dunn fee application	RFPOP	B017	0.40
07/27/09	Call to and from UST re: revised KPMG order (.2) and revise order (.2) and emails to and from S. Beach and Matt Kelsey (.2) re: same	RFPOP	B017	0.60
07/27/09	Email from R. Poppiti re: revised KPMG order and review same	SBEAC	B017	0.20
07/27/09	Review Gibson Dunn first monthly fee application and email from J. Contreras re: same	SBEAC	B017	0.20

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

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08-26-2009

Date	Description	Attorney	Task Code	Time
07/27/09	Email from D. Shontz, M. Sellers, R. Poppiti and M. Rosenthal re: KPMG retention	SBEAC	B017	0.20
07/28/09	File certification of counsel re: KPMG's retention	CCATH	B017	0.10
07/28/09	Revise KPMG order re: UST comments (.2) and emails to and from KPMG and Matt Kelsey (.2) and to UST (.1) re: same	RFPOP	B017	0.50
07/28/09	Draft, finalize and file certification of counsel re: revised KPMG order	RFPOP	B017	0.40
07/28/09	Review, finalize and file YCST fee application	RFPOP	B017	0.30
07/28/09	Email to and from Monica Sellers: re KPMG supplemental affidavit	RFPOP	B017	0.10
07/28/09	email from R. Poppiti re: Gibson Dunn first monthly fee application	SBEAC	B017	0.10
07/28/09	Call to J. McMahon re: revised KPMG order	SBEAC	B017	0.10
07/28/09	Call to and email from M. Kelsey re: revised KPMG order and affidavit	SBEAC	B017	0.10
07/29/09	Coordinate service of order granting KPMG's retention; prepare and file affidavit of service	CCATH	B017	0.20
07/31/09	Emails to and from Joe Spano re: A&M fee applications	RFPOP	B017	0.20
07/31/09	Email from Monica Sellers re: supplemental KPMG affidavit	RFPOP	B017	0.10
Sub Total				43.80

Date	Description	Attorney	Task Code	Time
07/22/09	Prepare fee application for June 2009	RFPOP	B018	0.80
07/27/09	Prepare YCST's first monthly fee application	CCATH	B018	0.50
07/28/09	Edit, file, and coordinate service of YCST's first monthly fee application	CCATH	B018	0.70
Sub Total				2.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40328584

08-26-2009

Date	Description	Attorney	Task Code	Time
07/06/09	File and coordinate service of notice of filing of amended Exhibit C to utilities motion	CCATH	B020	0.50
07/06/09	Review, finalize and file notice re: revised utilities list (.3), and emails to and from Sae Muzumdar (.2) re: same	RFPOP	B020	0.50
07/06/09	Email to and from Sae Muzumdar and GCG re: service of revised utilities list and review utility order re: same	RFPOP	B020	0.20
07/06/09	Email to and from Jeremy Graves re: utility adequate assurance account	RFPOP	B020	0.20
07/06/09	Emails to and from Matt Kelsey and Sae Muzumdar re: additional adequate assurance requests	RFPOP	B020	0.30
07/07/09	Discussion with S. Beach (.2) and email to Matt Kelsey and Sae Muzumdar (.2) re: additional adequate assurance requests	RFPOP	B020	0.40
07/07/09	email from P. Street re: Constellation NewEnergy - Gas Division	SBEAC	B020	0.10
07/08/09	Call with Sae Muzumdar and Matt Kelsey re: additional adequate assurance requests (.5), and review additional adequate assurance requests (.1) re: same	RFPOP	B020	0.60
07/08/09	Emails to and from Sae Muzumdar re: additional adequate assurance requests	RFPOP	B020	0.30
07/09/09	Email to and from Sae Muzumdar re: additional adequate assurance requests	RFPOP	B020	0.20
07/09/09	Review and revise proposed final utility order (.3), and email to Matt Kelsey (.1) re: same	RFPOP	B020	0.40
07/10/09	Review Objection of Southern California Edison, et al. to Final Utility Order	DBOWM	B020	0.40
07/13/09	Correspondence from Rocky Mountain Power re: adequate assurance request and follow-up with co-counsel (Sae Muzumdar) concerning same	DBOWM	B020	0.20

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
File No. 068301.1001

Invoice No. 40328584

08-26-2009

Date	Description	Attorney	Task Code	Time
07/13/09	Discussions with R. Poppiti re: Southern California Edison et al. Objection to Final Utility Orders and section 345 compliance	DBOWM	B020	0.30
07/13/09	Review objection to utility motion (.4) and emails to (.2) and from (.2) Sae Muzumdar and Matt Kelsey and call to Russ Johnson (.3) re: same	RFPOP	B020	1.10
07/14/09	Review draft Settlement Agreement with Southern California Edison with respect to adequate assurance (.3) and discuss comments on same with R. Poppiti (.2)	DBOWM	B020	0.50
07/14/09	Review revised Final Utility Order to be submitted under certification of counsel	DBOWM	B020	0.20
07/14/09	Review, revise and comment on adequate assurance stipulation re: objection to final utility order (.6), and emails to and from Russ Johnson (.3), emails to and from Michael Rosenthal and Sae Muzumdar (.2), call from Michael Rosenthal (.2) and revise proposed final utility order (.2) re: same	RFPOP	B020	1.50
07/15/09	File certification of counsel re: final order re: utilities	CCATH	B020	0.10
07/15/09	Review, finalize and execute additional adequate assurance stipulation (.3), and email to Paul Street and Sae Muzumdar (.1) and Russ Johnson (.1) re: same	RFPOP	B020	0.50
07/15/09	Draft, finalize and file certification of counsel re: revised final utility order	RFPOP	B020	0.50
07/16/09	Emails to and from Jeremy Graves and client re: additional adequate assurance requests	RFPOP	B020	0.30
07/17/09	Email from Sae Muzumdar and Joe Spano re: strategy re: additional adequate assurance requests	RFPOP	B020	0.10
07/20/09	Call with client, Jeremy Graves, Sae Muzumdar and Joe Spano re: additional adequate assurance requests	RFPOP	B020	0.40
07/29/09	emails from P. Street re: NV Energy additional assurance request	SBEAC	B020	0.10

EXHIBIT B

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

Billing Period Through July 31, 2009

AGGREGATE ITEMIZED DISBURSEMENTS

Description	Amount
Reproduction Charges	7,476.50
Long Distance Telephone	350.18
Federal Express	1,217.97
Facsimile	1,839.00
Filing Fee	12,468.00
Delivery / Courier	167.50
Hotel/Lodging	1,442.32
Working Meals	1,230.43
Docket Retrieval / Search	21.04
Teleconference / Video Conference	228.94
Postage	1,125.02
Filing Fee	(12,468.00)
Working Meals	(173.50)
Total Disbursements:	\$14,925.40

UNBILLED TIMESLIPS (Continued)

DATE	TIME-	WORKED	KEEPER	INDEX NO.	DESCRIPTION	BILLING	RATE	RECORDED	RECORD	BILLING	REVISD	STATUS
						HOURS	VALUE	HOURS	VALUE	HOURS	CURRENT	X W/O

TIME AFTER CUTOFF DATE	HOURS	VALUE
	38.50	8406.00

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

MATTER	TIMEKEEPER	RECORDED VALUE	BILLING VALUE	ALLOCATED VALUE	--- REVISED --- ALLOCATED VALUE	PERCENT ALLOCATED
068301.1001	Bankruptcy Debtor					
	0254 PMORG Pauline K. Morgan	180.00	180.00	180.00		0.23
	0425 EMORT Edmon L. Morton	240.00	240.00	240.00		0.30
	0444 BCLEA M. Blake Cleary	2,106.00	2,106.00	2,106.00		2.65
	0596 SBEAC Sean M. Beach	22,748.00	22,748.00	22,748.00		28.59
	0820 DBOWM Donald J. Bowman	12,187.50	12,187.50	12,187.50		15.32
	0886 RBART Ryan Bartley	338.00	338.00	338.00		0.42
	0891 RFPOP Robert F. Poppiti	33,098.00	33,098.00	33,098.00		41.59
	0762 CCATH Casey Cathcart	8,308.00	8,308.00	8,308.00		10.44
	0543 PPETL Patsy Petlock	66.00	66.00	66.00		0.08
	0971 KRIDD Kasey Riddle	304.00	304.00	304.00		0.38

TOTALS FOR INSTRUCTION: 172549

UNBILLED EXPENSES		MATTER: 068301.1001		Bankruptcy Debtor		RECORDED		BILLING		REVISED		STATUS	
EXPENSE						VALUE		VALUE		VALUE		CURRENT BNC B/0 H X BNP	
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	VALUE	VALUE	VALUE	VALUE	VALUE	CURRENT	BNC B/0 H X BNP
06/13/09	904	3052234	118955		SBEAC	teleconference -	87.38	87.38				B	

06/14/09	102	3028591	118586	DBOWMDocket Retrieval	13.20
VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath)					

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 172549

CONTROL: 365843

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	B/O	H	X	BNP	STATUS
/ Search - Payee: Pacer Service Center															
06/16/09	904					VENDOR NAME: Pacer Service Center 3052235 118955 SBEACTeleconference - Payee: Soundpath Confer Services, LLC	7.03	7.03		B					
06/16/09	S003					VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath) 3039567 SBEACLong Distance Telephone 1(203)637-4212 3234	2.75	2.75		B					
06/16/09	S003					VENDOR NAME: 3039568 SBEACLong Distance Telephone 1(415)690-0842 3234	2.06	2.06		B					
06/16/09	S011					VENDOR NAME: 2992662 SBEACANTICIPATED EXPENSE Filing Fee (12,468.00)	(12,468.00)	(12,468.00)		B					
06/16/09	S096					VENDOR NAME: 2992660 SBEACANTICIPATED EXPENSE Dinner for S. Beach, D. Bowman, R. Poppiti and C. Cathcart re: filing preparation	(173.50)	(173.50)		B					
06/17/09	904					VENDOR NAME: 3052236 118955 SBEACTeleconference - Payee: Soundpath Confer Services, LLC	17.47	17.47		B					
06/22/09	102					VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath) 3028590 118586 CCATHDocket Retrieval / Search - Payee: Pacer Service Center	5.20	5.20		B					
06/22/09	904					VENDOR NAME: Pacer Service Center 3052239 118955 RFPOPTeleconference - Payee: Soundpath Confer Services, LLC	17.47	17.47		B					
06/25/09	904					VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath) 3052240 118955 RFPOPTeleconference - Payee: Soundpath	13.96	13.96		B					

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 172549

CONTROL: 365843

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

UNBILLED EXPENSES (Continued)										
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- STATUS ----- CURRENT BNC B/O H X BNP
Confer Services, LLC										
VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath)										
06/29/09	102	3028592	118586			DBOWMDocket Retrieval / Search - Payee: Pacer Service Center	2.64	2.64		B
VENDOR NAME: Pacer Service Center										
07/01/09	004	3010543	118099			CCATHFederal Express -- FEDERAL	11.62	11.62		B
EXPRESS - David G. Aelvoet, Esq. SAN ANTONIO, TX										
VENDOR NAME: Federal Express Corporation										
07/01/09	004	3010544	118099			CCATHFederal Express -- FEDERAL	12.00	12.00		B
EXPRESS - Christopher M. Alston, Esq. SEATTLE, WA										
VENDOR NAME: Federal Express Corporation										
07/01/09	004	3010545	118099			CCATHFederal Express -- FEDERAL	7.34	7.34		B
EXPRESS - Brian W. Bisignani, Esq. HARRISBURG, PA										
VENDOR NAME: Federal Express Corporation										
07/01/09	004	3010546	118099			CCATHFederal Express -- FEDERAL	7.34	7.34		B
EXPRESS - Robert McL. Boote, Esq. PHILADELPHIA, PA										
VENDOR NAME: Federal Express Corporation										
07/01/09	004	3010547	118099			CCATHFederal Express -- FEDERAL	7.34	7.34		B
EXPRESS - David Boyle WAYNE, PA										
VENDOR NAME: Federal Express Corporation										
07/01/09	004	3010548	118099			CCATHFederal Express -- FEDERAL	7.34	7.34		B
EXPRESS - Raniero D'Aversa, Jr., Esq. NEW YORK CITY, NY										
VENDOR NAME: Federal Express Corporation										
07/01/09	004	3010549	118099			CCATHFederal Express	12.00	12.00		B

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 172549

CONTROL: 365843

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

UNBILLED EXPENSES (Continued)

EXPENSE	DATE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP					
	07/01/09	004				-- FEDERAL EXPRESS - Kevin B. Fisher, Esq. SAN FRANCISCO, CA VENDOR NAME: Federal Express Corporation 3010550 118099 CCATHFederal Express -- FEDERAL EXPRESS - John M. Flynn, Esq. GREENSBORO, NC VENDOR NAME: Federal Express Corporation 3010551 118099 CCATHFederal Express -- FEDERAL EXPRESS - Heather M. Forrest, Esq. DALLAS, TX VENDOR NAME: Federal Express Corporation 3010552 118099 CCATHFederal Express -- FEDERAL EXPRESS - Christopher J. Gialimo, Jr., Es WASHINGTON, DC VENDOR NAME: Federal Express Corporation 3010553 118099 CCATHFederal Express -- FEDERAL EXPRESS - Eric H. Holder Jr., Esq. WASHINGTON, DC VENDOR NAME: Federal Express Corporation 3010554 118099 CCATHFederal Express -- FEDERAL EXPRESS - Internal Revenue Service PHILADELPHIA, PA VENDOR NAME: Federal Express Corporation 3010555 118099 CCATHFederal Express -- FEDERAL EXPRESS - Thomas L.. Kent, Esq. NEW YORK CITY, NY VENDOR NAME: Federal Express Corporation 3010556 118099 CCATHFederal Express -- FEDERAL EXPRESS - Debra A. Riley, Esq.	9.98	9.98		B										
	07/01/09	004					10.82	10.82		B										
	07/01/09	004					7.34	7.34		B										
	07/01/09	004					7.34	7.34		B										
	07/01/09	004					7.34	7.34		B										
	07/01/09	004					7.34	7.34		B										
	07/01/09	004					12.00	12.00		B										

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 172549

CONTROL: 365843

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

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP	STATUS
SAN DIEGO, CA																
07/01/09	004					VENDOR NAME: Federal Express Corporation 3010557 118099 CCATHFederal Express -- FEDERAL EXPRESS - Randall A. Rios, Esq. HOUSTON, TX	10.82	10.82			B					
07/01/09	004					VENDOR NAME: Federal Express Corporation 3010558 118099 CCATHFederal Express -- FEDERAL EXPRESS - Bruce J. Ruzinsky, Esq. HOUSTON, TX	10.82	10.82			B					
07/01/09	004					VENDOR NAME: Federal Express Corporation 3010559 118099 CCATHFederal Express -- FEDERAL EXPRESS - Securities & Exchange Commissi WASHINGTON, DC	7.34	7.34			B					
07/01/09	004					VENDOR NAME: Federal Express Corporation 3010560 118099 CCATHFederal Express -- FEDERAL EXPRESS - Securities & Exchange Commissi NEW YORK, NY	7.34	7.34			B					
07/01/09	004					VENDOR NAME: Federal Express Corporation 3010561 118099 CCATHFederal Express -- FEDERAL EXPRESS - Securities & Exchange Commissi WASHINGTON, DC	7.34	7.34			B					
07/01/09	004					VENDOR NAME: Federal Express Corporation 3010562 118099 CCATHFederal Express -- FEDERAL EXPRESS - Securities & Exchange Commissi WASHINGTON, DC	10.82	10.82			B					
07/01/09	053					VENDOR NAME: Federal Express Corporation 3016674 118225 JPATTDelivery / Courier - From: YCST - To: Judge Christopher S. Sontchi VENDOR NAME: Parcels, Inc. - D.D.R.	7.50	7.50			B					

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 PROFORMA BILLING WORKSHEET
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CONTROL: 365843

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

(Continued)

(Continued)														
UNBILLED EXPENSES		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- STATUS -----				
DATE	EXPENSE CODE									CURRENT	BNC B/O H X BNP			
07/01/09	S001	VENDOR NAME: 3004689			RFPOPPhotocopy Charges 0891 0891	25.60	12.80		B					
07/01/09	S001	VENDOR NAME: 3004690			RFPOPPhotocopy Charges 0891 0891	7.60	3.80		B					
07/01/09	S001	VENDOR NAME: 3004691			RFPOPPhotocopy Charges 0891 0891	7.20	3.60		B					
07/01/09	S001	VENDOR NAME: 3004692			RFPOPPhotocopy Charges 0891 0891	0.20	0.10		B					
07/01/09	S001	VENDOR NAME: 3004693			RFPOPPhotocopy Charges 0891 0891	0.80	0.40		B					
07/01/09	S001	VENDOR NAME: 3004694			RFPOPPhotocopy Charges 0891 0891	0.20	0.10		B					
07/01/09	S001	VENDOR NAME: 3004695			RFPOPPhotocopy Charges 0891 0891	0.20	0.10		B					
07/01/09	S001SCN	VENDOR NAME: 3004696			CCATHScanning Charges 0762	0.40	0.20		B					
07/01/09	S001SCN	VENDOR NAME: 3004697			CCATHScanning Charges 0762	0.40	0.20		B					
07/01/09	S001SCN	VENDOR NAME: 3004698			CCATHScanning Charges 0762	0.40	0.20		B					
07/01/09	S001SCN	VENDOR NAME: 3004699			CCATHScanning Charges 0762	0.40	0.20		B					
07/01/09	S001SCN	VENDOR NAME: 3004700			CCATHScanning Charges 0762	7.60	3.80		B					
07/01/09	S001SCN	VENDOR NAME: 3004701			CCATHScanning Charges 0762	33.20	16.60		B					
07/01/09	S001SCN	VENDOR NAME: 3004702			CCATHScanning Charges 0762	7.40	3.70		B					
07/01/09	S001SCN	VENDOR NAME: 3004703			CCATHScanning Charges 0762	25.80	12.90		B					
07/01/09	S001SCN	VENDOR NAME: 3004704			CCATHScanning Charges	0.60	0.30		B					

CONTROL: 365843

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

UNBILLED EXPENSES (Continued)

EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP
DATE	CODE														
0762															
07/01/09	S001SCN	VENDOR NAME:				CCATHScanning Charges	0.60	0.30		B					
		3004705				0762									
07/01/09	S001SCN	VENDOR NAME:				CCATHScanning Charges	0.60	0.30		B					
		3004706				0762									
07/01/09	S001SCN	VENDOR NAME:				CCATHScanning Charges	1.00	0.50		B					
		3004707				0762									
07/01/09	S001SCN	VENDOR NAME:				CCATHScanning Charges	0.20	0.10		B					
		3004708				0762									
07/01/09	S001SCN	VENDOR NAME:				CCATHScanning Charges	0.40	0.20		B					
		3004709				0762									
07/01/09	S001SCN	VENDOR NAME:				CCATHScanning Charges	2.80	1.40		B					
		3004710				0762									
07/01/09	S001SCN	VENDOR NAME:				CCATHScanning Charges	1.00	0.50		B					
		3004711				0762									
07/01/09	S001SCN	VENDOR NAME:				CCATHScanning Charges	0.80	0.40		B					
		3004712				0762									
07/01/09	S001SCN	VENDOR NAME:				CCATHScanning Charges	0.60	0.30		B					
		3004713				0762									
07/01/09	S001SCN	VENDOR NAME:				CCATHScanning Charges	0.20	0.10		B					
		3004714				0762									
07/01/09	S003	VENDOR NAME:				SBEACLong Distance	2.06	2.06		B					
		3004715				Telephone									
						1(440) 232-4386									
						3591									
07/01/09	S003	VENDOR NAME:				SBEACLong Distance	4.82	4.82		B					
		3004716				Telephone									
						1(212) 351-2615									
						6621									
07/01/09	S003	VENDOR NAME:				SBEACLong Distance	13.07	13.07		B					
		3023804				Telephone									
						1(212) 508-1616									
						3243									
07/01/09	S003	VENDOR NAME:													

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CONTROL: 365843

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	H	X	BNP	STATUS
07/01/09	S003	3023805			SBEACI	Long Distance Telephone 1(212)508-1616 3243	7.57	7.57		B				
07/01/09	S007		VENDOR NAME: 3004717		CCATHF	Facsimile 1(206)749-1904 0762	5.00	5.00		B				
07/01/09	S007		VENDOR NAME: 3004718		CCATHF	Facsimile 1(717)731-1985 0762	5.00	5.00		B				
07/01/09	S007		VENDOR NAME: 3004719		CCATHF	Facsimile 1(215)864-8999 0762	5.00	5.00		B				
07/01/09	S007		VENDOR NAME: 3004720		CCATHF	Facsimile 1(212)506-5151 0762	5.00	5.00		B				
07/01/09	S007		VENDOR NAME: 3004721		CCATHF	Facsimile 1(302)252-4466 0762	5.00	5.00		B				
07/01/09	S007		VENDOR NAME: 3004722		CCATHF	Facsimile 1(302)658-3989 0762	5.00	5.00		B				
07/01/09	S007		VENDOR NAME: 3004723		CCATHF	Facsimile 1(713)844-3503 0762	5.00	5.00		B				
07/01/09	S007		VENDOR NAME: 3004724		CCATHF	Facsimile 1(415)856-7100 0762	5.00	5.00		B				
07/01/09	S007		VENDOR NAME: 3004725		CCATHF	Facsimile 1(336)478-1145 0762	5.00	5.00		B				
07/01/09	S007		VENDOR NAME: 3004726		CCATHF	Facsimile 1(214)953-5822 0762	5.00	5.00		B				
07/01/09	S007		VENDOR NAME: 3004727		CCATHF	Facsimile 1(202)857-6395	5.00	5.00		B				

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	STATUS
07/02/09	S007	3006096			CCATHFacsimile 1(302)573-6654 0762		1.00	1.00		B	---
07/06/09	004		VENDOR NAME: 3016485 118224		CCATHFederal Express -- FEDERAL EXPRESS - David G. Aelvoet, Esq. SAN ANTONIO, TX		11.79	11.79		B	---
07/06/09	004		VENDOR NAME: Federal Express Corporation 3016487 118224		CCATHFederal Express -- FEDERAL EXPRESS - Christopher M. Alston, Esq. SEATTLE, WA		12.18	12.18		B	---
07/06/09	004		VENDOR NAME: Federal Express Corporation 3016488 118224		CCATHFederal Express -- FEDERAL EXPRESS - Brian W. Bisignani, Esq. HARRISBURG, PA		7.45	7.45		B	---
07/06/09	004		VENDOR NAME: Federal Express Corporation 3016490 118224		CCATHFederal Express -- FEDERAL EXPRESS - Robert McL. Boote, Esq. PHILADELPHIA, PA		7.45	7.45		B	---
07/06/09	004		VENDOR NAME: Federal Express Corporation 3016492 118224		CCATHFederal Express -- FEDERAL EXPRESS - David Boyle WAYNE, PA		7.45	7.45		B	---
07/06/09	004		VENDOR NAME: Federal Express Corporation 3016494 118224		CCATHFederal Express -- FEDERAL EXPRESS - Raniero D'Aversa, Jr., Esq. NEW YORK CITY, NY		7.45	7.45		B	---
07/06/09	004		VENDOR NAME: Federal Express Corporation 3016495 118224		CCATHFederal Express -- FEDERAL EXPRESS - Kevin B. Fisher, Esq. SAN FRANCISCO, CA		12.18	12.18		B	---

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	B/O	H	X	BNP	STATUS
07/06/09	004	3016497	118224			VENDOR NAME: Federal Express Corporation CCATHFederal Express -- FEDERAL EXPRESS - John M. Flynn, Esq. GREENSBORO, NC	10.13	10.13		B					
07/06/09	004	3016499	118224			VENDOR NAME: Federal Express Corporation CCATHFederal Express -- FEDERAL EXPRESS - Heather M. Forrest, Esq. DALLAS, TX	10.98	10.98		B					
07/06/09	004	3016501	118224			VENDOR NAME: Federal Express Corporation CCATHFederal Express -- FEDERAL EXPRESS - Christopher J. Giaimo, Jr., Esq. WASHINGTON, DC	7.45	7.45		B					
07/06/09	004	3016503	118224			VENDOR NAME: Federal Express Corporation CCATHFederal Express -- FEDERAL EXPRESS - Eric H. Holder Jr., Esq. WASHINGTON, DC	7.45	7.45		B					
07/06/09	004	3016505	118224			VENDOR NAME: Federal Express Corporation CCATHFederal Express -- FEDERAL EXPRESS - Internal Revenue Service PHILADELPHIA, PA	7.45	7.45		B					
07/06/09	004	3016506	118224			VENDOR NAME: Federal Express Corporation CCATHFederal Express -- FEDERAL EXPRESS - Thomas L. Kent, Esq. NEW YORK CITY, NY	7.45	7.45		B					
07/06/09	004	3016508	118224			VENDOR NAME: Federal Express Corporation CCATHFederal Express -- FEDERAL EXPRESS - Debra A. Riley, Esq. SAN DIEGO, CA	12.18	12.18		B					
07/06/09	004	3016509	118224			VENDOR NAME: Federal Express Corporation CCATHFederal Express -- FEDERAL	10.98	10.98		B					

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UNBILLED EXPENSES														
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DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X BNP
EXPRESS - Randall														
A. Rios, Esq.														
HOUSTON, TX														
VENDOR NAME: Federal Express Corporation														
07/06/09	004	3016511	118224			CCATHFederal Express	10.98	10.98		B				
-- FEDERAL														
EXPRESS - Bruce														
J. Ruzinsky, Esq.														
HOUSTON, TX														
VENDOR NAME: Federal Express Corporation														
07/06/09	004	3016512	118224			CCATHFederal Express	7.45	7.45		B				
-- FEDERAL														
EXPRESS -														
Securities &														
Exchange Commissi														
WASHINGTON, DC														
VENDOR NAME: Federal Express Corporation														
07/06/09	004	3016514	118224			CCATHFederal Express	10.98	10.98		B				
-- FEDERAL														
EXPRESS -														
Elizabeth Weller,														
Esq. DALLAS, TX														
VENDOR NAME: Federal Express Corporation														
07/06/09	004	3016516	118224			CCATHFederal Express	7.45	7.45		B				
-- FEDERAL														
EXPRESS -														
Securities &														
Exchange Commissi														
NEW YORK, NY														
VENDOR NAME: Federal Express Corporation														
07/06/09	004	3016517	118224			CCATHFederal Express	7.45	7.45		B				
-- FEDERAL														
EXPRESS -														
Securities &														
Exchange Commissi														
WASHINGTON, DC														
VENDOR NAME: Federal Express Corporation														
07/06/09	S001	3008238				CCATHPhotocopy Charges	0.40	0.20		B				
0762														
VENDOR NAME:														
07/06/09	S001	3008239				CCATHPhotocopy Charges	4.00	2.00		B				
0762														
VENDOR NAME:														
07/06/09	S001	3008240				CCATHPhotocopy Charges	11.20	5.60		B				
0762														
VENDOR NAME:														
07/06/09	S001	3008241				CCATHPhotocopy Charges	1.80	0.90		B				

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UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	B/O	H	X	BNP	STATUS
07/07/09	S001SCN	3008255				CCATHScanning Charges 0762	3.80	1.90			B				
07/07/09	S002	3013791				CCATHPostage Postage	105.00	105.00			B				
07/08/09	074	3006736	118067			SBEACHotel/Lodging - Payee: DoubleTree Hotel (main) DoubleTree Hotel (main) - Meeting rooms for formation meeting on 6/26/09	1,441.82	1,441.82			B				
07/08/09	096	3006720	118058			SBEACWorking Meals - Payee: Sean Beach Sean Beach- 6/15/09 Dinner for SBEAC, DBOWM, RPOPP, and CCATH re: filing preparation	173.50	173.50			B				
07/08/09	096	3006721	118058			SBEACWorking Meals - Payee: Sean Beach Sean Beach- Dinner 6/25 for SBEAC, RPOPP, M. Rosenthal and P. Street re: 6/26/09 committee formation meeting	200.00	200.00			B				
07/08/09	S001	3009845				CCATHPhotocopy Charges 0762 0762	2.60	1.30			B				
07/08/09	S001	3009846				RFPOPPphotocopy Charges 0891 0891	2.00	1.00			B				
07/08/09	S001	3009847				RFPOPPphotocopy Charges 0891 0891	1.20	0.60			B				
07/08/09	S001	3009848				RFPOPPphotocopy Charges 0891 0891	2.00	1.00			B				
07/08/09	S001	3009849				RFPOPPphotocopy Charges	0.80	0.40			B				

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DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	STATUS	B/O	H	X	BNP
3591															
07/09/09	S003					VENDOR NAME: 3011632 SBEACLong Distance Telephone 1(212)351-2615 3591	2.06	2.06		B					
07/10/09	004					VENDOR NAME: 3026132 118390 CCATHFederal Express -- FEDERAL EXPRESS - THE GARDEN CITY GROUP, INC. DUBLIN, OH	9.20	9.20		B					
07/10/09	053					VENDOR NAME: Federal Express Corporation 3024262 118376 RBRADDelivery / Courier - From: Young Conaway Stargatt & Taylor - To: Multiple Inner City Deliveries	56.25	56.25		B					
07/10/09	096					VENDOR NAME: Parcels, Inc. - D.D.R. 3010756 118169 SBEACWorking Meals - Payee: Toscana To Go (TTG, Inc.) Toscana To Go (TTG, Inc.) - Dinner for 12 on 6/16/09 re: preparation for first day filing	238.00	238.00		B					
07/10/09	096					VENDOR NAME: Toscana To Go (TTG, Inc.) 3012127 118142 PSNITWorking Meals - Payee: Joseck, Anastasia M. Working Dinner: AJOSE -6/15	10.00	10.00		B					
07/10/09	096					VENDOR NAME: Joseck, Anastasia M. 3012128 118142 PSNITWorking Meals - Payee: Joseck, Anastasia M. Working Dinner: AJOSE -6/25	10.00	10.00		B					
07/10/09	096					VENDOR NAME: Joseck, Anastasia M. 3012140 118151 PSNITWorking Meals - Payee: Michelle Smith Working	5.00	5.00		B					

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EXPENSE	DATE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP
						Dinner: MSMIT 6/16/09									
	07/10/09	904	VENDOR NAME: Michelle Smith 3052237 118955	SBEACTeleconference - Payee: Soundpath Confer Services, LLC		30.92	30.92			B					
	07/10/09	S001	VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath) 3013065	CCATHPhotocopy Charges 0762		492.80	246.40			B					
	07/10/09	S001	VENDOR NAME: 3013066	RFPOPPhotocopy Charges 0891 0891		7.20	3.60			B					
	07/10/09	S001	VENDOR NAME: 3013067	CCATHPhotocopy Charges 0762		7.60	3.80			B					
	07/10/09	S001	VENDOR NAME: 3013068	CCATHPhotocopy Charges 0762		22.80	11.40			B					
	07/10/09	S001	VENDOR NAME: 3013069	CCATHPhotocopy Charges 0762		6.00	3.00			B					
	07/10/09	S001	VENDOR NAME: 3013070	RFPOPPhotocopy Charges 0891 0891		3.00	1.50			B					
	07/10/09	S001	VENDOR NAME: 3013071	RFPOPPhotocopy Charges 0891 0891		3.00	1.50			B					
	07/10/09	S001	VENDOR NAME: 3013072	CCATHPhotocopy Charges 0762 0762		35.80	17.90			B					
	07/10/09	S001	VENDOR NAME: 3013073	RFPOPPhotocopy Charges 0891 0891		2.40	1.20			B					
	07/10/09	S001	VENDOR NAME: 3013074	RFPOPPhotocopy Charges 0891 0891		2.60	1.30			B					
	07/10/09	S001	VENDOR NAME: 3013075	RFPOPPhotocopy Charges 0891 0891		2.60	1.30			B					
	07/10/09	S001	VENDOR NAME: 3013076	RFPOPPhotocopy Charges 0891 0891		2.40	1.20			B					
	07/10/09	S001	VENDOR NAME: 3013077	CCATHPhotocopy Charges 0762 0762		3.20	1.60			B					

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UNBILLED EXPENSES (Continued)

EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS				
DATE	CODE									CURRENT	BNC	B/O	H	X
07/10/09	S001	3013078			RFOPPPH	Photocopy Charges 0891 0891	2.60	1.30		B				
		VENDOR NAME: 3013079			RFOPPPH	Photocopy Charges 0891 0891	2.60	1.30		B				
07/10/09	S001	3013080			CCATHP	Photocopy Charges 0762 0762	30.00	15.00		B				
		VENDOR NAME: 3013081			CCATHS	canning Charges 0762	0.40	0.20		B				
07/10/09	S001SCN	3013082			CCATHS	canning Charges 0762	2.00	1.00		B				
		VENDOR NAME: 3013083			CCATHS	canning Charges 0762	0.80	0.40		B				
07/10/09	S001SCN	3013084			CCATHS	canning Charges 0762	0.60	0.30		B				
		VENDOR NAME: 3013085			CCATHS	canning Charges 0762	0.40	0.20		B				
07/10/09	S001SCN	3013086			CCATHS	canning Charges 0762	1.60	0.80		B				
		VENDOR NAME: 3013087			CCATHS	canning Charges 0762	0.80	0.40		B				
07/10/09	S001SCN	3013088			CCATHS	canning Charges 0762	0.40	0.20		B				
		VENDOR NAME: 3013089			CCATHS	canning Charges 0762	2.00	1.00		B				
07/10/09	S001SCN	3013090			CCATHS	canning Charges 0762	0.60	0.30		B				
		VENDOR NAME: 3013091			CCATHS	canning Charges 0762	0.40	0.20		B				
07/10/09	S001SCN	3013092			CCATHS	canning Charges 0762	2.00	1.00		B				
		VENDOR NAME: 3013093			CCATHS	canning Charges 0762	0.60	0.30		B				

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DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	B/O	H	X	BNP	STATUS
07/10/09	S001SCN	3013094				CCATHScanning Charges 0762	0.40	0.20		B					
07/10/09	S001SCN	3013095				CCATHScanning Charges 0762	0.40	0.20		B					
07/10/09	S001SCN	3013096				CCATHScanning Charges 0762	0.40	0.20		B					
07/10/09	S002	3013475				CCATHPostage Postage	51.90	51.90		B					
07/10/09	S003	3013097				SBEACLong Distance Telephone 1(212)351-3969 6621	41.28	41.28		B					
07/10/09	S003	3013098				SBEACLong Distance Telephone 1(208)331-4486 3591	1.38	1.38		B					
07/10/09	S003	3013099				SBEACLong Distance Telephone 1(208)331-4486 3591	1.38	1.38		B					
07/10/09	S003	3013100				SBEACLong Distance Telephone 1(212)351-3969 3591	9.63	9.63		B					
07/10/09	S003	3013101				SBEACLong Distance Telephone 1(212)351-2615 6621	0.69	0.69		B					
07/13/09	004	3026097	118390			RFPOPFederal Express -- FEDERAL EXPRESS - WILLIAM JOSEPH PORTLAND, OR	14.47	14.47		B					
07/13/09	004	3026098	118390			VENDOR NAME: Federal Express Corporation RFPOPFederal Express -- FEDERAL EXPRESS - KEVIN MCSHERRY, ESQ	14.47	14.47		B					

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

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS BNC B/O H X BNP
07/13/09	004					NEWPORT BEACH, CA VENDOR NAME: Federal Express Corporation 3026099 118390 RFPOPFederal Express -- FEDERAL EXPRESS - TAWNIA SOUTHERN, ESQ. NEWPORT BEACH, CA	14.47	14.47		B	
07/13/09	004					VENDOR NAME: Federal Express Corporation 3026100 118390 RFPOPFederal Express -- FEDERAL EXPRESS - JEFF DALY, ESQ PORTLAND, OR	14.47	14.47		B	
07/13/09	004					VENDOR NAME: Federal Express Corporation 3026101 118390 RFPOPFederal Express -- FEDERAL EXPRESS - JEFF DALY PORTLAND, OR	14.47	14.47		B	
07/13/09	004					VENDOR NAME: Federal Express Corporation 3026102 118390 CCATHFederal Express -- FEDERAL EXPRESS - DENVER, CO	12.70	12.70		B	
07/13/09	004					VENDOR NAME: Federal Express Corporation 3026103 118390 CCATHFederal Express -- FEDERAL EXPRESS - SAN DIMAS, CA	13.18	13.18		B	
07/13/09	004					VENDOR NAME: Federal Express Corporation 3026104 118390 CCATHFederal Express -- FEDERAL EXPRESS - ALTA LOMA, CA	14.64	14.64		B	
07/13/09	004					VENDOR NAME: Federal Express Corporation 3026105 118390 CCATHFederal Express -- FEDERAL EXPRESS - IAN CONNOR BIFFERATO WILMINGTON, DE	6.44	6.44		B	
07/13/09	004					VENDOR NAME: Federal Express Corporation 3026106 118390 CCATHFederal Express -- FEDERAL EXPRESS - DEAN T. KIRBY SAN DIEGO, CA	10.72	10.72		B	
07/13/09	004					VENDOR NAME: Federal Express Corporation 3026107 118390 CCATHFederal Express	9.71	9.71		B	

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

UNBILLED EXPENSES (Continued)

EXPENSE	DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS BNC B/O H X BNP
	07/13/09	004					EXPRESS - Robert McL. Boote, Esq. PHILADELPHIA, PA					
							VENDOR NAME: Federal Express Corporation					
	07/13/09	004	3026115	118390			CCATHFederal Express -- FEDERAL	7.45	7.45		B	
							EXPRESS - David Boyle WAYNE, PA					
	07/13/09	004					VENDOR NAME: Federal Express Corporation					
							CCATHFederal Express -- FEDERAL	7.45	7.45		B	
							EXPRESS - Raniero D'Aversa, Jr., Esq. NEW YORK CITY, NY					
	07/13/09	004					VENDOR NAME: Federal Express Corporation					
							CCATHFederal Express -- FEDERAL	12.18	12.18		B	
							EXPRESS - Kevin B. Fisher, Esq. SAN FRANCISCO, CA					
	07/13/09	004					VENDOR NAME: Federal Express Corporation					
							CCATHFederal Express -- FEDERAL	10.13	10.13		B	
							EXPRESS - John M. Flynn, Esq. GREENSBORO, NC					
	07/13/09	004					VENDOR NAME: Federal Express Corporation					
							CCATHFederal Express -- FEDERAL	7.45	7.45		B	
							EXPRESS - Christopher J. Glaimo, Jr., Esq. WASHINGTON, DC					
	07/13/09	004					VENDOR NAME: Federal Express Corporation					
							CCATHFederal Express -- FEDERAL	7.45	7.45		B	
							EXPRESS - Eric H. Holder Jr., Esq. WASHINGTON, DC					
	07/13/09	004					VENDOR NAME: Federal Express Corporation					
							CCATHFederal Express -- FEDERAL	7.45	7.45		B	
							EXPRESS - Internal Revenue Service PHILADELPHIA, PA					

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UNBILLED EXPENSES		EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- STATUS ----- CURRENT BNC B/O H X BNP		
DATE	CODE													
07/13/09	004	VENDOR NAME: Federal Express Corporation												
		3026122	118390				CCATH	Federal Express -- FEDERAL EXPRESS - Thomas L.. Kent, Esq. NEW YORK CITY, NY	7.45	7.45		B		
07/13/09	004	VENDOR NAME: Federal Express Corporation												
		3026123	118390				CCATH	Federal Express -- FEDERAL EXPRESS - Charles J. Pignuolo, Esq. HOUSTON, TX	10.98	10.98		B		
07/13/09	004	VENDOR NAME: Federal Express Corporation												
		3026124	118390				CCATH	Federal Express -- FEDERAL EXPRESS - Debra A. Riley, Esq. SAN DIEGO, CA	12.18	12.18		B		
07/13/09	004	VENDOR NAME: Federal Express Corporation												
		3026125	118390				CCATH	Federal Express -- FEDERAL EXPRESS - Randall A. Rios, Esq. HOUSTON, TX	10.98	10.98		B		
07/13/09	004	VENDOR NAME: Federal Express Corporation												
		3026126	118390				CCATH	Federal Express -- FEDERAL EXPRESS - Martha E. Romero, Esq. WHITTIER, CA	12.18	12.18		B		
07/13/09	004	VENDOR NAME: Federal Express Corporation												
		3026127	118390				CCATH	Federal Express -- FEDERAL EXPRESS - George Rosenberg, Esq. LITTLETON, CO	11.79	11.79		B		
07/13/09	004	VENDOR NAME: Federal Express Corporation												
		3026128	118390				CCATH	Federal Express -- FEDERAL EXPRESS - Securities & Exchange Commissi WASHINGTON, DC	7.45	7.45		B		
07/13/09	004	VENDOR NAME: Federal Express Corporation												
		3026181	118390				SBEAC	Federal Express -- FEDERAL EXPRESS - SEAN M.	14.78	14.78		B		

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	B/O	H	X	BNP
07/13/09	S001	VENDOR NAME:		3014889		CCATHPhotocopy Charges 0762	14.40	7.20		B				
07/13/09	S001	VENDOR NAME:		3014890		CCATHPhotocopy Charges 0762	5.20	2.60		B				
07/13/09	S001	VENDOR NAME:		3014891		CCATHPhotocopy Charges 0762	198.40	99.20		B				
07/13/09	S001	VENDOR NAME:		3014892		CCATHPhotocopy Charges 0762	1,200.80	600.40		B				
07/13/09	S001	VENDOR NAME:		3014893		CCATHPhotocopy Charges 0762	3,198.00	1,599.00		B				
07/13/09	S001	VENDOR NAME:		3014894		RFPOPPhotocopy Charges 0891 0891	8.40	4.20		B				
07/13/09	S001	VENDOR NAME:		3014895		RFPOPPhotocopy Charges 0891 0891	8.40	4.20		B				
07/13/09	S001	VENDOR NAME:		3014896		RFPOPPhotocopy Charges 0891 0891	1.00	0.50		B				
07/13/09	S001	VENDOR NAME:		3014897		RFPOPPhotocopy Charges 0891 0891	1.40	0.70		B				
07/13/09	S001	VENDOR NAME:		3014898		RFPOPPhotocopy Charges 0891 0891	1.40	0.70		B				
07/13/09	S001	VENDOR NAME:		3014899		RFPOPPhotocopy Charges 0891 0891	1.60	0.80		B				
07/13/09	S001	VENDOR NAME:		3014900		RFPOPPhotocopy Charges 0891 0891	1.40	0.70		B				
07/13/09	S001	VENDOR NAME:		3014901		RFPOPPhotocopy Charges 0891 0891	1.60	0.80		B				
07/13/09	S001	VENDOR NAME:		3014902		RFPOPPhotocopy Charges 0891 0891	1.00	0.50		B				
07/13/09	S001	VENDOR NAME:		3014903		RFPOPPhotocopy Charges 0891 0891	1.00	0.50		B				
07/13/09	S001	VENDOR NAME:		3014904		RFPOPPhotocopy Charges	3.00	1.50		B				

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
											BNC B/O H X BNP
						0891 0891					
07/13/09	S001	VENDOR NAME:		3014905		CCATHPhotocopy Charges 0762 0762	10.40	5.20		B	
07/13/09	S001	VENDOR NAME:		3014906		CCATHPhotocopy Charges 0762 0762	84.00	42.00		B	
07/13/09	S001SCN	VENDOR NAME:		3014907		DBOWMScanning Charges 0820	0.20	0.10		B	
07/13/09	S001SCN	VENDOR NAME:		3014908		DBOWMScanning Charges 0820	1.00	0.50		B	
07/13/09	S001SCN	VENDOR NAME:		3014909		RFPOPScanning Charges 0891	0.40	0.20		B	
07/13/09	S001SCN	VENDOR NAME:		3014910		RFPOPScanning Charges 0891	0.40	0.20		B	
07/13/09	S001SCN	VENDOR NAME:		3014911		RFPOPScanning Charges 0891	0.40	0.20		B	
07/13/09	S001SCN	VENDOR NAME:		3014912		RFPOPScanning Charges 0891	0.40	0.20		B	
07/13/09	S001SCN	VENDOR NAME:		3014913		RFPOPScanning Charges 0891	0.40	0.20		B	
07/13/09	S001SCN	VENDOR NAME:		3014914		CCATHScanning Charges 0762	0.40	0.20		B	
07/13/09	S001SCN	VENDOR NAME:		3014915		CCATHScanning Charges 0762	4.20	2.10		B	
07/13/09	S001SCN	VENDOR NAME:		3014916		CCATHScanning Charges 0762	2.60	1.30		B	
07/13/09	S001SCN	VENDOR NAME:		3014917		CCATHScanning Charges 0762	1.20	0.60		B	
07/13/09	S001SCN	VENDOR NAME:		3014918		CCATHScanning Charges 0762	1.60	0.80		B	
07/13/09	S001SCN	VENDOR NAME:		3014919		CCATHScanning Charges 0762	1.60	0.80		B	
		VENDOR NAME:									

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UNBILLED EXPENSES										
EXPENSE										
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT BNC B/O H X BNP STATUS
07/13/09	S007	VENDOR NAME: 3014934								
					CCATHFacsimile	1(302)429-8600 0762	8.00	8.00		B
07/13/09	S007	VENDOR NAME: 3014935								
					CCATHFacsimile	1(619)525-1651 0762	8.00	8.00		B
07/14/09	004	VENDOR NAME: 3026129 118390								
					SBEACFederal Express	-- FEDERAL EXPRESS - NANCY A. MITCHELL, ESQ. CHICAGO, IL	9.71	9.71		B
07/14/09	004	VENDOR NAME: Federal Express Corporation 3026133 118390								
					CCATHFederal Express	-- FEDERAL EXPRESS - Brian Bisignani, Esq. HARRISBURG, PA	7.45	7.45		B
07/14/09	004	VENDOR NAME: Federal Express Corporation 3026134 118390								
					CCATHFederal Express	-- FEDERAL EXPRESS - Securities & Exchange Commissi WASHINGTON, DC	7.45	7.45		B
07/14/09	004	VENDOR NAME: Federal Express Corporation 3026135 118390								
					CCATHFederal Express	-- FEDERAL EXPRESS - Elizabeth Weller, Esq. DALLAS, TX	10.98	10.98		B
07/14/09	004	VENDOR NAME: Federal Express Corporation 3026136 118390								
					CCATHFederal Express	-- FEDERAL EXPRESS - David G. Aelvoet, Esq. SAN ANTONIO, TX	11.79	11.79		B
07/14/09	004	VENDOR NAME: Federal Express Corporation 3026137 118390								
					CCATHFederal Express	-- FEDERAL EXPRESS - Christopher M. Alston, Esq. SEATTLE, WA	12.18	12.18		B
VENDOR NAME: Federal Express Corporation										

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UNBILLED EXPENSES				EXPENSE									
DATE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X BNP
07/14/09	004	3026138	118390	CCATH	Federal Express -- FEDERAL EXPRESS - Robert McL. Boote, Esq. PHILADELPHIA, PA	7.45	7.45		B				
07/14/09	004	VENDOR NAME: Federal Express Corporation				7.45	7.45		B				
		3026139	118390	CCATH	Federal Express -- FEDERAL EXPRESS - David Boyle WAYNE, PA								
07/14/09	004	VENDOR NAME: Federal Express Corporation				7.45	7.45		B				
		3026140	118390	CCATH	Federal Express -- FEDERAL EXPRESS - Raniero D'Aversa, Jr., Esq. NEW YORK CITY, NY								
07/14/09	004	VENDOR NAME: Federal Express Corporation				12.18	12.18		B				
		3026141	118390	CCATH	Federal Express -- FEDERAL EXPRESS - Kevin B. Fisher, Esq. SAN FRANCISCO, CA								
07/14/09	004	VENDOR NAME: Federal Express Corporation				10.13	10.13		B				
		3026142	118390	CCATH	Federal Express -- FEDERAL EXPRESS - John M. Flynn, Esq. GREENSBORO, NC								
07/14/09	004	VENDOR NAME: Federal Express Corporation				7.45	7.45		B				
		3026143	118390	CCATH	Federal Express -- FEDERAL EXPRESS - Christopher J. Gialmo, Jr., Es WASHINGTON, DC								
07/14/09	004	VENDOR NAME: Federal Express Corporation				7.45	7.45		B				
		3026144	118390	CCATH	Federal Express -- FEDERAL EXPRESS - Eric H. Holder Jr., Esq. WASHINGTON, DC								
07/14/09	004	VENDOR NAME: Federal Express Corporation				7.45	7.45		B				
		3026145	118390	CCATH	Federal Express -- FEDERAL EXPRESS - Internal Revenue								

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	ENC	B/O	H	X	BNP	STATUS
-- FEDERAL																
EXPRESS -																
Securities &																
Exchange Commissi																
NEW YORK, NY																
VENDOR NAME: Federal Express Corporation																
07/14/09	053	3051020	118913			JPATTDelivery /	7.50	7.50		B						
Courier - From:																
YCST - To: Judge																
Kevin J. Carey																
VENDOR NAME: Parcels, Inc. - D.D.R.																
07/14/09	074	3015616	118219			SBEACHotel/Lodging -	0.50	0.50		B						
Payee: DoubleTree																
Hotel (main)																
Balance of fee																
for meeting rooms																
for formation																
meeting on																
6/26/09 per																
Doubletree Accts																
Rec and PKEE																
VENDOR NAME: DoubleTree Hotel (main)																
07/14/09	S001	3017041				RFPOPPhotocopy Charges	0.40	0.20		B						
0891																
VENDOR NAME:																
07/14/09	S001	3017042				CCATHPhotocopy Charges	198.60	99.30		B						
0762																
VENDOR NAME:																
07/14/09	S001	3017043				CCATHPhotocopy Charges	12.00	6.00		B						
0762																
VENDOR NAME:																
07/14/09	S001	3017044				CCATHPhotocopy Charges	0.40	0.20		B						
0762																
VENDOR NAME:																
07/14/09	S001	3017045				CCATHPhotocopy Charges	0.80	0.40		B						
0762																
VENDOR NAME:																
07/14/09	S001	3017046				CCATHPhotocopy Charges	7.20	3.60		B						
0762																
VENDOR NAME:																
07/14/09	S001	3017047				CCATHPhotocopy Charges	4.80	2.40		B						
0762																
VENDOR NAME:																
07/14/09	S001	3017048				CCATHPhotocopy Charges	7.20	3.60		B						
0762																
VENDOR NAME:																
07/14/09	S001	3017049				CCATHPhotocopy Charges	2.00	1.00		B						

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DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	H	X	BNP	STATUS
07/14/09	S001SCN	3017065			CCATHScanning Charges 0762		2.60	1.30		B				
		VENDOR NAME:												
07/14/09	S001SCN	3017066			CCATHScanning Charges 0762		1.20	0.60		B				
		VENDOR NAME:												
07/14/09	S001SCN	3017067			CCATHScanning Charges 0762		0.20	0.10		B				
		VENDOR NAME:												
07/14/09	S001SCN	3017068			CCATHScanning Charges 0762		0.40	0.20		B				
		VENDOR NAME:												
07/14/09	S001SCN	3017069			CCATHScanning Charges 0762		0.60	0.30		B				
		VENDOR NAME:												
07/14/09	S001SCN	3017070			CCATHScanning Charges 0762		0.40	0.20		B				
		VENDOR NAME:												
07/14/09	S001SCN	3017071			CCATHScanning Charges 0762		0.40	0.20		B				
		VENDOR NAME:												
07/14/09	S001SCN	3017072			CCATHScanning Charges 0762		0.40	0.20		B				
		VENDOR NAME:												
07/14/09	S001SCN	3017073			CCATHScanning Charges 0762		0.40	0.20		B				
		VENDOR NAME:												
07/14/09	S001SCN	3017074			CCATHScanning Charges 0762		0.40	0.20		B				
		VENDOR NAME:												
07/14/09	S001SCN	3017075			CCATHScanning Charges 0762		2.80	1.40		B				
		VENDOR NAME:												
07/14/09	S001SCN	3017076			CCATHScanning Charges 0762		0.40	0.20		B				
		VENDOR NAME:												
07/14/09	S001SCN	3017077			CCATHScanning Charges 0762		0.40	0.20		B				
		VENDOR NAME:												
07/14/09	S001SCN	3017078			CCATHScanning Charges 0762		0.40	0.20		B				
		VENDOR NAME:												
07/14/09	S002	3019589			CCATHPostage Postage		105.45	105.45		B				
		VENDOR NAME:												
07/14/09	S002	3019590			CCATHPostage Postage		37.20	37.20		B				
		VENDOR NAME:												
07/14/09	S002	3019591			CCATHPostage Postage		35.60	35.60		B				

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UNBILLED EXPENSES		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- STATUS -----			
DATE	EXPENSE CODE									CURRENT	B/O	H X	BNP
07/14/09	S002	VENDOR NAME: 3019592			CCATH	Postage Postage	35.00	35.00		B			
07/14/09	S003	VENDOR NAME: 3017079			SBEAC	Long Distance Telephone 1(212) 351-3969 3591	6.19	6.19		B			
07/14/09	S003	VENDOR NAME: 3017080			SBEAC	Long Distance Telephone 1(202) 828-3422 3591	5.50	5.50		B			
07/14/09	S003	VENDOR NAME: 3017081			SBEAC	Long Distance Telephone 1(202) 828-3422 3591	2.06	2.06		B			
07/14/09	S007	VENDOR NAME: 3017082			CCATH	Facsimile 1(210) 226-4308 0762	15.00	15.00		B			
07/14/09	S007	VENDOR NAME: 3017083			CCATH	Facsimile 1(202) 857-6395 0762	15.00	15.00		B			
07/14/09	S007	VENDOR NAME: 3017084			CCATH	Facsimile 1(206) 749-1904 0762	15.00	15.00		B			
07/14/09	S007	VENDOR NAME: 3017085			CCATH	Facsimile 1(302) 498-7590 0762	15.00	15.00		B			
07/14/09	S007	VENDOR NAME: 3017086			CCATH	Facsimile 1(302) 429-8600 0762	15.00	15.00		B			
07/14/09	S007	VENDOR NAME: 3017087			CCATH	Facsimile 1(302) 573-6431 0762	15.00	15.00		B			
07/14/09	S007	VENDOR NAME: 3017088			CCATH	Facsimile 1(717) 731-1985 0762	15.00	15.00		B			
07/14/09	S007	VENDOR NAME: 3017089			CCATH	Facsimile	15.00	15.00		B			

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DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT BNC	STATUS B/O H X BNP
07/14/09	S007	3017101			CCATHFacsimile	1(877)523-7192 0762	15.00	15.00		B	---
		VENDOR NAME:									
07/14/09	S007	3017102			CCATHFacsimile	1(302)573-6497 0762	15.00	15.00		B	---
		VENDOR NAME:									
07/14/09	S007	3017103			CCATHFacsimile	1(562)907-6820 0762	5.00	5.00		B	---
		VENDOR NAME:									
07/14/09	S007	3017104			CCATHFacsimile	1(713)844-3503 0762	15.00	15.00		B	---
		VENDOR NAME:									
07/14/09	S007	3017105			CCATHFacsimile	1(302)652-8405 0762	15.00	15.00		B	---
		VENDOR NAME:									
07/14/09	S007	3017106			CCATHFacsimile	1(415)856-7100 0762	15.00	15.00		B	---
		VENDOR NAME:									
07/14/09	S007	3017107			CCATHFacsimile	1(573)751-7232 0762	15.00	15.00		B	---
		VENDOR NAME:									
07/14/09	S007	3017108			CCATHFacsimile	1(336)478-1145 0762	15.00	15.00		B	---
		VENDOR NAME:									
07/14/09	S007	3017109			CCATHFacsimile	1(713)840-1841 0762	15.00	15.00		B	---
		VENDOR NAME:									
07/14/09	S007	3017110			CCATHFacsimile	1(512)323-3205 0762	15.00	15.00		B	---
		VENDOR NAME:									
07/14/09	S007	3017111			CCATHFacsimile	1(619)233-1158 0762	15.00	15.00		B	---
		VENDOR NAME:									
07/14/09	S007	3017112			CCATHFacsimile	1(713)222-1475 0762	15.00	15.00		B	---

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 172549

CONTROL: 365843

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS
07/14/09	S007				CCATHFacsimile		15.00	15.00		B
					1(276)781-2524					
					0762					
07/14/09	S007				CCATHFacsimile		15.00	15.00		B
					1(562)907-6820					
					0762					
07/15/09	004				CCATHFederal Express		9.20	9.20		B
					-- FEDERAL					
					EXPRESS - GARDEN					
					CITY GROUP INC.					
					DUBLIN, OH					
07/15/09	053				VENDOR NAME: Federal Express Corporation		5.00	5.00		B
					3051025 118913					
					RBRADDelivery /					
					Courier - From:					
					Bankruptcy Ct					
					(Lobby) - To: YCST					
					D.D.R.					
07/15/09	S001				VENDOR NAME: Parcels, Inc. - D.D.R.		25.40	12.70		B
					3018828					
07/15/09	S001				VENDOR NAME:		0.80	0.40		B
					3018829					
07/15/09	S001				VENDOR NAME:		2.60	1.30		B
					3018830					
07/15/09	S001				VENDOR NAME:		2.60	1.30		B
					3018831					
07/15/09	S001				VENDOR NAME:		20.20	10.10		B
					3018832					
07/15/09	S001				VENDOR NAME:		97.40	48.70		B
					3018833					
07/15/09	S001				VENDOR NAME:		0.20	0.10		B
					3018834					
07/15/09	S001				VENDOR NAME:		0.40	0.20		B
					3018835					
07/15/09	S001				VENDOR NAME:		7.00	3.50		B
					3018836					
					RFPDPPhotocopy Charges					
					0891					

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 172549

CONTROL: 365843

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP	STATUS
07/15/09	S001	3018837				RFPOPPhotocopy Charges 0891 0891	1.40	0.70		B						
		VENDOR NAME:														
07/15/09	S001	3018838				RFPOPPhotocopy Charges 0891 0891	1.60	0.80		B						
		VENDOR NAME:														
07/15/09	S001	3018839				RFPOPPhotocopy Charges 0891 0891	1.00	0.50		B						
		VENDOR NAME:														
07/15/09	S001	3018840				RFPOPPhotocopy Charges 0891 0891	1.00	0.50		B						
		VENDOR NAME:														
07/15/09	S001	3018841				RFPOPPhotocopy Charges 0891 0891	2.40	1.20		B						
		VENDOR NAME:														
07/15/09	S001	3018842				RFPOPPhotocopy Charges 0891 0891	1.00	0.50		B						
		VENDOR NAME:														
07/15/09	S001	3018843				RFPOPPhotocopy Charges 0891 0891	1.00	0.50		B						
		VENDOR NAME:														
07/15/09	S001	3018844				RFPOPPhotocopy Charges 0891 0891	1.20	0.60		B						
		VENDOR NAME:														
07/15/09	S001	3018845				RFPOPPhotocopy Charges 0891 0891	1.00	0.50		B						
		VENDOR NAME:														
07/15/09	S001	3018846				RFPOPPhotocopy Charges 0891 0891	0.80	0.40		B						
		VENDOR NAME:														
07/15/09	S001	3018847				RFPOPPhotocopy Charges 0891 0891	1.00	0.50		B						
		VENDOR NAME:														
07/15/09	S001	3018848				RFPOPPhotocopy Charges 0891 0891	0.20	0.10		B						
		VENDOR NAME:														
07/15/09	S001	3018849				CCATHPhotocopy Charges 0762 0762	10.40	5.20		B						
		VENDOR NAME:														
07/15/09	S001	3018850				RFPOPPhotocopy Charges 0891 0891	3.40	1.70		B						
		VENDOR NAME:														
07/15/09	S001	3018851				RFPOPPhotocopy Charges 0891 0891	0.20	0.10		B						
		VENDOR NAME:														
07/15/09	S001	3018852				RFPOPPhotocopy Charges 0891 0891	3.40	1.70		B						

CONTROL: 365843

UNBILLED EXPENSES (Continued)

EXPENSE		INDEX NO.		CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED	BILLING	REVISED	CURRENT	STATUS				
DATE	CODE							VALUE	VALUE	VALUE		BNC	B/0	H	X	BMP
VENDOR NAME:																
07/15/09	S001		3018869			RFPOPPhotocopy Charges	0891 0891	11.20	5.60		B					
VENDOR NAME:																
07/15/09	S001		3018870			RFPOPPhotocopy Charges	0891 0891	3.00	1.50		B					
VENDOR NAME:																
07/15/09	S001		3018871			RFPOPPhotocopy Charges	0891 0891	0.60	0.30		B					
VENDOR NAME:																
07/15/09	S001		3018872			RFPOPPhotocopy Charges	0891 0891	12.80	6.40		B					
VENDOR NAME:																
07/15/09	S001		3018873			RFPOPPhotocopy Charges	0891 0891	9.60	4.80		B					
VENDOR NAME:																
07/15/09	S001		3018874			RFPOPPhotocopy Charges	0891 0891	1.20	0.60		B					
VENDOR NAME:																
07/15/09	S001SCN		3018875			CCATHScanning Charges	0762	0.80	0.40		B					
VENDOR NAME:																
07/15/09	S001SCN		3018876			CCATHScanning Charges	0762	0.60	0.30		B					
VENDOR NAME:																
07/15/09	S001SCN		3018877			CCATHScanning Charges	0762	1.20	0.60		B					
VENDOR NAME:																
07/15/09	S001SCN		3018878			CCATHScanning Charges	0762	1.20	0.60		B					
VENDOR NAME:																
07/15/09	S001SCN		3018879			CCATHScanning Charges	0762	0.60	0.30		B					
VENDOR NAME:																
07/15/09	S001SCN		3018880			CCATHScanning Charges	0762	1.00	0.50		B					
VENDOR NAME:																
07/15/09	S001SCN		3018881			CCATHScanning Charges	0762	1.00	0.50		B					
VENDOR NAME:																
07/15/09	S001SCN		3018882			CCATHScanning Charges	0762	0.60	0.30		B					
VENDOR NAME:																
07/15/09	S001SCN		3018883			CCATHScanning Charges	0762	1.60	0.80		B					
VENDOR NAME:																

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 172549

CONTROL: 365843

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

(Continued)										
UNBILLED EXPENSES										
EXPENSE										
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT BNC B/O H X BNP ----- STATUS
07/15/09	S001SCN	3018884			CCATHScanning Charges 0762		1.60	0.80		B
		VENDOR NAME:								
07/15/09	S001SCN	3018885			CCATHScanning Charges 0762		0.60	0.30		B
		VENDOR NAME:								
07/15/09	S001SCN	3018886			CCATHScanning Charges 0762		0.60	0.30		B
		VENDOR NAME:								
07/15/09	S001SCN	3018887			CCATHScanning Charges 0762		2.60	1.30		B
		VENDOR NAME:								
07/15/09	S001SCN	3018888			CCATHScanning Charges 0762		0.80	0.40		B
		VENDOR NAME:								
07/15/09	S001SCN	3018889			CCATHScanning Charges 0762		0.60	0.30		B
		VENDOR NAME:								
07/15/09	S001SCN	3018890			CCATHScanning Charges 0762		0.60	0.30		B
		VENDOR NAME:								
07/15/09	S001SCN	3018891			CCATHScanning Charges 0762		0.60	0.30		B
		VENDOR NAME:								
07/15/09	S001SCN	3018892			CCATHScanning Charges 0762		0.40	0.20		B
		VENDOR NAME:								
07/15/09	S001SCN	3018893			CCATHScanning Charges 0762		0.20	0.10		B
		VENDOR NAME:								
07/15/09	S002	3019636			CCATHPostage Postage		140.00	140.00		B
		VENDOR NAME:								
07/15/09	S003	3018894			SBEACLong Distance Telephone 1(212) 351-3966 3591		1.38	1.38		B
		VENDOR NAME:								
07/15/09	S003	3018895			SBEACLong Distance Telephone 1(212) 351-3966 3591		4.82	4.82		B
		VENDOR NAME:								
07/15/09	S007	3018896			CCATHFacsimile 1(210) 226-4308 0762		16.00	16.00		B
		VENDOR NAME:								
07/15/09	S007	3018897			CCATHFacsimile		16.00	16.00		B

CONTROL: 365843

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS BNC B/O H X BNP
07/15/09	S007	VENDOR NAME: 3018898				1(206)749-1904 0762 CCATHFacsimile 1(302)429-8600 0762	16.00	16.00		B	
07/15/09	S007	VENDOR NAME: 3018899				CCATHFacsimile 1(717)731-1985 0762	16.00	16.00		B	
07/15/09	S007	VENDOR NAME: 3018900				CCATHFacsimile 1(215)864-8999 0762	16.00	16.00		B	
07/15/09	S007	VENDOR NAME: 3018901				CCATHFacsimile 1(212)506-5151 0762	16.00	16.00		B	
07/15/09	S007	VENDOR NAME: 3018902				CCATHFacsimile 1(302)252-4466 0762	16.00	16.00		B	
07/15/09	S007	VENDOR NAME: 3018903				CCATHFacsimile 1(302)658-3989 0762	16.00	16.00		B	
07/15/09	S007	VENDOR NAME: 3018904				CCATHFacsimile 1(302)654-5181 0762	16.00	16.00		B	
07/15/09	S007	VENDOR NAME: 3018905				CCATHFacsimile 1(713)844-3503 0762	16.00	16.00		B	
07/15/09	S007	VENDOR NAME: 3018906				CCATHFacsimile 1(415)856-7100 0762	16.00	16.00		B	
07/15/09	S007	VENDOR NAME: 3018907				CCATHFacsimile 1(336)478-1145 0762	16.00	16.00		B	
07/15/09	S007	VENDOR NAME: 3018908				CCATHFacsimile 1(202)857-6395 0762	16.00	16.00		B	

CONTROL: 365843

CLIENT: 068301 Building Materials Holding Corporation

(Continued)

EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS					
DATE	CODE									CURRENT	BNC	B/O	H	X	BNP
07/15/09	S007	3018909			CCATHFacsimile	1(302)498-7590 0762	16.00	16.00		B					
07/15/09	S007	VENDOR NAME: 3018910			CCATHFacsimile	1(276)781-2524 0762	16.00	16.00		B					
07/15/09	S007	VENDOR NAME: 3018911			CCATHFacsimile	1(804)749-8862 0762	16.00	16.00		B					
07/15/09	S007	VENDOR NAME: 3018912			CCATHFacsimile	1(212)230-7899 0762	16.00	16.00		B					
07/15/09	S007	VENDOR NAME: 3018913			CCATHFacsimile	1(619)525-1651 0762	16.00	16.00		B					
07/15/09	S007	VENDOR NAME: 3018914			CCATHFacsimile	1(877)523-7192 0762	16.00	16.00		B					
07/15/09	S007	VENDOR NAME: 3018915			CCATHFacsimile	1(302)652-8405 0762	16.00	16.00		B					
07/15/09	S007	VENDOR NAME: 3018916			CCATHFacsimile	1(713)840-1841 0762	16.00	16.00		B					
07/15/09	S007	VENDOR NAME: 3018917			CCATHFacsimile	1(512)323-3205 0762	16.00	16.00		B					
07/15/09	S007	VENDOR NAME: 3018918			CCATHFacsimile	1(619)233-1158 0762	16.00	16.00		B					
07/15/09	S007	VENDOR NAME: 3018919			CCATHFacsimile	1(713)222-1475 0762	16.00	16.00		B					
07/15/09	S007	VENDOR NAME: 3018920			CCATHFacsimile	1(562)907-6820 0762	16.00	16.00		B					

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 172549

CONTROL: 365843

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	H	X	BNP	STATUS
07/15/09	S007					VENDOR NAME: 3018921 CCATHFacsimile 1(302)573-6431 0762	16.00	16.00			B				
07/15/09	S007					VENDOR NAME: 3018922 CCATHFacsimile 1(512)482-8341 0762	16.00	16.00			B				
07/15/09	S007					VENDOR NAME: 3018923 CCATHFacsimile 1(469)221-5002 0762	16.00	16.00			B				
07/15/09	S007					VENDOR NAME: 3018924 CCATHFacsimile 1(302)426-9193 0762	16.00	16.00			B				
07/15/09	S007					VENDOR NAME: 3018925 CCATHFacsimile 1(302)777-4224 0762	16.00	16.00			B				
07/15/09	S007					VENDOR NAME: 3018926 CCATHFacsimile 1(302)573-6497 0762	16.00	16.00			B				
07/15/09	S007					VENDOR NAME: 3018927 CCATHFacsimile 1(573)751-7232 0762	16.00	16.00			B				
07/16/09	004					VENDOR NAME: 3026131 118390 CCATHFederal Express -- FEDERAL EXPRESS - ATTN: BUILDING MATERIAL HOLDIN DUBLIN, OH	9.20	9.20			B				
07/16/09	S001					VENDOR NAME: Federal Express Corporation 3020517 RFPOPPhotocopy Charges 0891	18.00	9.00			B				
07/16/09	S001					VENDOR NAME: 3020518 CCATHPhotocopy Charges 0762	0.20	0.10			B				
07/16/09	S001					VENDOR NAME: 3020519 CCATHPhotocopy Charges 0762	3.20	1.60			B				
07/16/09	S001					VENDOR NAME: 3020520 CCATHPhotocopy Charges 0762	2.40	1.20			B				

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 172549

CONTROL: 365843

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

(Continued)														
UNBILLED EXPENSES														
EXPENSE														
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT BNC	----- STATUS B/0	----- H	----- X	----- BNP
07/16/09	S001	3020521			CCATH	Photocopy Charges 0762	1,022.00	511.00		B				
		VENDOR NAME:												
07/16/09	S001	3020522			CCATH	Photocopy Charges 0762	303.60	151.80		B				
		VENDOR NAME:												
07/16/09	S001	3020523			CCATH	Photocopy Charges 0762	5.80	2.90		B				
		VENDOR NAME:												
07/16/09	S001	3020524			CCATH	Photocopy Charges 0762	4.00	2.00		B				
		VENDOR NAME:												
07/16/09	S001	3020525			CCATH	Photocopy Charges 0762	456.00	228.00		B				
		VENDOR NAME:												
07/16/09	S001	3020526			CCATH	Photocopy Charges 0762	361.40	180.70		B				
		VENDOR NAME:												
07/16/09	S001	3020527			RFPOP	Photocopy Charges 0891 0891	6.40	3.20		B				
		VENDOR NAME:												
07/16/09	S001	3020528			RFPOP	Photocopy Charges 0891 0891	0.80	0.40		B				
		VENDOR NAME:												
07/16/09	S001	3020529			RFPOP	Photocopy Charges 0891 0891	10.00	5.00		B				
		VENDOR NAME:												
07/16/09	S001	3020530			RFPOP	Photocopy Charges 0891 0891	12.00	6.00		B				
		VENDOR NAME:												
07/16/09	S001	3020531			RFPOP	Photocopy Charges 0891 0891	6.40	3.20		B				
		VENDOR NAME:												
07/16/09	S001	3020532			RFPOP	Photocopy Charges 0891 0891	0.80	0.40		B				
		VENDOR NAME:												
07/16/09	S001	3020533			RFPOP	Photocopy Charges 0891 0891	0.80	0.40		B				
		VENDOR NAME:												
07/16/09	S001	3020534			RFPOP	Photocopy Charges 0891 0891	10.00	5.00		B				
		VENDOR NAME:												
07/16/09	S001	3020535			RFPOP	Photocopy Charges 0891 0891	8.00	4.00		B				
		VENDOR NAME:												
07/16/09	S001	3020536			RFPOP	Photocopy Charges 0891 0891	1.00	0.50		B				

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 172549

CONTROL: 365843

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
07/16/09	S001	VENDOR NAME: 3020537				RFPOPPhotocopy Charges 0891 0891	12.00	6.00		B	-----
07/16/09	S001	VENDOR NAME: 3020538				RFPOPPhotocopy Charges 0891 0891	6.40	3.20		B	-----
07/16/09	S001	VENDOR NAME: 3020539				RFPOPPhotocopy Charges 0891 0891	0.80	0.40		B	-----
07/16/09	S001	VENDOR NAME: 3020540				RFPOPPhotocopy Charges 0891 0891	10.00	5.00		B	-----
07/16/09	S001	VENDOR NAME: 3020541				RFPOPPhotocopy Charges 0891 0891	0.80	0.40		B	-----
07/16/09	S001	VENDOR NAME: 3020542				RFPOPPhotocopy Charges 0891 0891	0.40	0.20		B	-----
07/16/09	S001	VENDOR NAME: 3020543				RFPOPPhotocopy Charges 0891 0891	0.60	0.30		B	-----
07/16/09	S001	VENDOR NAME: 3020544				RFPOPPhotocopy Charges 0891 0891	2.40	1.20		B	-----
07/16/09	S001	VENDOR NAME: 3020545				RFPOPPhotocopy Charges 0891 0891	28.00	14.00		B	-----
07/16/09	S001	VENDOR NAME: 3020546				RFPOPPhotocopy Charges 0891 0891	2.40	1.20		B	-----
07/16/09	S001	VENDOR NAME: 3020547				RFPOPPhotocopy Charges 0891 0891	14.00	7.00		B	-----
07/16/09	S001	VENDOR NAME: 3020548				RFPOPPhotocopy Charges 0891 0891	1.40	0.70		B	-----
07/16/09	S001	VENDOR NAME: 3020549				RFPOPPhotocopy Charges 0891 0891	16.00	8.00		B	-----
07/16/09	S001	VENDOR NAME: 3020550				CCATHPhotocopy Charges 0762 0762	248.00	124.00		B	-----
07/16/09	S001	VENDOR NAME: 3020551				CCATHPhotocopy Charges 0762 0762	10.20	5.10		B	-----
07/16/09	S001	VENDOR NAME: 3020552				CCATHPhotocopy Charges	6.20	3.10		B	-----

CONTROL: 365843

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

UNBILLED EXPENSES (Continued)

EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS			
DATE	CODE									CURRENT	B/O	H	X
07/16/09	S001	VENDOR NAME: 3020553			0762 0762	CCATHPhotocopy Charges 0762 0762	8.60	4.30		B			
07/16/09	S001	VENDOR NAME: 3020554				CCATHPhotocopy Charges 0762 0762	5.00	2.50		B			
07/16/09	S001	VENDOR NAME: 3020555				CCATHPhotocopy Charges 0762 0762	8.20	4.10		B			
07/16/09	S001	VENDOR NAME: 3020556				CCATHPhotocopy Charges 0762 0762	7.40	3.70		B			
07/16/09	S001	VENDOR NAME: 3020557				CCATHPhotocopy Charges 0762 0762	5.80	2.90		B			
07/16/09	S001	VENDOR NAME: 3020558				CCATHPhotocopy Charges 0762 0762	6.80	3.40		B			
07/16/09	S001	VENDOR NAME: 3020559				CCATHPhotocopy Charges 0762 0762	11.40	5.70		B			
07/16/09	S001	VENDOR NAME: 3020560				CCATHPhotocopy Charges 0762 0762	12.20	6.10		B			
07/16/09	S001	VENDOR NAME: 3020561				CCATHPhotocopy Charges 0762 0762	5.80	2.90		B			
07/16/09	S001	VENDOR NAME: 3020562				CCATHPhotocopy Charges 0762 0762	57.40	28.70		B			
07/16/09	S001	VENDOR NAME: 3020563				CCATHPhotocopy Charges 0762 0762	14.40	7.20		B			
07/16/09	S001	VENDOR NAME: 3020564				CCATHPhotocopy Charges 0762 0762	18.60	9.30		B			
07/16/09	S001	VENDOR NAME: 3020565				CCATHPhotocopy Charges 0762 0762	8.20	4.10		B			
07/16/09	S001	VENDOR NAME: 3020566				CCATHPhotocopy Charges 0762 0762	29.00	14.50		B			
07/16/09	S001	VENDOR NAME: 3020567				CCATHPhotocopy Charges 0762 0762	16.20	8.10		B			
07/16/09	S001	VENDOR NAME: 3020568				CCATHPhotocopy Charges 0762 0762							

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	B/O	H	X	BNP
07/16/09	S003	3022224			SBEACLong Distance Telephone	1 (303) 588-0027 5024	4.13	4.13		B				
07/16/09	S003	VENDOR NAME: 3022225			SBEACLong Distance Telephone	1 (303) 588-0027 3270	2.06	2.06		B				
07/16/09	S003	VENDOR NAME: 3022226			SBEACLong Distance Telephone	1 (303) 588-0027 5024	7.57	7.57		B				
07/16/09	S003	VENDOR NAME: 3022227			SBEACLong Distance Telephone	1 (208) 331-4343 3270	8.26	8.26		B				
07/16/09	S003	VENDOR NAME: 3022228			SBEACLong Distance Telephone	1 (415) 856-7219 3270	7.57	7.57		B				
07/16/09	S003	VENDOR NAME: 3022229			SBEACLong Distance Telephone	1 (312) 543-7608 3270	0.69	0.69		B				
07/16/09	S003	VENDOR NAME: 3022230			SBEACLong Distance Telephone	1 (214) 698-3239 3270	2.06	2.06		B				
07/16/09	S003	VENDOR NAME: 3022231			SBEACLong Distance Telephone	1 (214) 698-3239 3270	8.94	8.94		B				
07/16/09	S007	VENDOR NAME: 3020578			CCATHFacsimile	1 (302) 573-6654 0762	1.00	1.00		B				
07/17/09	053	VENDOR NAME: 3051022	118913		JPATTDelivery / Courier - From: YCST - To:		12.50	12.50		B				

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 PROFORMA BILLING WORKSHEET
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CONTROL: 365843

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP	STATUS
07/17/09	S003	3022233			SBEACLong	Distance Telephone 1(443)254-5774 3275	11.01	11.01			B					
			VENDOR NAME:													
07/17/09	S003	3022234			SBEACLong	Distance Telephone 1(212)351-2403 3270	6.19	6.19			B					
			VENDOR NAME:													
07/17/09	S003	3022235			SBEACLong	Distance Telephone 1(202)955-8514 3270	2.75	2.75			B					
			VENDOR NAME:													
07/17/09	S003	3022236			SBEACLong	Distance Telephone 1(312)543-7608 3270	6.88	6.88			B					
			VENDOR NAME:													
07/17/09	S003	3022237			SBEACLong	Distance Telephone 1(212)351-2403 3270	3.44	3.44			B					
			VENDOR NAME:													
07/17/09	S003	3022238			SBEACLong	Distance Telephone 1(303)588-0027 3270	6.88	6.88			B					
			VENDOR NAME:													
07/17/09	S003	3022239			SBEACLong	Distance Telephone 1(917)915-5300 3275	4.13	4.13			B					
			VENDOR NAME:													
07/17/09	S003	3022240			SBEACLong	Distance Telephone 1(212)801-9200 3275	1.38	1.38			B					
			VENDOR NAME:													
07/17/09	S003	3022241			SBEACLong	Distance Telephone 1(630)355-5471 3275	13.07	13.07			B					
			VENDOR NAME:													
07/17/09	S003	3022242			SBEACLong	Distance Telephone	1.38	1.38			B					

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

UNBILLED EXPENSES														
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EXPENSE														
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X BNP
						1(212)351-2403 3275								
07/17/09	S003					VENDOR NAME: 3022243 SBEACLong Distance Telephone 1(415)489-7647 3275	15.82	15.82		B				
07/17/09	S003					VENDOR NAME: 3022244 SBEACLong Distance Telephone 1(310)980-8514 3275	13.76	13.76		B				
07/17/09	S003					VENDOR NAME: 3022245 SBEACLong Distance Telephone 1(202)955-8500 3270	0.69	0.69		B				
07/17/09	S003					VENDOR NAME: 3022246 SBEACLong Distance Telephone 1(202)955-8514 3270	0.69	0.69		B				
07/17/09	S003					VENDOR NAME: 3022247 SBEACLong Distance Telephone 1(415)956-1900 3275	6.19	6.19		B				
07/20/09	S001					VENDOR NAME: 3023800 SBEACPhotocopy Charges 0596 0596	6.40	3.20		B				
07/20/09	S001					VENDOR NAME: 3023801 SBEACPhotocopy Charges 0596 0596	5.60	2.80		B				
07/20/09	S001					VENDOR NAME: 3023802 SBEACPhotocopy Charges 0596 0596	7.40	3.70		B				
07/20/09	S001					VENDOR NAME: 3023803 SBEACPhotocopy Charges 0596 0596	15.80	7.90		B				
07/21/09	004					VENDOR NAME: 3041535 118666 CCATHFederal Express	9.20	9.20		B				

VENDOR NAME: Federal Express Corporation

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 FOR BILLING PROFORMA NUMBER 172549

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UNBILLED EXPENSES		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- STATUS -----				
DATE	EXPENSE CODE									CURRENT	BNC	B/O	H	X
07/21/09	S001	3025179			CCATH	Photocopy Charges 0762	4.20	2.10		B				
		VENDOR NAME: 3025180												
07/21/09	S001				CCATH	Photocopy Charges 0762	124.40	62.20		B				
		VENDOR NAME: 3025181												
07/21/09	S001				CCATH	Photocopy Charges 0762	9.00	4.50		B				
		VENDOR NAME: 3025182												
07/21/09	S001				CCATH	Photocopy Charges 0762 0762	3.80	1.90		B				
		VENDOR NAME: 3025183												
07/21/09	S001				RFPOP	Photocopy Charges 0891 0891	0.40	0.20		B				
		VENDOR NAME: 3025184												
07/21/09	S001				RFPOP	Photocopy Charges 0891 0891	0.80	0.40		B				
		VENDOR NAME: 3025185												
07/21/09	S001				RFPOP	Photocopy Charges 0891 0891	0.80	0.40		B				
		VENDOR NAME: 3025186												
07/21/09	S001				RFPOP	Photocopy Charges 0891 0891	0.40	0.20		B				
		VENDOR NAME: 3025187												
07/21/09	S001				RFPOP	Photocopy Charges 0891 0891	0.20	0.10		B				
		VENDOR NAME: 3025188												
07/21/09	S001				RFPOP	Photocopy Charges 0891 0891	0.80	0.40		B				
		VENDOR NAME: 3025189												
07/21/09	S001				RFPOP	Photocopy Charges 0891 0891	0.20	0.10		B				
		VENDOR NAME: 3025190												
07/21/09	S001				RFPOP	Photocopy Charges 0891 0891	0.20	0.10		B				
		VENDOR NAME: 3025191												
07/21/09	S001				RFPOP	Photocopy Charges 0891 0891	2.80	1.40		B				
		VENDOR NAME: 3025192												
07/21/09	S001				RFPOP	Photocopy Charges 0891 0891	2.60	1.30		B				
		VENDOR NAME: 3025193												
07/21/09	S001				RFPOP	Photocopy Charges 0891 0891	1.00	0.50		B				
		VENDOR NAME: 3025194												
07/21/09	S001				RFPOP	Photocopy Charges 0891 0891	1.00	0.50		B				

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 PROFORMA BILLING WORKSHEET
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CLIENT: 068301 Building Materials Holding Corporation MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	ENC B/O	H	X	BNP	STATUS
07/21/09	S001					VENDOR NAME: 3025195 CCATHPhotocopy Charges 0762 0762	6.00	3.00			B				
07/21/09	S001					VENDOR NAME: 3025196 CCATHPhotocopy Charges 0762 0762	0.80	0.40			B				
07/21/09	S001					VENDOR NAME: 3025197 SBEACPhotocopy Charges 0596 0596	18.80	9.40			B				
07/21/09	S001SCN					VENDOR NAME: 3025198 CCATHScanning Charges 0762	1.40	0.70			B				
07/21/09	S001SCN					VENDOR NAME: 3025199 CCATHScanning Charges 0762	1.00	0.50			B				
07/21/09	S001SCN					VENDOR NAME: 3025200 CCATHScanning Charges 0762	1.40	0.70			B				
07/21/09	S001SCN					VENDOR NAME: 3025201 CCATHScanning Charges 0762	0.40	0.20			B				
07/21/09	S001SCN					VENDOR NAME: 3025202 CCATHScanning Charges 0762	0.40	0.20			B				
07/21/09	S001SCN					VENDOR NAME: 3025203 CCATHScanning Charges 0762	0.80	0.40			B				
07/21/09	S001SCN					VENDOR NAME: 3025204 CCATHScanning Charges 0762	0.40	0.20			B				
07/21/09	S001SCN					VENDOR NAME: 3025205 CCATHScanning Charges 0762	0.60	0.30			B				
07/21/09	S001SCN					VENDOR NAME: 3025206 CCATHScanning Charges 0762	0.40	0.20			B				
07/21/09	S001SCN					VENDOR NAME: 3025207 CCATHScanning Charges 0762	1.80	0.90			B				
07/21/09	S001SCN					VENDOR NAME: 3025208 CCATHScanning Charges 0762	0.60	0.30			B				
07/21/09	S001SCN					VENDOR NAME: 3025209 CCATHScanning Charges 0762	2.80	1.40			B				
07/21/09	S001SCN					VENDOR NAME: 3025210 CCATHScanning Charges	3.00	1.50			B				

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

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UNBILLED EXPENSES										-----		
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O H X BNP
0762												
VENDOR NAME:												
07/21/09	S001SCN	3025211				CCATHScanning Charges	0.40	0.20		B		
0762												
VENDOR NAME:												
07/21/09	S001SCN	3025212				CCATHScanning Charges	0.60	0.30		B		
0762												
VENDOR NAME:												
07/21/09	S001SCN	3025213				CCATHScanning Charges	0.60	0.30		B		
0762												
VENDOR NAME:												
07/21/09	S002	3041227				CCATHPostage Postage	32.55	32.55		B		
VENDOR NAME:												
07/21/09	S003	3025214				SBEACLong Distance Telephone	5.50	5.50		B		
1(212)351-2615												
3591												
VENDOR NAME:												
07/21/09	S003	3025215				SBEACLong Distance Telephone	15.82	15.82		B		
1(212)351-2615												
3591												
VENDOR NAME:												
07/21/09	S003	3025216				SBEACLong Distance Telephone	5.50	5.50		B		
1(214)698-3225												
3591												
VENDOR NAME:												
07/21/09	S003	3025217				SBEACLong Distance Telephone	0.69	0.69		B		
1(212)351-2615												
6621												
VENDOR NAME:												
07/22/09	004	3041534	118666			CCATHFederal Express	9.20	9.20		B		
-- FEDERAL EXPRESS - THE GARDEN CITY GROUP, INC. DUBLIN, OH												
VENDOR NAME: Federal Express Corporation												
07/22/09	S001	3031569				CCATHPhotocopy Charges	0.80	0.40		B		
0762												
VENDOR NAME:												
07/22/09	S001	3031570				CCATHPhotocopy Charges	2.80	1.40		B		
0762												
VENDOR NAME:												
07/22/09	S001	3031571				CCATHPhotocopy Charges	231.00	115.50		B		

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	B	H	X	BNP
0762														
07/22/09	S001	VENDOR NAME:				SBEACPhotocopy Charges	8.00	4.00		B				
		3031572				0596 0596								
07/22/09	S001	VENDOR NAME:				RFPOPPhotocopy Charges	15.80	7.90		B				
		3031573				0891 0891								
07/22/09	S001SCN	VENDOR NAME:				CCATHScanning Charges	0.20	0.10		B				
		3031612				0762								
07/22/09	S001SCN	VENDOR NAME:				CCATHScanning Charges	0.80	0.40		B				
		3031613				0762								
07/22/09	S001SCN	VENDOR NAME:				CCATHScanning Charges	0.80	0.40		B				
		3031614				0762								
07/22/09	S001SCN	VENDOR NAME:				CCATHScanning Charges	0.40	0.20		B				
		3031615				0762								
07/22/09	S001SCN	VENDOR NAME:				CCATHScanning Charges	0.80	0.40		B				
		3031616				0762								
07/22/09	S001SCN	VENDOR NAME:				CCATHScanning Charges	1.00	0.50		B				
		3031617				0762								
07/22/09	S001SCN	VENDOR NAME:				CCATHScanning Charges	1.40	0.70		B				
		3031618				0762								
07/22/09	S001SCN	VENDOR NAME:				CCATHScanning Charges	1.00	0.50		B				
		3031619				0762								
07/22/09	S001SCN	VENDOR NAME:				CCATHScanning Charges	1.00	0.50		B				
		3031620				0762								
07/22/09	S001SCN	VENDOR NAME:				CCATHScanning Charges	0.80	0.40		B				
		3031621				0762								
07/22/09	S002	VENDOR NAME:				CCATHPostage Postage	37.82	37.82		B				
		3041241												
07/22/09	S003	VENDOR NAME:				SBEACLong Distance Telephone	4.13	4.13		B				
		3031656				1(212) 351-2615								
						6621								
07/23/09	S001	VENDOR NAME:				CCATHPhotocopy Charges	0.80	0.40		B				
		3031574				0762								

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UNBILLED EXPENSES				(Continued)											
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP
VENDOR NAME: 3031575															
07/23/09	S001				CCATH	Photocopy Charges 0762	92.40	46.20		B					
VENDOR NAME: 3031576															
07/23/09	S001				CCATH	Photocopy Charges 0762 0762	15.80	7.90		B					
VENDOR NAME: 3031577															
07/23/09	S001				CCATH	Photocopy Charges 0762	0.20	0.10		B					
VENDOR NAME: 3031578															
07/23/09	S001				CCATH	Photocopy Charges 0762	91.80	45.90		B					
VENDOR NAME: 3031622															
07/23/09	S001	SCN			CCATH	Scanning Charges 0762	0.80	0.40		B					
VENDOR NAME: 3031623															
07/23/09	S001	SCN			CCATH	Scanning Charges 0762	1.00	0.50		B					
VENDOR NAME: 3041274															
07/23/09	S002				CCATH	Postage Postage	30.80	30.80		B					
VENDOR NAME: 3031657															
07/23/09	S003				SBEAC	Long Distance Telephone 1(214) 698-3225 3591	7.57	7.57		B					
VENDOR NAME: 3031658															
07/23/09	S003				SBEAC	Long Distance Telephone 1(208) 331-4486 3591	5.50	5.50		B					
VENDOR NAME: 3026326 118491															
07/24/09	096				PSNIT	Working Meals - Payee: Casey Cathcart Working dinners: CCATH-6/29; 7/10; 7/15; 7/16/09	40.00	40.00		B					
VENDOR NAME: Casey Cathcart 3026328 118491															
07/24/09	096				PSNIT	Working Meals - Payee: Casey Cathcart Working dinner: CCATH 7/1/09 (split)	3.33	3.33		B					
VENDOR NAME: Casey Cathcart 3026392 118519															
07/24/09	096				SBEAC	Working Meals - Payee: Movable Feast Catering	160.00	160.00		B					

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

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
											BNC B/O H X BNP
07/24/09	096					Movable Feast Catering- Lunch for 15 persons on 6/17/09 re: first day hearing preparation VENDOR NAME: Movable Feast 3026393 118505 JDORSWorking Meals - Payee: Cavanaughs Restaurant Cavanaughs Restaurant- Working lunch for co-counsel and R. Popp/S. Beach/ D. Bowman	99.60	99.60		B	
07/24/09	096					VENDOR NAME: Cavanaughs Restaurant 3026408 118523 JDORSWorking Meals - Payee: Sugarfoot Fine Food Sugarfoot Fine Food- Working lunch for co-counsel and R. POPP/ S. Beach/ D. BOWMAN	119.00	119.00		B	
07/24/09	096					VENDOR NAME: Sugarfoot Fine Food 3026411 118523 JDORSWorking Meals - Payee: Sugarfoot Fine Food Sugarfoot Fine Food- Working breakfast for co-counsel and R. Popp/ S. Beach/ D. Bowman	66.50	66.50		B	
07/24/09	096					VENDOR NAME: Sugarfoot Fine Food 3026413 118523 SBEACWorking Meals - Payee: Sugarfoot Fine Food Sugarfoot Fine Food- Lunch for 15 persons on 6/16/09 re: first day hearing preparation VENDOR NAME: Sugarfoot Fine Food	80.00	80.00		B	

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DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
07/27/09	053					B. FISHER SAN FRANCISCO, CA					
						VENDOR NAME: Federal Express Corporation					
						3056111 119038					
						RBRADDelivery /	56.25	56.25		B	
						Courier - From:					
						Young Conaway					
						Stargatt & Taylor					
						- To: Multiple					
						Inner City					
						Deliveries					
						VENDOR NAME: Parcels, Inc. - D.D.R.					
07/27/09	S001					RFPOPPhotocopy Charges	9.20	4.60		B	
						0891 0891					
07/27/09	S001					RFPOPPhotocopy Charges	3.40	1.70		B	
						0891 0891					
07/27/09	S001					RFPOPPhotocopy Charges	0.60	0.30		B	
						0891 0891					
07/27/09	S001					CCATHPhotocopy Charges	5.20	2.60		B	
						0762 0762					
07/27/09	S001					CCATHPhotocopy Charges	0.60	0.30		B	
						0762 0762					
07/27/09	S001					CCATHPhotocopy Charges	0.20	0.10		B	
						0762 0762					
07/27/09	S001					CCATHPhotocopy Charges	0.80	0.40		B	
						0762 0762					
07/27/09	S001					CCATHPhotocopy Charges	17.80	8.90		B	
						0762 0762					
07/27/09	S001					CCATHPhotocopy Charges	2.00	1.00		B	
						0762 0762					
07/27/09	S001					RFPOPPhotocopy Charges	10.00	5.00		B	
						0891 0891					
07/27/09	S001					RFPOPPhotocopy Charges	12.80	6.40		B	
						0891 0891					
07/27/09	S001					RFPOPPhotocopy Charges	28.40	14.20		B	
						0891 0891					

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EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS		
DATE	CODE									CURRENT	BNC	H X BNP
07/27/09	S001	3031598			RFPPOPPhotocopy Charges 0891 0891	50.40	25.20		B			
		VENDOR NAME: 3031599			RFPPOPPhotocopy Charges 0891 0891	30.20	15.10		B			
07/27/09	S001	3031600			RFPPOPPhotocopy Charges 0891 0891	0.60	0.30		B			
07/27/09	S001	3031601			CCATHPPhotocopy Charges 0762 0762	162.00	81.00		B			
07/27/09	S001	3031602			CCATHPPhotocopy Charges 0762	9.20	4.60		B			
07/27/09	S001	3031603			CCATHPPhotocopy Charges 0762	4.80	2.40		B			
07/27/09	S001	3031604			CCATHPPhotocopy Charges 0762	1.20	0.60		B			
07/27/09	S001	3031605			CCATHPPhotocopy Charges 0762	34.80	17.40		B			
07/27/09	S001	3031606			CCATHPPhotocopy Charges 0762	1.20	0.60		B			
07/27/09	S001	3031607			CCATHPPhotocopy Charges 0762	96.80	48.40		B			
07/27/09	S001	3031608			RFPPOPPhotocopy Charges 0891	13.40	6.70		B			
07/27/09	S001	3031609			CCATHPPhotocopy Charges 0762	4.20	2.10		B			
07/27/09	S001	3031610			CCATHPPhotocopy Charges 0762	0.60	0.30		B			
07/27/09	S001	3031611			CCATHPPhotocopy Charges 0762	207.20	103.60		B			
07/27/09	S001SCN	3031626			CCATHScanning Charges 0762	0.40	0.20		B			
07/27/09	S001SCN	3031627			CCATHScanning Charges 0762	0.60	0.30		B			

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 172549

CONTROL: 365843

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

(Continued)

(Continued)														
UNBILLED EXPENSES		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- STATUS -----				
EXPENSE	DATE									CODE	CURRENT	BNC	B/O	H
VENDOR NAME:														
07/27/09	S001SCN	3031628			CCATHScanning	Charges 0762	1.40	0.70		B				
VENDOR NAME:														
07/27/09	S001SCN	3031629			CCATHScanning	Charges 0762	1.40	0.70		B				
VENDOR NAME:														
07/27/09	S001SCN	3031630			CCATHScanning	Charges 0762	1.20	0.60		B				
VENDOR NAME:														
07/27/09	S001SCN	3031631			CCATHScanning	Charges 0762	1.00	0.50		B				
VENDOR NAME:														
07/27/09	S001SCN	3031632			DBOWMScanning	Charges 0820	0.40	0.20		B				
VENDOR NAME:														
07/27/09	S001SCN	3031633			DBOWMScanning	Charges 0820	2.00	1.00		B				
VENDOR NAME:														
07/27/09	S001SCN	3031634			CCATHScanning	Charges 0762	0.60	0.30		B				
VENDOR NAME:														
07/27/09	S001SCN	3031635			CCATHScanning	Charges 0762	3.60	1.80		B				
VENDOR NAME:														
07/27/09	S001SCN	3031636			CCATHScanning	Charges 0762	0.40	0.20		B				
VENDOR NAME:														
07/27/09	S001SCN	3031637			CCATHScanning	Charges 0762	3.40	1.70		B				
VENDOR NAME:														
07/27/09	S001SCN	3031638			CCATHScanning	Charges 0762	3.80	1.90		B				
VENDOR NAME:														
07/27/09	S001SCN	3031639			CCATHScanning	Charges 0762	10.00	5.00		B				
VENDOR NAME:														
07/27/09	S001SCN	3031640			CCATHScanning	Charges 0762	12.60	6.30		B				
VENDOR NAME:														
07/27/09	S001SCN	3031641			CCATHScanning	Charges 0762	30.00	15.00		B				
VENDOR NAME:														
07/27/09	S001SCN	3031642			CCATHScanning	Charges 0762	0.60	0.30		B				
VENDOR NAME:														
07/27/09	S001SCN	3031643			CCATHScanning	Charges	5.00	2.50		B				

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 172549

CONTROL: 365843

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

(Continued)														
UNBILLED EXPENSES														
EXPENSE														
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X BNP
0762														
07/27/09	S007	VENDOR NAME: 3031662			CCATHFacsimile	1(276) 781-2524	9.00	9.00		B				
					0762									
07/27/09	S007	VENDOR NAME: 3031663			CCATHFacsimile	1(302) 777-4224	9.00	9.00		B				
					0762									
07/27/09	S007	VENDOR NAME: 3031664			CCATHFacsimile	1(212) 230-7899	9.00	9.00		B				
					0762									
07/27/09	S007	VENDOR NAME: 3031665			CCATHFacsimile	1(877) 523-7192	9.00	9.00		B				
					0762									
07/27/09	S007	VENDOR NAME: 3031666			CCATHFacsimile	1(619) 685-2589	9.00	9.00		B				
					0762									
07/27/09	S007	VENDOR NAME: 3031667			CCATHFacsimile	1(302) 573-6497	9.00	9.00		B				
					0762									
07/27/09	S007	VENDOR NAME: 3031668			CCATHFacsimile	1(302) 652-8405	9.00	9.00		B				
					0762									
07/27/09	S007	VENDOR NAME: 3031669			CCATHFacsimile	1(573) 751-7232	9.00	9.00		B				
					0762									
07/27/09	S007	VENDOR NAME: 3031670			CCATHFacsimile	1(713) 840-1841	9.00	9.00		B				
					0762									
07/27/09	S007	VENDOR NAME: 3031671			CCATHFacsimile	1(512) 323-3205	9.00	9.00		B				
					0762									
07/27/09	S007	VENDOR NAME: 3031672			CCATHFacsimile	1(619) 233-1158	9.00	9.00		B				
					0762									
07/27/09	S007	VENDOR NAME: 3031673			CCATHFacsimile		9.00	9.00		B				

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 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 172549

CONTROL: 365843

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

(Continued)											
UNBILLED EXPENSES											
EXPENSE											
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS BNC B/O H X BNP
07/27/09	S007	VENDOR NAME:									
		3031697			CCATH	Facsimile 1(202)857-6395 0762	9.00	9.00		B	
07/28/09	004	VENDOR NAME:									
		3046644	118803		CCATH	Federal Express -- FEDERAL EXPRESS - KEVIN FISHER SAN FRANCISCO, CA	10.72	10.72		B	
07/28/09	004	VENDOR NAME: Federal Express Corporation									
		3046645	118803		CCATH	Federal Express -- FEDERAL EXPRESS - PAUL STREET BOISE, ID	10.72	10.72		B	
07/28/09	004	VENDOR NAME: Federal Express Corporation									
		3046646	118803		CCATH	Federal Express -- FEDERAL EXPRESS - CHRISTOPHER GIAIMO WASHINGTON, DC	6.44	6.44		B	
07/28/09	004	VENDOR NAME: Federal Express Corporation									
		3046647	118803		CCATH	Federal Express -- FEDERAL EXPRESS - Scott Axelrod DENVER, CO	14.25	14.25		B	
07/28/09	004	VENDOR NAME: Federal Express Corporation									
		3046648	118803		CCATH	Federal Express -- FEDERAL EXPRESS - Boston Properties BOSTON, MA	8.80	8.80		B	
07/28/09	004	VENDOR NAME: Federal Express Corporation									
		3046649	118803		CCATH	Federal Express -- FEDERAL EXPRESS - Boston Properties Limited Part SAN FRANCISCO, CA	12.18	12.18		B	
07/28/09	004	VENDOR NAME: Federal Express Corporation									
		3046650	118803		CCATH	Federal Express -- FEDERAL EXPRESS - Randolph Davis ALTA LOMA, CA	14.64	14.64		B	
07/28/09	004	VENDOR NAME: Federal Express Corporation									

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 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 172549

CONTROL: 365843

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

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP	STATUS
07/28/09	004	3046651	118803		CCATH	Federal Express -- FEDERAL EXPRESS - George Davis SAN DIMAS, CA VENDOR NAME: Federal Express Corporation	14.64	14.64			B					
07/28/09	004	3046652	118803		CCATH	Federal Express -- FEDERAL EXPRESS - William H. Milligan EL DORADO HILLS, CA VENDOR NAME: Federal Express Corporation	14.64	14.64			B					
07/28/09	004	3046653	118803		CCATH	Federal Express -- FEDERAL EXPRESS - Union Pacific Railroad Company OMAHA, NE VENDOR NAME: Federal Express Corporation	10.98	10.98			B					
07/28/09	004	3046654	118803		CCATH	Federal Express -- FEDERAL EXPRESS - PCAP Managers, LLC SAN FRANCISCO, CA VENDOR NAME: Federal Express Corporation	12.18	12.18			B					
07/28/09	004	3046655	118803		CCATH	Federal Express -- FEDERAL EXPRESS - Steven H. Pearson BOISE, ID VENDOR NAME: Federal Express Corporation	14.64	14.64			B					
07/28/09	004	3046656	118803		CCATH	Federal Express -- FEDERAL EXPRESS - Vincent E. Rhynes LOS ANGELES, CA VENDOR NAME: Federal Express Corporation	14.64	14.64			B					
07/28/09	004	3046657	118803		CCATH	Federal Express -- FEDERAL EXPRESS - Union Pacific Railroad Company OMAHA, NE VENDOR NAME: Federal Express Corporation	10.98	10.98			B					
07/28/09	S001	3039524			CCATH	Photocopy Charges 0762 VENDOR NAME: 3039525	1.60	0.80			B					
07/28/09	S001				CCATH	Photocopy Charges 0762	2.80	1.40			B					

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
07/28/09	S001	VENDOR NAME:				CCATHPhotocopy Charges 0762	4.20	2.10		B	---
07/28/09	S001	VENDOR NAME:				CCATHPhotocopy Charges 0762	27.00	13.50		B	---
07/28/09	S001	VENDOR NAME:				CCATHPhotocopy Charges 0762	18.20	9.10		B	---
07/28/09	S001	VENDOR NAME:				CCATHPhotocopy Charges 0762	107.00	53.50		B	---
07/28/09	S001	VENDOR NAME:				CCATHPhotocopy Charges 0762	5.60	2.80		B	---
07/28/09	S001	VENDOR NAME:				CCATHPhotocopy Charges 0762	2.80	1.40		B	---
07/28/09	S001	VENDOR NAME:				CCATHPhotocopy Charges 0762	1.40	0.70		B	---
07/28/09	S001	VENDOR NAME:				CCATHPhotocopy Charges 0762	172.20	86.10		B	---
07/28/09	S001	VENDOR NAME:				CCATHPhotocopy Charges 0762 0762	3.00	1.50		B	---
07/28/09	S001SCN	VENDOR NAME:				CCATHScanning Charges 0762	2.60	1.30		B	---
07/28/09	S001SCN	VENDOR NAME:				CCATHScanning Charges 0762	2.80	1.40		B	---
07/28/09	S001SCN	VENDOR NAME:				CCATHScanning Charges 0762	0.40	0.20		B	---
07/28/09	S001SCN	VENDOR NAME:				CCATHScanning Charges 0762	1.20	0.60		B	---
07/28/09	S001SCN	VENDOR NAME:				CCATHScanning Charges 0762	1.20	0.60		B	---
07/28/09	S001SCN	VENDOR NAME:				CCATHScanning Charges 0762	1.00	0.50		B	---
07/28/09	S001SCN	VENDOR NAME:				CCATHScanning Charges	1.40	0.70		B	---

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 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 172549

CONTROL: 365843

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

(Continued)										
UNBILLED EXPENSES										
EXPENSE										
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT BNC B/O H X BNP -----
0762										
VENDOR NAME:										
07/28/09	S001SCN	3039549				CCATHScanning Charges 0762	1.60	0.80		B
VENDOR NAME:										
07/28/09	S001SCN	3039550				CCATHScanning Charges 0762	0.60	0.30		B
VENDOR NAME:										
07/28/09	S001SCN	3039551				CCATHScanning Charges 0762	2.00	1.00		B
VENDOR NAME:										
07/28/09	S001SCN	3039552				CCATHScanning Charges 0762	6.80	3.40		B
VENDOR NAME:										
07/28/09	S001SCN	3039553				CCATHScanning Charges 0762	6.60	3.30		B
VENDOR NAME:										
07/28/09	S002	3041044				CCATHPostage Postage	17.50	17.50		B
VENDOR NAME:										
07/28/09	S002	3041048				CCATHPostage Postage	1.76	1.76		B
VENDOR NAME:										
07/28/09	S002	3041051				CCATHPostage Postage	37.82	37.82		B
VENDOR NAME:										
07/28/09	S003	3039569				SBEACLong Distance Telephone 1(212)351-2615 6621	0.69	0.69		B
VENDOR NAME:										
07/28/09	S007	3039571				CCATHFacsimile 1(210)226-4308 0762	10.00	10.00		B
VENDOR NAME:										
07/28/09	S007	3039572				CCATHFacsimile 1(206)749-1904 0762	10.00	10.00		B
VENDOR NAME:										
07/28/09	S007	3039573				CCATHFacsimile 1(717)731-1985 0762	10.00	10.00		B
VENDOR NAME:										
07/28/09	S007	3039574				CCATHFacsimile 1(215)864-8999 0762	10.00	10.00		B
VENDOR NAME:										
07/28/09	S007	3039575				CCATHFacsimile 1(212)506-5151 0762	10.00	10.00		B

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 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 172549

CONTROL: 365843

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP	STATUS
07/28/09	S007					VENDOR NAME: CCATHFacsimile 1(302)252-4466 0762	10.00	10.00			B					
07/28/09	S007					VENDOR NAME: CCATHFacsimile 1(302)658-3989 0762	10.00	10.00			B					
07/28/09	S007					VENDOR NAME: CCATHFacsimile 1(415)856-7100 0762	10.00	10.00			B					
07/28/09	S007					VENDOR NAME: CCATHFacsimile 1(336)478-1145 0762	10.00	10.00			B					
07/28/09	S007					VENDOR NAME: CCATHFacsimile 1(202)857-6395 0762	10.00	10.00			B					
07/28/09	S007					VENDOR NAME: CCATHFacsimile 1(302)498-7590 0762	10.00	10.00			B					
07/28/09	S007					VENDOR NAME: CCATHFacsimile 1(276)781-2524 0762	10.00	10.00			B					
07/28/09	S007					VENDOR NAME: CCATHFacsimile 1(212)230-7899 0762	10.00	10.00			B					
07/28/09	S007					VENDOR NAME: CCATHFacsimile 1(877)523-7192 0762	10.00	10.00			B					
07/28/09	S007					VENDOR NAME: CCATHFacsimile 1(619)685-2589 0762	10.00	10.00			B					
07/28/09	S007					VENDOR NAME: CCATHFacsimile 1(302)652-8405 0762	10.00	10.00			B					
07/28/09	S007					VENDOR NAME: CCATHFacsimile 1(573)751-7232	10.00	10.00			B					

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 172549

CONTROL: 365843

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	B/O	H	X	BNP	STATUS
07/28/09	S007					0762									
		VENDOR NAME:													
		3039588				CCATHFacsimile	10.00	10.00		B					
						1(713)840-1841									
						0762									
07/28/09	S007					0762									
		VENDOR NAME:													
		3039589				CCATHFacsimile	10.00	10.00		B					
						1(512)323-3205									
						0762									
07/28/09	S007					0762									
		VENDOR NAME:													
		3039590				CCATHFacsimile	10.00	10.00		B					
						1(619)233-1158									
						0762									
07/28/09	S007					0762									
		VENDOR NAME:													
		3039591				CCATHFacsimile	10.00	10.00		B					
						1(713)222-1475									
						0762									
07/28/09	S007					0762									
		VENDOR NAME:													
		3039592				CCATHFacsimile	10.00	10.00		B					
						1(562)907-6820									
						0762									
07/28/09	S007					0762									
		VENDOR NAME:													
		3039593				CCATHFacsimile	10.00	10.00		B					
						1(302)442-7012									
						0762									
07/28/09	S007					0762									
		VENDOR NAME:													
		3039594				CCATHFacsimile	10.00	10.00		B					
						1(302)573-6431									
						0762									
07/28/09	S007					0762									
		VENDOR NAME:													
		3039595				CCATHFacsimile	10.00	10.00		B					
						1(469)221-5002									
						0762									
07/28/09	S007					0762									
		VENDOR NAME:													
		3039596				CCATHFacsimile	10.00	10.00		B					
						1(302)426-9193									
						0762									
07/28/09	S007					0762									
		VENDOR NAME:													
		3039597				CCATHFacsimile	10.00	10.00		B					
						1(707)678-2614									
						0762									
07/28/09	S007					0762									
		VENDOR NAME:													
		3039598				CCATHFacsimile	10.00	10.00		B					
						1(214)698-1101									
						0762									
07/28/09	S007					0762									
		VENDOR NAME:													
		3039599				CCATHFacsimile	10.00	10.00		B					

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Young, Conway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 172549

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RUN: 08/17/09
TIME: 18:04:39

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

UNBILLED EXPENSES (Continued)

EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- STATUS -----		
DATE	CODE									CURRENT	B/0	H X
07/29/09	S001SCN	3039556			CCATHScanning Charges 0762	0.40	0.20		B			
VENDOR NAME: 3039557												
07/29/09	S001SCN	3039557			CCATHScanning Charges 0762	0.40	0.20		B			
VENDOR NAME: 3041097												
07/29/09	S002	3041097			CCATHPostage Postage	33.60	33.60		B			
VENDOR NAME: 3039570												
07/29/09	S003	3039570			SBEACLong Distance Telephone 1(212) 351-3966 6621	14.45	14.45		B			
VENDOR NAME: 3046640 118803												
07/30/09	004	3046640 118803			CCATHFederal Express -- FEDERAL EXPRESS - THE GARDEN CITY GROUP, INC. DUBLIN, OH	9.20	9.20		B			
VENDOR NAME: Federal Express Corporation												
07/30/09	S001	3039537			CCATHPhotocopy Charges 0762	1.20	0.60		B			
VENDOR NAME: 3039538												
07/30/09	S001	3039538			CCATHPhotocopy Charges 0762	19.60	9.80		B			
VENDOR NAME: 3039539												
07/30/09	S001	3039539			RFPOPPhotocopy Charges 0891 0891	4.80	2.40		B			
VENDOR NAME: 3039540												
07/30/09	S001	3039540			CCATHPhotocopy Charges 0762	2.40	1.20		B			
VENDOR NAME: 3039541												
07/30/09	S001	3039541			CCATHPhotocopy Charges 0762	14.40	7.20		B			
VENDOR NAME: 3039558												
07/30/09	S001SCN	3039558			CCATHScanning Charges 0762	0.40	0.20		B			
VENDOR NAME: 3039559												
07/30/09	S001SCN	3039559			CCATHScanning Charges 0762	4.80	2.40		B			
VENDOR NAME: 3039560												
07/30/09	S001SCN	3039560			CCATHScanning Charges 0762	0.40	0.20		B			
VENDOR NAME: 3039561												
07/30/09	S001SCN	3039561			CCATHScanning Charges 0762	4.80	2.40		B			
VENDOR NAME:												

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 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 172549

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

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP
07/30/09	S001SCN	3039562				CCATHScanning Charges 0762	2.00	1.00		B					
		VENDOR NAME:													
07/30/09	S001SCN	3039563				CCATHScanning Charges 0762	0.40	0.20		B					
		VENDOR NAME:													
07/30/09	S001SCN	3039564				CCATHScanning Charges 0762	1.20	0.60		B					
		VENDOR NAME:													
07/30/09	S001SCN	3039565				CCATHScanning Charges 0762	0.40	0.20		B					
		VENDOR NAME:													
07/30/09	S001SCN	3039566				CCATHScanning Charges 0762	0.40	0.20		B					
		VENDOR NAME:													
07/30/09	S002	3041124				CCATHPostage Postage	1.56	1.56		B					
		VENDOR NAME:													
07/30/09	S002	3041127				CCATHPostage Postage	29.04	29.04		B					
		VENDOR NAME:													
07/31/09	096	3041561 118691				RFPOPWorking Meals - Payee: Sugarfoot Fine Food Sugarfoot Fine Food- Working meal for RFPOP and SBEAC on 7/10/09	25.50	25.50		B					
		VENDOR NAME:													
07/31/09	S001SCN	3042187				CCATHScanning Charges 0762	0.60	0.30		B					
		VENDOR NAME:													
07/31/09	S001SCN	3042188				CCATHScanning Charges 0762	0.40	0.20		B					
		VENDOR NAME:													
07/31/09	S001SCN	3042189				CCATHScanning Charges 0762	0.40	0.20		B					
		VENDOR NAME:													

INCLUDED EXPENSES FOR MATTER: 068301.1001
 EXCLUDED EXPENSES (Expenses on Hold)
 EXPENSES AFTER CUTOFF DATE

22,401.90 14,925.40
 0.00 0.00
 3,693.48

STATUS CODE LEGEND

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

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 172549

CONTROL: 365843

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

EXPENSE CODE SUMMARY

EXPENSE CODE	DESCRIPTION	RECORDED VALUE	BILLING VALUE
004	Federal Express	1,217.97	1,217.97
011	Filing Fee	12,468.00	12,468.00
053	Delivery / Courier	167.50	167.50
074	Hotel/Lodging	1,442.32	1,442.32
096	Working Meals	1,230.43	1,230.43
102	Docket Retrieval / Search	21.04	21.04
904	Teleconference / Video Conference	228.94	228.94
S001	Photocopy Charges	14,509.60	7,254.80
S001SCN	Scanning Charges	443.40	221.70
S002	Postage	1,125.02	1,125.02
S003	Long Distance Telephone	350.18	350.18
S007	Facsimile	1,839.00	1,839.00
S011	Filing Fee	(12,468.00)	(12,468.00)
S096	Working Meals	(173.50)	(173.50)
	EXPENSE TOTAL	22,401.90	14,925.40

=====

TOTAL EXPENSES FOR INSTRUCTION: 172549

=====

14,925.40

BILL HISTORY

BILL NUMBER	DATE	FEES	BILLED EXPENSES	ON-ACCOUNT	CASH RECEIVED	LAST PAY DATE	RECEIVABLE WRITTEN-OFF	OUTSTANDING BALANCE
40326608	06/11/09	23,475.50	1,016.73	0.00	24,492.23	06/15/09	0.00	0.00
40326901	06/23/09	50,847.50	22,699.14	0.00	73,546.64	06/24/09	0.00	0.00
40327682	07/28/09	55,826.00	7,242.33	0.00	0.00		0.00	63,068.33
TOTAL:		130,149.00	30,958.20	0.00	98,038.87		0.00	63,068.33

TRUST BALANCE

	DEPOSITS	WITHDRAWALS	CURRENT BALANCE
068301.1001 Bankruptcy Debtor MT	244,583.59	171,311.23	73,272.36
TOTAL TRUST FOR MATTER 068301.1001	244,583.59	171,311.23	73,272.36

TRUST DETAILS

MATTER: 068301.1001 Bankruptcy Debtor

CURRENT

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

In re:

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

Debtors.

Chapter 11

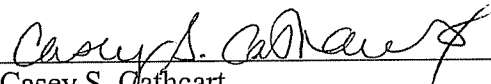
Case No. 09-12074 (KJC)

Jointly Administered

AFFIDAVIT OF SERVICE

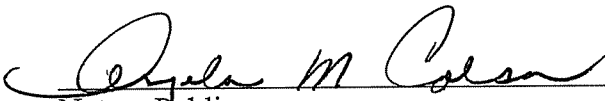
STATE OF DELAWARE)
) SS
NEW CASTLE COUNTY)

Casey S. Cathcart, an employee of the law firm of Young Conaway Stargatt & Taylor, LLP, co-counsel to the above-captioned debtors, being duly sworn according to law, deposes and says that on August 28, 2009, she caused a copy of the **Second Monthly Application of Young Conaway Stargatt & Taylor, LLP for Allowance of Compensation and Reimbursement of Expenses as Co-Counsel to the Debtors for the Period from July 1, 2009 to July 31, 2009** to be served as indicated upon the parties identified in Exhibit A. Further, on August 28, 2009, 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 28th day of August, 2009.



Notary Public
My Commission Expires:

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

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

EXHIBIT A

**BUILDING MATERIALS HOLDING CORPORATION
FEE APPLICATION NOTICE PARTIES**

8 / 28 / 2009

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EXHIBIT B

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