

**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: October 2, 2009 at 4:00 p.m. (ET)

Hearing Date: ~~To Be Determined~~

**THIRD 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 AUGUST 1, 2009 TO AUGUST 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: August 1, 2009 to August 31, 2009

Amount of Compensation Sought as
Actual, Reasonable and Necessary: \$37,923.50

Amount of Expense Reimbursement Sought
as Actual, Reasonable and Necessary: \$7,453.10

This Application includes 2.30 hours and \$448.00 in fees incurred in connection with the preparation of Fee Applications.

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

PREVIOUS APPLICATIONS

			Requested		Approved and/or Paid	
	Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
1	07/28/09	06/16/09 – 06/30/09	\$55,826.00	\$7,242.33	\$44,660.80	\$7,242.33
2	08/28/09	07/01/09 – 07/31/09	\$79,567.50	\$14,925.40	\$63,654.00	\$14,925.40
3	09/17/09	08/01/09 – 08/31/09	\$37,923.50	\$7,453.10	Pending	Pending
TOTALS:			\$173,317.00	\$29,620.83	\$108,314.80	\$22,167.73

This is the Third 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
Edmon L. Morton	Partner since 2009. Joined firm as an associate in 1999. Member of DE Bar since 1999.	\$480.00	0.40	\$192.00
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	36.80	\$16,192.00
Donald J. Bowman	Joined firm as an associate in 2004. Member of DE Bar since 2003.	\$325.00	23.90	\$7,767.50
Robert F. Poppiti	Joined firm as an associate in 2007. Member of DE Bar since 2007.	\$260.00	33.30	\$8,658.00
Casey Cathcart	Paralegal	\$155.00	31.80	\$4,929.00
Kasey Riddle	Clerk	\$80.00	1.90	\$152.00
Patsy Petlock	Clerk	\$55.00	0.60	\$33.00
TOTAL HOURS AND FEES:			128.70	\$37,923.50
Blended Rate: \$294.67				

COMPENSATION BY PROJECT CATEGORY

Category	Hours	Fees
Case Administration (B001)	16.10	\$3,211.50
Court Hearings (B002)	6.30	\$1,144.50
Cash Collateral / DIP Financing (B003)	0.10	\$44.00
Schedules & Statements, U.S. Trustee Reports (B004)	3.00	\$1,054.50
Lease / Executory Contract Issues (B005)	16.00	\$4,823.00
Use, Sale or Lease of Property (363 Issues) (B006)	8.50	\$3,396.50
Claims Analysis, Objections and Resolutions (B007)	10.00	\$3,361.00
Stay Relief Matters (B009)	20.50	\$6,812.50
Other Adversary Proceedings (B011)	1.70	\$748.00
Plan and Disclosure Statement (B012)	9.80	\$4,079.50
Creditor Inquiries (B013)	1.90	\$548.00
General Corporate Matters (B014)	0.50	\$130.00
Employee Matters (B015)	4.70	\$2,068.00
Retention of Professionals / Fee Issues (B017)	26.10	\$5,784.50
Fee Application Preparation (B018)	2.30	\$448.00
Utility Services (B020)	1.20	\$270.00
TOTAL HOURS AND FEES:	128.70	\$37,923.50

EXPENSE SUMMARY

Category	Total Expenses
Reproduction Charges	\$4,557.40
Long Distance Telephone	\$128.70
Federal Express	\$300.72
Facsimile	\$598.00
Filing Fee	\$312.00
Delivery / Courier	\$516.29
Working Meals	\$253.90
Teleconference / Video Conference	\$96.68
Postage	\$689.41
TOTAL DISBURSEMENTS:	\$7,453.10

**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: October 2, 2009 at 4:00 p.m. (ET)

Hearing Date: ~~To Be Determined~~

**THIRD 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 AUGUST 1, 2009 TO AUGUST 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 \$37,923.50 together with reimbursement for actual and necessary expenses incurred in the amount of \$7,453.10 for the period commencing August 1, 2009 through and including August 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 \$37,923.50 due for fees. Attached hereto as Exhibit B is a detailed statement of expenses incurred during the Fee Period, showing the amount of \$7,453.10 due for reimbursement of expenses.

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

DISBURSEMENTS

5. YCST incurred out-of-pocket disbursements during the Fee Period in the amount of \$7,453.10. 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 128.70 hours in connection with this matter during the Fee Period.

8. The amount of time spent by each of these persons providing services to the Debtors during the Fee Period is fully set forth in Exhibit A attached hereto. The hourly rates set forth therein are YCST's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by YCST during the Fee Period as co-counsel to the Debtors is \$37,923.50.

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.

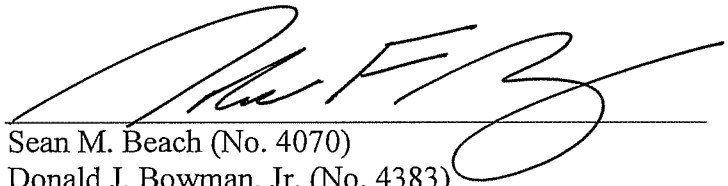
10. In accordance with the factors enumerated in 11 U.S.C. § 330, the amount requested is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other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

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

WHEREFORE, YCST respectfully requests that allowance be made to it in the sum of \$37,923.50 as compensation for necessary professional legal services rendered to the Debtors during the Fee Period, and the sum of \$7,453.10 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
September 17, 2009

YOUNG CONAWAY STARGATT & TAYLOR, LLP



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

----and----

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

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

ATTORNEYS FOR THE DEBTORS
AND DEBTORS-IN-POSSESSION

VERIFICATION

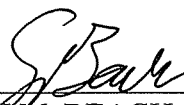
STATE OF DELAWARE)
)
NEW CASTLE COUNTY) SS:

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

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

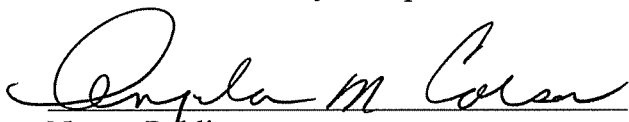
2. I have personally performed many of the legal services rendered by Young Conaway Stargatt & Taylor, LLP as co-counsel to the Debtors and am thoroughly familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

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



SEAN M. BEACH

SWORN TO AND SUBSCRIBED before me this 17th day of September, 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: October 2, 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 **Third 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 August 1, 2009 to August 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 \$37,923.50 and expenses in the amount of \$7,453.10.

PLEASE TAKE FURTHER NOTICE that objections to the Application, if any, must be filed on or before **October 2, 2009 at 4:00 p.m. (ET)** (the "Objection Deadline") with the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801.

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

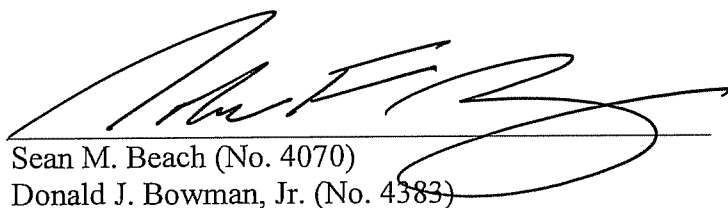
¹ The Debtors, along with the last four digits of each Debtor's tax identification number, are as follows: Building Materials Holding Corporation (4269), BMC West Corporation (0454), SelectBuild Construction, Inc. (1340), SelectBuild Northern California, Inc. (7579), Illinois Framing, Inc. (4451), C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

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

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

Dated: Wilmington, Delaware
September 17, 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

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

09/16/2009

File No. 068301.1001

For Professional Services Rendered For:

Bill No. 40329048

Building Materials Holding Corporation
Billing Period Through August 31, 2009

Total Fees.....	\$	37,923.50
Total Expenses.....		<u>7,453.10</u>
Total.....	\$	<u><u>45,376.60</u></u>

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

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

Billing Period Through August 31, 2009

AGGREGATE TIME SUMMARY BY TASK CODE

TASK CODE	TASK DESCRIPTION	TOTAL HOURS	TOTAL AMOUNT
B001	Case Administration	16.10	3,211.50
B002	Court Hearings	6.30	1,144.50
B003	Cash Collateral/DIP Financing	0.10	44.00
B004	Schedules & Statements, U.S. Trustee Reports	3.00	1,054.50
B005	Lease/Executory Contract Issues	16.00	4,823.00
B006	Use, Sale or Lease of Property (363 issues)	8.50	3,396.50
B007	Claims Analysis, Objections and Resolutions	10.00	3,361.00
B009	Stay Relief Matters	20.50	6,812.50
B011	Other Adversary Proceedings	1.70	748.00
B012	Plan and Disclosure Statement	9.80	4,079.50
B013	Creditor Inquiries	1.90	548.00
B014	General Corporate Matters	0.50	130.00
B015	Employee Matters	4.70	2,068.00
B017	Retention of Professionals/Fee Issues	26.10	5,784.50
B018	Fee Application Preparation	2.30	448.00
B020	Utility Services	1.20	270.00
Totals		128.70	\$ 37,923.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

Billing Period Through August 31, 2009

ATTORNEY TIME SUMMARY BY TASK CODE

Task B001		Total		Hourly		
Case Administration		<u>Hours</u>		<u>Rate</u>		<u>Total</u>
Casey Cathcart	Paralegal	8.90	x \$	155.00	=	1,379.50
Donald J. Bowman	Associate	1.00	x \$	325.00	=	325.00
Kasey Riddle	Clerk	1.90	x \$	80.00	=	152.00
Patsy Petlock	Clerk	0.60	x \$	55.00	=	33.00
Robert F. Poppiti	Associate	1.70	x \$	260.00	=	442.00
Sean M. Beach	Partner	2.00	x \$	440.00	=	880.00
Totals:		16.10			\$	3,211.50

Task B002		Total		Hourly		
Court Hearings		<u>Hours</u>		<u>Rate</u>		<u>Total</u>
Casey Cathcart	Paralegal	4.70	x \$	155.00	=	728.50
Robert F. Poppiti	Associate	1.60	x \$	260.00	=	416.00
Totals:		6.30			\$	1,144.50

Task B003		Total		Hourly		
Cash Collateral/DIP Financing		<u>Hours</u>		<u>Rate</u>		<u>Total</u>
Sean M. Beach	Partner	0.10	x \$	440.00	=	44.00
Totals:		0.10			\$	44.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
Billing Period Through August 31, 2009

Task B004
Schedules & Statements, U.S. Trustee Reports

Total Hourly Total
Hours Rate

Casey Cathcart	Paralegal	0.30	x \$	155.00	=	46.50
Robert F. Poppiti	Associate	1.00	x \$	260.00	=	260.00
Sean M. Beach	Partner	1.70	x \$	440.00	=	748.00
Totals:		3.00			\$	1,054.50

Task B005
Lease/Executory Contract Issues

Total Hourly Total
Hours Rate

Casey Cathcart	Paralegal	0.40	x \$	155.00	=	62.00
Donald J. Bowman	Associate	0.60	x \$	325.00	=	195.00
Robert F. Poppiti	Associate	11.30	x \$	260.00	=	2,938.00
Sean M. Beach	Partner	3.70	x \$	440.00	=	1,628.00
Totals:		16.00			\$	4,823.00

Task B006
Use, Sale or Lease of Property (363 issues)

Total Hourly Total
Hours Rate

Donald J. Bowman	Associate	2.50	x \$	325.00	=	812.50
Edmon L. Morton	Partner	0.40	x \$	480.00	=	192.00
Robert F. Poppiti	Associate	0.40	x \$	260.00	=	104.00
Sean M. Beach	Partner	5.20	x \$	440.00	=	2,288.00
Totals:		8.50			\$	3,396.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

Billing Period Through August 31, 2009

Task B007
Claims Analysis, Objections and Resolutions

Total
Hours

Hourly
Rate

Total

Casey Cathcart	Paralegal	1.40	x \$	155.00	=	217.00
Donald J. Bowman	Associate	4.00	x \$	325.00	=	1,300.00
Robert F. Poppiti	Associate	1.00	x \$	260.00	=	260.00
Sean M. Beach	Partner	3.60	x \$	440.00	=	1,584.00
Totals:		10.00			\$	3,361.00

Task B009
Stay Relief Matters

Total
Hours

Hourly
Rate

Total

Casey Cathcart	Paralegal	0.40	x \$	155.00	=	62.00
Donald J. Bowman	Associate	12.10	x \$	325.00	=	3,932.50
Robert F. Poppiti	Associate	3.90	x \$	260.00	=	1,014.00
Sean M. Beach	Partner	4.10	x \$	440.00	=	1,804.00
Totals:		20.50			\$	6,812.50

Task B011
Other Adversary Proceedings

Total
Hours

Hourly
Rate

Total

Sean M. Beach	Partner	1.70	x \$	440.00	=	748.00
Totals:		1.70			\$	748.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

Billing Period Through August 31, 2009

Task B012
Plan and Disclosure Statement

		<u>Total Hours</u>		<u>Hourly Rate</u>		<u>Total</u>
Donald J. Bowman	Associate	0.30	x \$	325.00	=	97.50
Robert F. Poppiti	Associate	1.10	x \$	260.00	=	286.00
Sean M. Beach	Partner	8.40	x \$	440.00	=	3,696.00
	Totals:	9.80			\$	4,079.50

Task B013
Creditor Inquiries

		<u>Total Hours</u>		<u>Hourly Rate</u>		<u>Total</u>
Robert F. Poppiti	Associate	1.60	x \$	260.00	=	416.00
Sean M. Beach	Partner	0.30	x \$	440.00	=	132.00
	Totals:	1.90			\$	548.00

Task B014
General Corporate Matters

		<u>Total Hours</u>		<u>Hourly Rate</u>		<u>Total</u>
Robert F. Poppiti	Associate	0.50	x \$	260.00	=	130.00
	Totals:	0.50			\$	130.00

Task B015
Employee Matters

		<u>Total Hours</u>		<u>Hourly Rate</u>		<u>Total</u>
Sean M. Beach	Partner	4.70	x \$	440.00	=	2,068.00
	Totals:	4.70			\$	2,068.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
Billing Period Through August 31, 2009

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	13.70	x \$	155.00	=	2,123.50
Donald J. Bowman	Associate	3.40	x \$	325.00	=	1,105.00
Robert F. Poppiti	Associate	7.80	x \$	260.00	=	2,028.00
Sean M. Beach	Partner	1.20	x \$	440.00	=	528.00
Totals:		26.10			\$	5,784.50

Task B018		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Fee Application Preparation		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	1.60	x \$	155.00	=	248.00
Robert F. Poppiti	Associate	0.60	x \$	260.00	=	156.00
Sean M. Beach	Partner	0.10	x \$	440.00	=	44.00
Totals:		2.30			\$	448.00

Task B020		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Utility Services		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	0.40	x \$	155.00	=	62.00
Robert F. Poppiti	Associate	0.80	x \$	260.00	=	208.00
Totals:		1.20			\$	270.00
Aggregate Total:		128.70			\$	37,923.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

Billing Period Through August 31, 2009

AGGREGATE TIME SUMMARY PAGE BY INDIVIDUAL

		<u>Total</u> <u>Hours</u>		<u>Hourly</u> <u>Rate</u>		<u>Total</u>
EMORT	Edmon L. Morton, Partner	0.40	\$	480.00	=	192.00
SBEAC	Sean M. Beach, Partner	36.80	\$	440.00	=	16,192.00
DBOWM	Donald J. Bowman, Associate	23.90	\$	325.00	=	7,767.50
RFPOP	Robert F. Poppiti, Associate	33.30	\$	260.00	=	8,658.00
CCATH	Casey Cathcart, Paralegal	31.80	\$	155.00	=	4,929.00
KRIDD	Kasey Riddle, Clerk	1.90	\$	80.00	=	152.00
PPETL	Patsy Petlock, Clerk	0.60	\$	55.00	=	33.00
	Total:	128.70			\$	37,923.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40329048

09-16-2009

TIME DETAIL GROUPED BY TASK CODE

Date	Description	Attorney	Task Code	Time
08/03/09	Download and circulate incoming pleadings	CCATH	B001	0.20
08/04/09	Download and circulate incoming pleadings	CCATH	B001	0.30
08/04/09	Update critical dates	CCATH	B001	0.10
08/04/09	Coordinate service re: order scheduling omnibus hearing date	KRIDD	B001	0.20
08/05/09	Download and circulate incoming pleadings	CCATH	B001	0.10
08/05/09	Update critical dates; prepare critical dates calendar for R. Poppiti's review	CCATH	B001	0.30
08/05/09	Review and revise critical dates calendar (.3) and discussion with C. Cathcart (.1) re: same	RFPOP	B001	0.40
08/06/09	Download and circulate incoming pleadings	CCATH	B001	0.10
08/06/09	Update critical dates and critical dates calendar	CCATH	B001	0.40
08/06/09	Coordinate service re: supplemental declaration of Glenn Farrell	KRIDD	B001	0.20
08/07/09	Update and circulate critical dates calendar	CCATH	B001	0.20
08/07/09	Download and circulate incoming pleadings	CCATH	B001	0.30
08/07/09	Coordinate service re: first application of Alvarez & Marsal LLP	KRIDD	B001	0.20
08/07/09	Prepare federal express delivery re: notice of agenda of matters for August 11, 2009	KRIDD	B001	0.30
08/07/09	Coordinate service re: docket numbers 409 and 410	KRIDD	B001	0.20
08/07/09	Review agenda for 8/11/09 hearing	SBEAC	B001	0.10
08/07/09	Emails from C. Cathcart and J. Graves re: agenda for 8/11/09 hearing	SBEAC	B001	0.10
08/07/09	Calls with J. Graves re: matters set for for 8/11/09 hearing	SBEAC	B001	0.40
08/10/09	Update critical dates	CCATH	B001	0.10

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40329048

09-16-2009

Date	Description	Attorney	Task Code	Time
08/10/09	Update 2002 service list	CCATH	B001	0.10
08/10/09	Download and circulate incoming pleadings	CCATH	B001	0.20
08/10/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.30
08/11/09	Download and circulate incoming pleadings	CCATH	B001	0.20
08/11/09	Emails to (.2) and from (.1) Sae Muzumdar and Jeremy Graves re: deadline for interim 345 waiver re: bank accounts and deadline for OCPs to file declarations of disinterestedness	RFPOP	B001	0.30
08/11/09	Emails with S. Muzumdar and R. Poppiti re: upcoming deadlines (345 Waiver; OCP affidavits)	SBEAC	B001	0.20
08/12/09	Coordinate service of order approving stipulation with El Paso Lumber & Plywood, order approving assumption of Axelrod agreement, and order approving assumption of Davis Brothers agreement; prepare and file affidavit of service	CCATH	B001	0.50
08/12/09	Download and circulate incoming pleadings	CCATH	B001	0.30
08/12/09	Coordinate service re: docket numbers 415, 416, 425	KRIDD	B001	0.20
08/12/09	Emails from J. Graves re: definition of an insider	SBEAC	B001	0.20
08/13/09	Prepare critical dates calendar for R. Poppiti's review	CCATH	B001	0.20
08/13/09	Download and circulate incoming pleadings	CCATH	B001	0.10
08/13/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
08/13/09	Emails to and from Sae Muzumdar and Jeremy Graves re: expiration of interim 345 waiver re: bank accounts and deadline for OCPs to file declarations of disinterestedness	RFPOP	B001	0.20
08/14/09	Circulate critical dates calendar	CCATH	B001	0.10
08/14/09	Download and circulate incoming pleadings	CCATH	B001	0.10
08/14/09	Review and revise critical dates calendar	RFPOP	B001	0.30
08/17/09	Download and circulate incoming pleadings	CCATH	B001	0.30

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
File No. 068301.1001

Invoice No. 40329048

09-16-2009

Date	Description	Attorney	Task Code	Time
08/17/09	Prepare notice for, file, and coordinate service of motion for final waiver of 345(b) requirements	CCATH	B001	0.30
08/18/09	File affidavit of service re: OCP affidavits filed and/or served on 8/17/09 and motion for final waiver of 345(b) requirements	CCATH	B001	0.10
08/18/09	Update critical dates	CCATH	B001	0.10
08/18/09	Download and circulate incoming pleadings	CCATH	B001	0.10
08/18/09	Coordinate service re: docket numbers 490, 491, 493	KRIDD	B001	0.20
08/18/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
08/19/09	Download and circulate incoming pleadings	CCATH	B001	0.20
08/19/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
08/19/09	email from S. Muzumdar re: OCPs	SBEAC	B001	0.10
08/20/09	Download and circulate incoming pleadings	CCATH	B001	0.10
08/20/09	Update critical dates	CCATH	B001	0.10
08/20/09	email from M. Rosenthal re: chapter 11 milestone timeline	SBEAC	B001	0.10
08/21/09	Update critical dates; prepare and circulate critical dates calendar	CCATH	B001	0.40
08/21/09	Prepare notice for, file, and coordinate service of motion to approve settlement with the Acevedo Plaintiffs	CCATH	B001	0.60
08/21/09	Download and circulate incoming pleadings	CCATH	B001	0.10
08/21/09	Review and file certification of counsel re: omnibus hearing dates	DBOWM	B001	0.10
08/21/09	Telephone to Judge Carey's Chambers re: scheduling of omnibus hearing dates	DBOWM	B001	0.10
08/21/09	Review and provide comments to critical dates memo	DBOWM	B001	0.40

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40329048

09-16-2009

Date	Description	Attorney	Task Code	Time
08/21/09	Emails from S. Beach and D. Bowman re: 365(d)(4) and removal deadlines	RFPOP	B001	0.20
08/21/09	Emails with D. Bowman, R. Poppiti and C. Cathcart re: critical dates calendar	SBEAC	B001	0.20
08/21/09	Email from D. Bowman re: 365(d)(4) and removal deadlines	SBEAC	B001	0.10
08/25/09	Download and circulate incoming pleadings	CCATH	B001	0.10
08/25/09	Coordinate service re: application of PricewaterhouseCoopers LLP #523	KRIDD	B001	0.20
08/25/09	Email from J. Graves re: 365(d)(4) and removal deadlines	SBEAC	B001	0.10
08/26/09	Update 2002 service list	CCATH	B001	0.20
08/26/09	Download and circulate incoming pleadings	CCATH	B001	0.20
08/26/09	Update critical dates	CCATH	B001	0.20
08/26/09	Follow-up telephone to Judge Carey's Chambers re: omnibus hearing dates	DBOWM	B001	0.20
08/26/09	Multiple emails with M. Rosenthal re: upcoming bid deadline and preparation for September confirmation hearing	SBEAC	B001	0.30
08/27/09	Download and circulate incoming pleadings	CCATH	B001	0.10
08/27/09	Update critical dates	CCATH	B001	0.20
08/27/09	Prepare affidavit of service re: objection to Mario Cruz Luna's motion for relief, Peter J. Solomon's first monthly fee application, and motion to approve settlement with the Acevedo Plaintiffs	CCATH	B001	0.20
08/27/09	Research docket and claims register re: appearance and/or claim(s) filed by James R. Hawkins per request of R. Poppiti	CCATH	B001	0.20
08/27/09	Coordinate service of order scheduling omnibus hearing dates, order approving stipulation with the ACE Companies, and affidavit of ordinary course professional Craig W. Christensen, Chartered; prepare and file affidavit of service	CCATH	B001	0.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40329048

09-16-2009

Date	Description	Attorney	Task Code	Time
08/28/09	File affidavit of service re: objection to Mario Cruz Luna's motion for relief, Peter J. Solomon's first monthly fee application, and motion to approve settlement with the Acevedo Plaintiffs and affidavit of service re: PwC's first monthly fee application	CCATH	B001	0.10
08/28/09	Download and circulate incoming pleadings	CCATH	B001	0.10
08/28/09	Prepare critical dates calendar for R. Poppiti's review; circulate same	CCATH	B001	0.40
08/28/09	Coordinate service re: second application of YCST	KRIDD	B001	0.20
08/28/09	Review and comment on draft critical dates calendar	RFPOP	B001	0.30
08/31/09	Download and circulate incoming pleadings	CCATH	B001	0.10
08/31/09	Email-mail from and response to co-counsel (Jeremy Graves) re: Removal Motion	DBOWM	B001	0.20
08/31/09	Email from J. Graves re: omnibus removal motion	SBEAC	B001	0.10
Sub Total				16.10

Date	Description	Attorney	Task Code	Time
08/04/09	Coordinate service of order scheduling omnibus hearing date; prepare and file affidavit of service	CCATH	B002	0.20
08/05/09	Draft agenda for 8/11/09 hearing; preparations for same	CCATH	B002	0.40
08/05/09	Begin draft of agenda for 9/10/09 hearing; preparations for same	CCATH	B002	0.40
08/05/09	Call to Jeremy Graves re: agenda for August 11th hearing	RFPOP	B002	0.10
08/06/09	Update agenda for 8/11/09 hearing; preparations for same	CCATH	B002	0.20
08/06/09	Review and revise draft agenda for August 11th hearing	RFPOP	B002	0.20

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40329048

09-16-2009

Date	Description	Attorney	Task Code	Time
08/06/09	Email to and from Michael Rosenthal re: agenda for August 11th hearing	RFPOP	B002	0.20
08/06/09	Email to and from Sae Muzumdar re: agenda for August 11th hearing	RFPOP	B002	0.10
08/07/09	Edit, finalize, file, and coordinate service of agenda for 8/11/09 hearing; prepare hearing binders	CCATH	B002	2.10
08/07/09	Review, revise and finalize agenda for August 11th hearing (.3), and work with C. Cathcart and email from Jeremy Graves (.2) re: same	RFPOP	B002	0.50
08/07/09	Emails to and from Katie Lane re: August 11th hearing	RFPOP	B002	0.20
08/10/09	Prepare amended agenda for 8/11/09 hearing	CCATH	B002	0.20
08/10/09	Work with Casey Cathcart re: revised agenda for August 11th hearing	RFPOP	B002	0.20
08/11/09	Edit, file, and coordinate service of amended agenda for 8/11/09 hearing	CCATH	B002	0.50
08/11/09	Review and finalize amended agenda for August 11th hearing	RFPOP	B002	0.10
08/18/09	Preparations for 9/10/09 hearing	CCATH	B002	0.20
08/21/09	Prepare and file certification of counsel re: omnibus hearing dates; transmit same to Chambers	CCATH	B002	0.30
08/31/09	Preparations for 9/18/09 hearing	CCATH	B002	0.20
Sub Total				6.30

Date	Description	Attorney	Task Code	Time
08/26/09	Emails from S. Muzumdar and M. Kelsey re: loan term sheets	SBEAC	B003	0.10
Sub Total				0.10

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
 File No. 068301.1001

Invoice No. 40329048

09-16-2009

Date	Description	Attorney	Task Code	Time
08/04/09	Email from Rhoades re: critical vendor tracking report for trustee (.1) and review same (.2)	SBEAC	B004	0.30
08/06/09	Email from Rhoades re: critical vendor tracking report for Trustee	SBEAC	B004	0.10
08/07/09	Email to J. McMahon and from C. Giaimo re: critical vendor report	SBEAC	B004	0.10
08/07/09	Email to/from Rhoades re: critical vendor tracking report for Trustee	SBEAC	B004	0.10
08/10/09	Review critical vendor report	SBEAC	B004	0.20
08/17/09	Review and edit motion for waiver of section 345(b)	SBEAC	B004	0.70
08/19/09	Email to and from Julie Ward re: July MOR	RFPOP	B004	0.10
08/20/09	Emails from D. Bowman re: initial debtor interview request, initial report and monthly operating report	SBEAC	B004	0.10
08/21/09	Emails with D. Bowman and Rhodes re: data required for MOR and email to J. McMahon re: critical vendor report	SBEAC	B004	0.10
08/24/09	Review and comment on draft MOR for July 2009 and email to and from Julie Ward re: same	RFPOP	B004	0.40
08/26/09	Email to and from Matt Kelsey re: filing of July 2009 MOR	RFPOP	B004	0.10
08/27/09	Review and finalize July 2009 MOR	RFPOP	B004	0.30
08/28/09	File and serve monthly operating report for July 2009	CCATH	B004	0.30
08/28/09	File July 2009 MOR	RFPOP	B004	0.10
Sub Total				3.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40329048

09-16-2009

Date	Description	Attorney	Task Code	Time
08/05/09	Emails with P. Street, R. Poppiti, and M. Kelsey re: Davis and Tri-Trim motions (.2), review Purchase Agreement, Employment Agreements and amendments thereto (.9), and develop strategy for handling assumption, modification and incentive plan issues (.6)	SBEAC	B005	1.70
08/07/09	Prepare certification of counsel re: assumption of PBS/Axelrod agreement; prepare and file certificate of no objection re: same	CCATH	B005	0.20
08/07/09	Prepare certification of counsel re: assumption of Davis Brothers agreement	CCATH	B005	0.10
08/07/09	Emails to and from Jeremy Graves re: motion to assume Davis Brothers agreement	RFPOP	B005	0.30
08/07/09	Review purchase agreement and related amendments re: motion to assume Davis Brothers agreement	RFPOP	B005	0.60
08/07/09	Call with Jeremy Graves and S. Beach re: motion to assume Davis Brothers agreement	RFPOP	B005	0.30
08/07/09	Review, finalize and file CNO re: motion to assume Axelrod agreement	RFPOP	B005	0.10
08/07/09	Call with client, Michael Rosenthal, Jeremy Graves and S. Beach re: motion to assume Davis Brothers agreement (.6), and follow up call with Michael Rosenthal, Jeremy Graves and S. Beach (.3) and discussion with S. Beach (.2) re: same	RFPOP	B005	1.10
08/07/09	Email to R. Poppiti re: assumption of employment agreements	SBEAC	B005	0.10
08/07/09	Emails with R. Poppiti, J. Graves, M. Rosenthal re: assumption of modified employment agreements (.4) and review documents re: same (1.2)	SBEAC	B005	1.60
08/10/09	Calls with (2x) S. Beach and Jeremy Graves re: motion to assume Davis Brothers agreement	RFPOP	B005	1.20
08/10/09	Call with S. Beach, Jeremy Graves and Katie Lane re: motion to assume Davis Brothers agreement	RFPOP	B005	0.30

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40329048

09-16-2009

Date	Description	Attorney	Task Code	Time
08/10/09	Draft and revise certification of counsel re: motion to assume Davis Brothers agreement	RFPOP	B005	0.70
08/10/09	Emails to and from S. Beach, Michael Rosenthal and Jeremy Graves re: motion to assume Davis Brothers agreement	RFPOP	B005	0.40
08/10/09	Draft revised proposed form of order re: motion to assume Davis Brothers agreement (.4), and review related purchase agreement and amendments thereto (.6) re: same	RFPOP	B005	1.00
08/10/09	Email from J. Graves re: Davis Brothers issues	SBEAC	B005	0.10
08/11/09	File certification of counsel re: assumption of Davis Brothers agreement	CCATH	B005	0.10
08/11/09	Revise, finalize and file certification of counsel re: motion to assume Davis Brothers agreement (.5), and emails to and from Jeremy Graves (.2), call to and emails to and from Katie Lane (.2), and call to Paul Street (.2) re: same	RFPOP	B005	1.10
08/11/09	Email from S. Beach re: approval of incentive plan re: assumption of Davis Brothers agreement	RFPOP	B005	0.10
08/11/09	Email to D. Bowman and J. Graves and from C. Cathcart re: Davis Brothers assumptions	SBEAC	B005	0.20
08/12/09	Email to and from Jeremy Graves re: motion to assume Davis Brothers agreement	RFPOP	B005	0.20
08/12/09	Email from Jeremy Graves re: motion to approve incentive plan re: assumption of Davis Brothers agreement	RFPOP	B005	0.10
08/13/09	Emails to and from Jeremy Graves, Michael Rosenthal and S. Beach re: approval of incentive plan re: motion to assume Davis Brothers agreements	RFPOP	B005	0.20
08/17/09	Telephone from HZ Horizon re: status of certain lease agreements	DBOWM	B005	0.20
08/19/09	Emails from S. Beach and Jeremy Graves re: approval of incentive plan re: assumption of Davis Brothers agreement	RFPOP	B005	0.20

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40329048

09-16-2009

Date	Description	Attorney	Task Code	Time
08/20/09	Telephone to (returned) Aon Consulting re: cure notice	DBOWM	B005	0.20
08/20/09	Email from Jeremy Graves and to S. Beach re: approval of incentive plan re: assumption of Davis Brothers agreement	RFPOP	B005	0.20
08/25/09	Telephone to (returned) HZ Horizon re: status of certain leases	DBOWM	B005	0.20
08/25/09	Review incentive plan re: motion to approve incentive plan re: assumption of Davis Brothers agreement and drafting motion to seal re: same	RFPOP	B005	0.40
08/25/09	Meet with S. Beach and D. Bowman re: motion to approve incentive plan re: assumption of Davis Brothers agreement	RFPOP	B005	0.80
08/25/09	Emails to (.2) and from (.1) Jeremy Graves re: motion to extend 365(d)(4) deadline	RFPOP	B005	0.30
08/25/09	Email to (.3) and from (.1) Paul Street and emails to and from S. Beach and Michael Rosenthal (.1) re: motion to approve incentive plan re: assumption of Davis Brothers agreement, and review order approving employee wages motion and employee wages motion (.4) re: same	RFPOP	B005	0.90
08/26/09	Call with Paul Street, Michael Rosenthal and S. Beach re: motion to approve incentive plan re: assumption of Davis Brothers agreement (.3), and review materials to prepare for call (.4) and follow up discussion with S. Beach (.1) re: same	RFPOP	B005	0.80
Sub Total				16.00

Date	Description	Attorney	Task Code	Time
08/03/09	Email from M. Kelsey re: HIG reimbursement motion (.1) and review documents re: same (.8)	SBEAC	B006	0.90
08/05/09	Call to R. Poppiti re: incentive plan issues	SBEAC	B006	0.10
08/06/09	Emails from M. Rosenthal and P. Street re: miscellaneous sales	SBEAC	B006	0.10

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40329048

09-16-2009

Date	Description	Attorney	Task Code	Time
08/06/09	Email from M. Kelsey re: incentive plan issues	SBEAC	B006	0.10
08/07/09	Conference with S. Beach re: purchase agreement assumption issues	EMORT	B006	0.40
08/07/09	Email to and from Jeremy Graves re: de minimis asset sale	RFPOP	B006	0.20
08/10/09	Review incentive plan caselaw (.6) and emails with J. Graves and R. Poppiti re: same (.2)	SBEAC	B006	0.80
08/12/09	Email to/from J. Graves and from M. Rosenthal re: incentive plan issues	SBEAC	B006	0.30
08/14/09	Email to Jeremy Graves re: motion to approve incentive plan	RFPOP	B006	0.20
08/14/09	Call from J. Graves re: incentive plan	SBEAC	B006	0.10
08/17/09	Review and file Motion to Approve Order Granting Final Section 345 Waiver	DBOWM	B006	0.60
08/18/09	Correspondence from Texas Commission on Environmental Quality re: environmental compliance issues	DBOWM	B006	0.20
08/20/09	Call to P. Street re: incentive plan	SBEAC	B006	0.10
08/20/09	Email from J. Graves re: motion to approve class action settlement	SBEAC	B006	0.10
08/24/09	Review draft Motion to Approve Incentive Plan	DBOWM	B006	0.60
08/25/09	Discussion with R. Poppiti and S. Beach re: incentive plan motion	DBOWM	B006	0.30
08/25/09	Email-mail from R. Poppiti concerning proposed incentive plan and outlining potential issues	DBOWM	B006	0.40
08/25/09	E-mails from client (Paul Street) and co-counsel re: proposed incentive plan and outlining potential issues	DBOWM	B006	0.40
08/27/09	Email from/to M. Kelsey re: preparation for auction	SBEAC	B006	0.20
08/27/09	Review sale and plan issues and related documents in connection with case strategy discussions with co-counsel	SBEAC	B006	2.30

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40329048

09-16-2009

Date	Description	Attorney	Task Code	Time
08/31/09	Email from M. Uhrig re: incentive plan issues	SBEAC	B006	0.10
	Sub Total			8.50

Date	Description	Attorney	Task Code	Time
08/03/09	Correspondence from Nevada Division of Industrial Relations re: OSHA claims	DBOWM	B007	0.40
08/03/09	Review and comment on stipulation re: El Paso 503(b)(9) motion	RFPOP	B007	0.20
08/03/09	Call from and emails to and from Sae Muzumdar re: El Paso 503(b)(9) motion and call to John Demmy re: same	RFPOP	B007	0.30
08/03/09	Emails with P. Paul Street and S. Muzumdar re: processing ambiguous names provided on proof of claim forms (.1) and review issues re: same (.4)	SBEAC	B007	0.50
08/04/09	Update file with recently received claims; transmit same to Garden City Group	CCATH	B007	0.10
08/04/09	File affidavits of publication of bar date order in The Miami Herald, Prensa Hispana, and Sun-Sentinel	CCATH	B007	0.20
08/04/09	Follow-up email-mail to co-counsel (Sae Muzumdar) re: correspondence from Nevada Division Industrial Relations	DBOWM	B007	0.20
08/04/09	Call to discuss ambiguous names provided on proof of claim forms	SBEAC	B007	0.40
08/06/09	File certification of counsel re: El Paso Lumber's motion for administrative expense claim	CCATH	B007	0.10
08/06/09	Review, finalize and file certification of counsel re: El Paso 503(b)(9) claim	RFPOP	B007	0.30
08/07/09	File affidavit of publication of bar date order in El Tiempo	CCATH	B007	0.10
08/07/09	Email from C. Cathcart re: claim issues	SBEAC	B007	0.10
08/11/09	Update file with recently received claims; transmit same to Garden City Group	CCATH	B007	0.10

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40329048

09-16-2009

Date	Description	Attorney	Task Code	Time
08/11/09	Email from/to S. Muzumdar, to M. Kelsey and from G. Guarton re: proof of claim forms/conformed signatures	SBEAC	B007	0.10
08/12/09	Email from S. Muzumdar and G. Guarton re: claims issues	SBEAC	B007	0.10
08/13/09	Update file with recently received claims; transmit same to Garden City Group	CCATH	B007	0.10
08/17/09	Update file with recently received claims; transmit same to Garden City Group	CCATH	B007	0.20
08/17/09	Emails from S. Beach and Aaron Yorks re: order permitting ACE to file single claim	RFPOP	B007	0.10
08/17/09	Review stipulated order permitting ACE companies to file single claim	SBEAC	B007	0.20
08/18/09	Update file with recently received claims; transmit same to Garden City Group	CCATH	B007	0.10
08/19/09	File four affidavits of publication re: bar date order	CCATH	B007	0.20
08/20/09	Review draft ACE Industries Stipulation concerning proofs of claim and provide comments to co-counsel	DBOWM	B007	0.50
08/20/09	Email-mail follow-up to U.S. Trustee and Committee counsel re: ACE Stipulation concerning proofs of claim	DBOWM	B007	0.20
08/20/09	Telephone from co-counsel (A. York) re: ACE Stipulation concerning proofs of claim	DBOWM	B007	0.20
08/20/09	Email from A. York re: ACE claim stipulation	SBEAC	B007	0.10
08/20/09	Email from/to J. Graves re: claims reconciliation issues	SBEAC	B007	0.10
08/20/09	Email with J. Graves re: motion to expedite 9019 motion re: wage and hour settlement	SBEAC	B007	0.10
08/20/09	Email from/to R. Park re: critical vendor tracker	SBEAC	B007	0.10
08/20/09	Review wage and hour settlement and motion in preparation for filing	SBEAC	B007	0.80

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40329048

09-16-2009

Date	Description	Attorney	Task Code	Time
08/24/09	Email-mail to and response from Committee's counsel (Katie Lane) re: Stipulation with ACE Allowing Single Proof of Claim	DBOWM	B007	0.20
08/24/09	Follow-up e-mails to co-counsel (Aaron York) re: Stipulation with ACE Allowing Single Proof of Claim	DBOWM	B007	0.30
08/25/09	Update file with recently received claims; transmit same to Garden City Group	CCATH	B007	0.10
08/25/09	File affidavit of publication re: bar date order	CCATH	B007	0.10
08/25/09	Email from G. Guarton re: affidavit of publication re: bar date notice (LA Times)	SBEAC	B007	0.50
08/26/09	Review DR Horton agreement and arbitrator's award and respond to Maureen Thomas' inquiry concerning same	DBOWM	B007	1.40
08/28/09	Call from Mark Eckard re: CIT re: bar date	RFPOP	B007	0.10
08/28/09	Emails with P. Street, M. Rosenthal and M. Kelsey re: IRS Claim	SBEAC	B007	0.50
08/31/09	Email-mail to Garden City Group (Gregory Guarton) re: DR Horton Proof of Claim	DBOWM	B007	0.10
08/31/09	Review Motion to Approve Class Proof of Claim filed by Pedro Alverado	DBOWM	B007	0.50
Sub Total				10.00

Date	Description	Attorney	Task Code	Time
08/04/09	Telephone (returned) Julie Rhodes (Lloyds London) re: status of stipulations with respect to automatic stay	DBOWM	B009	0.40
08/04/09	Email-mail to co-counsel (Sae Muzumdar) re: communication with Lloyds of London with respect to stipulations modifying the automatic stay	DBOWM	B009	0.20
08/04/09	Review Maria Cruz Motion for Relief from Stay	DBOWM	B009	0.20

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40329048

09-16-2009

Date	Description	Attorney	Task Code	Time
08/04/09	Call to Sam Legate re: filing of Luna stay relief motion	RFPOP	B009	0.20
08/04/09	Email to and from D. Bowman and S. Beach re: stipulations to stay relief	RFPOP	B009	0.10
08/04/09	Email from/to D. Bowman on stipulations re: automatic stay (.1) and review documents re: requests for relief (.7)	SBEAC	B009	0.80
08/05/09	Call to (.2) and emails to and from (.2) Jeremy Graves re: stipulating to stay relief, and research re: precedent forms (.3) re: same	RFPOP	B009	0.70
08/06/09	Email from J. McCauley re: relief from stay	SBEAC	B009	0.10
08/11/09	Emails to (.2) and from (.1) Aaron York re: stay relief stipulations	RFPOP	B009	0.30
08/11/09	Emails to/from R. Poppiti and A. York re: relief from stay	SBEAC	B009	0.10
08/11/09	Call from creditor re: stay relief issues	SBEAC	B009	0.10
08/12/09	Email from W. Joseph and to A. York re: DR Horton relief from stay	SBEAC	B009	0.10
08/13/09	email to/from A. York re: BMC West Corp. relief from stay	SBEAC	B009	0.10
08/14/09	Call to Aaron York and to Maureen Thomas re: stay relief issues	RFPOP	B009	0.20
08/14/09	Review stipulation resolving Davidson's motion for relief from stay	SBEAC	B009	0.20
08/17/09	Email-mail from and response to Merwan Chehab (Ryland Homes) re: draft Stay Relief Stipulations	DBOWM	B009	0.70
08/18/09	Discussion with S. Beach re: stay relief issues with respect to DR Horton	DBOWM	B009	0.20
08/18/09	Review correspondence from DR Horton concerning stay relief issues and related complaints	DBOWM	B009	0.70
08/19/09	Telephone to co-counsel (J. Graves) re: DR Horton request for automatic stay relief	DBOWM	B009	0.30

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40329048

09-16-2009

Date	Description	Attorney	Task Code	Time
08/19/09	Review draft Davidson Stipulation Modifying Automatic Stay and provide comments to co-counsel (J. Graves)	DBOWM	B009	0.40
08/19/09	Telephone to and follow-up email-mail to Maureen Thomas (client) re: DR Horton stay relief request	DBOWM	B009	0.40
08/19/09	Follow-up email-mail from Maureen Thomas (client) re: DR Horton stay relief request	DBOWM	B009	0.40
08/19/09	Conference call with co-counsel and client strategies with respect to automatic stay relief request	DBOWM	B009	0.40
08/19/09	Telephone to Maureen Thomas (client) re: DR Horton stay relief request	DBOWM	B009	0.30
08/19/09	email from J. McCauley re: relief from stay	SBEAC	B009	0.10
08/19/09	Email from D. Bowman, A. York and C. Casey re: stay relief issues	SBEAC	B009	0.20
08/20/09	Conference call with client re: automatic stay relief strategies	DBOWM	B009	0.60
08/20/09	Email-mail from co-counsel (A. York) outlining issues concerning automatic stay relief issues and conference call agenda	DBOWM	B009	0.50
08/20/09	Email-mail from co-counsel (A. York) re: draft Response to Marie Cruz Luna Stay Relief Motion	DBOWM	B009	0.20
08/20/09	Revise response to Marie Cruz Luna Stay Relief Motion	DBOWM	B009	0.40
08/20/09	Review draft 9019 Motion to Approve Acevedo Settlement and provide comments to co-counsel	DBOWM	B009	0.80
08/20/09	email from M. Thomas re: response to request or motion for stay	SBEAC	B009	0.10
08/20/09	Stay Relief Issues call with Aaron York	SBEAC	B009	0.20
08/20/09	Review DR Horton relief from stay issues and email to/from D. Bowman re: same	SBEAC	B009	1.40

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40329048

09-16-2009

Date	Description	Attorney	Task Code	Time
08/20/09	Emails from A. York, D. Bowman and L. Baumann re: preparation for call on automatic stay issues	SBEAC	B009	0.20
08/21/09	File and coordinate service of Debtors' objection to Mario Cruz Luna's motion for relief	CCATH	B009	0.40
08/21/09	Review and file 9019 Motion to Approve Acevedo Settlement	DBOWM	B009	0.70
08/21/09	Finalize and file Objection to Mario Cruz Luna's Motion for Relief from Stay	DBOWM	B009	0.60
08/21/09	Discussion with S. Beach re: 9019 Acevedo Settlement Motion	DBOWM	B009	0.30
08/21/09	Email from D. Bowman re: stay relief and plan issues	SBEAC	B009	0.10
08/22/09	Email-mail from and response to John Hillas (DR Horton's counsel) re: automatic stay relief	DBOWM	B009	0.20
08/24/09	Follow-up email-mail to client (Maureen Thomas) re: status of discussions with DR Horton on automatic stay relief	DBOWM	B009	0.10
08/26/09	Email-mail from and response to client (Maureen Thomas) re: DR Horton automatic stay relief	DBOWM	B009	0.10
08/27/09	Email-mail from Jason Balogh re: automatic stay relief and draft stipulation	DBOWM	B009	0.60
08/27/09	Telephone to DR Horton's counsel re: automatic stay relief	DBOWM	B009	0.40
08/27/09	Telephone to client (Maureen Thomas) re: DR Horton automatic stay relief issues	DBOWM	B009	0.30
08/27/09	Discussion with D. Bowman re: stay relief issues re: DR Horton	RFPOP	B009	0.20
08/27/09	Email from M. Rosenthal re: lift stay stipulation	SBEAC	B009	0.10
08/28/09	Discussion with R. Poppiti re: Mario Cruz Luna stay relief motion	DBOWM	B009	0.20
08/28/09	Email-mail from and response to DR Horton's counsel (James Hillas) re: automatic stay relief	DBOWM	B009	0.30

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40329048

09-16-2009

Date	Description	Attorney	Task Code	Time
08/28/09	Email-mail to client (Maureen Thomas) re: email-mail from DR Horton's email-mail concerning automatic stay	DBOWM	B009	0.20
08/28/09	Draft stipulated order (.6) and certification of counsel (.5) re: Mario Cruz Luna stay relief motion, and emails to (.2) and from (.1) Aaron York and call to Sam Legate (.3) re: same	RFPOP	B009	1.70
08/31/09	Email-mail from and response to client (Maureen Thomas) re: DR Horton stay relief request	DBOWM	B009	0.20
08/31/09	Discussion with R. Poppiti re: email-mail from co-counsel (Jeremy Graves) with respect to automatic stay stipulations	DBOWM	B009	0.20
08/31/09	Review Motion for Relief from Stay filed by Sun Trust	DBOWM	B009	0.60
08/31/09	Review, finalize and file certification of counsel re: Mario Luna Cruz stay relief motion	RFPOP	B009	0.10
08/31/09	Call to and from Don Bowman (.2) and to Jeremy Graves (.2) re: obtaining approval of stipulations providing for stay relief	RFPOP	B009	0.40
08/31/09	Email from/to J. Graves re: stipulated motions to lift stay to allow developer to pursue insurance	SBEAC	B009	0.20
Sub Total				20.50

Date	Description	Attorney	Task Code	Time
08/14/09	Email from/to M. Kelsey re: deadline to object to Committee guidelines and further review of same	SBEAC	B011	0.50
08/21/09	Review 9019 motion to approve settlement in Acevedo class action	SBEAC	B011	0.10
08/21/09	Email from/to J. Graves re: motion to approve class action settlement	SBEAC	B011	0.10
08/21/09	Review Acevedo settlement agreement and email from/to J. Graves re: same	SBEAC	B011	0.60

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40329048

09-16-2009

Date	Description	Attorney	Task Code	Time
08/21/09	Email from J. Graves and call to D. Bowman re: 9019 Motion	SBEAC	B011	0.20
08/25/09	Email from J. Graves re: Acevedo settlement agreement	SBEAC	B011	0.10
08/27/09	Email from R. Poppiti re: Alvarado v. BMHC	SBEAC	B011	0.10
Sub Total				1.70

Date	Description	Attorney	Task Code	Time
08/03/09	email from R. Poppiti re: Disclosure Statement and de-consolidated Plan	SBEAC	B012	0.10
08/03/09	Call to M. Eckard re: Plan and Disclosure Statement issues	SBEAC	B012	0.20
08/04/09	Call from S. Beach re: solicitation procedures	RFPOP	B012	0.10
08/04/09	Call with client, GCG, Jeremy Graves and S. Beach re: balloting and solicitation procedures	RFPOP	B012	0.40
08/04/09	Call from R. Poppiti re: plan issues	SBEAC	B012	0.10
08/05/09	Email from Michael Rosenthal and to C. Cathcart re: adjournment of disclosure statement hearing	RFPOP	B012	0.10
08/05/09	Email from Matt Kelsey re: adjournment of disclosure statement hearing	RFPOP	B012	0.10
08/05/09	Email from/to M. Kelsey re: exit financing commitment letter and Bayside plan funding agreement	SBEAC	B012	0.10
08/05/09	Email from R. Poppiti re: releases/exculpation (.1) and review and redraft same in connection with Plan and Disclosure Statement (1.2)	SBEAC	B012	1.30
08/06/09	Emails with R. Poppiti and M. Kelsey re: Plan issues	SBEAC	B012	0.10
08/06/09	Emails from M. Kelsey re: Plan issues	SBEAC	B012	0.10
08/10/09	Email from R. Poppiti re: releases/exculpation (.1) and review issues re: same (.6)	SBEAC	B012	0.70
08/13/09	Call from M. Rosenthal re: Plan issues	SBEAC	B012	0.10

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40329048

09-16-2009

Date	Description	Attorney	Task Code	Time
08/17/09	Call from H. White re: plan inquiry	SBEAC	B012	0.10
08/20/09	Emails to and from Troy Sellars re: cure notice re: contracts and leases to be assumed under chapter 11 plan	RFPOP	B012	0.30
08/20/09	Review and revise plan, disclosure and exit financing documents and issues	SBEAC	B012	2.20
08/25/09	Work with Poppiti and Bowman re: Plan, stay relief and MIP issues (.8) and review documents re: same (1.0)	SBEAC	B012	1.80
08/26/09	Email from Michael Rosenthal re: status update on chapter 11 plan process	RFPOP	B012	0.10
08/26/09	Review plan and 363 sale alternatives and related documents	SBEAC	B012	1.30
08/27/09	Call to M. Kelsey re: plan issues	SBEAC	B012	0.20
08/31/09	Review Travis County Objection to Confirmation of Plan	DBOWM	B012	0.30
Sub Total				9.80

Date	Description	Attorney	Task Code	Time
08/03/09	Review creditor correspondence and calls from creditors	RFPOP	B013	0.30
08/03/09	Call to M. Heifetz re: creditor inquiry	SBEAC	B013	0.10
08/04/09	Call from DR Horton re: creditor inquiry	SBEAC	B013	0.10
08/05/09	Review creditor correspondence	RFPOP	B013	0.20
08/05/09	Call from Janick, Portland, OR re: creditor inquiry	SBEAC	B013	0.10
08/10/09	Review creditor correspondence	RFPOP	B013	0.30
08/24/09	Call from creditor	RFPOP	B013	0.20
08/25/09	Review creditor correspondence (.2) and call from creditor (.2) re: lease and contract issues	RFPOP	B013	0.40
08/26/09	Review correspondence from creditors re: stay relief	RFPOP	B013	0.20

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40329048

09-16-2009

Date	Description	Attorney	Task Code	Time
	Sub Total			1.90

Date	Description	Attorney	Task Code	Time
08/11/09	Call to Jeremy Graves re: 345 waiver re: investment fund	RFPOP	B014	0.30
08/12/09	Call from Jeremy Graves re: 345 waiver re: investment fund	RFPOP	B014	0.20
	Sub Total			0.50

Date	Description	Attorney	Task Code	Time
08/07/09	Teleconference re: Committee response to Randy Davis employment agreement	SBEAC	B015	0.70
08/07/09	Emails with M. Rosenthal and J. Graves re: Davis employment agreements	SBEAC	B015	0.20
08/10/09	Review J. Graves' comments on motion to assume Davis Brothers agreement	SBEAC	B015	0.10
08/10/09	Emails with R. Poppiti and J. Graves on COC re: motion to assume Davis Bros agreement	SBEAC	B015	0.10
08/10/09	Review and revise COC and related order and documents re: assumption of Davis Brothers agreement	SBEAC	B015	0.60
08/11/09	Email from/to J. Graves re: Davis Brothers	SBEAC	B015	0.20
08/11/09	Emails from R. Poppiti re: revised order for motion to assume Davis Brothers agreement	SBEAC	B015	0.10
08/11/09	email from/to R. Poppiti re: Davis Bros	SBEAC	B015	0.10
08/12/09	email from J. Graves re: Davis Bros agreements	SBEAC	B015	0.10
08/12/09	Emails with J. Graves and M. Rosenthal re: strategy in Davis Brothers and review documents re: same	SBEAC	B015	0.80

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40329048

09-16-2009

Date	Description	Attorney	Task Code	Time
08/13/09	Calls to P. Street and J. Graves and emails with M. Rosenthal and J. Graves re: strategy in Davis Brothers	SBEAC	B015	0.60
08/20/09	Email from R. Poppiti and from/to J. Graves re: Davis Bros agreements	SBEAC	B015	0.10
08/25/09	Email from J. Graves re: Davis Brothers Phase II	SBEAC	B015	0.10
08/25/09	Review 2009 market bonus plan (SoCal-Ontario) re: incentive for Randy Davis	SBEAC	B015	0.20
08/25/09	Review motion to approve Randy Davis incentive plan	SBEAC	B015	0.10
08/25/09	Emails with M. Rosenthal and P. Street re: incentive plan for Randy Davis	SBEAC	B015	0.10
08/26/09	Teleconference with Street, Rosenthal and Poppiti re: incentive plan	SBEAC	B015	0.30
08/26/09	Email from M. Rosenthal re: incentive plan for Randy Davis	SBEAC	B015	0.20
Sub Total				4.70

Date	Description	Attorney	Task Code	Time
08/03/09	Review and comment on notice of supplemental OCP list (.3) and email to and from Sae Muzumdar (.1) re: same	RFPOP	B017	0.40
08/04/09	Prepare OCP affidavit tracking sheet per request of R. Poppiti	CCATH	B017	0.50
08/04/09	Review filed OCP affidavits and email to C. Cathcart re: tracking of same	RFPOP	B017	0.20
08/05/09	Prepare status/tracking chart re: Debtors' and Committee's professionals' fee applications	CCATH	B017	0.40
08/05/09	File and coordinate service of first supplemental list of ordinary course professionals	CCATH	B017	0.30
08/05/09	Review filed OCP affidavit	RFPOP	B017	0.20

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40329048

09-16-2009

Date	Description	Attorney	Task Code	Time
08/05/09	Review, finalize and file notice re: first supplemental list of OCPs	RFPOP	B017	0.30
08/06/09	Emails with M. Napoliello at Alvarez & Marsal re: fee application process	CCATH	B017	0.20
08/06/09	File and coordinate service of supplemental declaration of Glenn M. Farrell in support of KPMG's retention	CCATH	B017	0.30
08/06/09	Update OCP affidavit tracking sheet	CCATH	B017	0.10
08/06/09	Review Committee retention applications (.4), and email to and from S. Beach and Michael Rosenthal (.2) and to and from Katie Lane (.1) re: same	RFPOP	B017	0.70
08/06/09	Review filed OCP affidavits	RFPOP	B017	0.20
08/06/09	Review, finalize and file KPMG supplemental affidavit	RFPOP	B017	0.10
08/06/09	Emails with R. Poppiti K. Lane and M. Rosenthal re: committee retentions	SBEAC	B017	0.20
08/07/09	Prepare notice for, file, and coordinate service of Alvarez & Marsal's first monthly fee application	CCATH	B017	0.80
08/07/09	Review and comment on A&M fee application	RFPOP	B017	0.40
08/07/09	Review, finalize and file A&M fee application	RFPOP	B017	0.30
08/07/09	Call to (.3) and from (.1) and emails to and from (.2) Steven Varner re: A&M fee application	RFPOP	B017	0.60
08/11/09	Update OCP affidavit tracking sheet	CCATH	B017	0.10
08/12/09	Update OCP affidavit tracking sheet	CCATH	B017	0.10
08/12/09	Call from Sae Muzumdar re: PJS fee application	RFPOP	B017	0.10
08/13/09	Prepare, file, and serve certificate of no objection re: Gibson Dunn's first monthly fee application	CCATH	B017	0.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40329048

09-16-2009

Date	Description	Attorney	Task Code	Time
08/13/09	Prepare, file, and coordinate service of notice of filing of declarations of disinterestedness of certain ordinary course professionals (.8); coordinate service of 26 ordinary course professional declarations filed to date (.7); prepare and file affidavit of service (.3); update OCP affidavit tracking sheet (.3)	CCATH	B017	2.10
08/13/09	Calls and emails from various OCPs re: filing of declarations of disinterestedness	RFPOP	B017	0.40
08/13/09	Review and revise draft notice of filing of declarations of disinterestedness (.4), and review and finalize various declarations (.3) re: same	RFPOP	B017	0.70
08/14/09	Prepare, file, and coordinate service of second notice of filing of declarations of disinterestedness of certain ordinary course professionals (1); coordinate service of 8 ordinary course professional declarations filed since last service (.5); update OCP affidavit tracking sheet (.3)	CCATH	B017	1.80
08/14/09	File and coordinate service of Alvarez & Marsal's second monthly fee application	CCATH	B017	0.50
08/14/09	Review, finalize and file A&M fee application	RFPOP	B017	0.30
08/14/09	Email to and from Sae Muzumdar re: PJS fee application and review and comment on application re: same	RFPOP	B017	0.30
08/14/09	Review, finalize and file second notice of filing of declarations of disinterestedness (.3), and review and finalize declarations (.4) and emails to and from various OCPs (.3) re: same	RFPOP	B017	1.00
08/17/09	File affidavit of service re: OCP affidavits filed and/or served on 8/14/09	CCATH	B017	0.10
08/17/09	Prepare, file, and coordinate service of third notice of filing of declarations of disinterestedness of certain ordinary course professionals (.4); coordinate service of 5 ordinary course professional declarations filed since last service (.4); prepare affidavit of service (.1); update OCP affidavit tracking sheet (.1)	CCATH	B017	1.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40329048

09-16-2009

Date	Description	Attorney	Task Code	Time
08/17/09	Email-mail from and response to co-counsel (Sae Muzumdar) re: Peter J. Solomon Retention Application	DBOWM	B017	0.20
08/17/09	Emails to and from C. Cathcart re: filing of declarations of disinterestedness re: OCPs	RFPOP	B017	0.30
08/17/09	Email from Sae Muzumdar re: PJS fee application	RFPOP	B017	0.10
08/17/09	emails from S. Muzumdar and D. Bowman re: PJS fee application	SBEAC	B017	0.10
08/18/09	Prepare notice for, file, and coordinate service of supplemental KPMG retention application	CCATH	B017	0.60
08/18/09	Prepare, file, and coordinate service of fourth notice of filing of declarations of disinterestedness of certain ordinary course professionals (.2); coordinate service of ordinary course professional declarations filed since last service (.1); prepare and file affidavit of service (.1); update OCP affidavit tracking sheet (.1)	CCATH	B017	0.50
08/18/09	Review and file Supplemental Application to Retain KPMG	DBOWM	B017	0.40
08/19/09	Review and file (i) Notice of Supplemental Ordinary Course Professional List and (ii) Parker Nelson & Associates Ordinary Course Professional affidavit	DBOWM	B017	0.40
08/19/09	Email-mail from and responses to co-counsel (Sae Muzumdar) re: issues concerning Ordinary Course Professional affidavits (.2 & .3)	DBOWM	B017	0.50
08/19/09	Email to Sae Muzumdar re: PJS fee application	RFPOP	B017	0.10
08/20/09	Prepare notice for and confer with D. Bowman and S. Muzumdar re: Peter J. Solomon's first monthly fee application	CCATH	B017	0.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40329048

09-16-2009

Date	Description	Attorney	Task Code	Time
08/20/09	Prepare, file, and coordinate service of fifth notice of filing of declarations of disinterestedness of certain ordinary course professionals (.3); coordinate service of supplement to Lewis & Roca's ordinary course professional declaration and affidavit of Snell & Wilmer in support of nunc pro tunc relief (.4); update OCP affidavit tracking sheet (.1)	CCATH	B017	0.80
08/20/09	Review and provide comments to co-counsel re: Peter J. Solomon Monthly Fee Application	DBOWM	B017	0.60
08/21/09	Prepare and file affidavit of service re: fifth notice of filing of declarations of disinterestedness of certain ordinary course professionals, supplement to Lewis & Roca's ordinary course professional declaration, and affidavit of Snell & Wilmer in support of nunc pro tunc relief	CCATH	B017	0.10
08/21/09	Update notice for, file, and coordinate service of Peter J. Solomon's first monthly fee application	CCATH	B017	0.40
08/21/09	Email-mail from and response to co-counsel (Sae Muzumdar) re: Snell & Wilmer Ordinary Course Professional Affidavit	DBOWM	B017	0.30
08/21/09	Review and file Peter J. Solomon June Monthly Fee Application	DBOWM	B017	0.40
08/21/09	Emails to and from D. Bowman and Sae Muzumdar re: filing of declarations of disinterestedness re: OCPs	RFPOP	B017	0.20
08/24/09	Review GCG's July invoice; email to/from Street and L. Thomas re: same	SBEAC	B017	0.80
08/25/09	Prepare notice for, file, and coordinate service of PwC's first monthly fee application	CCATH	B017	0.60
08/25/09	Discussion with R. Poppiti and S. Beach re: GCG monthly invoice	DBOWM	B017	0.20
08/25/09	Review and file Pricewaterhouse Coopers July Fee Application	DBOWM	B017	0.40
08/25/09	Discussion with S. Beach and D. Bowman re: GCG monthly invoice	RFPOP	B017	0.20

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40329048

09-16-2009

Date	Description	Attorney	Task Code	Time
08/25/09	Email to D. Bowman and R. Poppiti re: GCG's July invoice	SBEAC	B017	0.10
08/26/09	Prepare, file, and coordinate service of certificate of no objection re: Alvarez & Marsal's first monthly fee application	CCATH	B017	0.40
08/26/09	Prepare affidavit of service re: PwC's first monthly fee application	CCATH	B017	0.10
08/26/09	Emails to (.2) and from (.1) Sae Muzumdar re: filing of declarations of disinterestedness re: OCPs	RFPOP	B017	0.30
08/27/09	Prepare notice for, file, and coordinate service of Gibson Dunn's second monthly fee application	CCATH	B017	0.90
08/27/09	Review, finalize and file Gibson Dunn (.2) and YCST (.2) fee applications	RFPOP	B017	0.40
Sub Total				26.10

Date	Description	Attorney	Task Code	Time
08/14/09	Prepare, file, and serve certificate of no objection re: YCST's first monthly fee application	CCATH	B018	0.30
08/17/09	File affidavit of service re: certificate of no objection re: YCST's first monthly fee application	CCATH	B018	0.10
08/24/09	Review July 2009 bill re: YCST fee application re: same	RFPOP	B018	0.60
08/26/09	Review GD&C second monthly fee application and emails with R. Poppiti, J. Contreras, M. Rosenthal and C. Cathcart re: same	SBEAC	B018	0.10
08/27/09	Prepare YCST's second monthly fee application	CCATH	B018	0.60
08/28/09	File and coordinate service of YCST's second monthly fee application	CCATH	B018	0.60
Sub Total				2.30

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40329048

09-16-2009

Date	Description	Attorney	Task Code	Time
08/04/09	Email to and from Jeremy Graves re: amended utilities list and review final utility order re: same	RFPOP	B020	0.20
08/07/09	File and coordinate service of second amended exhibit C to utilities motion	CCATH	B020	0.40
08/07/09	Review, finalize and file notice of second amended utilities list (.4), and emails to and from Jeremy Graves, C. Cathcart and GCG (.2) re: same	RFPOP	B020	0.60
Sub Total				1.20

EXHIBIT B

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
Billing Period Through August 31, 2009

AGGREGATE ITEMIZED DISBURSEMENTS

Description	Amount
Reproduction Charges	4,557.40
Long Distance Telephone	128.70
Federal Express	300.72
Facsimile	598.00
Filing Fee	312.00
Delivery / Courier	516.29
Working Meals	253.90
Teleconference / Video Conference	96.68
Postage	689.41
Total Disbursements:	\$7,453.10

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 173716

CONTROL: 371542

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

UNBILLED TIMESLIPS (Continued)

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

INCLUDED TIME FOR MATTER: 068301.1001 HOURS 128.70 VALUE 37923.50

TIME AFTER CUTOFF DATE HOURS 67.20 VALUE 20932.50

STATUS CODE LEGEND

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

WORKING CREDIT ALLOCATION

MATTER	TIMEKEEPER	RECORDED VALUE	BILLING VALUE	ALLOCATED VALUE	--- REVISED ALLOCATED VALUE	PERCENT ALLOCATED
068301.1001 Bankruptcy Debtor						
0425 EMORT Edmon L. Morton		192.00	192.00	192.00		0.51
0596 SBEAC Sean M. Beach		16,192.00	16,192.00	16,192.00		42.70
0820 DBOWM Donald J. Bowman		7,767.50	7,767.50	7,767.50		20.48
0891 RFPOP Robert F. Poppiti		8,658.00	8,658.00	8,658.00		22.83
0762 CCATH Casey Cathcart		4,929.00	4,929.00	4,929.00		13.00
0543 PPEITL Patsy Petlock		33.00	33.00	33.00		0.09
0971 KRIDD Kasey Riddle		152.00	152.00	152.00		0.40
TOTALS FOR MATTER: 068301.1001		37,923.50	37,923.50	37,923.50		

TOTALS FOR INSTRUCTION: 173716

UNBILLED EXPENSE DETAILS THROUGH 08/31/2009

UNBILLED EXPENSES	MATTER: 068301.1001	Bankruptcy Debtor	RECORDED VALUE	BILLING VALUE	REVISED VALUE	--- CURRENT ENC	--- STATUS B/O	--- H	--- X	--- BNP
EXPENSE										
DATE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	VALUE				
07/13/09 904	3082572	119628		RFPOP	Teleconference - Payee: Soundpath Confer Services, LLC	30.09				
07/14/09 904					VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath)					
	3082573	119628		RFPOP	Teleconference - Payee: Soundpath Confer Services, LLC	38.15				

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 173716

CONTROL: 371542

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

UNBILLED EXPENSES (Continued)										----- STATUS -----		
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	ENC	B/O H X BNP
07/15/09	904	VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath)										
		3082574	119628			RFPOPTeleconference - Payee: Soundpath Confer Services, LLC	14.79	14.79		B		
07/22/09	904	VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath)										
		3082575	119628			RFPOPTeleconference - Payee: Soundpath Confer Services, LLC	5.27	5.27		B		
07/23/09	S063I	VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath)										
		3069789				RFPOPLexis Legal Services - Document Printing Lexis Search by Poppiti, Robert F.	0.38	0.00		B		
07/23/09	S063I	VENDOR NAME:										
		3069790				RFPOPLexis Legal Services - Single Document Retrieval Lexis Search by Poppiti, Robert F.	0.38	0.00		B		
07/27/09	053	VENDOR NAME:										
		3065779	119275			JPATTDelivery / Courier - From: YCST - To: Judge Kevin J. Carey	7.50	7.50		B		
07/31/09	053	VENDOR NAME: Parcels, Inc. - D.D.R.										
		3065780	119275			RBRADDelivery / Courier - From: Bankruptcy Ct (Lobby) - To: YCST	30.00	30.00		B		
08/03/09	904	VENDOR NAME: Parcels, Inc. - D.D.R.										
		3082576	119628			RFPOPTeleconference - Payee: Soundpath Confer Services, LLC	8.38	8.38		B		
08/03/09	S001	VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath)										
		3043317				RFPOPhotocopy Charges 0891 0891	2.20	1.10		B		
08/03/09	S001	VENDOR NAME:										
		3043318				CCATHPhotocopy Charges 0762 0762	3.40	1.70		B		
08/03/09	S001	VENDOR NAME:										
		3043319				CCATHPhotocopy Charges 0762 0762	3.40	1.70		B		

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 173716

CONTROL: 371542

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
08/03/09	S001					VENDOR NAME: RFPOPPhotocopy Charges 0891 0891	2.20	1.10		B	---
08/04/09	S001					VENDOR NAME: CCATHPhotocopy Charges 0762	10.80	5.40		B	---
08/04/09	S001					VENDOR NAME: RFPOPPhotocopy Charges 0891 0891	9.80	4.90		B	---
08/04/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	1.20	0.60		B	---
08/04/09	S001SCN					VENDOR NAME: DBOWMScanning Charges 0820	4.00	2.00		B	---
08/04/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	0.60	0.30		B	---
08/04/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	0.60	0.30		B	---
08/04/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	0.40	0.20		B	---
08/04/09	S002					VENDOR NAME: CCATHPostage Postage	29.92	29.92		B	---
08/04/09	S003					VENDOR NAME: SBEACLong Distance Telephone 1(915) 544-0100 3591	4.82	4.82		B	---
08/04/09	S003					VENDOR NAME: SBEACLong Distance Telephone 1(858) 712-9222 5033	6.88	6.88		B	---
08/05/09	S001					VENDOR NAME: CCATHPhotocopy Charges 0762	305.20	152.60		B	---
08/05/09	S001					VENDOR NAME: CCATHPhotocopy Charges 0762	1.00	0.50		B	---
08/05/09	S001					VENDOR NAME: CCATHPhotocopy Charges 0762	47.60	23.80		B	---
08/05/09	S001					VENDOR NAME: RFPOPPhotocopy Charges	1.00	0.50		B	---

Page 56 (56)
RUN: 09/16/09
TIME: 15:04:31

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 173716

CONTROL: 371542

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

UNBILLED EXPENSES (Continued)

EXPENSE		INVOICE			DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS		
DATE	CODE	INDEX NO.	CHECK #	ORIG					CURRENT	BNC	B/O
08/06/09	S001	VENDOR NAME: Crumbs Catering 3047365			preparation for first day hearing RFOPPhotocopy Charges 0891	1.40	0.70				B
08/06/09	S001	VENDOR NAME: 3047366			CCATHPhotocopy Charges 0762	6.40	3.20				B
08/06/09	S001	VENDOR NAME: 3047367			CCATHPhotocopy Charges 0762	1.40	0.70				B
08/06/09	S001	VENDOR NAME: 3047368			CCATHPhotocopy Charges 0762	0.40	0.20				B
08/06/09	S001	VENDOR NAME: 3047369			CCATHPhotocopy Charges 0762	68.80	34.40				B
08/06/09	S001SCN	VENDOR NAME: 3047370			CCATHScanning Charges 0762	0.60	0.30				B
08/06/09	S001SCN	VENDOR NAME: 3047371			CCATHScanning Charges 0762	1.80	0.90				B
08/06/09	S001SCN	VENDOR NAME: 3047372			CCATHScanning Charges 0762	0.60	0.30				B
08/06/09	S001SCN	VENDOR NAME: 3047373			CCATHScanning Charges 0762	0.80	0.40				B
08/06/09	S001SCN	VENDOR NAME: 3047374			CCATHScanning Charges 0762	1.20	0.60				B
08/06/09	S003	VENDOR NAME: 3048526			SBEACLong Distance Telephone 1 (212) 351-3966 3591	1.38	1.38				B
08/06/09	S003	VENDOR NAME: 3048527			SBEACLong Distance Telephone 1 (212) 458-1202 4753	0.69	0.69				B
08/06/09	S003	VENDOR NAME: 3048528			SBEACLong Distance Telephone 1 (856) 824-1001 3591	0.69	0.69				B

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 173716

CONTROL: 371542

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

(Continued)											
UNBILLED EXPENSES											
EXPENSE											
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	STATUS B/O H X BNP
08/07/09	004	3059026	119106*		CCATH	Federal Express -- FEDERAL EXPRESS - Steven H. Pearson BOISE, ID	15.21	15.21		B	
08/07/09	053	VENDOR NAME: Federal Express Corporation									
		3056128	119038		RBRAD	Delivery / Courier - From: Parcels Copy Center - To: Multiple Inner City Deliveries	18.75	18.75		B	
08/07/09	053	VENDOR NAME: Parcels, Inc. - D.D.R.									
		3056129	119038		RBRAD	Delivery / Courier - From: Parcels Copy Center - To: Multiple Inner City Deliveries	68.75	68.75		B	
08/07/09	053	VENDOR NAME: Parcels, Inc. - D.D.R.									
		3065645	119275		JPATT	Delivery / Courier - From: YCST - To: Judge Kevin J. Carey	7.50	7.50		B	
08/07/09	053	VENDOR NAME: Parcels, Inc. - D.D.R.									
		3075234	119409		CCATH	Delivery / Courier - From: 1 doc service via hands and Fed-ex - To: 193734	66.39	66.39		B	
08/07/09	S001	VENDOR NAME: Parcels, Inc. - D.D.R.									
		3048501			CCATH	Photocopy Charges 0762	0.80	0.40		B	
08/07/09	S001	VENDOR NAME:									
		3048502			CCATH	Photocopy Charges 0762	0.80	0.40		B	
08/07/09	S001	VENDOR NAME:									
		3048503			CCATH	Photocopy Charges 0762	5.00	2.50		B	
08/07/09	S001	VENDOR NAME:									
		3048504			CCATH	Photocopy Charges 0762	7.00	3.50		B	
08/07/09	S001	VENDOR NAME:									
		3048505			CCATH	Photocopy Charges 0762	18.20	9.10		B	
08/07/09	S001	VENDOR NAME:									
		3048506			CCATH	Photocopy Charges	2.00	1.00		B	

Page 59 (59)
RUN: 09/16/09
TIME: 15:04:31

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

UNBILLED EXPENSES (Continued)

[illegible]

CONTROL: 371542

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

UNBILLED EXPENSES (Continued)

EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- STATUS -----				
DATE	CODE									CURRENT	BNC	B/O	H	X
08/07/09	S001SCN	3048522			CCATHScanning Charges 0762	1.20	0.60		B					
VENDOR NAME:														
08/07/09	S001SCN	3048523			CCATHScanning Charges 0762	0.40	0.20		B					
VENDOR NAME:														
08/07/09	S001SCN	3048524			CCATHScanning Charges 0762	1.00	0.50		B					
VENDOR NAME:														
08/07/09	S001SCN	3048525			CCATHScanning Charges 0762	1.00	0.50		B					
VENDOR NAME:														
08/07/09	S003	3048529			SBEACLong Distance Telephone 1(214)698-3225 3591	2.75	2.75		B					
VENDOR NAME:														
08/07/09	S003	3048530			SBEACLong Distance Telephone 1(213)330-2391 3591	5.50	5.50		B					
VENDOR NAME:														
08/07/09	S003	3048531			SBEACLong Distance Telephone 1(214)698-3225 6621	10.32	10.32		B					
VENDOR NAME:														
08/07/09	S003	3048532			SBEACLong Distance Telephone 1(310)980-8514 3591	0.69	0.69		B					
VENDOR NAME:														
08/07/09	S007	3048533			CCATHFacsimile 1(210)226-4308 0762	8.00	8.00		B					
VENDOR NAME:														
08/07/09	S007	3048534			CCATHFacsimile 1(717)731-1985 0762	8.00	8.00		B					
VENDOR NAME:														
08/07/09	S007	3048535			CCATHFacsimile 1(215)864-8999 0762	8.00	8.00		B					
VENDOR NAME:														
08/07/09	S007	3048536			CCATHFacsimile 1(312)456-8435 0762	8.00	8.00		B					

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 173716

CONTROL: 371542

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
08/07/09	S007					VENDOR NAME: 3048537 CCATHFacsimile 1(713)651-1044 0762	8.00	8.00		B					
08/07/09	S007					VENDOR NAME: 3048538 CCATHFacsimile 1(302)661-7360 0762	8.00	8.00		B					
08/07/09	S007					VENDOR NAME: 3048539 CCATHFacsimile 1(302)252-4466 0762	8.00	8.00		B					
08/07/09	S007					VENDOR NAME: 3048540 CCATHFacsimile 1(302)658-3989 0762	8.00	8.00		B					
08/07/09	S007					VENDOR NAME: 3048541 CCATHFacsimile 1(302)654-5181 0762	8.00	8.00		B					
08/07/09	S007					VENDOR NAME: 3048542 CCATHFacsimile 1(707)678-2614 0762	8.00	8.00		B					
08/07/09	S007					VENDOR NAME: 3048543 CCATHFacsimile 1(302)778-7575 0762	8.00	8.00		B					
08/07/09	S007					VENDOR NAME: 3048544 CCATHFacsimile 1(415)856-7100 0762	8.00	8.00		B					
08/07/09	S007					VENDOR NAME: 3048545 CCATHFacsimile 1(336)478-1145 0762	8.00	8.00		B					
08/07/09	S007					VENDOR NAME: 3048546 CCATHFacsimile 1(202)857-6395 0762	8.00	8.00		B					
08/07/09	S007					VENDOR NAME: 3048547 CCATHFacsimile 1(302)498-7590 0762	8.00	8.00		B					
08/07/09	S007					VENDOR NAME: 3048548 CCATHFacsimile 1(276)781-2524	8.00	8.00		B					

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 173716

CONTROL: 371542

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
08/07/09	S007					VENDOR NAME: 3048549 CCATHFacsimile 1(212)336-1324 0762	8.00	8.00			B					
08/07/09	S007					VENDOR NAME: 3048550 CCATHFacsimile 1(302)777-4224 0762	8.00	8.00			B					
08/07/09	S007					VENDOR NAME: 3048551 CCATHFacsimile 1(212)230-7899 0762	8.00	8.00			B					
08/07/09	S007					VENDOR NAME: 3048552 CCATHFacsimile 1(877)523-7192 0762	8.00	8.00			B					
08/07/09	S007					VENDOR NAME: 3048553 CCATHFacsimile 1(702)366-7078 0762	8.00	8.00			B					
08/07/09	S007					VENDOR NAME: 3048554 CCATHFacsimile 1(619)685-2589 0762	8.00	8.00			B					
08/07/09	S007					VENDOR NAME: 3048555 CCATHFacsimile 1(302)652-8405 0762	8.00	8.00			B					
08/07/09	S007					VENDOR NAME: 3048556 CCATHFacsimile 1(713)840-1841 0762	8.00	8.00			B					
08/07/09	S007					VENDOR NAME: 3048557 CCATHFacsimile 1(915)541-1548 0762	8.00	8.00			B					
08/07/09	S007					VENDOR NAME: 3048558 CCATHFacsimile 1(512)323-3205 0762	8.00	8.00			B					
08/07/09	S007					VENDOR NAME: 3048559 CCATHFacsimile 1(619)233-1158 0762	8.00	8.00			B					
08/07/09	S007					VENDOR NAME: 3048560 CCATHFacsimile	8.00	8.00			B					

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 173716

CONTROL: 371542

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
						1 (713)222-1475 0762									
08/07/09	S007					VENDOR NAME: 3048561 CCATHFacsimile 1 (562)907-6820 0762	8.00	8.00		B					
08/07/09	S007					VENDOR NAME: 3048562 CCATHFacsimile 1 (302)442-7012 0762	8.00	8.00		B					
08/07/09	S007					VENDOR NAME: 3048563 CCATHFacsimile 1 (512)482-8341 0762	8.00	8.00		B					
08/07/09	S007					VENDOR NAME: 3048564 CCATHFacsimile 1 (469)221-5002 0762	8.00	8.00		B					
08/07/09	S007					VENDOR NAME: 3048565 CCATHFacsimile 1 (302)426-9193 0762	8.00	8.00		B					
08/07/09	S007					VENDOR NAME: 3048566 CCATHFacsimile 1 (713)844-3503 0762	8.00	8.00		B					
08/07/09	S007					VENDOR NAME: 3048567 CCATHFacsimile 1 (302)573-6497 0762	8.00	8.00		B					
08/07/09	S007					VENDOR NAME: 3048568 CCATHFacsimile 1 (212)506-5151 0762	8.00	8.00		B					
08/10/09	S001					VENDOR NAME: 3049845 CCATHPhotocopy Charges 0762	17.60	8.80		B					
08/10/09	S001SCN					VENDOR NAME: 3049846 CCATHScanning Charges 0762	0.80	0.40		B					
08/10/09	S003					VENDOR NAME: 3049847 SBEACLong Distance Telephone 1 (214)698-3225 3591	1.38	1.38		B					
08/10/09	S003					VENDOR NAME: 3049848 SBEACLong Distance	8.94	8.94		B					

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 173716

CONTROL: 371542

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
Telephone 1(214)698-3225 3591											
08/10/09	S003		VENDOR NAME: 3049849		SBEAC	Long Distance Telephone 1(202)828-3422 3591	6.19	6.19		B	
08/11/09	004		VENDOR NAME: 3059015	119106*	SBEAC	Federal Express -- FEDERAL EXPRESS - THE GARDEN CITY GROUP INC. DUBLIN, OH	9.56	9.56		B	
08/11/09	053		VENDOR NAME: 3082742	119630	Federal Express Corporation JPATT	Delivery / Courier - From: YCST - To: Judge Kevin J. Carey	7.50	7.50		B	
08/11/09	096		VENDOR NAME: 3050579	118885	Parcels, Inc. - D.D.R. PSNIT	Working Meals - Payee: Casey Cathcart Working dinner: CCATH- 7/27/09 split	5.00	5.00		B	
08/11/09	096		VENDOR NAME: 3050585	118882	Casey Cathcart PSNIT	Working Meals - Payee: Melissa Bertsch Working Dinner: MBERTS-	10.00	10.00		B	
08/11/09	S001		VENDOR NAME: 3051565		Melissa Bertsch CCATH	Photocopy Charges 0762	2.20	1.10		B	
08/11/09	S001		VENDOR NAME: 3051566		CCATH	Photocopy Charges 0762	6.20	3.10		B	
08/11/09	S001		VENDOR NAME: 3051567		CCATH	Photocopy Charges 0762	0.20	0.10		B	
08/11/09	S001SCN		VENDOR NAME: 3051568		CCATH	Scanning Charges 0762	0.60	0.30		B	
08/11/09	S001SCN		VENDOR NAME: 3051569		CCATH	Scanning Charges 0762	0.80	0.40		B	
08/11/09	S001SCN		VENDOR NAME: 3051570		CCATH	Scanning Charges	0.80	0.40		B	

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 173716

CONTROL: 371542

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
0762																
VENDOR NAME:																
08/11/09	S001SCN	3051571				CCATHScanning Charges 0762	1.00	0.50		B						
VENDOR NAME:																
08/11/09	S001SCN	3051572				CCATHScanning Charges 0762	0.80	0.40		B						
VENDOR NAME:																
08/11/09	S001SCN	3051573				CCATHScanning Charges 0762	2.20	1.10		B						
VENDOR NAME:																
08/11/09	S001SCN	3051574				CCATHScanning Charges 0762	0.80	0.40		B						
VENDOR NAME:																
08/11/09	S001SCN	3051575				CCATHScanning Charges 0762	1.40	0.70		B						
VENDOR NAME:																
08/11/09	S003	3051576				SBEACLong Distance Telephone 1(214)698-3225 3591	0.69	0.69		B						
VENDOR NAME:																
08/11/09	S003	3051577				SBEACLong Distance Telephone 1(804)501-5066 3591	0.69	0.69		B						
VENDOR NAME:																
08/11/09	S003	3051578				SBEACLong Distance Telephone 1(208)863-8212 3591	0.69	0.69		B						
VENDOR NAME:																
08/11/09	S003	3051579				SBEACLong Distance Telephone 1(202)828-3422 3591	0.69	0.69		B						
VENDOR NAME:																
08/11/09	S007	3051580				CCATHFacsimile 1(210)226-4308 0762	1.00	1.00		B						
VENDOR NAME:																
08/11/09	S007	3051581				CCATHFacsimile 1(210)226-4308 0762	7.00	7.00		B						
VENDOR NAME:																
08/11/09	S007	3051582				CCATHFacsimile 1(206)749-1904	8.00	8.00		B						

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 173716

CONTROL: 371542

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
08/11/09	S007															
		VENDOR NAME: 3051583														
						CCATHFacsimile	8.00	8.00			B					
						1(717)731-1985										
						0762										
08/11/09	S007															
		VENDOR NAME: 3051584														
						CCATHFacsimile	8.00	8.00			B					
						1(215)864-8999										
						0762										
08/11/09	S007															
		VENDOR NAME: 3051585														
						CCATHFacsimile	8.00	8.00			B					
						1(713)651-1044										
						0762										
08/11/09	S007															
		VENDOR NAME: 3051586														
						CCATHFacsimile	8.00	8.00			B					
						1(212)506-5151										
						0762										
08/11/09	S007															
		VENDOR NAME: 3051587														
						CCATHFacsimile	8.00	8.00			B					
						1(302)252-4466										
						0762										
08/11/09	S007															
		VENDOR NAME: 3051588														
						CCATHFacsimile	8.00	8.00			B					
						1(302)658-3989										
						0762										
08/11/09	S007															
		VENDOR NAME: 3051589														
						CCATHFacsimile	8.00	8.00			B					
						1(302)654-5181										
						0762										
08/11/09	S007															
		VENDOR NAME: 3051590														
						CCATHFacsimile	8.00	8.00			B					
						1(713)844-3503										
						0762										
08/11/09	S007															
		VENDOR NAME: 3051591														
						CCATHFacsimile	8.00	8.00			B					
						1(707)678-2614										
						0762										
08/11/09	S007															
		VENDOR NAME: 3051592														
						CCATHFacsimile	8.00	8.00			B					
						1(302)778-7575										
						0762										
08/11/09	S007															
		VENDOR NAME: 3051593														
						CCATHFacsimile	7.00	7.00			B					
						1(415)856-7100										
						0762										
08/11/09	S007															
		VENDOR NAME: 3051594														
						CCATHFacsimile	8.00	8.00			B					

CONTROL: 371542

UNBILLED EXPENSES (Continued)

EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS							
DATE	CODE									CURRENT	BNC	B/O	H	X	BNP		
08/11/09	S007	3051606			CCATHFacsimile 1(713)840-1841 0762	6.00	6.00		B								
08/11/09	S007	VENDOR NAME: 3051607				CCATHFacsimile 1(915)541-1548 0762	8.00	8.00		B							
08/11/09	S007	VENDOR NAME: 3051608				CCATHFacsimile 1(512)323-3205 0762	8.00	8.00		B							
08/11/09	S007	VENDOR NAME: 3051609				CCATHFacsimile 1(215)979-1020 0762	8.00	8.00		B							
08/11/09	S007	VENDOR NAME: 3051610				CCATHFacsimile 1(619)233-1158 0762	8.00	8.00		B							
08/11/09	S007	VENDOR NAME: 3051611				CCATHFacsimile 1(713)222-1475 0762	8.00	8.00		B							
08/11/09	S007	VENDOR NAME: 3051612				CCATHFacsimile 1(562)907-6820 0762	8.00	8.00		B							
08/11/09	S007	VENDOR NAME: 3051613				CCATHFacsimile 1(302)442-7012 0762	8.00	8.00		B							
08/11/09	S007	VENDOR NAME: 3051614				CCATHFacsimile 1(302)573-6431 0762	8.00	8.00		B							
08/11/09	S007	VENDOR NAME: 3051615				CCATHFacsimile 1(512)482-8341 0762	8.00	8.00		B							
08/11/09	S007	VENDOR NAME: 3051616				CCATHFacsimile 1(469)221-5002 0762	8.00	8.00		B							
08/11/09	S007	VENDOR NAME: 3051617				CCATHFacsimile 1(302)426-9193 0762	8.00	8.00		B							

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 173716

CONTROL: 371542

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

UNBILLED EXPENSES (Continued)										STATUS		
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O H X ENP
08/11/09	S007	VENDOR NAME: 3051618			CCATHFacsimile	1(302)573-6497 0762	8.00	8.00		B		
08/11/09	S007	VENDOR NAME: 3051619			CCATHFacsimile	1(713)840-1841 0762	1.00	1.00		B		
08/11/09	S007	VENDOR NAME: 3051620			CCATHFacsimile	1(713)840-1841 0762	8.00	8.00		B		
08/12/09	S001	VENDOR NAME: 3052944			CCATHPhotocopy Charges	0762	4.80	2.40		B		
08/12/09	S001	VENDOR NAME: 3052945			CCATHPhotocopy Charges	0762	126.40	63.20		B		
08/12/09	S001SCN	VENDOR NAME: 3052946			CCATHScanning Charges	0762	2.80	1.40		B		
08/13/09	011	VENDOR NAME: 3053350 118958			RBRADFiling Fee - Payee: American Express (MAIN) Filing Fees		312.00	312.00		B		
08/13/09	053	VENDOR NAME: American Express (MAIN) 3075233 119409			CCATHDelivery / Courier - From: 2 doc service via hands and first class - To: 193684		154.90	154.90		B		
08/13/09	053	VENDOR NAME: Parcels, Inc. - D.D.R. 3082743 119630			RBRADDelivery / Courier - From: Bankruptcy Ct (Lobby) - To: YCST		5.00	5.00		B		
08/13/09	S001	VENDOR NAME: Parcels, Inc. - D.D.R. 3054167			CCATHPhotocopy Charges	0762	9.40	4.70		B		
08/13/09	S001	VENDOR NAME: 3054168			CCATHPhotocopy Charges	0762	2.40	1.20		B		
08/13/09	S001	VENDOR NAME: 3054169			CCATHPhotocopy Charges	0762	0.40	0.20		B		

CONTROL: 371542

UNBILLED EXPENSES (Continued)

EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS				
DATE	CODE								CURRENT	BNC	B/0	H	X	BNP
08/13/09	S001	VENDOR NAME: 3054186												
					CCATHPhotocopy	Charges	1.60	0.80		B				
					0762	0762								
08/13/09	S001	VENDOR NAME: 3054187												
					CCATHPhotocopy	Charges	1.00	0.50		B				
					0762	0762								
08/13/09	S001	VENDOR NAME: 3054188												
					CCATHPhotocopy	Charges	0.80	0.40		B				
					0762	0762								
08/13/09	S001	VENDOR NAME: 3054189												
					CCATHPhotocopy	Charges	1.40	0.70		B				
					0762	0762								
08/13/09	S001	VENDOR NAME: 3054190												
					CCATHPhotocopy	Charges	2.20	1.10		B				
					0762	0762								
08/13/09	S001	VENDOR NAME: 3054191												
					CCATHPhotocopy	Charges	1.00	0.50		B				
					0762	0762								
08/13/09	S001	VENDOR NAME: 3054192												
					CCATHPhotocopy	Charges	1.40	0.70		B				
					0762	0762								
08/13/09	S001	VENDOR NAME: 3054193												
					CCATHPhotocopy	Charges	0.80	0.40		B				
					0762	0762								
08/13/09	S001	VENDOR NAME: 3054194												
					CCATHPhotocopy	Charges	1.20	0.60		B				
					0762	0762								
08/13/09	S001	VENDOR NAME: 3054195												
					CCATHPhotocopy	Charges	1.40	0.70		B				
					0762	0762								
08/13/09	S001	VENDOR NAME: 3054196												
					CCATHPhotocopy	Charges	4.60	2.30		B				
					0762	0762								
08/13/09	S001SCN	VENDOR NAME: 3054197												
					CCATHScanning	Charges	4.20	2.10		B				
					0762									
08/13/09	S001SCN	VENDOR NAME: 3054198												
					CCATHScanning	Charges	0.40	0.20		B				
					0762									
08/13/09	S001SCN	VENDOR NAME: 3054199												
					CCATHScanning	Charges	0.40	0.20		B				
					0762									
08/13/09	S001SCN	VENDOR NAME: 3054200												
					CCATHScanning	Charges	0.40	0.20		B				
					0762									
08/13/09	S001SCN	VENDOR NAME: 3054201												
					CCATHScanning	Charges	1.20	0.60		B				

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 173716

CONTROL: 371542

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

(Continued)																
UNBILLED EXPENSES																
EXPENSE																
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- STATUS ----- CURRENT BNC B/O H X BNP						
0762																
08/13/09	S001SCN	VENDOR NAME: 3054202			CCATHScanning Charges 0762		1.00	0.50		B						
08/13/09	S001SCN	VENDOR NAME: 3054203			CCATHScanning Charges 0762		1.00	0.50		B						
08/13/09	S001SCN	VENDOR NAME: 3054204			CCATHScanning Charges 0762		1.00	0.50		B						
08/13/09	S001SCN	VENDOR NAME: 3054205			CCATHScanning Charges 0762		2.40	1.20		B						
08/13/09	S001SCN	VENDOR NAME: 3054206			CCATHScanning Charges 0762		2.00	1.00		B						
08/13/09	S001SCN	VENDOR NAME: 3054207			CCATHScanning Charges 0762		1.40	0.70		B						
08/13/09	S001SCN	VENDOR NAME: 3054208			CCATHScanning Charges 0762		0.40	0.20		B						
08/13/09	S001SCN	VENDOR NAME: 3054209			CCATHScanning Charges 0762		0.40	0.20		B						
08/13/09	S002	VENDOR NAME: 3057293			CCATHPostage Postage		173.25	173.25		B						
08/13/09	S003	VENDOR NAME: 3054210			SBEACLong Distance Telephone 1(214)698-3225 6621		9.63	9.63		B						
08/13/09	S003	VENDOR NAME: 3054211			SBEACLong Distance Telephone 1(208)863-8212 6621		6.88	6.88		B						
08/13/09	S003	VENDOR NAME: 3054212			SBEACLong Distance Telephone 1(206)757-8018 3591		2.06	2.06		B						
08/14/09	004	VENDOR NAME: 3064511 119274			SBEACFederal Express -- FEDERAL EXPRESS - KEVIN B FISHER, ESQ. SAN		12.65	12.65		B						

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 173716

CONTROL: 371542

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
FRANCISCO, CA												
08/14/09	004	VENDOR NAME: Federal Express Corporation		3064513		119274	SBEACFederal Express	7.74	7.74		B	
		-- FEDERAL										
		EXPRESS -										
		CHRISTOPHER J.										
		GIAIMO, JR., ES										
		WASHINGTON, DC										
08/14/09	004	VENDOR NAME: Federal Express Corporation		3064515		119274	SBEACFederal Express	12.65	12.65		B	
		-- FEDERAL										
		EXPRESS - PAUL S.										
		STREET BOISE, ID										
08/14/09	053	VENDOR NAME: Federal Express Corporation		3065669		119275	RBRADDelivery /	75.00	75.00		B	
		Courier - From:										
		Young Conaway										
		Stargatt & Taylor										
		- To: Multiple										
		Inner City										
		Deliveries										
08/14/09	S001	VENDOR NAME: Parcels, Inc. - D.D.R.		3055654			CCATHPhotocopy Charges	2.40	1.20		B	
		0762										
08/14/09	S001	VENDOR NAME:		3055655			CCATHPhotocopy Charges	23.60	11.80		B	
		0762										
08/14/09	S001	VENDOR NAME:		3055656			MDUGAPhotocopy Charges	139.40	69.70		B	
		0776										
08/14/09	S001	VENDOR NAME:		3055657			CCATHPhotocopy Charges	16.60	8.30		B	
		0762										
08/14/09	S001	VENDOR NAME:		3055658			CCATHPhotocopy Charges	3.20	1.60		B	
		0762										
08/14/09	S001	VENDOR NAME:		3055659			CCATHPhotocopy Charges	562.00	281.00		B	
		0762										
08/14/09	S001	VENDOR NAME:		3055660			CCATHPhotocopy Charges	796.80	398.40		B	
		0762										
08/14/09	S001	VENDOR NAME:		3055661			RFPOPPhotocopy Charges	3.40	1.70		B	
		0891 0891										
08/14/09	S001	VENDOR NAME:		3055662			RFPOPPhotocopy Charges	0.40	0.20		B	

Page 75 (75)
RUN: 09/16/09
TIME: 15:04:31

PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 173716

MATTER: 068301.1001 Bankruptcy Debtor

(Continued)																							
UNBILLED EXPENSES																							
EXPENSE																							
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED	BILLING	REVISED	----- STATUS -----													
							VALUE	VALUE	VALUE	CURRENT	BNC	B/O	X	H	X	BNP							
08/14/09	S001	3055678			CCATHPhotocopy	Charges	1.80	0.90		B													
		VENDOR NAME:																					
08/14/09	S001	3055679			CCATHPhotocopy	Charges	0.80	0.40		B													
		VENDOR NAME:																					
08/14/09	S001	3055680			CCATHPhotocopy	Charges	0.80	0.40		B													
		VENDOR NAME:																					
08/14/09	S001SCN	3055681			CCATHScanning	Charges	0.40	0.20		B													
		VENDOR NAME:																					
08/14/09	S001SCN	3055682			CCATHScanning	Charges	0.40	0.20		B													
		VENDOR NAME:																					
08/14/09	S001SCN	3055683			CCATHScanning	Charges	1.20	0.60		B													
		VENDOR NAME:																					
08/14/09	S001SCN	3055684			CCATHScanning	Charges	2.80	1.40		B													
		VENDOR NAME:																					
08/14/09	S001SCN	3055685			CCATHScanning	Charges	1.00	0.50		B													
		VENDOR NAME:																					
08/14/09	S001SCN	3055686			CCATHScanning	Charges	2.40	1.20		B													
		VENDOR NAME:																					
08/14/09	S001SCN	3055687			CCATHScanning	Charges	1.00	0.50		B													
		VENDOR NAME:																					
08/14/09	S001SCN	3055688			CCATHScanning	Charges	1.00	0.50		B													
		VENDOR NAME:																					
08/14/09	S001SCN	3055689			CCATHScanning	Charges	2.40	1.20		B													
		VENDOR NAME:																					
08/14/09	S001SCN	3055690			CCATHScanning	Charges	2.00	1.00		B													
		VENDOR NAME:																					
08/14/09	S001SCN	3055691			CCATHScanning	Charges	1.00	0.50		B													
		VENDOR NAME:																					
08/14/09	S001SCN	3055692			CCATHScanning	Charges	1.00	0.50		B													
		VENDOR NAME:																					
08/14/09	S001SCN	3055693			CCATHScanning	Charges	0.40	0.20		B													

CONTROL: 371542

UNBILLED EXPENSES (Continued)

EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS				
DATE	CODE									CURRENT	BNC	B/O	H	BNP
VENDOR NAME:														
08/14/09	S001SCN	3055694			CCATHScanning Charges 0762	0.40	0.20		B					
VENDOR NAME:														
08/14/09	S001SCN	3055695			CCATHScanning Charges 0762	2.20	1.10		B					
VENDOR NAME:														
08/14/09	S001SCN	3055696			CCATHScanning Charges 0762	0.40	0.20		B					
VENDOR NAME:														
08/14/09	S001SCN	3055697			CCATHScanning Charges 0762	0.40	0.20		B					
VENDOR NAME:														
08/14/09	S001SCN	3055698			CCATHScanning Charges 0762	5.00	2.50		B					
VENDOR NAME:														
08/14/09	S001SCN	3055699			CCATHScanning Charges 0762	0.40	0.20		B					
VENDOR NAME:														
08/14/09	S001SCN	3055700			CCATHScanning Charges 0762	2.80	1.40		B					
VENDOR NAME:														
08/14/09	S001SCN	3055701			CCATHScanning Charges 0762	1.80	0.90		B					
VENDOR NAME:														
08/14/09	S001SCN	3055702			CCATHScanning Charges 0762	11.60	5.80		B					
VENDOR NAME:														
08/14/09	S002	3057258			CCATHPostage Postage	96.25	96.25		B					
VENDOR NAME:														
08/14/09	S003	3055703			SBEACLong Distance Telephone 1(206)757-8018 4753	0.69	0.69		B					
VENDOR NAME:														
08/14/09	S003	3055704			SBEACLong Distance Telephone 1(248)698-0965 3591	0.69	0.69		B					
VENDOR NAME:														
08/14/09	S003	3055705			SBEACLong Distance Telephone 1(214)698-3239 3591	0.69	0.69		B					
VENDOR NAME:														
08/14/09	S003	3055706			SBEACLong Distance Telephone	1.38	1.38		B					

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 173716

CONTROL: 371542

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
08/17/09	S001	3056683			CCATH	Photocopy Charges 0762 0762	0.40	0.20		B					
		VENDOR NAME:													
08/17/09	S001	3056684			DBOWM	Photocopy Charges 0820 0820	10.40	5.20		B					
		VENDOR NAME:													
08/17/09	S001SCN	3056685			CCATH	Scanning Charges 0762	0.40	0.20		B					
		VENDOR NAME:													
08/17/09	S001SCN	3056686			CCATH	Scanning Charges 0762	1.40	0.70		B					
		VENDOR NAME:													
08/17/09	S001SCN	3056687			CCATH	Scanning Charges 0762	0.40	0.20		B					
		VENDOR NAME:													
08/17/09	S001SCN	3056688			CCATH	Scanning Charges 0762	2.80	1.40		B					
		VENDOR NAME:													
08/17/09	S001SCN	3056689			CCATH	Scanning Charges 0762	0.40	0.20		B					
		VENDOR NAME:													
08/17/09	S001SCN	3056690			CCATH	Scanning Charges 0762	0.40	0.20		B					
		VENDOR NAME:													
08/17/09	S001SCN	3056691			CCATH	Scanning Charges 0762	2.20	1.10		B					
		VENDOR NAME:													
08/17/09	S001SCN	3056692			CCATH	Scanning Charges 0762	0.80	0.40		B					
		VENDOR NAME:													
08/17/09	S001SCN	3056693			CCATH	Scanning Charges 0762	1.80	0.90		B					
		VENDOR NAME:													
08/17/09	S001SCN	3056694			CCATH	Scanning Charges 0762	2.40	1.20		B					
		VENDOR NAME:													
08/17/09	S001SCN	3056695			CCATH	Scanning Charges 0762	0.40	0.20		B					
		VENDOR NAME:													
08/17/09	S001SCN	3056696			CCATH	Scanning Charges 0762	1.80	0.90		B					
		VENDOR NAME:													
08/17/09	S001SCN	3056697			CCATH	Scanning Charges 0762	0.60	0.30		B					
		VENDOR NAME:													
08/17/09	S001SCN	3056698			CCATH	Scanning Charges 0762	10.60	5.30		B					

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 173716

CONTROL: 371542

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

UNBILLED EXPENSES (Continued)										-----		
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B/O	STATUS ENC H X BNP
08/17/09	S002	VENDOR NAME:										
		3057288			CCATH	Postage Postage	129.25	129.25		B		
08/18/09	004	VENDOR NAME:										
		3064518	119274		CCATH	Federal Express	9.56	9.56		B		
						-- FEDERAL EXPRESS - THE GARDEN CITY GROUP, INC. DUBLIN, OH						
08/18/09	S001	VENDOR NAME: Federal Express Corporation										
		3058231			CCATH	Photocopy Charges	1.20	0.60		B		
						0762						
08/18/09	S001	VENDOR NAME:										
		3058232			CCATH	Photocopy Charges	21.60	10.80		B		
						0762						
08/18/09	S001	VENDOR NAME:										
		3058233			CCATH	Photocopy Charges	0.20	0.10		B		
						0762						
08/18/09	S001	VENDOR NAME:										
		3058234			CCATH	Photocopy Charges	3.60	1.80		B		
						0762						
08/18/09	S001	VENDOR NAME:										
		3058235			CCATH	Photocopy Charges	522.00	261.00		B		
						0762						
08/18/09	S001	VENDOR NAME:										
		3058236			CCATH	Photocopy Charges	26.80	13.40		B		
						0762						
08/18/09	S001	VENDOR NAME:										
		3058237			CCATH	Photocopy Charges	23.20	11.60		B		
						0762						
08/18/09	S001SCN	VENDOR NAME:										
		3058238			CCATH	Scanning Charges	1.80	0.90		B		
						0762						
08/18/09	S001SCN	VENDOR NAME:										
		3058239			CCATH	Scanning Charges	0.40	0.20		B		
						0762						
08/18/09	S001SCN	VENDOR NAME:										
		3058240			CCATH	Scanning Charges	1.60	0.80		B		
						0762						
08/18/09	S001SCN	VENDOR NAME:										
		3058241			CCATH	Scanning Charges	0.80	0.40		B		
						0762						
08/18/09	S001SCN	VENDOR NAME:										
		3058242			CCATH	Scanning Charges	1.20	0.60		B		
						0762						
08/18/09	S001SCN	VENDOR NAME:										
		3058243			CCATH	Scanning Charges	1.40	0.70		B		

CONTROL: 371542

UNBILLED EXPENSES (Continued)

EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP	STATUS
DATE	CODE															
0762																
08/18/09	S001SCN	VENDOR NAME: 3058244					CCATHScanning Charges 0762	3.20	1.60		B					
08/18/09	S001SCN	VENDOR NAME: 3058245					CCATHScanning Charges 0762	0.20	0.10		B					
08/18/09	S001SCN	VENDOR NAME: 3058246					CCATHScanning Charges 0762	0.80	0.40		B					
08/18/09	S001SCN	VENDOR NAME: 3058247					CCATHScanning Charges 0762	0.40	0.20		B					
08/18/09	S001SCN	VENDOR NAME: 3058248					CCATHScanning Charges 0762	0.40	0.20		B					
08/18/09	S001SCN	VENDOR NAME: 3058249					CCATHScanning Charges 0762	1.00	0.50		B					
08/18/09	S001SCN	VENDOR NAME: 3058250					CCATHScanning Charges 0762	1.80	0.90		B					
08/18/09	S002	VENDOR NAME: 3061699					CCATHPostage Postage	57.72	57.72		B					
08/19/09	S003	VENDOR NAME: 3059930					SBEACLong Distance Telephone 1(214)698-3225 5033	1.38	1.38		B					
08/19/09	S003	VENDOR NAME: 3059931					SBEACLong Distance Telephone 1(248)698-0965 5033	0.69	0.69		B					
08/20/09	S001	VENDOR NAME: 3061078					CCATHPhotocopy Charges 0762	383.40	191.70		B					
08/20/09	S001	VENDOR NAME: 3061079					CCATHPhotocopy Charges 0762 0762	14.20	7.10		B					
08/20/09	S001	VENDOR NAME: 3061080					CCATHPhotocopy Charges 0762 0762	14.20	7.10		B					
08/20/09	S001	VENDOR NAME: 3061081					CCATHPhotocopy Charges 0762 0762	60.80	30.40		B					
08/20/09	S001	VENDOR NAME: 3061081					CCATHPhotocopy Charges 0762 0762	60.80	30.40		B					

CONTROL: 371542

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 173716

Page 83 (83)
RUN: 09/16/09
TIME: 15:04:31

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

UNBILLED EXPENSES

EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS					
DATE	CODE									CURRENT	BNC	B/O	H	X	BNP
08/21/09	S001	3062471			CCATHPhotocopy Charges 0762	11.20	5.60		B						
08/21/09	S001	VENDOR NAME: 3062472				CCATHPhotocopy Charges 0762	280.00	140.00		B					
08/21/09	S001	VENDOR NAME: 3062473				CCATHPhotocopy Charges 0762 0762	6.40	3.20		B					
08/21/09	S001	VENDOR NAME: 3062474				CCATHPhotocopy Charges 0762 0762	0.20	0.10		B					
08/21/09	S001	VENDOR NAME: 3062475				CCATHPhotocopy Charges 0762 0762	0.20	0.10		B					
08/21/09	S001	VENDOR NAME: 3062476				CCATHPhotocopy Charges 0762 0762	0.20	0.10		B					
08/21/09	S001SCN	VENDOR NAME: 3062477				CCATHScanning Charges 0762	1.40	0.70		B					
08/21/09	S001SCN	VENDOR NAME: 3062478				CCATHScanning Charges 0762	0.40	0.20		B					
08/21/09	S001SCN	VENDOR NAME: 3062479				CCATHScanning Charges 0762	0.40	0.20		B					
08/21/09	S001SCN	VENDOR NAME: 3062480				CCATHScanning Charges 0762	1.00	0.50		B					
08/21/09	S001SCN	VENDOR NAME: 3062481				CCATHScanning Charges 0762	0.60	0.30		B					
08/21/09	S001SCN	VENDOR NAME: 3062482				CCATHScanning Charges 0762	0.60	0.30		B					
08/21/09	S001SCN	VENDOR NAME: 3062483				CCATHScanning Charges 0762	1.40	0.70		B					
08/21/09	S001SCN	VENDOR NAME: 3062484				CCATHScanning Charges 0762	1.20	0.60		B					
08/21/09	S001SCN	VENDOR NAME: 3062485				CCATHScanning Charges 0762	3.80	1.90		B					
08/21/09	S001SCN	VENDOR NAME: 3062486				CCATHScanning Charges 0762	0.40	0.20		B					

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 173716

CONTROL: 371542

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
VENDOR NAME: 3062487												
08/21/09	S001SCN				CCATHScanning Charges	0762	2.60	1.30		B		
VENDOR NAME: 3062488												
08/21/09	S001SCN				CCATHScanning Charges	0762	0.60	0.30		B		
VENDOR NAME: 3062489												
08/21/09	S001SCN				CCATHScanning Charges	0762	2.00	1.00		B		
VENDOR NAME: 3077839												
08/21/09	S002				CCATHPostage Postage		50.32	50.32		B		
VENDOR NAME: 3062914 119187												
08/24/09	096				RFPOPWorking Meals - Payee: Sugarfoot Fine Food - Lunch for 5 people on 7/16/09 re: 341 Meeting		80.00	80.00		B		
VENDOR NAME: 3063567												
08/24/09	S003				SBEACLong Distance Telephone 1(212)351-2615 6621		0.69	0.69		B		
VENDOR NAME: 3063568												
08/24/09	S003				SBEACLong Distance Telephone 1(202)828-3422 5033		1.38	1.38		B		
VENDOR NAME: 3063569												
08/24/09	S003				SBEACLong Distance Telephone 1(212)351-2615 6621		8.26	8.26		B		
VENDOR NAME: 3075064 119408												
08/25/09	004				CCATHFederal Express -- FEDERAL EXPRESS - ATTN BUILDING MATERIALS HOLDIN DUBLIN, OH		9.56	9.56		B		
VENDOR NAME: 3075065 119408												
08/25/09	004				CCATHFederal Express -- FEDERAL EXPRESS - PAUL S. STREET BOISE, ID		11.14	11.14		B		
VENDOR NAME: 3075066 119408												
08/25/09	004				CCATHFederal Express		6.69	6.69		B		

CONTROL: 371542

Young, Conway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 173716

Page 85 (85)
RUN: 09/16/09
TIME: 15:04:31

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

UNBILLED EXPENSES (Continued)

EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- STATUS					
DATE	CODE									CURRENT	BNC	B/O	H	X	BNP
08/25/09	004	-- FEDERAL EXPRESS - CHRISTOPHER J. GIAIMO JR. WASHINGTON, DC VENDOR NAME: Federal Express Corporation 3075067 119408 CCATHFederal Express -- FEDERAL EXPRESS - KEVIN B. FISHER SAN FRANCISCO, CA													
08/25/09	S001	VENDOR NAME: Federal Express Corporation 3065073 CCATHPhotocopy Charges 0762													
08/25/09	S001	VENDOR NAME: 3065074 MSMITPhotocopy Charges 0766													
08/25/09	S001	VENDOR NAME: 3065075 CCATHPhotocopy Charges 0762													
08/25/09	S001	VENDOR NAME: 3065076 CCATHPhotocopy Charges 0762													
08/25/09	S001SCN	VENDOR NAME: 3065077 CCATHScanning Charges 0762													
08/25/09	S001SCN	VENDOR NAME: 3065078 CCATHScanning Charges 0762													
08/25/09	S001SCN	VENDOR NAME: 3065079 CCATHScanning Charges 0762													
08/25/09	S001SCN	VENDOR NAME: 3065080 CCATHScanning Charges 0762													
08/25/09	S001SCN	VENDOR NAME: 3065081 CCATHScanning Charges 0762													
08/25/09	S001SCN	VENDOR NAME: 3065082 CCATHScanning Charges 0762													
08/25/09	S001SCN	VENDOR NAME: 3065083 CCATHScanning Charges 0762													
08/25/09	S001SCN	VENDOR NAME: 3065084 CCATHScanning Charges 0762													

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 173716

CONTROL: 371542

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
08/27/09	004					VENDOR NAME: Federal Express Corporation 3075063 119408 CCATHFederal Express -- FEDERAL EXPRESS - KEVIN FISHER SAN FRANCISCO, CA	11.14	11.14			B					
08/27/09	S001					VENDOR NAME: Federal Express Corporation 3067624 CCATHPhotocopy Charges 0762	2.80	1.40			B					
08/27/09	S001					VENDOR NAME: 3067625 CCATHPhotocopy Charges 0762	70.60	35.30			B					
08/27/09	S001					VENDOR NAME: 3067626 CCATHPhotocopy Charges 0762	208.80	104.40			B					
08/27/09	S001					VENDOR NAME: 3067627 CCATHPhotocopy Charges 0762	21.40	10.70			B					
08/27/09	S001					VENDOR NAME: 3067628 CCATHPhotocopy Charges 0762	199.40	99.70			B					
08/27/09	S001					VENDOR NAME: 3067629 CCATHPhotocopy Charges 0762 0762	3.00	1.50			B					
08/27/09	S001					VENDOR NAME: 3067630 CCATHPhotocopy Charges 0762 0762	0.20	0.10			B					
08/27/09	S001					VENDOR NAME: 3067631 CCATHPhotocopy Charges 0762 0762	0.20	0.10			B					
08/27/09	S001					VENDOR NAME: 3067632 CCATHPhotocopy Charges 0762 0762	0.20	0.10			B					
08/27/09	S001					VENDOR NAME: 3067633 CCATHPhotocopy Charges 0762 0762	5.20	2.60			B					
08/27/09	S001					VENDOR NAME: 3067634 CCATHPhotocopy Charges 0762 0762	0.80	0.40			B					
08/27/09	S001					VENDOR NAME: 3067635 CCATHPhotocopy Charges 0762 0762	0.40	0.20			B					
08/27/09	S001					VENDOR NAME: 3067636 CCATHPhotocopy Charges 0762 0762	0.80	0.40			B					
08/27/09	S001					VENDOR NAME: 3067637 CCATHPhotocopy Charges	23.40	11.70			B					

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 173716

CONTROL: 371542

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 STATUS
DATE	CODE									
0762 0762										
08/27/09	S001	VENDOR NAME: 3067638				CCATHPhotocopy Charges 0762 0762	3.80	1.90	B	-----
08/27/09	S001	VENDOR NAME: 3067639				CCATHPhotocopy Charges 0762 0762	0.60	0.30	B	-----
08/27/09	S001SCN	VENDOR NAME: 3067644				CCATHScanning Charges 0762	2.00	1.00	B	-----
08/27/09	S001SCN	VENDOR NAME: 3067645				CCATHScanning Charges 0762	0.60	0.30	B	-----
08/27/09	S001SCN	VENDOR NAME: 3067646				CCATHScanning Charges 0762	5.00	2.50	B	-----
08/27/09	S001SCN	VENDOR NAME: 3067647				CCATHScanning Charges 0762	2.00	1.00	B	-----
08/27/09	S003	VENDOR NAME: 3067648				SBEACLong Distance Telephone 1(503)306-5302 5033	8.26	8.26	B	-----
08/27/09	S003	VENDOR NAME: 3067649				SBEACLong Distance Telephone 1(248)698-0965 5033	2.75	2.75	B	-----
08/28/09	004	VENDOR NAME: 3080766 119580				CCATHFederal Express -- FEDERAL EXPRESS - KEVIN B. FISHER SAN FRANCISCO, CA	11.14	11.14	B	-----
08/28/09	004	VENDOR NAME: Federal Express Corporation 3080768 119580				CCATHFederal Express -- FEDERAL EXPRESS - CHRISTOPHER J. GIAIMO, JR. WASHINGTON, DC	6.69	6.69	B	-----
08/28/09	004	VENDOR NAME: Federal Express Corporation 3080770 119580				CCATHFederal Express -- FEDERAL EXPRESS - PAUL S. STREET BOISE, ID	11.14	11.14	B	-----

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 173716

CONTROL: 371542

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
08/28/09	S001					VENDOR NAME: Federal Express Corporation CCATHPhotocopy Charges 0762 0762	2.80	1.40		B						
08/28/09	S001					VENDOR NAME: 3071917 CCATHPhotocopy Charges 0762	12.00	6.00		B						
08/28/09	S001					VENDOR NAME: 3071918 CCATHPhotocopy Charges 0762	0.20	0.10		B						
08/28/09	S001					VENDOR NAME: 3071919 CCATHPhotocopy Charges 0762	39.60	19.80		B						
08/28/09	S001					VENDOR NAME: 3071920 CCATHPhotocopy Charges 0762	32.00	16.00		B						
08/28/09	S001					VENDOR NAME: 3071921 CCATHPhotocopy Charges 0762	180.80	90.40		B						
08/28/09	S001					VENDOR NAME: 3071922 CCATHPhotocopy Charges 0762	31.80	15.90		B						
08/28/09	S001SCN					VENDOR NAME: 3071923 CCATHScanning Charges 0762	0.60	0.30		B						
08/28/09	S001SCN					VENDOR NAME: 3071924 CCATHScanning Charges 0762	2.00	1.00		B						
08/28/09	S001SCN					VENDOR NAME: 3071925 CCATHScanning Charges 0762	2.00	1.00		B						
08/28/09	S001SCN					VENDOR NAME: 3071926 CCATHScanning Charges 0762	11.20	5.60		B						
08/28/09	S001SCN					VENDOR NAME: 3071927 CCATHScanning Charges 0762	16.00	8.00		B						
08/28/09	S001SCN					VENDOR NAME: 3071928 CCATHScanning Charges 0762	2.00	1.00		B						
08/28/09	S001SCN					VENDOR NAME: 3071929 CCATHScanning Charges 0762	2.80	1.40		B						
08/28/09	S001SCN					VENDOR NAME: 3071930 CCATHScanning Charges 0762	0.40	0.20		B						
08/28/09	S001SCN					VENDOR NAME: 3071931 CCATHScanning Charges	4.00	2.00		B						

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 173716

CONTROL: 371542

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

(Continued)

(Continued)											
UNBILLED EXPENSES											
EXPENSE											
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS BNC B/O H X BNP
0762											
08/28/09	S002	VENDOR NAME:									
		3077936		CCATHPostage Postage							
				39.90							
08/28/09	S003	VENDOR NAME:									
		3071932		SBEACLong Distance							
				7.57							
				Telephone							
				1(915)544-0100							
				3591							
08/31/09	S001	VENDOR NAME:									
		3073236		CCATHPhotocopy Charges							
				7.60							
				0762 0762							
08/31/09	S001	VENDOR NAME:									
		3073237		CCATHPhotocopy Charges							
				7.60							
				0762 0762							
08/31/09	S001	VENDOR NAME:									
		3073238		CCATHPhotocopy Charges							
				14.00							
				0762 0762							
08/31/09	S001	VENDOR NAME:									
		3073239		CCATHPhotocopy Charges							
				14.00							
				0762 0762							
08/31/09	S003	VENDOR NAME:									
		3073240		SBEACLong Distance							
				3.44							
				Telephone							
				1(214)698-3225							
				3591							
INCLUDED EXPENSES FOR MATTER: 068301.1001							12,011.26	7,453.10			
EXCLUDED EXPENSES (Expenses on Hold)							0.00	0.00			
EXPENSES AFTER CUTOFF DATE								3,028.03			

STATUS CODE LEGEND			
B	Billable		
BNC	Bill - No Charge		
B/0	Billable - reduce value to "0"		
H	Expense on Hold (Excluded)	NB	Non-Billable
X	Expense Excluded from Instruction	BNP	Expense will not show on Statement
EXPENSE CODE SUMMARY			
EXPENSE CODE	DESCRIPTION	RECORDED VALUE	BILLING VALUE
004	Federal Express	300.72	300.72
011	Filing Fee	312.00	312.00
053	Delivery / Courier	516.29	516.29
096	Working Meals	253.90	253.90
904	Teleconference / Video Conference	96.68	96.68
S001	Photocopy Charges	8,868.60	4,434.30

**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

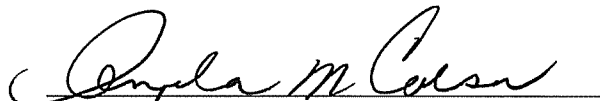
AFFIDAVIT OF SERVICE

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 September 17, 2009, she caused (i) a copy of the **Third 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 August 1, 2009 to August 31, 2009** to be served as indicated upon the parties identified in Exhibit A and (ii) a copy of the **Notice of YCST's Third Monthly Application** to be served as indicated upon the parties identified in Exhibit B.


Casey S. Cathcart

SWORN TO AND SUBSCRIBED before me this 17th day of September, 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
9/17/2009

Kevin B. Fisher, Esq.
Seth Mennillo, Esq.
Paul, Hastings, Janofsky & Walker LLP
55 Second Street, 24th Floor
San Francisco, CA 94105
(Counsel to Wells Fargo Bank, N.A.)
Federal Express

Christopher J. Giaimo, Jr., Esq.
Katie A. Lane, Esq.
Arent Fox LLP
1050 Connecticut Avenue, NW
Washington, DC 20036-5339
(Counsel to the Official Committee
of Unsecured Creditors)
Federal Express

Paul N. Heath, Esq.
Richards, Layton & Finger, P.A.
One Rodney Square
920 North King Street
Wilmington, DE 19801
(Counsel to Wells Fargo Bank, N.A.)
Hand Delivery

Joseph J. McMahon, Jr., Esq.
Office of the United States Trustee
844 King Street, Suite 2207
Lock Box 35
Wilmington, DE 19801
Hand Delivery

Bradford J. Sandler, Esq.
Jennifer R. Hoover, Esq.
Jennifer E. Smith, Esq.
Benesch, Friedlander, Coplan & Aronoff LLP
222 Delaware Avenue, Suite 801
Wilmington, DE 19801
(Counsel to the Official Committee
of Unsecured Creditors)
Hand Delivery

Paul S. Street
Building Materials Holding Corporation
720 Park Boulevard, Suite 200
Boise, ID 83712
Federal Express

EXHIBIT B

2002 SERVICE LIST
BUILDING MATERIALS HOLDING CORPORATION
9/17/2009

David G. Aelvoet, Esq.
Linebarger Goggan Blair & Sampson LLP
Travis Building, 711 Navarro, Suite 300
San Antonio, TX 78205
(Counsel to Bexar County)
First Class Mail

Christopher M. Alston, Esq.
Foster Pepper PLLC
1111 Third Avenue, Suite 3400
Seattle, WA 98101
(Counsel to JELD-WEN, inc.)
First Class Mail

Brian W. Bisignani, Esq.
Post & Schell, P.C.
17 North 2nd Street, 12th Floor
Harrisburg, PA 17101-1601
(Counsel to Aon Consulting)
First Class Mail

Robert McL. Boote, Esq.
Ballard Spahr Andrews & Ingersoll, LLP
1735 Market Street, 51st Floor
Philadelphia, PA 19103-7599
(Counsel to Westchester Fire Insurance
Company and ACE USA)
First Class Mail

David Boyle
Airgas, Inc.
259 Radnor-Chester Road, Suite 100
P.O. Box 6675
Radnor, PA 19087-8675
First Class Mail

Celeste H. Campbell
KPMG LLP
303 Peachtree Street NE, Suite 2000
Atlanta, GA 30308
(Auditors and Tax Advisor to the Debtors)
First Class Mail

Andrew Cardonick, Esq.
Greenberg Traurig, LLP
77 West Wacker Drive, Suite 3100
Chicago, IL 60601
(Counsel to Grace Bay Holdings, II, LLC)
First Class Mail

Scott T. Citek, Esq.
Lamm & Smith, P.C.
3730 Kirby Drive, Suite 650
Houston, TX 77098
(Counsel to Bay Oil Company)
First Class Mail

Scott D. Cousins, Esq.
Dennis A. Melero, Esq.
Greenberg Traurig, LLP
1007 North Orange Street, Suite 1200
Wilmington, DE 19801
(Counsel to Grace Bay Holdings, II, LLC)
Hand Delivery

Raniero D. D'Aversa, Jr., Esq.
Laura D. Metzger, Esq.
Weston T. Eguchi, Esq.
Orrick, Herrington & Sutcliffe LLP
666 Fifth Avenue
New York, NY 10103-0001
(Counsel to Rabobank International)
First Class Mail

2002 SERVICE LIST
BUILDING MATERIALS HOLDING CORPORATION
9/17/2009

Tobey M. Daluz, Esq.
Joshua E. Zugerman, Esq.
Ballard Spahr Andrews & Ingersoll, LLP
919 North Market Street, 12th Floor
Wilmington, DE 19801
(Counsel to Westchester Fire Insurance
Company and ACE USA)

Hand Delivery

Robert J. Dehney, Esq.
Erin R. Fay, Esq.
Morris Nichols Arsht & Tunnell LLP
1201 North Market Street, 18th Floor
P.O. Box 1347
Wilmington, DE 19899-1347
(Counsel to D.R. Horton, Inc.)

Hand Delivery

John P. Dillman, Esq.
Linebarger Goggan Blair & Sampson LLP
P.O. Box 3064
Houston, TX 77253-3064
(Counsel to Cypress-Fairbanks ISD, Fort
Bend County, and Harris County)
First Class Mail

Mark W. Eckard, Esq.
Reed Smith LLP
1201 North Market Street, Suite 1500
Wilmington, DE 19801
(Counsel to CIT Technology Financing Services,
Inc.)
Hand Delivery

Kevin B. Fisher, Esq.
Seth Mennillo, Esq.
Paul, Hastings, Janofsky & Walker LLP
55 Second Street, 24th Floor
San Francisco, CA 94105
(Counsel to Wells Fargo Bank, N.A.)
First Class Mail

John M. Flynn, Esq.
Carruthers & Roth, P.A.
235 North Edgeworth Street
P.O. Box 540
Greensboro, NC 27401
(Counsel to Arrowood Indemnity Company)
First Class Mail

Christopher J. Giaimo, Jr., Esq.
Katie A. Lane, Esq.
Arent Fox LLP
1050 Connecticut Avenue, NW
Washington, DC 20036-5339
(Counsel to the Official Committee of
Unsecured Creditors)
First Class Mail

Paul N. Heath, Esq.
Richards, Layton & Finger, P.A.
One Rodney Square
920 North King Street
Wilmington, DE 19801
(Counsel to Wells Fargo Bank, N.A.)
Hand Delivery

2002 SERVICE LIST
BUILDING MATERIALS HOLDING CORPORATION
9/17/2009

Melody C. Hogston
Royal Mouldings Limited
P.O. Box 610
Marion, VA 24354
First Class Mail

Eric H. Holder, Jr., Esq.
U. S. Attorney General
Department of Justice - Commercial Litigation
Branch
950 Pennsylvania Avenue, N.W.
Washington, DC 20530-0001
First Class Mail

James E. Huggett, Esq.
Amy D. Brown, Esq.
Margolis Edelstein
750 Shipyard Drive, Suite 102
Wilmington, DE 19801
(Counsel to Eduardo Acevedo, et al.)
First Class Mail

IKON Financial Services
Attn: Bankruptcy Administration
1738 Bass Road
P.O. Box 13708
Macon, GA 31208-3708
First Class Mail

Internal Revenue Service
Attn: Insolvency Section
11601 Roosevelt Blvd., Mail Drop N781
P.O. Box 21126
Philadelphia, PA 19114
First Class Mail

Thomas W. Isaac, Esq.
Dietrich, Glasrud, Mallek & Aune
5250 North Palm Avenue, Suite 402
Fresno, CA 93704
(Counsel to Wilson Homes, Inc.)
First Class Mail

Neal Jacobson, Esq.
Senior Trial Counsel
Securities and Exchange Commission
3 World Financial Center, Suite 400
New York, NY 10281
First Class Mail

Michael J. Joyce, Esq.
Cross & Simon, LLC
913 North Market Street, 11th Floor
Wilmington, DE 19801
(Counsel to Arrowood Indemnity Company)
Hand Delivery

Thomas L. Kent, Esq.
Paul, Hastings, Janofsky & Walker LLP
75 East 55th Street, 1st Floor
New York, NY 10022
(Counsel to Wells Fargo Bank)
First Class Mail

Louisiana-Pacific Corporation
Attn: Bruce J. Iddings
P.O. Box 4000-98
Hayden Lake, ID 83835-4000
(Top 50)
First Class Mail

2002 SERVICE LIST
BUILDING MATERIALS HOLDING CORPORATION
9/17/2009

Cliff W. Marcek, Esq.
Cliff W. Marcek, P.C.
700 South Third Street
Las Vegas, NV 89101
(Counsel to Edward and Gladys Weisgerber)
First Class Mail

Dan McAllister
San Diego County Treasurer-Tax Collector,
Bankruptcy Desk
1600 Pacific Highway, Room 162
San Diego, CA 92101
First Class Mail

Frank F. McGinn, Esq.
Bartlett Hackett Feinberg, P.C.
155 Federal Street, 9th Floor
Boston, MA 02110
(Counsel to Iron Mountain Information
Management, Inc.)
First Class Mail

Joseph J. McMahon, Jr., Esq.
Office of the United States Trustee
844 King Street, Suite 2207
Lock Box 35
Wilmington, DE 19801
Hand Delivery

Joseph McMillen
Midlands Claim Administrators, Inc.
3503 N.W. 63rd Street, Suite 204
P.O. Box 23198
Oklahoma, OK 73123
First Class Mail

Kathleen M. Miller, Esq.
Smith, Katzenstein & Furlow LLP
800 Delaware Avenue, 7th Floor
P.O. Box 410
Wilmington, DE 19801
(Counsel to Airgas, Inc.)
Hand Delivery

Sheryl L. Moreau, Esq.
Missouri Department of Revenue - Bankruptcy
Unit
P.O. Box 475
Jefferson City, MO 65105-0475
First Class Mail

Charles J. Pignuolo, Esq.
Devlin & Pignuolo, P.C.
1800 Bering Drive, Suite 310
Houston, TX 77057
(Counsel to Partners in Building, L.P.)
First Class Mail

Michael Reed, Esq.
McCreary, Veselka, Bragg & Allen, P.C.
P.O. Box 1269
Round Rock, TX 78680
(Counsel to Local Texas Taxing Authorities)
First Class Mail

Jonathan Lee Riches
Federal Medical Center
P.O. Box 14500
Lexington, KY 40512
First Class Mail

2002 SERVICE LIST
BUILDING MATERIALS HOLDING CORPORATION
9/17/2009

Debra A. Riley, Esq.
Allen Matkins Leck Gamble Mallory & Natsis
LLP
501 West Broadway, 15th Floor
San Diego, CA 92101
(Counsel to D.R. Horton, Inc.)
First Class Mail

Randall A. Rios, Esq.
Timothy A. Million, Esq.
Munsch Hardt Kopf & Harr, PC
700 Louisiana, 46th Floor
Houston, TX 77002
(Counsel to Cedar Creek Lumber, Inc.)
First Class Mail

Martha E. Romero, Esq.
Romero Law Firm
6516 Bright Avenue
Whittier, CA 90601
(Counsel to Yuba County)
First Class Mail

George Rosenberg, Esq.
Assistant Arapahoe County Attorney
5334 South Prince Street
Littleton, CO 80166
(Counsel to Arapahoe County Treasurer)
First Class Mail

Bradford J. Sandler, Esq.
Jennifer R. Hoover, Esq.
Jennifer E. Smith, Esq.
Benesch, Friedlander, Coplan & Aronoff LLP
222 Delaware Avenue, Suite 801
Wilmington, DE 19801
(Counsel to the Official Committee of
Unsecured Creditors)
Hand Delivery

Secretary of State
Franchise Tax
Division of Corporations
P.O. Box 7040
Dover, DE 19903
First Class Mail

Secretary of Treasury
Attn: Officer, Managing Agent or General
Agent
P.O. Box 7040
Dover, DE 19903
First Class Mail

Securities & Exchange Commission
Attn: Christopher Cox
100 F Street, NE
Washington, DC 20549
First Class Mail

Securities & Exchange Commission
Bankruptcy Unit
Attn: Michael A. Berman, Esq.
450 Fifth Street NW
Washington, DC 20549
First Class Mail

Ellen W. Slights, Esq.
Assistant United States Attorney
U.S. Attorney's Office
1007 Orange Street, Suite 700
P.O. Box 2046
Wilmington, DE 19899
Hand Delivery

2002 SERVICE LIST
BUILDING MATERIALS HOLDING CORPORATION
9/17/2009

Kimberly Walsh, Esq.
Assistant Attorney General
Texas Comptroller of Public Accounts,
Bankruptcy & Collections Division
P.O. Box 12548
Austin, TX 78711-2548
First Class Mail

Christopher A. Ward, Esq.
Shanti M. Katona, Esq.
Polsinelli Shughart PC
222 Delaware Avenue, Suite 1101
Wilmington, DE 19801
(Counsel to SunTrust Bank)
Hand Delivery

Elizabeth Weller, Esq.
Linebarger Goggan Blair & Sampson LLP
2323 Bryan Street, Suite 1600
Dallas, TX 75201
(Counsel to Dallas County and Tarrant
County)
First Class Mail

Joanne B. Wills, Esq.
Sally E. Veghte, Esq.
Klehr, Harrison, Harvey, Branzburg & Ellers LLP
919 Market Street, Suite 1000
Wilmington, DE 19801
(Counsel to Rabobank International)
Hand Delivery