

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

In re:

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

Debtors.

Chapter 11

Case No. 09-12074 (KJC)

Jointly Administered

**Objection Deadline: October 5, 2009 at 4:00 p.m. (ET)**

**Hearing Date: To Be Determined**

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

Name of Applicant: Alvarez & Marsal North America, LLC

Authorized to Provide Professional Services as: Restructuring Advisor to the Debtors

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

Period for Which Compensation and  
Reimbursement is Sought: August 1, 2009 through August 31, 2009

Amount of Compensation Sought as  
Actual, Reasonable and Necessary: \$403,177.00

Amount of Expense Reimbursement Sought  
as Actual, Reasonable and Necessary: \$20,304.40

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

**PREVIOUS APPLICATIONS**

			Requested		Approved and/or Paid	
	Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
1	08/07/09	06/16/09 – 06/30/09	\$271,800.00	\$19,247.03	\$217,440.00	\$19,247.03
2	08/14/09	07/01/09 – 07/31/09	\$502,376.00	\$40,325.02	\$401,900.80	\$40,325.02
3	09/18/09	08/01/09 – 08/31/09	\$403,177.00	\$20,304.40	Pending	Pending
<b>TOTALS:</b>			<b>\$1,177,353.00</b>	<b>\$79,876.45</b>	<b>\$619,340.80</b>	<b>\$59,572.05</b>

This is the Third Monthly Application.

**COMPENSATION BY INDIVIDUAL**

<b>Name of Professional Person</b>	<b>Position with the Applicant</b>	<b>Hourly Billing Rate (incl. changes)</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Steven G. Varner	Managing Director	\$625.00	101.9	\$63,687.50
Sven K. Johnson	Sr. Director	\$500.00	117.1	\$58,550.00
Joseph Spano	Sr. Director	\$525.00	213.5	\$112,087.50
Mark Western	Sr. Director	\$500.00	124.8	\$62,400.00
Richard J. Park	Associate	\$350.00	194.2	\$67,970.00
Milen Hayriyan	Associate	\$300.00	118.9	\$35,670.00
Mary Napoliello	Paraprofessional	\$185.00	15.2	\$2,812.00
<b>TOTAL HOURS AND FEES:</b>			<b>885.6</b>	<b>\$403,177.00</b>
<b>Blended Rate: \$455.26</b>				

**COMPENSATION BY PROJECT CATEGORY**

Category	Hours	Fees
Accounting	139.9	\$68,450.00
Administrative	2.2	\$1,155.00
Analysis of Operational Issues	176.9	\$72,012.50
Analysis of Restructuring Alternatives	69.1	\$40,797.50
Analysis of Tax Issues	1.5	\$787.50
Asset Sale Support	17.4	\$8,700.00
Cash	11.0	\$6,007.50
Claims	69.2	\$31,980.00
Critical Vendors	45.9	\$17,220.00
Fee App	65.4	\$19,442.00
Info	9.1	\$4,785.00
Leases	10.2	\$5,355.00
Meetings/Teleconferences with Lenders' Advisors	8.1	\$4,737.50
MOR	11.1	\$5,105.00
Motions/Orders	22.1	\$11,867.50
POR/Disclosure Statement	8.6	\$4,300.00
Statements/Schedules	1.2	\$600.00
Status Meetings	9.3	\$4,650.00
Vendor	7.8	\$3,090.00
Wind Down Issues	199.6	\$92,135.00
<b>TOTAL HOURS AND FEES:</b>	<b>885.6</b>	<b>\$403,177.00</b>

**EXPENSE SUMMARY**

<b>Category</b>	<b>Total Expenses</b>
Airfare	\$7,171.60
Lodging	\$8,273.40
Meals	\$2,097.98
Miscellaneous	\$160.80
Transportation	\$2,600.62
<b>TOTAL DISBURSEMENTS:</b>	<b>\$20,304.40</b>

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

Pursuant to 11 U.S.C. §§ 105 and 330, the restructuring advisory firm of Alvarez & Marsal North America, LLC (“A&M”) hereby moves this Court for an Order awarding it reasonable compensation for professional services rendered as restructuring advisor to the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”) in the amount of \$403,177.00 together with reimbursement for actual and necessary expenses incurred in the amount of \$20,304.40 for the period commencing August 1, 2009 through and including August 31, 2009 (the “Fee Period”). In support of its Application, A&M respectfully represents as follows:

1. A&M was employed *nunc pro tunc* to June 16, 2009 to represent the Debtors as restructuring advisor in connection with these chapter 11 cases pursuant to an Order

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

entered by this Court on July 16, 2009 [Docket No. 241]. The Order authorized A&M to be compensated on an hourly basis and to be reimbursed for actual and necessary expenses.

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

### **SUMMARY OF SERVICES RENDERED**

3. Attached hereto as Exhibit A and Exhibit B is a detailed statement of fees by task and professional, respectively, incurred during the Fee Period, showing the amount of \$403,177.00 due for fees. Attached hereto as Exhibit E and Exhibit F is a detailed statement of expenses, by category and professional, respectively, incurred during the Fee Period, showing the amount of \$20,304.40 due for reimbursement of expenses.

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

### **DISBURSEMENTS**

5. A&M incurred out-of-pocket disbursements during the Fee Period in the amount of \$20,304.40. This disbursement sum is broken down into categories of charges, including, among other things: airfare, transportation, lodging, out of town and working meals, miscellaneous costs related to projects required by the Debtor. A complete review by category of the expenses incurred during the Fee Period may be found in Exhibit E and Exhibit F.

6. Pursuant to Local Rule 2016-2, A&M represents that its rate for duplication is \$.10 per page, its rate for outgoing telecopier transmissions is \$1.00 per page (excluding

related long distance transmission charges), and there is no charge for incoming telecopier transmissions.

### VALUATION OF SERVICES

7. Restructuring advisors of A&M have expended a total of 885.6 hours in connection with this matter during the Fee Period.

8. The amount of time spent by each of these persons providing services to the Debtors during the Fee Period is fully set forth in Exhibit B attached hereto. The hourly rates set forth therein are A&M's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by A&M during the Fee Period as restructuring advisor to the Debtors is \$403,177.00.

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

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

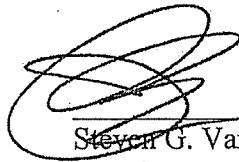
11. This Application covers the period from August 1, 2009 through and including August 31, 2009. A&M has and will continue to perform additional necessary services subsequent to August 31, 2009, for which A&M will file subsequent fee applications.

WHEREFORE, A&M respectfully requests that allowance be made to it in the sum of \$403,177.00 as compensation for necessary restructuring advisory services rendered to the Debtors during the Fee Period, and the sum of \$20,304.40 for reimbursement of actual and



necessary costs and expenses incurred during the Fee Period, and further requests such other and further relief as this Court may deem just and proper.

Dated: Los Angeles, California  
September 18, 2009



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

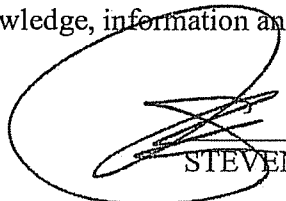
**VERIFICATION**

STATE OF CALIFORNIA   )  
                                      )  
LOS ANGELES COUNTY   )

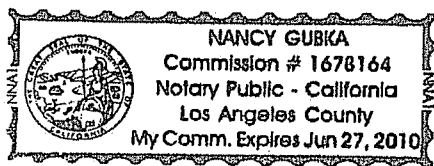
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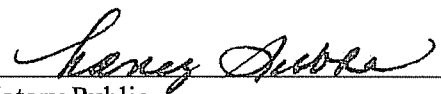
Steven G. Varner, after being duly sworn according to law, deposes and says:

1. I am a Managing Director in the applicant firm, Alvarez & Marsal North America, LLC.
2. I have personally performed many of the restructuring advisory services rendered by Alvarez & Marsal North America, LLC as Restructuring Advisor to the Debtors and am thoroughly familiar with all other work performed on behalf of the Debtors by the Directors and Associates in the firm.
3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

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

SWORN TO AND SUBSCRIBED before me this 18th day of September, 2009.



  
\_\_\_\_\_  
Notary Public  
My Commission Expires: 6-27-2010

## CALIFORNIA JURAT WITH AFFIANT STATEMENT

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

1  
2  
3  
4  
5  
6

Signature of Document Signer No. 1

Signature of Document Signer No. 2 (if any)

State of California

County of Los Angeles

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

18<sup>th</sup> day of September, 20 09, by  
Date Month Year

(1) STEVEN VARNER,  
Name of Signer

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

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

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

Signature Kerry Ambler  
Signature of Notary Public

Place Notary Seal Above

### OPTIONAL

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

#### Further Description of Any Attached Document

Title or Type of Document: 3rd monthly application

Document Date: 9-18-09 Number of Pages: 16

Signer(s) Other Than Named Above: e

RIGHT THUMBPRINT  
OF SIGNER #1

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RIGHT THUMBPRINT  
OF SIGNER #2

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

In re:

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

Debtors.

Chapter 11

Case No. 09-12074 (KJC)

Jointly Administered

Objection Deadline: October 5, 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 Alvarez & Marsal North America, LLC 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 \$403,177.00 and expenses in the amount of \$20,304.40.

**PLEASE TAKE FURTHER NOTICE** that objections to the Application, if any, must be filed on or before **October 5, 2009 at 4:00 p.m. (ET)** (the "Objection Deadline") with the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801.

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

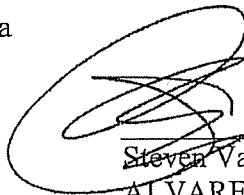
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<sup>1</sup> The Debtors, along with the last four digits of each Debtor's tax identification number, are as follows: Building Materials Holding Corporation (4269), BMC West Corporation (0454), SelectBuild Construction, Inc. (1340), SelectBuild Northern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

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

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

Dated: Los Angeles, California  
September 18, 2009



\_\_\_\_\_  
Steven Varner, a Managing Director with  
ALVAREZ & MARSAL LLC  
Restructuring Advisor for  
Debtors and Debtors in Possession

**EXHIBIT A**

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

<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
ACCOUNTING	139.9	\$68,450.00
ADMINISTRATIVE	2.2	\$1,155.00
ANALYSIS OF OPERATIONAL ISSUES	176.9	\$72,012.50
ANALYSIS OF RESTRUCTURING ALTERNATIVES	69.1	\$40,797.50
ANALYSIS OF TAX ISSUES	1.5	\$787.50
ASSET SALE SUPPORT	17.4	\$8,700.00
CASH	11.0	\$6,007.50
CLAIMS	69.2	\$31,980.00
CRITICAL VENDORS	45.9	\$17,220.00
FEE APP	65.4	\$19,442.00
INFO	9.1	\$4,785.00
LEASES	10.2	\$5,355.00
MEETINGS/TELECONFERENCES W/ LENDERS & LENDERS' ADVISORS	8.1	\$4,737.50
MOR	11.1	\$5,105.00
MOTIONS/ORDERS	22.1	\$11,867.50
POR/DISCLOSURE STATEMENT	8.6	\$4,300.00
STATEMENTS/SCHEDULES	1.2	\$600.00
STATUS MEETINGS	9.3	\$4,650.00
VENDOR	7.8	\$3,090.00
WIND DOWN ISSUES	199.6	\$92,135.00
<i>Total</i>	885.6	<u>\$403,177.00</u>

## **EXHIBIT B**

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*Exhibit B*

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625.00	101.9	\$63,687.50
Joe Spano	Senior Director	\$525.00	213.5	\$112,087.50
Mark Western	Senior Director	\$500.00	124.8	\$62,400.00
Sven Johnson	Senior Director	\$500.00	117.1	\$58,550.00
Richard Park	Associate	\$350.00	194.2	\$67,970.00
Milen Hayriyan	Associate	\$300.00	118.9	\$35,670.00
Mary Napoliello	Paraprofessional	\$185.00	15.2	\$2,812.00
		<i>Total</i>	885.6	<u>\$403,177.00</u>

## **EXHIBIT C**

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

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

**ADMINISTRATIVE**

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Joe Spano	Senior Director	\$525	2.2	\$1,155.00
			2.2	\$1,155.00
	<i>Average Billing Rate</i>			\$525.00

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

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

**ANALYSIS OF RESTRUCTURING  
ALTERNATIVES**

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625	48.3	\$30,187.50
Joe Spano	Senior Director	\$525	8.4	\$4,410.00
Sven Johnson	Senior Director	\$500	12.4	\$6,200.00
			<u>69.1</u>	<u>\$40,797.50</u>
	<i>Average Billing Rate</i>			<u>\$590.41</u>

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

**ANALYSIS OF TAX ISSUES**

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Joe Spano	Senior Director	\$525	1.5	\$787.50
			1.5	\$787.50
	<i>Average Billing Rate</i>			\$525.00

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

ASSET SALE SUPPORT

Assist the Debtors with various asset sales.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Sven Johnson	Senior Director	\$500	17.4	\$8,700.00
			17.4	\$8,700.00
	<i>Average Billing Rate</i>			\$500.00



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

**CASH**

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625	3.6	\$2,250.00
Joe Spano	Senior Director	\$525	2.3	\$1,207.50
Sven Johnson	Senior Director	\$500	5.1	\$2,550.00
			<hr/> 11.0	<hr/> \$6,007.50
			<hr/>	<hr/>
	<i>Average Billing Rate</i>			<hr/> \$546.14 <hr/>

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

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

Page 9 of 20

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

FEE APP

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625	2.3	\$1,437.50
Joe Spano	Senior Director	\$525	2.5	\$1,312.50
Mark Western	Senior Director	\$500	0.5	\$250.00
Sven Johnson	Senior Director	\$500	0.8	\$400.00
Milen Hayriyan	Associate	\$300	44.1	\$13,230.00
Mary Napoliello	Paraprofessional	\$185	15.2	\$2,812.00
			<u>65.4</u>	<u>\$19,442.00</u>
	<i>Average Billing Rate</i>			<u>\$297.28</u>

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

Page 11 of 20

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

**LEASES**

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Joe Spano	Senior Director	\$525	10.2	\$5,355.00
			10.2	\$5,355.00
	<i>Average Billing Rate</i>			\$525.00

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

Page 13 of 20

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

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625	6.4	\$4,000.00
Joe Spano	Senior Director	\$525	0.7	\$367.50
Mark Western	Senior Director	\$500	15.0	\$7,500.00
			22.1	\$11,867.50
				\$536.99

<b>POR/DISCLOSURE STATEMENT</b>	<b>Complete analyses and assist the Debtors with the Plan or Reorganization and Disclosure Statement.</b>
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<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Mark Western	Senior Director	\$500	8.6	\$4,300.00
			8.6	\$4,300.00
				\$500.00

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

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

**STATUS MEETINGS**

Prepare for and participate in the Debtors regular status meetings

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Sven Johnson	Senior Director	\$500	9.3	\$4,650.00
			9.3	\$4,650.00
	<i>Average Billing Rate</i>			\$500.00

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

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

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**EXHIBIT D**

***Building Materials Holding Corporation, et. al.,  
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August 1, 2009 through August 31, 2009***

***Exhibit D***

**ACCOUNTING**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	8/1/2009	0.5	REVIEW WITH COMPANY ON VARIANCES BETWEEN A&M ANALYSIS AND COMPANY ON WIND DOWN BUSINESS UNITS.
Joe Spano	8/2/2009	2.1	DEVELOP BRIDGE OF A&M EBITDA ANALYSIS TO MONTHLY BANK REPORTING.
Joe Spano	8/3/2009	0.9	PRELIMINARY DISCUSSION WITH COMPANY NON-CASH OPERATING RESULTS.
Joe Spano	8/3/2009	1.4	REVIEW OF COMPANY CALCULATIONS FOR MONTHLY EBITDA REPORTING.
Joe Spano	8/3/2009	1.2	DISCUSSION WITH CONTROLLER ON REVISING ANALYSIS FOR CASH FLOW PROJECTIONS FOR NON OPERATING BUSINESS UNITS.
Joe Spano	8/3/2009	1.8	REVISE BRIDGE ANALYSIS FOR HISTORICAL CASH EBITDA CALCULATIONS BASED ON DISCUSSIONS WITH COMPANY.
Richard Park	8/3/2009	1.1	ANALYZED CUSTOMER ACCOUNTS RECEIVABLES FOR VARIOUS REGIONAL CREDIT MANAGERS IN PREPARATION FOR WEEKLY TELECONFERENCE REGARDING COLLECTION STRATEGY.
Joe Spano	8/4/2009	0.9	DISCUSSION WITH CONTROLLER ON CHARGES HITTING JULY P&LS FOR NON-OPS BUSINESS UNITS.
Joe Spano	8/4/2009	2.4	ANALYZE GO-FWD P&L FOR NON-OPS.
Joe Spano	8/4/2009	0.6	CALL ON FIXED ASSETS FOR CLOSED BUSINESS UNITS.
Mark Western	8/4/2009	1.7	REVIEWED WEEKLY ACCOUNTS RECEIVABLE REPORT FOR DISTRIBUTION TO SENIOR DEBTOR MANAGEMENT. UPDATED AND SUGGESTED CHANGES TO SAME.
Richard Park	8/4/2009	1.1	CONTINUED ANALYSIS OF CASH FLOW UTILIZING GENERAL LEDGER BALANCE SHEET ITEMS FOR NON-OPERATING BUSINESS UNITS.
Richard Park	8/4/2009	1.3	PREPARED ANALYSIS OF CASH FLOWS FOR NON-OPERATING BUSINESS UNITS.
Richard Park	8/4/2009	0.9	PREPARED AND MET WITH R. GIESBRECHT AND E. BEEM (BMHC) TO DISCUSS AND REVIEW VARIOUS BALANCE SHEET ITEMS FOR NON-OPERATING BUSINESS UNITS BALANCE SHEET ITEMS.
Joe Spano	8/5/2009	1.4	MEETING WITH ACCOUNTING IN BOISE TO DEVELOP BALANCE SHEET ANALYSIS FOR WIND DOWN UNITS.
Joe Spano	8/5/2009	0.8	DISCUSSION WITH VP OF CORPORATE BUDGETING ON JAN-JUNE NON OPS ADJUSTED EBITDA RESULTS.
Joe Spano	8/5/2009	1.8	REVIEW OF BALANCE SHEET ACTIVITY FOR NON-OPS BUSINESS UNITS.



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

***Exhibit D***

**ACCOUNTING**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mark Western	8/5/2009	2.2	PREPARED WEEKLY ACCOUNTS RECEIVABLE ANALYSIS FOR WEEKLY CALL. SCHEDULED CALL AND DISTRIBUTED REPORT TO REGIONAL ACCOUNTS RECEIVABLE MANAGERS.
Mark Western	8/5/2009	1.1	REVIEWED AND ANALYZED MONTH END ACCOUNTS PAYABLE ELEMENTS.
Richard Park	8/5/2009	1.1	ANALYZED ACCOUNTS RECEIVABLE REPORT FOR WEEKLY TELECONFERENCE.
Richard Park	8/5/2009	1.7	PREPARED AND EDITED ACCOUNTS RECEIVABLES REPORT FOR DISTRIBUTION.
Joe Spano	8/6/2009	1.7	FOLLOW UP MEETING WITH ACCOUNTING IN BOISE ON BALANCE SHEET ANALYSIS FOR WIND DOWNS.
Mark Western	8/6/2009	1.3	DISCUSSED VARIOUS PROBLEM ACCOUNTS RECEIVABLE ACCOUNTS WITH REGIONAL ACCOUNTS RECEIVABLE MANAGERS TO ASSIST WITH COLLECTION STRATEGY.
Richard Park	8/6/2009	1.4	PREPARED AND MET WITH R. GIESBRECHT (BMHC) TO REVIEW BALANCE SHEET ACCOUNTS FOR NON-OPERATING IN ORDER TO FURTHER ANALYZE BALANCE SHEET EFFECTS TO CASH FLOWS.
Joe Spano	8/7/2009	0.7	REVIEW OF WEEKLY A/R REPORT.
Joe Spano	8/7/2009	1.5	DEVELOP ANALYSIS FOR BALANCE SHEET CASH FLOW IMPACT AND FOLLOW UP DISCUSSION WITH BOISE ACCOUNTING.
Mark Western	8/7/2009	1.3	PREPARED FOR AND HOSTED WEEKLY ACCOUNTS RECEIVABLE CALL WITH REGIONAL ACCOUNTS RECEIVABLE MANAGERS AND SENIOR DEBTOR MANAGEMENT.
Mark Western	8/7/2009	1.6	DISCUSSION WITH DEBTOR IT PERSONNEL REGARDING DATA FOR WEEKLY ACCOUNTS RECEIVABLE REPORTS AND IMPROVEMENTS TO SAME.
Richard Park	8/7/2009	1.6	CONTINUED ANALYSIS OF BALANCE SHEET CASH FLOW IMPACT OF NON-OPERATING BUSINESS UNITS.
Joe Spano	8/8/2009	1.4	REVIEW OF BOISE ANALYSIS FOR OWNED/LEASED PROPERTIES FOR NON OPS (TO BE USED IN LARGER CASH FLOW ANALYSIS).
Joe Spano	8/8/2009	1.5	REVIEW OF JUNE & JULY ACCOUNTING ACCRUALS FOR NON-OPS.
Joe Spano	8/10/2009	0.7	COMPARISON OF BU BUILD-UP RESULTS AND MONTHLY OPERATING RESULTS FOR NON-OPS.
Joe Spano	8/10/2009	1.2	DISCUSSION WITH ACCOUNTING ON INSURANCE ACCRUAL FOR NON-OPS.
Joe Spano	8/10/2009	0.4	REVIEW OF CRITICAL VENDOR ANALYSIS.

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

***Exhibit D***

**ACCOUNTING**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	8/10/2009	0.8	DISCUSSION WITH ACCOUNTING ON GO-FWD CASH FLOW ITEMS FOR NON-OPS.
Richard Park	8/10/2009	1.5	ANALYZED WEEKLY ACCOUNTS RECEIVABLES DATA IN PREPARATION OF WEEKLY REPORTING.
Joe Spano	8/11/2009	1.2	UPDATE 2009 JANUARY - JUNE EBITDA BRIDGE AND CASH FLOW ANALYSIS.
Joe Spano	8/11/2009	0.7	DISCUSSIONS WITH PACIFIC NORTHWEST REGARDING JULY ACTUAL RESULTS.
Mark Western	8/11/2009	1.6	RECEIVED AND REVIEWED AR REPORT INFORMATION. MADE VARIOUS CHANGES AND UPDATES.
Richard Park	8/11/2009	0.4	PREPARED AND MET WITH J. BABCOCK-HYDE (BMHC) TO REVIEW UPDATED ACCRUALS FOR NON-OPERATING BUSINESS UNITS.
Richard Park	8/11/2009	1.5	CONTINUED ANALYSIS OF ACCOUNTS RECEIVABLES AND PREPARED WEEKLY VENDOR SUMMARIES IN PREPARATION FOR WEEKLY COLLECTION STATUS TELECONFERENCE.
Joe Spano	8/12/2009	0.4	REVIEW OF WEEKLY A/R REPORT.
Joe Spano	8/12/2009	2.3	VARIOUS DISCUSSION IN BOISE WITH ACCOUNTING ON EXPENSE ITEMS FOR JULY P&LS.
Joe Spano	8/12/2009	1.2	CALLS WITH BOISE ACCOUNTING TO DISCUSS CASH FLOW .
Mark Western	8/12/2009	0.3	FINALIZED AND DISTRIBUTED WEEKLY ACCOUNTS RECEIVABLE REPORT TO DEBTOR SENIOR MANAGEMENT.
Mark Western	8/12/2009	0.9	RECEIVED AND REVIEWED WEEKLY ACCOUNTS RECEIVABLE INFORMATION AND REVIEWED SAME. MADE VARIOUS CHANGES AND UPDATES.
Mark Western	8/12/2009	0.6	REVIEWED WEEKLY ACCOUNTS RECEIVABLE REPORTS FOR DISTRIBUTION TO REGIONAL MANAGERS. SUGGESTED UPDATES AND CHANGES.
Mark Western	8/12/2009	2.1	PREPARED WEEKLY ACCOUNTS RECEIVABLE ANALYSIS FOR WEEKLY CALL. SCHEDULED CALL AND DISTRIBUTED REPORT TO REGIONAL ACCOUNTS RECEIVABLE MANAGERS.
Richard Park	8/12/2009	1.6	PREPARED AND FINALIZED WEEKLY ACCOUNTS RECEIVABLES REPORT FOR DISTRIBUTION FOR BMHC MANAGEMENT AND CREDIT MANAGERS.
Richard Park	8/12/2009	1.1	PREPARED AND MET WITH. T. LEONARD (BMHC) TO REVIEW TAX ANALYSIS FOR NON-OPERATING BUSINESS UNITS WITH OWNED AND HELP FOR SALE PROPERTIES.
Joe Spano	8/13/2009	0.6	CALL WITH ACCOUNTING TO DISCUSS INSURANCE ACCRUALS FOR NON-OPS.

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

***Exhibit D***

**ACCOUNTING**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	8/13/2009	0.7	CALL WITH DIRECTOR OF CORPORATE BUDGETING TO DISCUSS WARRANTY ACCRUAL AND IMPACT ON PROJECTIONS.
Mark Western	8/13/2009	2.1	PREPARED FOR AND HOSTED WEEKLY ACCOUNTS RECEIVABLE CALL WITH REGIONAL ACCOUNTS RECEIVABLE MANAGERS AND SENIOR DEBTOR MANAGEMENT.
Mark Western	8/13/2009	0.6	COMMUNICATED WITH A NUMBER OF REGIONAL ACCOUNTS RECEIVABLE MANAGERS TO CHECK ON STATUS OF SPECIFIC PROBLEMATIC RECEIVABLES.
Richard Park	8/13/2009	1.4	PREPARED AND MET WITH. T. LEONARD (BMHC) TO REVIEW TAX EXPENSES FOR REAL PROPERTY AND PERSONAL EQUIPMENT FOR NON-OPERATING BUSINESS UNITS.
Sven Johnson	8/13/2009	0.9	CALL WITH MANAGEMENT DISCUSSING ONTARIO JULY FLASH RESULTS.
Joe Spano	8/14/2009	0.4	REVIEW OF DAVIS CALCULATION.
Joe Spano	8/14/2009	1.5	REVIEW OF MISCELLANEOUS OPERATING INCOME/EXPENSE ACCOUNT FOR JANUARY THROUGH JUNE FOR ALL NON-OPERATING BUSINESS UNITS.
Mark Western	8/14/2009	0.2	DISCUSSED SPECIFIC COLLECTION ACTIVITY ON A CUSTOMER RECEIVABLE WITH A REGIONAL ACCOUNTS RECEIVABLE MANAGER.
Joe Spano	8/17/2009	2.3	ANALYZE INVENTORY AND P&LS FOR CASH FLOW IMPACTS FOR FIRST HALF OF 2009.
Joe Spano	8/17/2009	0.8	REVIEW OF REPORT RUN BY IT FOR DECEMBER 2008, MARCH & JUNE 2009 A/P AND ACCRUED LIABILITIES.
Joe Spano	8/17/2009	2.4	ANALYZE ACCOUNTS RECEIVABLE LIQUIDATION FOR JANUARY - JUNE FOR WIND DOWN BUSINESS UNITS.
Joe Spano	8/17/2009	1.8	ANALYZE ACCOUNTS PAYABLE AND ACCRUED LIABILITIES IN RELATION TO P&LS FOR NON-OPS BUSINESS UNITS AND IMPACT ON CASH FLOWS.
Joe Spano	8/18/2009	2.1	UPDATE WIND DOWN PROJECTIONS FOR JULY ACTUAL RESULTS.
Joe Spano	8/18/2009	0.8	ANALYSIS OF SOCAL CONCRETE ACCOUNTS RECEIVABLE.
Joe Spano	8/18/2009	0.9	REVIEW OF BAD DEBT WRITE OFFS FOR JANUARY THROUGH JULY.
Joe Spano	8/18/2009	0.7	DISCUSSION WITH PACIFIC NORTHWEST ACCOUNTING ON INVENTORY BALANCES.
Joe Spano	8/18/2009	2.4	REVIEW OF ACCOUNTS RECEIVABLE, JUNE & JULY AGING AND FOLLOW UP DISCUSSIONS WITH BOISE ACCOUNTING.

***Building Materials Holding Corporation, et. al.,  
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August 1, 2009 through August 31, 2009***

***Exhibit D***

**ACCOUNTING**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mark Western	8/18/2009	1.6	REVIEW AND CONSIDERATION OF AN ACCOUNTS RECEIVABLE REPORT PREPARED FOR THE DEBTORS. INTERNAL DISCUSSION REGARDING SAME AND NEXT STEPS TO PREPARE A RESPONSE.
Richard Park	8/18/2009	1.3	PREPARED AND MET WITH J. BABCOCK-HYDE (BMHC) TO REVIEW INSURANCE EXPENSES FOR PROJECTED PERIOD OF NON-OPERATING BUSINESS UNITS.
Richard Park	8/18/2009	1.7	REVIEWED INSURANCE ALLOCATIONS FOR NON-OPERATING BUSINESS UNITS.
Joe Spano	8/19/2009	1.2	ANALYSIS OF WAREHOUSE TRANSFERS FOR WIND DOWN UNITS.
Joe Spano	8/19/2009	0.6	REVIEW OF WEEKLY INVENTORY AND A/R REPORTS.
Joe Spano	8/19/2009	1.3	REVIEW OF REVISED GO FORWARD CASH FLOW ANALYSIS.
Mark Western	8/19/2009	0.5	FOLLOW UP AND SUGGESTIONS REGARDING ACCOUNTS RECEIVABLE COLLATERAL REPORT RESPONSE.
Mark Western	8/19/2009	1.6	ATTENDED TELECONFERENCES TO DISCUSS ACCOUNTS RECEIVABLE REPORT PREPARED FOR THE DEBTORS, AND NEXT STEPS TO DISCUSS THE REPORT'S CONCLUSIONS.
Richard Park	8/19/2009	1.4	PREPARED AND MET WITH T. LEONARD (BMHC) TO REVIEW PROPERTY TAX ACCRUALS FOR OWNED PROPERTIES THAT ARE HELD FOR SALE.
Richard Park	8/19/2009	0.5	ANALYZED AND PREPARED CUSTOMER REGIONAL DETAILS IN PREPARATION FOR WEEKLY ACCOUNTS RECEIVABLE TELECONFERENCE.
Richard Park	8/19/2009	1.3	PREPARED AND MET WITH J. BABCOCK-HYDE (BMHC) TO REVIEW AUTO INSURANCE ALLOCATIONS FOR NON-OPERATING BUSINESS UNITS.
Steve Varner	8/19/2009	0.7	REVIEWED DRAFT BORROWING BASE AND TREND ANALYSIS.
Steve Varner	8/19/2009	1.1	PARTICIPATED IN MEETING RE: CLOSE PROCEDURES AND WIP ACCOUNTING.
Sven Johnson	8/19/2009	0.8	REVIEW OF JULY BORROWING BASE FORMULA.
Joe Spano	8/20/2009	0.7	CALL WITH BOISE ACCOUNTING TO DISCUSS PROPERTIES FOR SALE.
Joe Spano	8/20/2009	0.7	CALL WITH PUGET SOUND ACCOUNTING REGARDING NEW WIND DOWN BUSINESS UNITS TO BEGIN.
Joe Spano	8/20/2009	0.6	REVIEW OF WEEKLY A/R REPORT.
Joe Spano	8/20/2009	0.8	ANALYSIS OF BALANCE SHEET WIND DOWN AS COMPARED TO CASH DEPOSITS FOR BU8762.

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

***Exhibit D***

**ACCOUNTING**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mark Western	8/20/2009	2.2	PREPARED FOR AND HOSTED WEEKLY ACCOUNTS RECEIVABLE CALL WITH REGIONAL ACCOUNTS RECEIVABLE MANAGERS AND SENIOR DEBTOR MANAGEMENT.
Mark Western	8/20/2009	0.6	FURTHER FOLLOW UP AND SUGGESTIONS REGARDING ACCOUNTS RECEIVABLE COLLATERAL REPORT.
Richard Park	8/20/2009	1.3	PREPARED AND MET WITH T. LEONARD (BMHC) TO DISCUSS TAX ACCRUALS FOR VARIOUS OWNED AND HELP FOR SALE PROPERTIES.
Steve Varner	8/20/2009	2.7	REVIEWED INFORMATION RE; CLOSE PROCEDURES AND WIP ACCOUNTING.
Steve Varner	8/20/2009	1.1	REVIEWED PROPOSED CHANGES TO CLOSE PROCEDURES AND WIP ACCOUNTING.
Steve Varner	8/20/2009	4.2	PARTICIPATED IN MEETING RE: CLOSE PROCEDURES AND WIP ACCOUNTING.
Joe Spano	8/21/2009	0.9	FINALIZE BALANCE SHEET WIND DOWN ANALYSIS.
Mark Western	8/21/2009	1.1	REVIEW OF REGIONAL ACCOUNTS RECEIVABLE REPORTS FROM A RANGE OF REGIONAL MANAGERS. UPDATES REQUESTED ON SPECIFIC PROBLEMATIC ACCOUNTS MADE TO VARIOUS MANAGERS.
Joe Spano	8/24/2009	1.2	REVIEW OF JULY SG&A FOR JULY FOR CORPORATE AND NON-OPS.
Joe Spano	8/24/2009	1.3	COMPARISON OF MONTHLY EBITDA FOR CORPORATE BUSINESS UNITS.
Mark Western	8/24/2009	0.6	PREPARED ADDITIONAL SUGGESTIONS IN RESPONSE TO REVISED ACCOUNTS RECEIVABLE COLLATERAL REPORT.
Mark Western	8/24/2009	1.3	REVIEW AND ANALYSIS OF REVISED ACCOUNTS RECEIVABLE COLLATERAL REPORT.
Richard Park	8/24/2009	1.5	ANALYZED AND REVIEWED ACCOUNTS RECEIVABLES DATA FOR WEEKLY ACCOUNTS RECEIVABLE REPORT.
Joe Spano	8/25/2009	1.3	REVIEW WITH SAN FRAN THE BUSINESS UNITS GOING INTO BANK REPORTING PACKAGE.
Joe Spano	8/25/2009	0.8	CALL WITH BOISE ACCOUNTING REGARDING CORPORATE BU 4200 AND 5100.
Mark Western	8/25/2009	2.3	REVIEWED UPDATED ACCOUNTS RECEIVABLE DATA AND PREPARED WEEKLY DISCUSSION DOCUMENTS FROM SAME. DISTRIBUTED TO ACCOUNTS RECEIVABLE MANAGERS AND SENIOR DEBTOR MANAGEMENT IN PREPARATION FOR WEEKLY CALL.
Richard Park	8/25/2009	0.8	PREPARED AND MET WITH J. BABCOCK-HYDE (BMHC) TO REVIEW INSURANCE EXPENSE FOR LEASED VEHICLES FOR NON-OPERATING BUSINESS UNITS.

***Building Materials Holding Corporation, et. al.,  
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August 1, 2009 through August 31, 2009***

***Exhibit D***

**ACCOUNTING**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	8/26/2009	0.8	DISCUSSION WITH BOISE ACCOUNTING RE: NON-OP PROJECTIONS VS. HISTORICAL ANALYSIS.
Mark Western	8/26/2009	0.6	REVIEW OF REGIONAL ACCOUNTS RECEIVABLE REPORTS AND IDENTIFICATION OF PROBLEMATIC ACCOUNTS REQUIRING ATTENTION.
Mark Western	8/26/2009	1.1	FOLLOW UP WITH VARIOUS REGIONAL ACCOUNTS RECEIVABLE MANAGERS TO DISCUSS SPECIFIC PROBLEMATIC ACCOUNTS.
Joe Spano	8/27/2009	0.7	DISCUSSION WITH ACCOUNTING ON WARRANTY EXPENSE.
Mark Western	8/27/2009	0.4	REVIEW OF WEEKLY ACCOUNTS RECEIVABLE REPORT AND DISCUSSION OF REQUIRED UPDATES TO SAME WITH DEBTOR PERSONNEL.
Mark Western	8/27/2009	0.5	FOLLOW UP WITH REGIONAL ACCOUNTS RECEIVABLE MANAGERS ON SPECIFIC PROBLEMATIC ACCOUNTS.
Richard Park	8/27/2009	0.5	PREPARED CUSTOMER DETAIL OF ACCOUNTS RECEIVABLE FOR REGIONAL MANAGER.
Sven Johnson	8/27/2009	0.7	ANALYSIS OF JULY ONTARIO WIP REPORT.
Joe Spano	8/28/2009	0.7	REVIEW OF FIXED ASSET IMPAIRMENTS FOR JANUARY THROUGH JULY.
Joe Spano	8/28/2009	0.6	REVIEW OF WEEKLY A/R REPORT.
Mark Western	8/28/2009	2.1	PREPARED FOR AND HOSTED WEEKLY ACCOUNTS RECEIVABLE CALL WITH REGIONAL ACCOUNTS RECEIVABLE MANAGERS AND SENIOR DEBTOR MANAGEMENT.
Joe Spano	8/31/2009	0.5	DISCUSSION WITH SAN FRAN TO REVIEW RECENT APPRAISALS.
Joe Spano	8/31/2009	0.8	DISCUSSION WITH ACCOUNTING ON OTHER ASSETS AND LIABILITIES.
Mark Western	8/31/2009	0.3	FOLLOW UP WITH A REGIONAL ACCOUNTS RECEIVABLE MANAGER ON A SPECIFIC PROBLEMATIC ACCOUNT.
Richard Park	8/31/2009	0.9	REVIEWED ACCOUNTS RECEIVABLE DATA IN PREPARATION FOR WEEKLY REPORTING.
<b>Subtotal</b>		<b>139.9</b>	

**ADMINISTRATIVE**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	8/8/2009	0.7	REVIEW OF TERM SHEET AND PROPOSED EXIT FINANCING.
Joe Spano	8/22/2009	0.4	REVIEW OF FILINGS RE: TAX LIENS IN TEXAS.

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

***Exhibit D***

**ADMINISTRATIVE**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	8/26/2009	1.1	REVIEW OF RECENT CASE FILINGS.
<b>Subtotal</b>		<b>2.2</b>	

**ANALYSIS OF OPERATIONAL ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	8/3/2009	0.6	REVIEW OF ANALYSIS OF GE FLEET TRUCKS BEING SOLD.
Joe Spano	8/3/2009	0.9	REVIEW REVISED RESULTS OF EBITDA ANALYSIS WITH COMPANY.
Milen Hayriyan	8/3/2009	1.4	ANALYZED YEAR TO DATE CASH FLOW STATEMENTS FOR BMHC.
Milen Hayriyan	8/3/2009	2.3	ANALYZED MONTHLY CASH FLOW STATEMENTS.
Milen Hayriyan	8/3/2009	2.4	CREATED CASH FLOW STATEMENT SCHEDULES FOR JANUARY-JUNE 2009 FROM BANK REPORTING PACKAGES.
Richard Park	8/3/2009	0.9	PREPARED AND MET WITH D. BELLO (BMHC) TO REVIEW WEEKLY ACCOUNTS RECEIVABLE REPORT.
Steve Varner	8/3/2009	2.1	REVIEWED SENSITIVITY ANALYSIS ON OPERATING PERFORMANCE.
Sven Johnson	8/3/2009	1.7	MODIFICATIONS TO BMCW FORECAST UPDATE PRESENTATION.
Joe Spano	8/4/2009	0.9	REVIEW OF FLEET INVENTORY IN SHERWOOD AND DISPOSITION PLAN.
Joe Spano	8/4/2009	0.4	DISCUSSION WITH COMPANY COUNSEL REGARDING REVISED PAYMENTS FOR CERTAIN CONTRACTUAL EMPLOYEES.
Joe Spano	8/4/2009	1.6	REVIEW OF JAN - JUNE P&LS AND BALANCE SHEETS FOR SELECT BUSINESS UNITS.
Joe Spano	8/4/2009	0.4	REVIEW OF ARIZONA FIXED ASSETS AVAILABLE FOR SALE.
Milen Hayriyan	8/4/2009	2.9	UPDATED Q3 FORECAST COMPARISON EXHIBIT FOR POORLY PERFORMING MARKETS.
Steve Varner	8/4/2009	0.8	REVIEWED COST REDUCTION MONITORING TEMPLATES.
Steve Varner	8/4/2009	1.4	PARTICIPATED IN CALLS RE: STATUS OF IMPLEMENTING OPERATING CHANGES IN CERTAIN MARKETS.
Steve Varner	8/4/2009	1.2	REVIEWED STATUS OF COST REDUCTION INITIATIVES FOR SOUTHWEST REGION.
Steve Varner	8/4/2009	1.6	REVIEWED AND DISCUSSED STATUS OF ASSET DISPOSITION FOR WIND DOWN BUSINESS UNITS.

***Building Materials Holding Corporation, et. al.,  
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***Exhibit D***

**ANALYSIS OF OPERATIONAL ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Steve Varner	8/4/2009	1.3	REVIEWED FLASH OPERATING RESULTS FOR THE MONTH OF JULY.
Sven Johnson	8/4/2009	0.8	MEETING WITH B. ROURE (BMHC) DISCUSSING FLASH JULY FINANCIALS AND UPDATING Q3 RESULTS EXPECTATIONS.
Sven Johnson	8/4/2009	0.8	PARTICIPATION IN CALL WITH J. LEE (BMHC) DISCUSSING OPERATIONS TRANSFORMATION IN PS REGION.
Sven Johnson	8/4/2009	1.4	CALL WITH M. LANDGREN (BMHC) DISCUSSING COMMERCIAL BIDS AND UPDATED CONCRETE FINANCIAL PLAN.
Sven Johnson	8/4/2009	1.8	DEVELOPMENT OF COST REDUCTION TRACKING FOR PUGET SOUND MARKET.
Sven Johnson	8/4/2009	2.2	ANALYSIS OF DRAFT JULY AZ PLUMBING FINANCIAL RESULTS AND CALL WITH MANAGEMENT RE: SAME.
Joe Spano	8/5/2009	0.8	CALL WITH ARIZONA OPERATIONS ON JULY RESULTS AND PROJECTIONS.
Joe Spano	8/5/2009	0.4	FOLLOW UP DISCUSSION WITH ARIZONA ACCOUNTING ON LABOR COSTS HITTING P&L.
Milen Hayriyan	8/5/2009	2.8	EDITED Q3 FORECAST COMPARISON EXHIBIT FOR TO INCLUDE SALES AND EBITDA.
Richard Park	8/5/2009	0.9	PREPARED AND MET WITH D. BELLO (BMHC) TO DISCUSS ACCOUNTS RECEIVABLE REPORT ISSUES.
Sven Johnson	8/5/2009	0.5	DEVELOPMENT OF COST REDUCTION TRACKING FOR COLORADO MARKET.
Sven Johnson	8/5/2009	0.7	DEVELOPMENT OF COST REDUCTION TRACKING FOR DFW MARKET.
Mark Western	8/6/2009	0.8	RECEIVED AND REVIEWED SPECIFIC ACCOUNTS RECEIVABLE ACCOUNT INFORMATION IN PREPARATION FOR WEEKLY CALL.
Richard Park	8/6/2009	0.4	PREPARED VARIOUS CUSTOMER REGIONAL OVERVIEWS IN PREPARATION FOR WEEKLY TELEPHONIC ACCOUNTS RECEIVABLES MEETING.
Richard Park	8/6/2009	0.7	PREPARED AND DISTRIBUTED ACCOUNTS RECEIVABLE REPORTS FOR WEEKLY TELEPHONIC CONFERENCE REGARDING COLLECTIONS STRATEGY.
Richard Park	8/6/2009	1.6	FINALIZED ACCOUNTS RECEIVABLE REPORTS FOR REGIONAL CREDIT MANAGER DISTRIBUTION.
Richard Park	8/6/2009	0.6	PREPARED AND MET WITH D. BELLO (BMHC) REGARDING ACCOUNTS RECEIVABLES REPORT FOR FINALIZATION OF ANALYSIS FOR DISTRIBUTION TO REGIONAL CREDIT MANAGERS.
Richard Park	8/6/2009	0.5	PREPARED AND DISTRIBUTED CUSTOMER ACCOUNT DETAILS IN PREPARATION OF ACCOUNTS RECEIVABLES TELECONFERENCE.



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**ANALYSIS OF OPERATIONAL ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	8/7/2009	0.9	REVIEW OF DAVIS BROTHERS PROPOSED AMENDMENT AND INCENTIVE.
Richard Park	8/7/2009	0.8	REVIEWED REGIONAL ACCOUNTS RECEIVABLES COLLECTIONS REPORTS FROM VARIOUS CREDIT MANAGERS.
Richard Park	8/7/2009	1.1	PREPARED AND JOINED TELEPHONIC CONFERENCE FOR WEEKLY ACCOUNTS RECEIVABLE CALL WITH VARIOUS BMHC REGIONAL MANAGERS REGARDING ACCOUNTS RECEIVABLE COLLECTION STRATEGY AND ISSUES WITH CUSTOMER PAYMENTS.
Sven Johnson	8/7/2009	0.7	ANALYSIS OF PUGET SOUND COST REDUCTION STATUS.
Joe Spano	8/10/2009	0.9	ANALYSIS OF SOUTHEAST REGION WIND DOWNS AND P&L IMPACT.
Milen Hayriyan	8/10/2009	2.5	CREATED APRIL - JUNE 2009 VARIANCE ANALYSES FOR SALES AND EBITDA BY MARKET AND REGION.
Richard Park	8/10/2009	1.1	PREPARED AND MET WITH D. BELLO (BMHC) TO REVIEW AND ANALYZE WEEKLY ACCOUNTS RECEIVABLE REPORTS.
Joe Spano	8/11/2009	0.9	DISCUSSION WITH ACCOUNTING FOR 6711 OPERATING CASH FLOW PROJECTIONS.
Joe Spano	8/11/2009	0.8	ANALYSIS OF MONTHLY HEADCOUNT RESULTS AND COMPARISON.
Joe Spano	8/11/2009	0.5	REVIEW OF UPDATED WEEKLY FLEET DISTRIBUTION PLAN.
Joe Spano	8/11/2009	1.7	REVIEW OPERATING P&LS AND RESULTS FOR JULY NON-CASH ITEMS.
Sven Johnson	8/11/2009	0.8	MULTIPLE CALLS REGARDING TOP OUTSTANDING A/R ACCOUNTS.
Joe Spano	8/12/2009	0.6	CALL WITH DALLAS FT WORTH OPERATIONS ON PROJECTIONS FOR WIND DOWN.
Joe Spano	8/12/2009	0.8	CALL WITH SOCAL ACCOUNTING TO DISCUSS NON-OPS PROJECTIONS.
Milen Hayriyan	8/12/2009	1.9	ANALYZE PROPERTY APPRAISAL VALUES WITH RECENT REPORT.
Richard Park	8/12/2009	1.6	PREPARED WEEKLY ACCOUNTS RECEIVABLE REPORTS FOR REGIONAL CREDIT MANAGERS FOR DISTRIBUTION.
Richard Park	8/12/2009	0.8	PREPARED AND MET WITH D. BELLO AND H. MCGRUFF (BMHC) TO RESOLVE VARIOUS ISSUES OF AUTOMATED WEEKLY ACCOUNTS RECEIVABLES REPORT.
Joe Spano	8/13/2009	0.9	REVIEW OF PRELIMINARY MONTHLY OPERATING RESULTS.
Joe Spano	8/13/2009	0.7	FOLLOW UP CALL WITH SOCAL CONCRETE TO DISCUSS JULY - DECEMBER PROJECTIONS.

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**ANALYSIS OF OPERATIONAL ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	8/13/2009	0.9	REVIEW OF STAN REPORT AND USE IN CASH FLOW ANALYSIS.
Joe Spano	8/13/2009	0.6	CALL WITH PACIFIC NORTHWEST ACCOUNTING TO REVISE OCTOBER - NOVEMBER CASH FLOW ESTIMATES.
Milen Hayriyan	8/13/2009	2.8	UPDATED JULY EBITDA VARIANCE ANALYSES ON MARKET AND REGIONAL BASIS.
Milen Hayriyan	8/13/2009	2.7	CREATED EBITDA VARIANCE ANALYSIS WITH JULY CLOSE FINANCIALS.
Richard Park	8/13/2009	0.7	PREPARED AND JOINED TELEPHONIC CONFERENCE FOR WEEKLY ACCOUNTS RECEIVABLE CALL WITH VARIOUS BMHC REGIONAL MANAGERS REGARDING ACCOUNTS RECEIVABLE COLLECTION STRATEGY AND ISSUES WITH CUSTOMER PAYMENTS.
Sven Johnson	8/13/2009	1.7	REVIEW AND COMMENTS TO DRAFT JULY EBITDA REPORT.
Sven Johnson	8/13/2009	1.1	ANALYSIS OF UPDATED PUGET SOUND COST REDUCTION TRACKING.
Joe Spano	8/14/2009	0.9	ANALYSIS OF SHERWOOD JULY P&LS AND COMPARISON VS PROJECTION.
Milen Hayriyan	8/14/2009	2.1	EDITED JULY EBITDA VARIANCE ANALYSIS TO COMPARE WITH AND WITHOUT MANAGEMENT ADJUSTMENT FINANCIALS TO PROJECTIONS.
Milen Hayriyan	8/14/2009	2.3	ANALYZED JULY SALES AND EBITDA ACTUALS VS PROJECTED FINANCIALS.
Sven Johnson	8/14/2009	0.4	CALL WITH R. SHELLEY (BMHC) DISCUSSING FORM BOARD TRANSFERS.
Joe Spano	8/17/2009	1.2	ANALYSIS AND CALL WITH SOUTHEAST CONSULTANT RE: A/R RECOVERY FOR REGIONAL BUSINESS UNITS.
Joe Spano	8/17/2009	0.8	REVIEW OF JULY ACTUAL P&LS FOR CHANGES FROM MONTH END CLOSE FOR NON-OPS.
Joe Spano	8/17/2009	0.7	CALL WITH PACIFIC NORTHWEST ACCOUNTING AND ANALYSIS RE: INVENTORY ADJUSTMENTS AND INTERCOMPANY SALES MADE DURING 2009.
Milen Hayriyan	8/17/2009	2.8	REVIEWED ONTARIO FRAMING (DAVIS BROS) LTM FINANCIALS IN PREPARATION FOR MEETING.
Milen Hayriyan	8/17/2009	2.7	REVIEWED ONTARIO FRAMING FINANCIALS AS PRESENTED TO LENDERS IN MAY PREPETITION.
Milen Hayriyan	8/17/2009	2.9	PREPARED OF ONTARIO FRAMING (DAVIS BROS) MEETING.
Richard Park	8/17/2009	1.1	PREPARED AND MET WITH D. BELLO (BMHC) TO REVIEW AND ANALYZE WEEKLY ACCOUNTS RECEIVABLE REPORTS.
Richard Park	8/17/2009	1.5	ANALYZED AND REVIEWED ACCOUNTS RECEIVABLE REPORT IN PREPARATION FOR WEEKLY REPORT.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	8/17/2009	0.6	REVIEW OF MANAGEMENT COST REDUCTION PLAN PROGRESS UPDATE REPORT.
Sven Johnson	8/17/2009	0.8	CALL WITH M. RANKIN (BMHC) DISCUSSING JULY NV AND AZ OPERATING RESULTS AND AUGUST OPERATIONAL CHANGES.
Milen Hayriyan	8/18/2009	1.9	CREATED LATEST 4 MONTH VARIANCE ANALYSES WITH FOCUS ON SG&A AND OPERATING INCOME.
Milen Hayriyan	8/18/2009	2.4	CREATED LATEST 4 MONTH VARIANCE ANALYSES WITH FOCUS ON EBITDA AND SALES.
Milen Hayriyan	8/18/2009	2.6	CREATED JANUARY THROUGH JULY VARIANCE ANALYSIS WITH AND WITHOUT BAD DEBT FOR NON CORE BUSINESS UNITS.
Milen Hayriyan	8/18/2009	2.5	CREATED Q2 REFORECAST VARIANCE ANALYSES FOR SPECIFIC MARKETS.
Milen Hayriyan	8/18/2009	1.1	REVIEWED JULY REFORECASTS FOR CERTAIN MARKETS AND COMPARED TO ACTUALS.
Richard Park	8/18/2009	0.5	REVIEWED AUTOMATED ACCOUNTS RECEIVABLE WEEKLY REPORT.
Sven Johnson	8/18/2009	0.3	REVIEW OF UPDATED A/R AND INVENTORY REPORT PACKAGES.
Joe Spano	8/19/2009	0.5	WEEKLY CASH FLOW CALL.
Milen Hayriyan	8/19/2009	2.8	REVIEWED ONTARIO FRAMING FINANCIALS AS PRESENTED TO LENDERS IN MAY PREPETITION.
Milen Hayriyan	8/19/2009	2.7	REVIEWED ONTARIO FRAMING (DAVIS BROS) LTM FINANCIALS IN PREPARATION FOR MEETING.
Milen Hayriyan	8/19/2009	0.6	PREPARED OF ONTARIO FRAMING (DAVIS BROS) MEETING.
Steve Varner	8/19/2009	1.6	REVIEWED OPERATING RESULTS AND ANALYSIS FOR JULY AND DISCUSSED WITH MANAGEMENT.
Sven Johnson	8/19/2009	0.5	CALL WITH B. ROURE (BMHC) DISCUSSING JULY OPERATING RESULTS.
Joe Spano	8/20/2009	0.8	REVIEW OF FIELD OPERATING ACTIONS FOR NEW WIND DOWN UNITS.
Joe Spano	8/20/2009	1.9	DEVELOP TEMPLATE TO MONITOR AND ANALYZE WIND DOWN COSTS FOR NEW WIND DOWN UNITS.
Milen Hayriyan	8/20/2009	0.7	REVIEWED JOB COST PROCESS AND DISCUSSED GO FWD BEST PRACTICES INTERNALLY AND WITH S. MALLATT (BMHC).
Milen Hayriyan	8/20/2009	2.8	MEETING WITH ONTARIO (DAVIS BROS) IN RANCHO CUCAMONGA, CA WITH J. LEWIS AND S. MALLATT (BMHC) AND OTHER MANAGERS REGARDING JULY WIPS.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Milen Hayriyan	8/20/2009	2.4	REVIEWED SPECIFIC LARGE JULY JOB COMPLETION PERCENTAGES.
Richard Park	8/20/2009	1.6	PREPARED AND DISTRIBUTED REGIONAL ACCOUNTS RECEIVABLE REPORTS TO CREDIT MANAGERS FOR WEEKLY ACCOUNTS RECEIVABLE COLLECTIONS UPDATES.
Joe Spano	8/21/2009	1.1	REVIEW OF JULY REVISED VARIANCE ANALYSIS.
Joe Spano	8/21/2009	0.5	ANALYSIS OF SOUTHEAST REGION MISCELLANEOUS OPERATING INCOME / EXPENSE.
Richard Park	8/21/2009	0.6	PREPARED AND HELD TELECONFERENCE WITH R. WANDERS AND D. BELLO (BMHC) TO REVIEW AND UPDATE ACCOUNTS RECEIVABLE REPORT.
Richard Park	8/21/2009	1.0	PREPARED AND JOINED TELEPHONIC CONFERENCE FOR WEEKLY ACCOUNTS RECEIVABLE CALL WITH VARIOUS BMHC REGIONAL MANAGERS REGARDING ACCOUNTS RECEIVABLE COLLECTION STRATEGY AND ISSUES WITH CUSTOMER PAYMENTS.
Richard Park	8/21/2009	1.3	REVIEWED REGIONAL REVIEWS OF ACCOUNTS RECEIVABLE REPORTS FROM VARIOUS REGIONAL MANAGERS.
Steve Varner	8/21/2009	2.2	REVIEWED OPERATING RESULTS AND ANALYSIS FOR JULY.
Joe Spano	8/24/2009	0.9	REVIEW OF JULY RESULTS FOR BU 8730 (AZ PLUMBING) WITH FIELD.
Joe Spano	8/24/2009	1.5	REVIEW OF MARKET VARIANCE ANALYSIS.
Richard Park	8/24/2009	1.2	PREPARED AND MET WITH D. BELLO (BMHC) TO REVIEW ACCOUNTS RECEIVABLE DATA AND AUTOMATED REPORT.
Sven Johnson	8/24/2009	2.1	MEETING WITH B. ROURE (BMHC) AND K. JEON (BMHC) DISCUSSING JULY VARIANCE REPORTING AND MARKET DETAIL.
Sven Johnson	8/24/2009	0.4	COMMUNICATION WITH BUSINESS UNITS DISCUSSING PRIORITY A/R ACCOUNTS.
Sven Johnson	8/24/2009	0.4	DEVELOPMENT OF REQUEST RELATED TO UPDATED NV CONCRETE FORECAST.
Sven Johnson	8/24/2009	0.7	ANALYSIS OF PRO-FORMA COMPARISON OF INSURANCE PROGRAM OPTIONS.
Joe Spano	8/25/2009	1.2	FOLLOW UP WITH FIELD ON NON-CASH CHARGES HITTING JULY P&L.
Milen Hayriyan	8/25/2009	2.8	RECONCILED 2008 BUSINESS UNITS TO GO FORWARD BUSINESS UNITS IN 2009.
Milen Hayriyan	8/25/2009	2.4	COMPARED BUSINESS UNITS BETWEEN LENDER PRESENTATION AND RECENT STAN REPORTS.
Milen Hayriyan	8/25/2009	0.3	CALL WITH S. MALLATT (BMHC) REGARDING CALIFORNIA GO FORWARD BUSINESS UNITS.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Milen Hayriyan	8/25/2009	1.7	RECONCILED CALIFORNIA 2008 QUARTERLY FINANCIALS WITH THE CORRECT BUSINESS UNITS IN CURRENT GO FORWARD REPORTS.
Richard Park	8/25/2009	0.7	PREPARED AND MET WITH D. BELLO (BMHC) TO REVIEW AUTOMATED ACCOUNTS RECEIVABLE REPORT FOR INCONSISTENCIES WITH DATA.
Sven Johnson	8/25/2009	1.1	MEETING WITH B. SMARTT (BMHC) DISCUSSING JULY RESULTS AND RESTRUCTURING PROGRESS AND REPORTING PROCEDURES.
Joe Spano	8/26/2009	0.8	DISCUSSION WITH DFW OPERATIONS ON JULY NON-RECURRING CHARGES ON P&L.
Joe Spano	8/26/2009	1.0	LOCATION RESTRUCTURING PLAN DISCUSSION.
Milen Hayriyan	8/26/2009	1.8	UPDATING YEAR TO DATE PRESENTATION FOR MANAGEMENT - AUGUST.
Milen Hayriyan	8/26/2009	2.9	ADDITIONAL RECONCILIATION FOR 2008 BUSINESS UNITS TO GO FORWARD BUSINESS UNITS IN 2009.
Milen Hayriyan	8/26/2009	1.4	EDITING YEAR TO DATE PRESENTATION INCLUDING CURRENT LIQUIDITY AND BORROWINGS CHART.
Richard Park	8/26/2009	1.5	PREPARED ACCOUNTS RECEIVABLE DATA FOR DISTRIBUTION TO REGIONAL CREDIT MANAGERS IN PREPARATION FOR WEEKLY ACCOUNTS TELECONFERENCE.
Sven Johnson	8/26/2009	1.1	PREPARATION FOR AND PARTICIPATION IN MANAGEMENT DISCUSSION OF MAY RESULTS PACKAGE - CALIFORNIA.
Sven Johnson	8/26/2009	0.9	PREPARATION FOR AND PARTICIPATION IN MANAGEMENT DISCUSSION OF MAY RESULTS PACKAGE - INTERMOUNTAIN.
Sven Johnson	8/26/2009	1.3	PREPARATION FOR AND PARTICIPATION IN MANAGEMENT DISCUSSION OF MAY RESULTS PACKAGE - TEXAS.
Sven Johnson	8/26/2009	0.8	PREPARATION FOR AND PARTICIPATION IN MANAGEMENT DISCUSSION OF MAY RESULTS PACKAGE - NORTHWEST.
Sven Johnson	8/26/2009	1.1	PREPARATION FOR AND PARTICIPATION IN MANAGEMENT DISCUSSION OF MAY RESULTS PACKAGE - SOUTHWEST.
Sven Johnson	8/26/2009	0.8	PREPARATION FOR AND PARTICIPATION IN MANAGEMENT DISCUSSION OF MAY RESULTS PACKAGE - ILLINOIS.
Sven Johnson	8/26/2009	0.7	CALL WITH M. RANKIN (BMHC) DISCUSSING COST ALLOCATION IN AZ MARKET.
Joe Spano	8/27/2009	2.2	ANALYSIS TO BRIDGE Q2 OPERATING CASH FLOWS TO ANALYSIS IN UNSECURED CREDITORS PRESENTATION.
Milen Hayriyan	8/27/2009	2.3	ADDITIONAL UPDATES FOR YEAR TO DATE PRESENTATION FOR MANAGEMENT - AUGUST.

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**ANALYSIS OF OPERATIONAL ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	8/27/2009	1.3	UPDATED ACCOUNTS RECEIVABLE REPORT FOR DISTRIBUTION.
Richard Park	8/27/2009	2.0	PREPARED AND MET WITH D. BELLO (BMHC) TO REVIEW EDITS FOR AUTOMATED ACCOUNTS RECEIVABLE REPORT.
Sven Johnson	8/27/2009	0.7	REVIEW OF INITIAL DRAFT OF MANAGEMENT COMMENTS TO JULY VARIANCE ANALYSIS.
Richard Park	8/28/2009	0.9	REVIEWED ACCOUNTS RECEIVABLES UPDATES FROM REGIONAL CREDIT MANAGERS FOR WEEKLY COLLECTIONS.
Richard Park	8/28/2009	1.1	PREPARED AND JOINED TELEPHONIC CONFERENCE FOR WEEKLY ACCOUNTS RECEIVABLE CALL WITH VARIOUS BMHC REGIONAL MANAGERS REGARDING ACCOUNTS RECEIVABLE COLLECTION STRATEGY AND ISSUES WITH CUSTOMER PAYMENTS.
Richard Park	8/28/2009	0.5	DISCUSSED WITH CREDIT MANAGER UPDATES TO VARIOUS CUSTOMERS WITH LARGE AGING BALANCES.
Sven Johnson	8/28/2009	0.6	REVIEW AND COMMENTS TO UPDATED JULY SALES AND EBITDA TREND.
Joe Spano	8/31/2009	1.1	DISCUSSION WITH DIRECTOR OF BUDGETING ON WIND DOWNS AND PROJECTIONS.
<b>Subtotal</b>		<b>176.9</b>	

**ANALYSIS OF RESTRUCTURING ALTERNATIVES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Steve Varner	8/3/2009	0.9	PARTICIPATED IN STATUS CALL WITH THE BOD.
Steve Varner	8/3/2009	1.7	PREPARED FOR BOARD CALL.
Sven Johnson	8/4/2009	0.9	PARTICIPATION IN FINANCING TRANSACTION UPDATE CALL WITH SENIOR MANAGEMENT.
Steve Varner	8/5/2009	1.4	REVIEWED INFORMATION PROVIDED BY POTENTIAL INVESTOR.
Steve Varner	8/5/2009	1.7	PREPARED FOR DILIGENCE CALL WITH POTENTIAL INVESTOR.
Steve Varner	8/6/2009	0.9	PARTICIPATED IN STATUS CALL WITH THE BOARD.
Steve Varner	8/6/2009	1.1	PREPARED FOR BOARD CALL.
Steve Varner	8/7/2009	1.8	REVIEWED REVISED DRAFT OF EXIT FINANCING TERM SHEET AND PROVIDED COMMENTS.
Steve Varner	8/7/2009	1.7	REVIEWED REVISED DRAFT OF EQUITY CONTRIBUTION TERM SHEET AND PROVIDED COMMENTS.

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**ANALYSIS OF RESTRUCTURING ALTERNATIVES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Steve Varner	8/7/2009	1.2	REVIEWED INFORMATION PROVIDED BY POTENTIAL INVESTOR.
Sven Johnson	8/8/2009	0.6	ANALYSIS OF PROPOSED EXIT FINANCING FOR LENDER PLAN.
Steve Varner	8/10/2009	2.1	PARTICIPATED IN DILIGENCE ALL WITH POTENTIAL INVESTOR.
Steve Varner	8/10/2009	2.3	REVIEWED INFORMATION PROVIDED BY POTENTIAL INVESTOR.
Steve Varner	8/11/2009	1.1	PARTICIPATED IN UPDATE CALL WITH SECURED LENDER ADVISORS.
Steve Varner	8/11/2009	1.7	REVIEWED OPERATING RESULTS AND ANALYSIS FOR SOUTHWEST REGION.
Sven Johnson	8/11/2009	0.8	CALL WITH MANAGEMENT DISCUSSING POTENTIAL REFORECAST OF THE BUSINESS.
Joe Spano	8/12/2009	0.6	REVIEW OF POTENTIAL INVESTOR PROPOSALS.
Steve Varner	8/12/2009	1.1	PARTICIPATED STATUS CALL RE: CHANGES TO OPERATING STRUCTURE.
Sven Johnson	8/12/2009	1.1	REVIEW OF FIRST ROUND OF PROPERTY APPRAISALS.
Steve Varner	8/13/2009	0.9	REVIEWED REVISED REAL ESTATE APPRAISALS.
Steve Varner	8/14/2009	2.1	REVIEWED DRAFT OPERATING RESULTS AND ANALYSIS FOR JULY.
Steve Varner	8/14/2009	2.2	PARTICIPATED IN CALLS REGARDING STATUS OF DILIGENCE FOR POTENTIAL INVESTORS.
Steve Varner	8/17/2009	1.4	PREPARED FOR BOARD CALL.
Steve Varner	8/17/2009	0.9	PARTICIPATED IN STATUS CALL WITH THE BOARD.
Steve Varner	8/17/2009	2.3	REVIEWED OPERATING RESULTS AND ANALYSIS FOR JULY.
Steve Varner	8/17/2009	1.4	REVIEWED SUMMARY AND ANALYSIS RE: CHANGES TO OPERATING STRUCTURE.
Steve Varner	8/18/2009	1.7	PARTICIPATED IN DILIGENCE CALL WITH POTENTIAL INVESTOR.
Steve Varner	8/18/2009	1.3	PARTICIPATED IN CALL WITH SENIOR MANAGEMENT RE: STATUS OF DILIGENCE.
Joe Spano	8/19/2009	0.7	REVIEW OF PROPOSED EXIT FACILITY.
Sven Johnson	8/20/2009	1.6	ANALYSIS OF SENSITIVITY CASE PRESENTATION.
Sven Johnson	8/24/2009	0.8	REVIEW OF PROPOSED LENDER FINANCING AND DISCUSSION WITH B. SMARTT (BMHC) RE: SAME.
Joe Spano	8/25/2009	1.1	PREPARE NON-OP ANALYSIS FOR BUYER DILIGENCE.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	8/25/2009	0.8	REVIEW OF REVISED PROPOSED EXIT CREDIT FACILITY AND DISCUSSION WITH COMPANY.
Steve Varner	8/25/2009	0.6	CALL RE: DILIGENCE REQUESTS.
Steve Varner	8/25/2009	1.1	CALL RE: REVISED EXIT FINANCING.
Sven Johnson	8/25/2009	0.7	MEETING WITH M. KAILER (BMHC) DISCUSSING A/R APPRAISAL OUTPUT AND DEBTOR POSITION.
Joe Spano	8/26/2009	0.9	FINALIZE NON-OP ANALYSIS FOR BUYER DILIGENCE.
Joe Spano	8/27/2009	2.0	CALL WITH POTENTIAL ACQUIRER ON DILIGENCE QUESTIONS.
Joe Spano	8/27/2009	0.9	DEVELOP OUTLINE OF A&M SCOPE OF WORK FOR PRESENTATION MADE TO POTENTIAL ACQUIRERS.
Steve Varner	8/29/2009	1.8	PARTICIPATED IN CALL RE: UPDATE ON FINAL BIDS.
Joe Spano	8/31/2009	1.4	REVIEW OF ACQUISITION PROPOSALS.
Steve Varner	8/31/2009	1.5	REVIEWED REVISED BID INFORMATION FORM BIDDER #4.
Steve Varner	8/31/2009	1.4	PARTICIPATED IN MANAGEMENT AND ADVISOR CALL RE: BOARD UPDATE.
Steve Varner	8/31/2009	0.9	PREPARED FOR BOARD CALL.
Steve Varner	8/31/2009	1.1	REVIEWED REVISED BID INFORMATION FORM BIDDER #3.
Steve Varner	8/31/2009	0.8	REVIEWED REVISED BID INFORMATION FORM BIDDER #2.
Steve Varner	8/31/2009	1.3	REVIEWED REVISED BID INFORMATION FORM BIDDER #1.
Steve Varner	8/31/2009	1.6	PARTICIPATED IN CALL RE: UPDATE ON FINAL BID PROPOSALS.
Steve Varner	8/31/2009	1.3	PARTICIPATED IN STATUS CALL WITH THE BOARD.
Sven Johnson	8/31/2009	2.1	DEVELOPMENT OF MULTIPLE SCENARIOS RELATED TO 2009 AND 2010 WORKING CAPITAL MODEL ASSUMPTIONS.
Sven Johnson	8/31/2009	1.3	PREPARATION FOR IN PARTICIPATION IN PROFESSIONALS AND MANAGEMENT DISCUSSION OF SENSITIVITY SCENARIOS.
Sven Johnson	8/31/2009	0.9	ANALYSIS OF FORECAST LC REQUIREMENTS.
Sven Johnson	8/31/2009	1.6	PREPARATION FOR AND PARTICIPATION IN MEETING WITH PJS AND MANAGEMENT DISCUSSING PLAN FEASIBILITY ANALYSIS.
<b>Subtotal</b>		<b>69.1</b>	



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**ANALYSIS OF TAX ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	8/13/2009	0.8	REVIEW OF TAX ACCRUAL SET UP FOR NON-OP BUSINESS UNITS.
Joe Spano	8/13/2009	0.7	DISCUSSION WITH TAX TEAM ON PROJECTED PERSONAL AND REAL PROPERTY TAXES FOR NON-OPS BUSINESS UNITS.
<b>Subtotal</b>		<b>1.5</b>	

**ASSET SALE SUPPORT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	8/3/2009	0.6	MULTIPLE CONVERSATIONS REGARDING DISPOSAL OF EXCESS EQUIPMENT.
Sven Johnson	8/4/2009	2.1	PARTICIPATION IN CALL WITH AZ MANAGEMENT DISCUSSING DETAILED ASSET DISPOSITION PLANS AND REVIEW OF FIXED ASSET REGISTER.
Sven Johnson	8/6/2009	0.6	ANALYSIS OF FIXED ASSET DISPOSAL STATUS RE: SHERWOOD.
Sven Johnson	8/18/2009	1.2	PARTICIPATION IN BIDDER DILIGENCE CALL DISCUSSING 2009 FORECASTING METHODOLOGY.
Sven Johnson	8/24/2009	0.6	REVIEW AND COMMENTS TO LONG-TERM CARRYING COST ANALYSIS OF REAL ESTATE HELD FOR SALE.
Sven Johnson	8/25/2009	0.5	MEETING WITH B. SMARTT (BMHC) AND B. ROURE (BMHC) DISCUSSING DILIGENCE CALL REQUEST FROM POTENTIAL INVESTOR GROUP.
Sven Johnson	8/25/2009	2.3	ANALYSIS OF EBITDA RECONCILIATION RESPONSIVE TO DUE DILIGENCE REQUESTS FROM POTENTIAL INVESTOR GROUP.
Sven Johnson	8/26/2009	1.1	REVIEW OF REGIONAL SALES AND EBITDA RECONCILIATION FOR DILIGENCE REQUEST.
Sven Johnson	8/26/2009	0.4	DRAFT OF MEMO RELATED TO A&M SCOPE OF SERVICES RESPONSIVE TO DILIGENCE REQUEST.
Sven Johnson	8/27/2009	1.2	CALL WITH PJS DISCUSSING DILIGENCE MEETING AND INFORMATION REQUESTS.
Sven Johnson	8/27/2009	2.4	PREPARATION FOR AND PARTICIPATION IN DILIGENCE CALL W/POTENTIAL INVESTOR.
Sven Johnson	8/28/2009	2.2	CALL WITH B. SMARTT (BMHC) AND B. ROURE (BMHC) DISCUSSING VARIANCE IN BIDDER ANALYSIS OF 2009 CASH REQUIREMENTS.
Sven Johnson	8/28/2009	0.6	CALL WITH PJS DISCUSSING BIDDER DILIGENCE AND OFFER OUTLINES.

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**ASSET SALE SUPPORT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	8/30/2009	1.6	REVIEW AND ANALYSIS OF BID PROPOSALS.
<b>Subtotal</b>		<b>17.4</b>	

**CASH**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	8/2/2009	1.1	REVIEW AND COMMENTS TO YTD INDIRECT CF PRESENTATION.
Sven Johnson	8/3/2009	0.4	REVIEW OF YTD CF OPERATING CASH FLOW ACTIVITY.
Joe Spano	8/5/2009	0.6	WEEKLY CASH FLOW DISCUSSION.
Steve Varner	8/5/2009	0.8	PARTICIPATED IN WEEKLY CASH FLOW MEETING.
Sven Johnson	8/5/2009	1.3	ANALYSIS OF WEEKLY CASH RECEIPTS TREND RELATIVE TO SALES AND CF FORECAST.
Sven Johnson	8/5/2009	0.9	PREPARATION FOR AND PARTICIPATION IN WEEKLY CF MANAGEMENT DISCUSSION.
Joe Spano	8/12/2009	0.7	WEEKLY CASH FLOW MEETING.
Steve Varner	8/12/2009	0.6	PREPARED FOR WEEKLY CASH FLOW MEETING.
Steve Varner	8/12/2009	0.8	PARTICIPATED IN WEEKLY CASH FLOW MEETING.
Sven Johnson	8/25/2009	0.6	CALL WITH S. MALLET DISCUSSING CASH FLOW FORECAST UPDATE.
Steve Varner	8/26/2009	0.8	PARTICIPATED IN WEEKLY CASH FLOW MEETING.
Steve Varner	8/26/2009	0.6	PREPARED FOR WEEKLY CASH FLOW MEETING.
Joe Spano	8/27/2009	1.0	WEEKLY CASH FLOW MEETING.
Sven Johnson	8/27/2009	0.8	MEETING WITH S. MALLET (BMHC) REVIEWING INITIAL DRAFT OF UPDATED CF FORECAST.
<b>Subtotal</b>		<b>11.0</b>	

**CLAIMS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mark Western	8/3/2009	1.3	DISCUSSION AND ANALYSIS OF PROPOSED TREATMENT OF AMBIGUOUS DEBTOR NAMES FOR CLAIMS PROCESSING.

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**CLAIMS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mark Western	8/4/2009	1.6	PREPARED FOR AND ATTENDED A MEETING TO DISCUSS AMBIGUOUS DEBTOR NAMES AND TREATMENT ON CLAIM FORMS WITH THE DEBTORS AND COUNSEL.
Richard Park	8/4/2009	0.5	REVIEWED AND EDITED 503B9 CLAIMS TRACKING FORM.
Mark Western	8/5/2009	0.2	DISCUSSION WITH COUNSEL REGARDING A PROPOSED CLAIMS SETTLEMENT AGREEMENT.
Mark Western	8/5/2009	1.9	DISCUSSED AND PLANNED PROCEDURES FOR 503B9 PROCESSING WITH DEBTOR MANAGEMENT. PREPARED PROCEDURES MEMO FOR DEBTOR REVIEW.
Mark Western	8/5/2009	1.7	DISCUSSION AND ANALYSIS OF 503B REPORTS WITH COMPANY PERSONNEL TO ASSIST CLAIMS RECONCILIATION PROCESS.
Mark Western	8/6/2009	1.4	RECEIVED AND ANALYZED INITIAL CLAIMS REPORTS SENT FROM THE DEBTORS CLAIMS AGENT.
Mark Western	8/6/2009	0.8	FURTHER ANALYSIS AND DISCUSSION OF CLAIMS REVIEW PROCEDURES WITH THE DEBTORS AND ADVISORS.
Mark Western	8/6/2009	1.7	PREPARED FOR AND MET WITH DEBTOR PERSONNEL TO FURTHER DISCUSS CLAIMS REVIEW PROCESS AND REQUIRED BACKUP DOCUMENTATION AND REVIEW .SUMMARIES
Mark Western	8/6/2009	0.4	FURTHER COMMUNICATION WITH DEBTOR COUNSEL ON CLAIMS PROCESS FOR AMENDING CLAIMS.
Mark Western	8/6/2009	0.3	DISCUSSION AND UPDATES WITH DEBTORS CLAIMS AGENT TO PLAN AND PREPARE FOR CLAIMS REVIEW PROCESS.
Mark Western	8/6/2009	0.7	REVIEWED AND DISCUSSED THE DEBTORS SETTLEMENT MOTION WITH DEBTOR CLAIMS PERSONNEL.
Mark Western	8/7/2009	0.8	DISCUSSED PROTOCOL FOR RECEIVING AND REVIEWING CLAIMS WITH THE DEBTORS CLAIMS AGENT AND THE DEBTORS. DISCUSSED DATA ROOM FOR CLAIMS FORMS.
Mark Western	8/10/2009	1.1	DISCUSSED ELEMENTS OF APPROPRIATE 503B9 CLAIMS WITH DEBTOR CLAIMS RECONCILIATION PERSONNEL.
Mark Western	8/10/2009	0.6	FURTHER DISCUSSION AND COMMUNICATION WITH THE DEBTORS CLAIMS AGENT REGARDING 503B9 CLAIMS.
Mark Western	8/10/2009	1.2	RECEIVED AND ANALYZED 503B9 REPORTS RECEIVED FROM THE DEBTORS CLAIMS AGENT.
Mark Western	8/10/2009	1.6	DISCUSSION AND ANALYSIS OF 'UNMATCHED' CLAIMS WITH DEBTOR PERSONNEL. DISCUSSED REQUIRED ANALYSES TO MATCH THE CLAIMS TO SCHEDULED CLAIMS AND REVIEWED CLAIMS AGENT FORMS.
Mark Western	8/11/2009	1.7	PREPARED FOR AND MET WITH DEBTOR PERSONNEL TO DISCUSS 503B9 CLAIMS PROCESS AND PARAMETERS.

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**CLAIMS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mark Western	8/11/2009	1.1	FURTHER DISCUSSION AND PLANNING WITH THE DEBTORS' CLAIMS AGENT FOR 503B9 CLAIMS FORMAT AND REPORTS.
Mark Western	8/11/2009	0.9	RECEIVED AND ANALYZED DEBTORS UNAMBIGUOUS DEBTOR SCHEDULE. MADE NUMEROUS CHANGES AND DISCUSSED WITH DEBTOR PERSONNEL.
Richard Park	8/11/2009	1.4	PREPARED AND EDITED CLAIMS TRACKER SPREADSHEET TO INCORPORATE VARIOUS SUMMARIES IN AUTOMATED OVERVIEW SUMMARY TAB.
Richard Park	8/11/2009	1.3	PREPARED AND PARTICIPATED IN MEETINGS WITH. L. OWENS, S. ASTORQUIA A. HANNA, B. HEFFNER (BMHC) TO REVIEW 503B9 CLAIMS PROCESS.
Mark Western	8/12/2009	1.2	FURTHER UPDATES AND ANALYSIS TO DEBTORS AMBIGUOUS DEBTOR REPORT. SENT SAME TO DEBTOR CLAIMS AGENT FOR DISCUSSION.
Richard Park	8/12/2009	1.2	CONTINUED EDITING AND AUTOMATION OF CLAIMS TRACKER SUMMARY PAGE.
Mark Western	8/13/2009	1.6	PREPARED FOR AND HOSTED MEETING ON STATUS OF 503B9 CLAIMS REVIEWED TO DATE WITH DEBTOR PERSONNEL.
Mark Western	8/13/2009	0.7	FOLLOW UP AND ANALYSIS OF SPECIFIC 503B9 CLAIM MATTERS WITH DEBTOR PERSONNEL.
Richard Park	8/13/2009	1.3	FINALIZED CLAIMS OUTPUT PAGE TO REMOVE DUPLICATE CLAIMS.
Richard Park	8/13/2009	0.7	PREPARED CLAIMS TRACKER IN PREPARATION FOR TEAM MEETING TO REVIEW CALLING AND VENDOR RECONCILIATION STRATEGY.
Richard Park	8/13/2009	1.0	PREPARED AND PARTICIPATED IN MEETING REGARDING 503B9 CLAIMS PROCESS WITH VARIOUS BMHC TEAM MEMBERS.
Mark Western	8/14/2009	1.2	PREPARED FOR AND HOSTED MEETING TO DISCUSS 503B9 CLAIMS WITH DEBTOR PURCHASING PERSONNEL AND DEBTOR CLAIMS RECONCILIATION PERSONNEL. DISCUSSED NEXT STEPS AND SETTLEMENT STRATEGY.
Richard Park	8/14/2009	1.6	PREPARED AND PARTICIPATED IN MEETING WITH BMHC 503B9 CLAIMS TEAM TO REVIEW PROCESS FOR CLAIMS RECONCILIATION AND NEXT STEPS FOR 503B9 CLAIMS.
Sven Johnson	8/19/2009	0.6	REVIEW OF ESTIMATED UNSECURED CLAIMS ANALYSIS.
Mark Western	8/20/2009	1.4	PREPARED FOR AN HOSTED UPDATE MEETING TO DISCUSS 503B9 CLAIMS PROGRESS.
Mark Western	8/20/2009	1.1	CONSIDERATION AND ATTENTION TO SPECIFIC CLAIMS MATTERS.

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**CLAIMS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	8/20/2009	1.5	CONTINUED EDITING OVERVIEW SUMMARY FOR CLAIMS TRACKER.
Mark Western	8/21/2009	0.4	FURTHER COMMUNICATION WITH DEBTORS COUNSEL REGARDING PROCESS FOR SETTLING 503B9 CLAIMS.
Richard Park	8/21/2009	0.8	FINALIZED AND TESTED OVERVIEW SHEET FOR ACCURACY ON CLAIMS TRACKER.
Mark Western	8/25/2009	2.1	REVIEWED AND PREPARED SUMMARY 503B9 TRACKER IN ADVANCE OF MEETING ON SAME. SUGGESTIONS AND UPDATES TO THE TRACKER MADE.
Mark Western	8/25/2009	1.3	FURTHER DISCUSSION OF 503B9 SETTLEMENTS WITH DEBTOR PERSONNEL.
Mark Western	8/26/2009	1.2	MET WITH DEBTOR PERSONNEL AND CONDUCTED SETTLEMENT CALLS WITH VARIOUS VENDORS CLAIMING 503B CLAIMS REQUIRING AMENDMENT.
Mark Western	8/26/2009	2.1	RECEIVED CLAIMS DETAIL FROM CLAIMS AGENT FOR CLAIMS FILED TO DATE. PREPARED AND DISTRIBUTED SUMMARY TO DEBTOR MANAGEMENT.
Mark Western	8/26/2009	2.2	PREPARED FOR AND MET WITH DEBTOR PERSONNEL TO DISCUSS CLAIMS STATUS AND PROCESS FOR CLAIMS RECONCILIATIONS.
Richard Park	8/26/2009	0.5	UPDATED TOTAL CLAIMS SUMMARY WITH NEW CLAIMS UPDATE FROM GARDEN CITY GROUP.
Richard Park	8/26/2009	1.2	PREPARED AND MET WITH B. HEFFNER, A. HANNA, L. OWENS (BMHC) TO CALL VENDORS FOR CLAIMS RECONCILIATIONS.
Richard Park	8/26/2009	0.4	DISTRIBUTED UPDATED CLAIMS TRACKER WITH UPDATED OVERVIEW SHEET TO TEAM.
Richard Park	8/26/2009	1.5	PREPARED AND MET WITH P. MILLER, S. ASTORQUIA, B. HEFFNER, A. HANNA, L. OWENS (BMHC) TO REVIEW CLAIMS PROCESS AND DISCUSS RECONCILIATION PROCESS FOR VENDORS.
Mark Western	8/27/2009	1.8	IDENTIFICATION OF TAX CLAIMS ISSUES AND DISCUSSION WITH COUNSEL REGARDING SAME. PULLED CLAIMS FORMS AND DISTRIBUTED TO DEBTOR AND COUNSEL.
Mark Western	8/27/2009	1.8	FURTHER REVIEW OF 503B9 SUMMARIES AND UPDATES REGARDING SAME. DISCUSSED BACKUP DOCUMENTS AND RECONCILIATIONS REQUIRED FOR 503B9 ANALYSES WITH DEBTOR PERSONNEL.
Richard Park	8/27/2009	1.5	PREPARED AND MET WITH B. HEFFNER (BMHC) TO REVIEW CLAIMS RECONCILIATIONS UTILIZING DESIGNED SPREADSHEET.
Sven Johnson	8/27/2009	1.3	ANALYSIS OF CURRENT VERSION OF CLAIMS REGISTER.

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**CLAIMS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	8/27/2009	1.4	MEETING WITH B. SMARTT (BMHC) DISCUSSING FILED TAX CLAIMS.
Mark Western	8/28/2009	0.9	DISCUSSION WITH DEBTOR ACCOUNTS PAYABLE PERSONNEL REGARDING A NUMBER OF SECURED FILED CLAIMS.
Mark Western	8/28/2009	1.1	PREPARED SUMMARY UPDATED CLAIMS REPORTS WITH DETAIL SORTED BY PRIORITY FOR DEBTOR MANAGEMENT REVIEW.
Milen Hayriyan	8/28/2009	0.8	REVIEW AND DOWNLOAD OF CURRENT CLAIMS IMAGES.
Sven Johnson	8/28/2009	1.3	CALL WITH K. MIRAMADI (GT) AND SUBSEQUENT ANALYSIS REGARDING ADMINISTRATIVE CLAIMS IN LIQUIDATION SCENARIO.
Mark Western	8/31/2009	1.8	ADJUSTMENT OF CLAIMS TRACKER FOR NEW TOLERANCES. DISCUSSION WITH DEBTORS REGARDING SAME.
Mark Western	8/31/2009	0.9	ATTENTION TO SPECIFIC QUERIES ON 503B9 CLAIMS RECONCILIATIONS FROM DEBTOR PERSONNEL.
Mark Western	8/31/2009	1.6	REVIEW AND CHANGES TO A NUMBER OF SETTLEMENT AGREEMENTS PROPOSED BY THE DEBTORS FOR 503B9 CLAIM AMENDMENTS.
<b>Subtotal</b>		<b>69.2</b>	

**CRITICAL VENDORS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mark Western	8/3/2009	0.7	REVIEW AND ANALYSIS OF PROPOSED STIPULATION FOR VENDOR 503B9 CLAIM.
Mark Western	8/3/2009	1.4	ANALYZED VENDOR LIABILITY IN PREPARATION FOR CALL ON CRITICAL VENDOR DEAL AND NEGOTIATION.
Richard Park	8/3/2009	0.8	PREPARED AND MET WITH K. RHOADES (BMHC) TO REVIEW EDITS AND UPDATES FOR CRITICAL VENDOR TRACKER.
Mark Western	8/4/2009	1.1	REVIEWED UPDATES TO 503B9 CLAIMS TRACKER AND SUGGEST CHANGES TO SAME.
Mark Western	8/4/2009	1.4	REVIEW AND COMMENTS ON CRITICAL VENDOR TRACKER FOR DISTRIBUTION TO THE TRUSTEE AND COMMITTEE.
Richard Park	8/4/2009	0.9	REVIEWED AND EDITED CRITICAL VENDOR TRACKER FOR DISTRIBUTION FOR INTERNAL AND EXTERNAL PARTIES.
Richard Park	8/4/2009	1.2	PREPARED AND MET WITH K. RHOADES (BMHC) TO REVIEW AND EDITED CRITICAL VENDOR TRACKER.

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**CRITICAL VENDORS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	8/5/2009	0.7	PREPARED AND MET WITH K. RHOADES (BMHC) REGARDING CRITICAL VENDOR TRACKER AND NEW AGREEMENTS AND PAYMENTS MADE UNDER SUPPLIER PROTECTION AGREEMENT.
Mark Western	8/6/2009	0.2	MET WITH DEBTOR PURCHASING PERSONNEL TO DISCUSS OUTSTANDING CRITICAL VENDOR DEAL STATUS.
Richard Park	8/6/2009	0.9	PREPARED AND MET WITH K. RHOADES (BMHC) FOR FINALIZATION OF CRITICAL VENDOR TRACKER.
Richard Park	8/6/2009	0.6	REVIEWED AND EDITED CRITICAL VENDOR TRACKER WITH COMMENTS FROM INTERNAL TEAM PRIOR TO FINAL EXTERNAL TEAM DISTRIBUTION.
Richard Park	8/7/2009	0.4	DISCUSSED REPORTING REQUIREMENTS FOR REPORTING TO SECURED AND UNSECURED CREDITORS COMMITTEE WITH J. GRAVES (GD&C).
Richard Park	8/8/2009	1.3	REVIEWED CRITICAL VENDOR TRACKER FOR INTERNAL DISTRIBUTION.
Mark Western	8/10/2009	0.8	REVIEWED AND ANALYZED CRITICAL VENDOR TRACKER - MADE UPDATES AND SUGGESTIONS.
Richard Park	8/10/2009	0.9	PREPARED AND MET WITH K. RHOADES TO REVIEW CRITICAL VENDOR TRACKER.
Richard Park	8/11/2009	0.5	PREPARED AND MET WITH H. GUNDERSON (BMHC) TO REVIEW STATUS OF VARIOUS OPEN CRITICAL VENDOR SUPPLIER PROTECTION AGREEMENTS.
Richard Park	8/11/2009	0.5	PREPARED AND MET WITH D. MUMMERT (BMHC) TO REVIEW CRITICAL VENDOR PAYMENTS MADE IN POST PETITION PERIOD.
Mark Western	8/14/2009	0.3	RECEIVED AND REVIEWED CRITICAL VENDOR TRACKER. MADE UPDATES TO SAME.
Richard Park	8/14/2009	1.1	PREPARED AND MET WITH K. RHOADES (BMHC) TO REVIEWS PAYMENTS MADE TO CRITICAL VENDORS UNDER SUPPLIER PROTECTION AGREEMENTS AND JOINT CHECK MOTION.
Richard Park	8/14/2009	1.3	EDITED AND PREPARED CRITICAL VENDOR TRACKER FOR INTERNAL DISTRIBUTION.
Richard Park	8/14/2009	1.1	REVIEWED AND CONTINUED EDITING AND ANALYSIS OF CRITICAL VENDOR TRACKER FOR PAYMENTS MADE UNDER JOINT CHECK MOTION.
Richard Park	8/15/2009	1.3	FINALIZED EDITS TO CRITICAL VENDOR TRACKER IN PREPARATION FOR DISTRIBUTION TO EXTERNAL LENDER COMMITTEES AND TRUSTEE.
Richard Park	8/17/2009	0.3	REVIEWED SUPPLIER PROTECTION AGREEMENT FOR CRITICAL VENDOR PRIOR TO COMPANY COUNSEL REVIEW.

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**CRITICAL VENDORS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	8/17/2009	0.8	PREPARED AND MET WITH K. RHOADES (BMHC) TO REVIEW CRITICAL VENDOR TRACKER FOR EXTERNAL TEAM DISTRIBUTION.
Richard Park	8/17/2009	1.3	EDITED CRITICAL VENDOR TRACKER FOR EXTERNAL TEAM DISTRIBUTION.
Richard Park	8/18/2009	1.3	REVIEWED AND FINALIZED CRITICAL VENDOR TRACKER FOR FINAL DISTRIBUTION TO EXTERNAL TEAMS.
Richard Park	8/18/2009	0.6	PREPARED AND MET WITH D. MUMMERT (BMHC) TO REVIEW OPEN INVOICES FOR CRITICAL VENDOR IN PREPARATION OF DISCUSSIONS REGARDING SUPPLIER PROTECTION AGREEMENT.
Richard Park	8/18/2009	0.4	PREPARED AND DISCUSSED WITH D. DAVIDSON (BMHC) OPEN INVOICES AND STATUS OF SUPPLIER PROTECTION OF CRITICAL VENDOR.
Mark Western	8/20/2009	0.6	RECEIVED AND REVIEWED CRITICAL VENDOR TRACKER. MADE VARIOUS COMMENTS AND SUGGESTIONS.
Richard Park	8/20/2009	0.9	REVIEWED CRITICAL VENDOR TRACKER FOR DISTRIBUTION TO EXTERNAL PARTIES FOR DISTRIBUTION TO US TRUSTEE AND COMMITTEES.
Richard Park	8/20/2009	0.6	PREPARED AND MET WITH K. RHOADES (BMHC) TO DISTRIBUTE CRITICAL VENDOR TRACKER.
Richard Park	8/21/2009	1.2	REVIEWED CRITICAL VENDOR TRACKER FOR UPDATES.
Richard Park	8/21/2009	0.4	REVIEWED PAYMENTS MADE TO CRITICAL VENDORS UNDER SUPPLIER PROTECTION AGREEMENTS.
Richard Park	8/21/2009	0.7	REVIEWED SUPPLIER PROTECTION AGREEMENTS FOR ACCURACY OF PAYMENTS MADE UNDER AGREEMENTS.
Richard Park	8/21/2009	0.9	PREPARED AND MET WITH K. RHOADES (BMHC) TO DISCUSS CRITICAL VENDOR TRACKER FOR UPDATES AND PAYMENTS MADE UNDER SUPPLIER PROTECTION AGREEMENT.
Richard Park	8/22/2009	1.3	REVIEWED CRITICAL VENDOR TRACKER FOR INTERNAL DISTRIBUTION.
Mark Western	8/25/2009	0.6	MET WITH PURCHASING PERSONNEL TO DISCUSS REMAINING CRITICAL VENDOR AGREEMENTS AND STATUS ON SAME.
Richard Park	8/25/2009	1.2	PREPARED AND MET WITH K. RHOADES (BMHC) TO REVIEW PAYMENT MADE TO CRITICAL VENDOR UNDER SUPPLIER PROTECTION AGREEMENT.
Richard Park	8/25/2009	1.3	REVIEWED PAYMENTS MADE TO CRITICAL VENDORS UNDER SUPPLIER PROTECTION AGREEMENT FOR ACCURACY.
Richard Park	8/25/2009	0.6	PREPARED AND MET WITH J. MARCHBANKS (BMHC) TO REVIEW PAYMENTS MADE TO CRITICAL VENDOR.



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**CRITICAL VENDORS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	8/25/2009	0.4	REVIEWED PAYMENTS FOR CRITICAL VENDOR UNDER SUPPLIER PROTECTION AGREEMENT.
Richard Park	8/27/2009	1.1	REVIEWED PAYMENTS MADE TO CRITICAL VENDORS UNDER SUPPLIER PROTECTION AGREEMENTS.
Richard Park	8/27/2009	0.5	PREPARED AND MET WITH K. RHOADES (BMHC) TO REVIEW CRITICAL VENDOR TRACKER.
Richard Park	8/28/2009	0.7	PREPARED AND MET WITH K. RHOADES (BMHC) TO REVIEW CRITICAL VENDOR TRACKER FOR UPDATES AND PAYMENTS MADE.
Richard Park	8/28/2009	1.2	REVIEWED JOINT PAYMENTS MADE TO CRITICAL VENDORS.
Richard Park	8/28/2009	1.0	REVIEWED PAYMENTS MADE TO CRITICAL VENDORS UNDER SUPPLIER PROTECTION AGREEMENT.
Richard Park	8/29/2009	1.3	REVIEWED CRITICAL VENDOR TRACKER FOR DISTRIBUTION TO EXTERNAL COMMITTEES AND TRUSTEE.
Mark Western	8/31/2009	0.6	ATTENTION TO OUTSTANDING CRITICAL VENDOR DEALS AND STATUS.
Richard Park	8/31/2009	1.2	EDITED EXTERNAL DRAFT FORMAT OF CRITICAL VENDOR TRACKER.
Richard Park	8/31/2009	2.1	EDITED CRITICAL VENDOR TRACKER WITH UPDATES AND COMMENTS.
Richard Park	8/31/2009	1.4	PREPARED AND MET WITH K. RHOADES TO DISCUSS CRITICAL VENDOR TRACKER AND UPDATES AND DISTRIBUTION TIMING.
<b>Subtotal</b>		<b>45.9</b>	

**FEE APP**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mary Napoliello	8/1/2009	0.3	REQUESTED ADDITIONAL DATA FROM STAFF REGARDING EXPENSE DETAIL.
Mary Napoliello	8/1/2009	1.1	SET UP DATABASE FOR FEE STATEMENT.
Mary Napoliello	8/1/2009	0.3	COMMUNICATED WITH M. HAYRIYAN (A&M) REGARDING BILLING QUESTIONS.
Mary Napoliello	8/1/2009	1.5	REVIEWED AND UPLOADED JUNE DATA.
Mary Napoliello	8/4/2009	0.8	REVIEWED AND FORMATTED EXPENSE DATA; FINALIZED FIRST DRAFT OF EXHIBITS AND SEND TO M. HAYRIYAN (A&M).
Milen Hayriyan	8/4/2009	2.4	REVIEWED TEAM'S TIME AND EXPENSE ENTRIES FOR INCLUSION AS EXHIBIT IN FEE APP.

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**FEE APP**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	8/5/2009	0.9	REVIEW OF FEE APPLICATION EXHIBITS FOR JULY.
Joe Spano	8/5/2009	0.6	FOLLOW UP DISCUSSION ON FEE APPLICATION.
Mary Napoliello	8/5/2009	1.1	BEGAN DRAFTING APPLICATION.
Mary Napoliello	8/5/2009	0.2	COMMUNICATED WITH M. HAYRIYAN (A&M) REGARDING FILING REQUIREMENTS FOR FEE STATEMENT; REVIEW ADMIN ORDER.
Mary Napoliello	8/5/2009	0.2	CORRESPONDED WITH COUNSEL CASEY CATHART (YOUNG) REGARDING FILING REQUIREMENTS FOR FEE STATEMENT.
Mary Napoliello	8/5/2009	0.3	INCORPORATED EDITS TO EXHIBITS FOR JUNE STATEMENT.
Milen Hayriyan	8/5/2009	2.3	UPDATED DESCRIPTIONS AND DOCKET REFERENCES IN DRAFT FEE APP.
Sven Johnson	8/5/2009	0.8	REVIEW AND COMMENTS TO DRAFT JUNE MONTHLY BILLING.
Joe Spano	8/6/2009	0.6	REVIEW OF REVISED FEE APPLICATION AND EXHIBITS.
Mary Napoliello	8/6/2009	0.5	PREPARED CASE RELATED CORRESPONDENCE AND FORWARD TO M. HAYRIYAN (A&M).
Mary Napoliello	8/6/2009	0.3	RESPONDED TO QUESTIONS FROM M. HAYRIYAN REGARDING FEE STATEMENT.
Milen Hayriyan	8/6/2009	1.8	EDITED FEE APPLICATION FOR SUBMISSION TO INTERNAL REVIEW.
Milen Hayriyan	8/6/2009	1.4	REVIEWED PREVIOUSLY FILED FEE APPS OF OTHER PARTIES, INCLUDING GT AND YCST.
Milen Hayriyan	8/6/2009	2.3	REVIEWED SAMPLE A&M FEE APPLICATIONS .
Milen Hayriyan	8/6/2009	1.7	REVIEWED TEAM'S TIME AND EXPENSE ENTRIES FOR INCLUSION AS EXHIBIT IN FEE APP.
Milen Hayriyan	8/7/2009	1.5	REVIEWED SAMPLE A&M FEE APPLICATIONS .
Milen Hayriyan	8/7/2009	2.9	EDITED FEE APP BASED ON INTERNAL REVIEWS.
Milen Hayriyan	8/7/2009	1.6	FINALIZED FEE APP AND TEAMED WITH YCST FOR FILING AND NOTICE.
Milen Hayriyan	8/7/2009	2.1	CORRESPONDED WITH COUNSEL (YCST) REGARDING SPECIFICS IN FEE APPLICATION.
Steve Varner	8/7/2009	2.3	REVIEWED AND FINALIZED MONTHLY BILLING FOR JUNE 2009.
Mary Napoliello	8/10/2009	2.1	SET UP JULY DATABASE; BEGAN REVIEW AND UPLOAD OF JULY DETAIL.

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**FEE APP**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Milen Hayriyan	8/10/2009	2.9	REVIEWED TEAM'S TIME AND EXPENSE ENTRIES FOR INCLUSION AS EXHIBIT IN FEE APP FOR JULY.
Mark Western	8/11/2009	0.5	REVIEWED DRAFT JULY FEE APPLICATION AND MADE UPDATES AND CHANGES TO SAME.
Mary Napolliello	8/11/2009	1.4	EXCHANGED EMAILS WITH STAFF REGARDING QUESTIONS ON TIME AND EXPENSE DATA; UPDATED FILES.
Mary Napolliello	8/11/2009	2.9	REVIEWED AND EDITED JULY TIME DETAIL AND EXPENSE DETAIL.
Mary Napolliello	8/11/2009	1.6	WORKED ON MULTIPLE EDITS TO JULY STATEMENT AND RESEND TO M. HAYRIYAN (A&M) FOR REVIEW.
Milen Hayriyan	8/11/2009	1.9	CORRESPONDED INTERNALLY WITH TEAM RE: JULY FEE APPLICATION.
Milen Hayriyan	8/11/2009	2.8	EDITED JULY FEE APPLICATION FOR FILING.
Milen Hayriyan	8/11/2009	2.6	DRAFTED JULY FEE APPLICATION FOR FILING WITHIN THE WEEK.
Mary Napolliello	8/12/2009	0.1	CORRESPONDED WITH M. HAYRIYAN REGARDING QUESTIONS ON JULY STATEMENT.
Milen Hayriyan	8/12/2009	2.5	MADE CORRECTIONS TO JULY FEE APP FOR FILING, PER CONVERSATIONS WITH TEAM.
Milen Hayriyan	8/12/2009	1.8	EDITED JULY FEE APPLICATION FOR FILING.
Joe Spano	8/13/2009	0.4	FINALIZE JULY FEE APPLICATION.
Mary Napolliello	8/13/2009	0.5	INCORPORATED EDITS OF M. HAYRIYAN (A&M) TO JULY STATEMENT AND RESEND NEW EXHIBITS.
Milen Hayriyan	8/13/2009	2.4	FINALIZED FEE APP AND TEAMED WITH YCST FOR FILING AND NOTICE.
Milen Hayriyan	8/14/2009	1.7	FINALIZED FEE APP AND TEAMED WITH YCST FOR FILING AND NOTICE AND CONFIRMATION OF DOCKET NUMBER.
Milen Hayriyan	8/26/2009	1.7	CORRESPONDING WITH YOUNG CONWAY AND INTERNAL INVOICING DEPT RE: FEE APP PROCESS AND NO OBJECTION CERTIFICATE FILING.
Milen Hayriyan	8/27/2009	1.1	PREPARING FEE APPLICATION AND BILLING PROCESS INCLUDING RETAINER DRAWDOWN.
Milen Hayriyan	8/28/2009	2.7	PREPARING FEE APPLICATION AND BILLING PROCESS INCLUDING RETAINER DRAWDOWN.
<b>Subtotal</b>		<b>65.4</b>	

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**INFO**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	8/3/2009	1.7	PARTICIPATION IN RECONCILIATION OF YTD BANK FINANCIAL REPORTING PACKAGES.
Joe Spano	8/6/2009	0.8	PREPARE MATERIALS FOR CALL WITH LENDERS' FINANCIAL ADVISOR.
Joe Spano	8/7/2009	1.0	CALL WITH GRANT THORNTON RE: EBITDA BRIDGE AND OPERATING CASH FLOW FOR NON-OPS.
Joe Spano	8/7/2009	1.6	PREPARE FOR DISCUSSION WITH GT ON REVIEW OF NON-OPS CASH FLOWS.
Sven Johnson	8/10/2009	0.6	ANALYSIS OF PROPOSED DAVIS BROTHERS INCENTIVE PROGRAM.
Sven Johnson	8/13/2009	0.8	REVIEW OF FIXED ASSET DISPOSAL LISTING.
Sven Johnson	8/21/2009	0.8	ANALYSIS OF HOLDING COSTS RELATED TO EXCESS REAL ESTATE.
Steve Varner	8/28/2009	1.2	REVIEWED DRAFT OF MONTHLY REPORT FOR THE BANK.
Sven Johnson	8/28/2009	0.6	CALL WITH B. ROURE (BMHC) DISCUSSING BANK REPORTING PACKAGE.
<b>Subtotal</b>		<b>9.1</b>	

**LEASES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	8/3/2009	1.1	MEETING WITH COMPANY TO DISCUSS FLEET DISPOSITION AND POTENTIAL CASH IMPACTS.
Joe Spano	8/4/2009	0.8	MEETING WITH FLEET MANAGER AND CONTROLLER TO DISCUSS HOW BEST TO ADDRESS REMAINING LEASED FLEET DISPOSITIONS AND IMPACT ON THE P&LS.
Joe Spano	8/4/2009	0.5	IN PERSON DISCUSSION WITH FLEET MANAGER REGARDING REJECTED FLEET LEASES AND SALE OF UNWANTED VEHICLES.
Joe Spano	8/5/2009	0.5	DISCUSSION WITH FLEET MANAGER ON REMAINING GE TRUCKS AT WIND DOWN UNITS.
Joe Spano	8/7/2009	0.6	DISCUSSION WITH FLEET MANAGER & LAWYERS RE: STATUS OF FLEET PICK-UP FOR REJECTED LEASES.
Joe Spano	8/10/2009	1.2	REVIEW OF & DISCUSSION RE: OPERATING LEASES FOR OFFICE EQUIPMENT AND DISPOSITION OF UNUSED EQUIPMENT.
Joe Spano	8/10/2009	0.4	DISCUSSION WITH FLEET MANAGER ON UPDATE FOR ASSET DISPOSITIONS AT AUCTION.

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**LEASES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	8/11/2009	0.6	DISCUSSION WITH FLEET MANAGER RE: OUTSTANDING FLEET LEASE AND FLEET DISPOSITION.
Joe Spano	8/14/2009	0.8	REVISE LEASE ANALYSIS FOR UPDATING COMPANY CASH FLOW PROJECTIONS.
Joe Spano	8/17/2009	0.6	DISCUSSION ON FLEET DISPOSITIONS AND OUTSTANDING LEASED / OWNED VEHICLES.
Joe Spano	8/24/2009	0.8	ANALYSIS OF LEASED TRUCKS STILL REMAINING IN THE FIELD AT NON-OP LOCATIONS.
Joe Spano	8/24/2009	0.4	DISCUSSION WITH FIELD AND BOISE RE: REJECTION OF MAINTENANCE AGREEMENT.
Joe Spano	8/25/2009	0.5	DISCUSSION RE: REJECTING MORE TRUCK LEASES AFTER SALE OF BUSINESS TO RIGGS.
Joe Spano	8/26/2009	0.5	DISCUSSION RE: ADDITIONAL MAINTENANCE AGREEMENTS FOR REJECTION.
Joe Spano	8/28/2009	0.4	DISCUSSION WITH BOISE ON POTENTIAL CLAIMS IN BANKRUPTCY FOR TERMINATION CHARGES.
Joe Spano	8/31/2009	0.5	FOLLOW UP DISCUSSION WITH BOISE AND COUNSEL ON TERMINATION CHARGES.
<b>Subtotal</b>		<b>10.2</b>	

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

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	8/3/2009	0.6	MEETING WITH GT DISCUSSING YTD AND FORECAST FINANCIALS FOR ONTARIO FRAMING.
Sven Johnson	8/5/2009	0.4	DRAFT OF MEMO RELATED TO MARKET COST REDUCTION PLANS FOR DISTRIBUTION TO GT.
Steve Varner	8/6/2009	0.8	REVIEW OF WEEK BANK REPORT.
Steve Varner	8/7/2009	1.1	PARTICIPATED IN UPDATE CALL WITH SECURED LENDER ADVISORS.
Steve Varner	8/10/2009	1.6	PARTICIPATED IN UPDATE CALL WITH SECURED LENDER ADVISORS.
Steve Varner	8/13/2009	1.2	PARTICIPATED IN CALL RE: DATA REQUESTS FOR BANK ADVISORS.
Sven Johnson	8/14/2009	0.5	PARTICIPATION IN CALL WITH MANAGEMENT DISCUSSING GT INFORMATION REQUESTS.
Sven Johnson	8/25/2009	0.6	CALL WITH GT DISCUSSING APPRAISAL DRAFT PRODUCTION.
Steve Varner	8/28/2009	0.8	PARTICIPATED IN CALL WITH BANK ADVISORS RE STATUS.

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

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	8/28/2009	0.5	PARTICIPATION IN CALL WITH GT DISCUSSING CASE STATUS AND STRATEGY.
<b>Subtotal</b>		<b>8.1</b>	

**MOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	8/2/2009	0.9	REVIEW OF ANALYSIS SUPPORTING BRIDGE OF MONTHLY OPERATING REPORT DIFFERENTIAL.
Mark Western	8/3/2009	1.2	REVIEW AND DISCUSSION OF BANK ACCOUNT CLOSURES FOR MONTHLY OPERATING REPORT.
Mark Western	8/13/2009	0.4	DISCUSSED AND REVIEWED STATUS OF JULY MONTHLY OPERATING REPORT WITH DEBTOR PERSONNEL.
Mark Western	8/19/2009	0.5	ATTENDED MEETING TO DISCUSS STATUS OF MONTHLY OPERATING REPORT.
Joe Spano	8/24/2009	0.6	REVIEW OF JULY MOR.
Mark Western	8/24/2009	0.9	FURTHER REVIEW OF DRAFT MONTHLY OPERATING REPORT. DRAFTED SUGGESTIONS FOR INCORPORATION.
Mark Western	8/24/2009	0.7	ANALYSIS AND REVIEW OF DRAFT MONTHLY OPERATING REPORT.
Milen Hayriyan	8/24/2009	1.4	REVIEWED JULY MOR PRIOR TO FINALIZING AND FILING.
Richard Park	8/24/2009	1.2	REVIEWED AND VERIFIED DRAFT FORM OF MONTHLY OPERATING REPORTS.
Mark Western	8/25/2009	0.8	FURTHER ATTENTION AND REVIEW OF DRAFT MONTHLY OPERATING REPORT.
Mark Western	8/26/2009	0.9	PREPARED FOR AND MET WITH JULIE WARD TO DISCUSS AND REVIEW A RANGE OF MONTHLY OPERATING REPORT MATTERS.
Sven Johnson	8/27/2009	1.6	REVIEW AND COMMENTS TO DRAFT JULY MOR.
<b>Subtotal</b>		<b>11.1</b>	

**MOTIONS/ORDERS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mark Western	8/4/2009	0.3	DISCUSSION AND ANALYSIS WITH ACCOUNTS PAYABLE PERSONNEL ON ABILITY TO PAY CERTAIN LIABILITIES; SPECIFICALLY POST PETITION PROFESSIONAL FEES.

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**MOTIONS/ORDERS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mark Western	8/5/2009	0.7	DISCUSSION AND ANALYSIS WITH ACCOUNTS PAYABLE PERSONNEL ON ABILITY TO PAY CERTAIN LIABILITIES; SPECIFICALLY RECEIVABLES COLLECTORS .
Mark Western	8/6/2009	0.7	DISCUSSION AND ANALYSIS WITH ACCOUNTS PAYABLE PERSONNEL ON ABILITY TO PAY CERTAIN LIABILITIES; SPECIFICALLY PREPETITION IT COSTS.
Steve Varner	8/6/2009	2.2	REVIEWED DOCKET AND CERTAIN PLEADINGS.
Mark Western	8/7/2009	0.8	DISCUSSION AND ANALYSIS WITH ACCOUNTS PAYABLE PERSONNEL ON ABILITY TO PAY CERTAIN LIABILITIES; SPECIFICALLY PRE PETITION TAXES.
Steve Varner	8/7/2009	0.6	PARTICIPATED IN UPDATE CALL RE: DAVIS BROTHERS MOTIONS.
Mark Western	8/10/2009	0.9	ASSISTANCE WITH LEASE REJECTION MATTERS AS IT RELATES TO PITNEY BOWES EQUIPMENT.
Mark Western	8/11/2009	0.8	DISCUSSED AND ANALYZED TAX MATTERS WITH THE DEBTORS' TAX DIRECTOR REGARDING ABILITY TO PAY SPECIFIC PREPETITION TAX LIABILITIES.
Steve Varner	8/11/2009	1.3	REVIEWED DOCKET AND CERTAIN PLEADINGS.
Joe Spano	8/12/2009	0.7	REVIEW OF 1ST DAY MOTION SPENDING CAPS.
Mark Western	8/12/2009	1.2	DISCUSSED AND ANALYZED TAX MATTER WITH DEBTORS' CONTROLLER AND TAX DIRECTOR REGARDING A SPECIFIC CONTINGENT PROFESSIONAL FEE ARRANGEMENT. COMMUNICATION WITH COUNSEL REGARDING SAME.
Mark Western	8/12/2009	0.4	ATTENTION TO VARIOUS ACCOUNTS PAYABLE MATTERS WITH DEBTOR PERSONNEL REGARDING PREPETITION LIABILITIES AND ABILITY TO PAY.
Mark Western	8/12/2009	1.1	DISCUSSED AND ANALYZED CERTAIN PIECES OF LEASED EQUIPMENT WITH DEBTOR PERSONNEL REGARDING ONGOING USE.
Steve Varner	8/14/2009	2.3	REVIEWED DOCKET AND SELECT PLEADINGS.
Mark Western	8/17/2009	0.4	ATTENTION TO MATTERS REGARDING PAYMENTS ON PREPETITION LIABILITIES; SPECIFICALLY LOANS ON PREPETITION EQUIPMENT.
Mark Western	8/18/2009	0.7	COMMUNICATION WITH DEBTOR COUNSEL REGARDING SECURED EQUIPMENT AND POTENTIAL ASSUMPTION OF LOAN CONTRACTS. RESEARCHED CONTRACT FORMS.
Mark Western	8/18/2009	1.3	ANALYSIS OF PREPETITION CLAIMS REGARDING ABILITY TO PAY; SPECIFICALLY INSURANCE MATTERS AND DISCUSSION WITH COUNSEL REGARDING SAME.
Mark Western	8/19/2009	1.4	ATTENTION TO ACCOUNTS PAYABLE MATTERS REGARDING PAYMENT OF PREPETITION INVOICES AND OFFSET MATTERS.

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**MOTIONS/ORDERS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mark Western	8/19/2009	0.4	FURTHER DISCUSSION WITH COUNSEL AND THE DEBTORS REGARDING A POTENTIAL CONTRACT ASSUMPTION. ANALYSIS AND BACKGROUND REGARDING SAME.
Mark Western	8/21/2009	0.9	ATTENTION TO A RANGE OF ACCOUNTS PAYABLE MATTERS INCLUDING ABILITY MAKE PREPETITION PAYMENTS; SPECIFICALLY SUBTENANT DEPOSITS AND LEASE PAYMENTS.
Mark Western	8/25/2009	1.1	ATTENTION TO PAYMENTS ON PREPETITION INVOICES AND ANALYSIS OF SAME; SPECIFICALLY CONCERNING PREPETITION SERVICES.
Mark Western	8/27/2009	0.7	FOLLOW UP WITH DEBTOR PERSONNEL ON DETAILS BEHIND CONTRACTS WHICH POTENTIALLY NEED TO BE ASSUMED.
Mark Western	8/28/2009	0.3	FURTHER ANALYSIS OF FINANCIAL DETAILS ON LOAN AGREEMENTS FOR POTENTIAL CONTRACT ASSUMPTION.
Mark Western	8/31/2009	0.3	FURTHER ATTENTION TO WHETHER PAYMENT CAN BE MADE AGAINST PREPETITION SUBTENANT EXPENSES REQUESTED FOR REIMBURSEMENT.
Mark Western	8/31/2009	0.6	ATTENTION TO MATTERS REGARDING PREPETITION PROFESSIONAL FEES AND WHETHER PAYMENT CAN BE MADE AGAINST SAME.
<b>Subtotal</b>		<b>22.1</b>	

**POR/DISCLOSURE STATEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mark Western	8/17/2009	0.2	FURTHER DISCUSSION AND UPDATES WITH DEBTOR PERSONNEL ON VARIOUS ELEMENTS OF PREPETITION CLAIM AMOUNTS.
Mark Western	8/17/2009	2.1	DISCUSSION OF PREPETITION CLAIM AMOUNTS WITH DEBTOR PERSONNEL; REVISED ANALYSIS OF PREPETITION CLAIMS FOR DEBTOR REVIEW.
Mark Western	8/18/2009	1.2	FURTHER ANALYSIS OF PREPETITION CLAIM ELEMENTS. DISCUSSION WITH REGIONAL MANAGERS REGARDING JOINT CHECK LIABILITIES.
Mark Western	8/18/2009	0.9	FURTHER ATTENTION TO PREPETITION ACCOUNTS PAYABLE BALANCES AND REVIEW OF THE VARIOUS ELEMENTS FORMING THE BALANCE.
Mark Western	8/18/2009	2.1	FURTHER WORK AND ANALYSIS ON PREPETITION CLAIMS INCLUDING ANALYSIS OF JULY MONTH END BALANCES.



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**POR/DISCLOSURE STATEMENT**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mark Western	8/19/2009	1.8	FURTHER ANALYSIS OF PREPETITION IMPAIRED ACCOUNTS PAYABLE. FURTHER ANALYSIS AND INPUT FROM REGIONAL ACCOUNTING MANAGERS REGARDING ACCRUED PREPETITION LIABILITIES. FURTHER DISCUSSION WITH DEBTOR PERSONNEL REGARDING SAME.
Mark Western	8/19/2009	0.3	FURTHER DISCUSSION OF A WORKERS' COMP ASSESSMENT MATTER WITH COUNSEL AND DEBTOR PERSONNEL.
<b>Subtotal</b>		<b>8.6</b>	

**STATEMENTS/SCHEDULES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Mark Western	8/7/2009	0.6	CONSIDERATION OF POTENTIAL ADDITIONS TO THE STATEMENTS/SCHEDULES.
Mark Western	8/20/2009	0.6	REVIEWED FURTHER POTENTIAL UPDATES TO THE STATEMENTS AND SCHEDULES.
<b>Subtotal</b>		<b>1.2</b>	

**STATUS MEETINGS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	8/3/2009	1.8	PREPARATION FOR AND PARTICIPATION IN BOARD OF DIRECTORS CALL.
Sven Johnson	8/6/2009	1.3	PREPARATION FOR AND PARTICIPATION IN PRE-BOARD CALL.
Sven Johnson	8/6/2009	0.9	PARTICIPATION IN BOARD OF DIRECTORS STATUS UPDATE CALL.
Sven Johnson	8/17/2009	1.1	PREPARATION FOR AND PARTICIPATION IN BOARD OF DIRECTORS UPDATE CALL.
Sven Johnson	8/30/2009	1.2	PREPARATION FOR AND PARTICIPATION IN BID EVALUATION CONFERENCE CALL.
Sven Johnson	8/31/2009	0.9	PARTICIPATION IN MANAGEMENT / ADVISOR PRE-BOARD CALL.
Sven Johnson	8/31/2009	2.1	PREPARATION FOR AND PARTICIPATION IN BOARD OF DIRECTORS CALL.

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**STATUS MEETINGS**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
<b>Subtotal</b>		<b>9.3</b>	

**VENDOR**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	8/3/2009	0.4	PREPARED AND MET WITH P. MILLER (BMHC) TO REVIEW FILED 503B9 CLAIM.
Richard Park	8/7/2009	1.4	ANALYZED ACTUAL PAYMENTS FOR PREPETITION LIABILITIES MADE IN POST PETITION PERIOD.
Mark Western	8/11/2009	0.6	DISCUSSION WITH DEBTOR PURCHASING PERSONNEL REGARDING CREDITS OWING PREPETITION AND APPROPRIATE TREATMENT.
Mark Western	8/12/2009	0.3	FURTHER FOLLOW UP AND DISCUSSION WITH PURCHASING ON VENDORS WHO OWED CREDITS FROM THE PREPETITION PERIOD.
Richard Park	8/13/2009	1.3	REVIEWED AND ANALYZED ACTUAL VENDOR PAYMENTS MADE FOR PREPETITION LIABILITIES IN POST PETITION PERIOD.
Richard Park	8/14/2009	0.7	PREPARED AND MET WITH P. MILLER (BMHC) TO DISCUSS INVOICE AND PAYMENT FOR ORDINARY COURSE PROFESSIONAL.
Mark Western	8/18/2009	0.4	RESEARCH AND ANALYSIS ON LEASE MATTERS REGARDING POSTAGE MACHINES.
Sven Johnson	8/21/2009	0.6	REVIEW AND COMMENTS RELATED TO CRITICAL VENDOR REPORTING.
Mark Western	8/27/2009	0.5	DISCUSSION REGARDING TIMING AND AMOUNT OF NON-CRITICAL 503B9 PAYMENTS.
Richard Park	8/31/2009	1.6	ANALYZED VENDOR PREPETITION LIABILITY PAYMENTS IN POST PETITION PERIOD.
<b>Subtotal</b>		<b>7.8</b>	

**WIND DOWN ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	8/1/2009	1.3	REVIEW OF ALL WIND DOWN BUSINESS UNITS INCLUDED IN THE MONTHLY REPORT TO BANKS.
Sven Johnson	8/2/2009	1.2	REVIEW AND COMMENTS FOR MODIFICATIONS TO WIND-DOWN CASH FLOW ANALYSIS.

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**WIND DOWN ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	8/3/2009	0.8	DISCUSSION WITH COMPANY ON BUSINESS UNITS INCLUDED IN ORIGINAL DISCONTINUED OPS.
Joe Spano	8/3/2009	1.4	INCLUDE ADDITIONAL NON-OPS BUSINESS UNITS IN HISTORICAL CASH FLOW ANALYSIS.
Joe Spano	8/3/2009	1.5	ANALYZE PROJECTED CASH FLOWS FOR Q309 FOR NON-OPS BUSINESS UNITS.
Richard Park	8/3/2009	0.9	PREPARED AND MET WITH E. BEEM AND R. GIESBRECHT (BMHC) TO ANALYZE AND REVIEW VARIOUS GENERAL LEDGER BALANCE SHEET ACCOUNTS FOR NON-OPERATING BUSINESS UNITS.
Richard Park	8/3/2009	1.1	CONTINUED ANALYSIS OF NON-OPERATING BUSINESS UNIT EXPENSES.
Richard Park	8/3/2009	1.2	PREPARED AND MET WITH E. BEEM AND R. GIESBRECHT (BMHC) TO REVIEW NON-OPERATING BUSINESS UNIT CASH EXPENSES.
Richard Park	8/3/2009	1.8	ANALYZED AND PREPARED NON-OPERATING BUSINESS UNIT CASH EXPENSES IN PROJECTED PERIOD.
Richard Park	8/3/2009	2.1	CONTINUED ANALYSIS OF NON-OPERATING BUSINESS UNIT EXPENSES.
Sven Johnson	8/3/2009	0.5	CALL WITH C. NELSON (BMHC) DISCUSSING SHERWOOD ACTIVITY AND INVENTORY LIQUIDATION.
Sven Johnson	8/3/2009	0.7	REVIEW AND COMMENTS TO SCHEDULE OF FIXED ASSET REGISTERS FOR 20 WIND-DOWN BUSINESS UNITS.
Sven Johnson	8/3/2009	0.9	CALL WITH BOISE STAFF DISCUSSING DETAILED INCOME STATEMENT REVIEWS OF WIND-DOWN BUSINESS UNITS.
Sven Johnson	8/3/2009	0.8	MEETING WITH B. SMARTT (BMHC) DISCUSSING COVENANT FORECAST AND WIND-DOWN ACTIVITY.
Joe Spano	8/4/2009	1.2	INITIAL REVIEW OF BOISE ANALYSIS FOR NON-OPS FORECAST.
Joe Spano	8/4/2009	2.6	ANALYSIS OF EBITDA BRIDGE FROM BANK REPORTING PACKAGE TO MONTHLY ACTUALS TO BU BUILD-UP.
Richard Park	8/4/2009	1.4	CONTINUED REVIEWING AND ANALYSIS OF NON-OPERATING BUSINESS UNIT CASH EXPENSE PROJECTIONS.
Richard Park	8/4/2009	1.6	PREPARED ANALYSIS OF CASH FLOWS OF NON-OPERATING BUSINESS UNITS UTILIZING GENERAL LEDGER BALANCE SHEET ITEMS.
Richard Park	8/4/2009	0.8	REVIEWED AND EDITED CASH EXPENSE PROJECTIONS FOR NON-OPERATING BUSINESS UNITS.
Sven Johnson	8/4/2009	0.7	ANALYSIS AND COMMENTS TO DRAFT WIND-DOWN CASH FLOW EBITDA ANALYSIS.

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**WIND DOWN ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	8/4/2009	1.2	DEVELOPMENT OF WEEKLY REPORTING PACKAGE FOR WIND-DOWN CALL.
Joe Spano	8/5/2009	0.7	ASSIST IN PREPARATION OF MATERIALS FOR WEEKLY WIND DOWN CALL.
Joe Spano	8/5/2009	0.7	WEEKLY WIND DOWN CALL.
Mark Western	8/5/2009	0.4	FURTHER UPDATES WITH PURCHASING PERSONNEL ON CRITICAL VENDOR AGREEMENTS.
Richard Park	8/5/2009	0.5	REVIEWED AND ANALYZED NON-OPERATING BUSINESS UNIT CASH EXPENSE PROJECTIONS.
Richard Park	8/5/2009	1.1	PREPARED AND MET WITH E. BEEM (BMHC) TO REVIEW VARIOUS EXPENSES FOR NON-OPERATING BUSINESS UNITS.
Richard Park	8/5/2009	1.9	REVIEWED AND ANALYZED NON-OPERATING BUSINESS UNIT CASH EXPENSES FOR PROJECTED PERIOD.
Richard Park	8/5/2009	1.1	CONTINUED EDITING ANALYSIS OF NON-OPERATING BUSINESS UNIT CASH EXPENSES FOR PROJECTED PERIOD.
Steve Varner	8/5/2009	0.4	PREPARED FOR WEEKLY WIND DOWN MEETING.
Steve Varner	8/5/2009	0.9	PARTICIPATED IN WEEKLY WIND DOWN MEETING.
Sven Johnson	8/5/2009	2.1	MULTIPLE CALLS WITH MANAGEMENT DISCUSSING REMAINING EMPLOYEES IN WIND-DOWN BUSINESS UNITS.
Sven Johnson	8/5/2009	0.8	PREPARATION FOR AND PARTICIPATION IN WEEKLY WIND-DOWN CALL.
Sven Johnson	8/5/2009	0.7	CALL WITH J. LEE (BMHC) DISCUSSING OPERATIONAL WIND-DOWN TRACKING TEMPLATE.
Joe Spano	8/6/2009	2.4	ANALYZE A/R, INVENTORY AND A/P FOR NON-OP BUSINESS UNITS FOR JAN THROUGH JUNE.
Joe Spano	8/6/2009	1.2	REVIEW OF ACCOUNTING NON-OP FORECAST OF EXPENSES.
Joe Spano	8/6/2009	1.4	ANALYSIS OF EBIT PROJECTIONS FOR WIND DOWN BUSINESS UNITS AS USED IN THE COMPANY MODEL.
Richard Park	8/6/2009	0.4	PREPARED AND DISCUSSED NON-OPERATING BUSINESS UNIT GO FORWARD CASH EXPENSES PROJECTIONS TO REVIEW STRUCTURE AND ANALYSIS.
Richard Park	8/6/2009	1.3	CONTINUED ANALYSIS OF NON-OPERATING BUSINESS UNIT CASH EXPENSES FOR PROJECTED PERIOD.
Richard Park	8/6/2009	0.8	PREPARED INITIAL DRAFT OF BALANCE SHEET ANALYSIS FOR CASH FLOW OF NON-OPERATING BUSINESS UNITS.
Richard Park	8/7/2009	1.2	CONTINUED ANALYSIS OF CASH AND PROJECTED EBITDA FOR NON-OPERATING BUSINESS UNITS.

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**WIND DOWN ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	8/7/2009	1.5	EDITED NON-OPERATING BUSINESS UNIT CASH EXPENSE PROJECTION WITH VARIOUS EDITS.
Richard Park	8/7/2009	0.5	PREPARED AND MET WITH A. ROBINS (BMHC) TO REVIEWS PROPERTIES HELD FOR SALE IN PROJECTED PERIOD.
Joe Spano	8/8/2009	2.8	ANALYSIS OF ONGOING NON-OP COSTS FOR INSURANCE AND FLEET CHARGES.
Richard Park	8/8/2009	2.2	REVIEWED AND EDITED CASH EXPENSE PROJECTIONS OF NON-OPERATING BUSINESS UNITS.
Joe Spano	8/9/2009	1.5	ANALYSIS OF INSURANCE CHARGES FOR NON-OPS PROJECTIONS AND PREPARE FOR DISCUSSION WITH ACCOUNTING.
Joe Spano	8/9/2009	2.4	ANALYSIS OF PAYROLL AND FLEET CHARGES FOR NON-OPS BUSINESS UNITS FOR JULY - SEPT.
Joe Spano	8/10/2009	1.1	REVIEW OF NON-OP BUSINESS UNITS 4200 AND 5100 FOR NON-CASH CHARGES.
Joe Spano	8/10/2009	2.4	ANALYSIS OF JULY RESULTS FOR NON OPS.
Joe Spano	8/10/2009	0.9	VARIOUS DISCUSSIONS WITH FIELD FOR NON-OPS CASH FLOW PROJECTIONS.
Joe Spano	8/10/2009	0.8	DISCUSSION WITH SOUTHEAST CONSULTANT RE: WIND DOWN OF REGIONS.
Richard Park	8/10/2009	1.1	CONTINUED EDITING ANALYSIS OF NON-OPERATING BUSINESS UNIT CASH EXPENSES FOR PROJECTED PERIOD.
Richard Park	8/10/2009	2.1	CONTINUED ANALYSIS OF NON-OPERATING BUSINESS UNIT CASH EXPENSES FOR PROJECTED PERIOD.
Richard Park	8/10/2009	0.8	PARTICIPATED IN TELEPHONIC CONFERENCE TO REVIEW VARIOUS VARIABLE EXPENSES FOR NON-OPERATING BUSINESS UNITS.
Richard Park	8/10/2009	1.2	PREPARED AND MET WITH E. BEEM (BMHC) TO REVIEW VARIOUS LINE ITEMS OF NON-OPERATING BUSINESS UNITS CASH EXPENSES IN PROJECTED PERIOD.
Sven Johnson	8/10/2009	1.1	CALL WITH B. ROURE (BMHC) DISCUSSING WIND-DOWN EMPLOYEE HEAD COUNT.
Joe Spano	8/11/2009	2.2	PREPARE WEEKLY WIND DOWN DISCUSSION MATERIALS.
Joe Spano	8/11/2009	0.6	ANALYSIS OF DFW JULY RESULTS.
Joe Spano	8/11/2009	1.5	ANALYZE GO-FWD HOLDING COSTS FOR OWNED PROPERTIES IN NON-OPS.
Richard Park	8/11/2009	1.6	PARTICIPATED IN TELEPHONIC CONFERENCE TO REVIEW VARIOUS VARIABLE EXPENSES FOR NON-OPERATING BUSINESS UNITS.
Richard Park	8/11/2009	1.1	EDITED NON-OPERATING BUSINESS UNIT EXPENSES WITH UPDATED ACCRUAL INFORMATION.

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

***Exhibit D***

**WIND DOWN ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Sven Johnson	8/11/2009	1.3	DEVELOPMENT OF WEEKLY REPORTING PACKAGE FOR WIND-DOWN CALL.
Sven Johnson	8/11/2009	1.6	ANALYSIS OF DRAFT OF GO-FORWARD COSTS FOR WIND-DOWN BUSINESS UNITS.
Joe Spano	8/12/2009	1.1	FINALIZE WEEKLY WIND DOWN REPORT.
Joe Spano	8/12/2009	2.3	CONTINUE WITH NON-OPS CASH FLOW PROJECTIONS FOR COMPANY REVIEW.
Joe Spano	8/12/2009	0.8	WEEKLY WIND DOWN CALL.
Joe Spano	8/12/2009	0.9	CALL TO DISCUSS NON-OPS CASH FLOW FORECAST.
Joe Spano	8/12/2009	0.5	MEETING TO DISCUSS UPDATED WIND DOWN BUSINESS UNITS.
Richard Park	8/12/2009	0.9	PREPARED TAX ANALYSIS FOR OWNED AND HELD FOR SALE PROPERTIES FOR NON-OPERATING BUSINESS UNITS.
Richard Park	8/12/2009	1.3	PREPARED AND PARTICIPATED ON TELECONFERENCE WITH B. ROURE (BMHC) TO REVIEW NON-OPERATING BUSINESS UNIT EXPENSE PROJECTIONS ANALYSIS.
Steve Varner	8/12/2009	0.8	PARTICIPATED IN WEEKLY WIND DOWN MEETING.
Steve Varner	8/12/2009	0.6	PREPARE FOR WEEKLY WIND DOWN MEETING.
Steve Varner	8/12/2009	1.4	REVIEWED INFORMATION RE: WIND DOWN OPERATING RESULTS.
Steve Varner	8/12/2009	1.3	PARTICIPATED IN STATUS CALL RE: WIND DOWN OPERATING RESULTS.
Sven Johnson	8/12/2009	1.3	PREPARE FOR AND PARTICIPATION IN DETAILED DISCUSSION OF WIND-DOWN CASH COSTS.
Sven Johnson	8/12/2009	0.6	DISCUSSION WITH R. SEAVY (BMHC) REGARDING FRISCO FRAMING OPERATIONS PERFORMANCE.
Joe Spano	8/13/2009	0.8	DISCUSSION WITH ARIZONA ON NON-OPS BUSINESS UNITS FORECAST.
Joe Spano	8/13/2009	2.2	REVISE CASH FLOW ANALYSIS BASED ON CONVERSATIONS WITH COMPANY.
Joe Spano	8/13/2009	0.5	DISCUSSION WITH FINANCE ON BALANCE SHEET LIQUIDATION FOR WIND DOWN UNITS.
Richard Park	8/13/2009	1.1	PREPARED AND PARTICIPATED WITH B. ARMITAGE (BMHC) TO REVIEW CASH TAX COSTS FOR NON-OPERATING BUSINESS UNIT PROJECTIONS.
Richard Park	8/13/2009	1.7	CONTINUED EDITING AND ANALYSIS OF CASH EXPENSES FOR NON-OPERATING BUSINESS UNITS IN PROJECTED PERIOD.
Steve Varner	8/13/2009	1.7	REVIEWED DRAFT ANALYSIS RE OPERATING CASH FLOW FOR WIND DOWN BUSINESS UNITS.

***Building Materials Holding Corporation, et. al.,  
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***Exhibit D***

**WIND DOWN ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	8/14/2009	1.2	FINALIZE CASH FLOW PROJECTIONS FOR SOCAL PLUMBING NON-OPS.
Joe Spano	8/14/2009	2.2	ANALYZE BALANCE SHEET LIQUIDATION FOR NON-OP BUSINESS UNITS.
Richard Park	8/14/2009	2.7	ANALYZED AND UPDATED EXPENSE DETAIL PROJECTIONS FOR NON-OPERATING BUSINESS UNITS.
Sven Johnson	8/14/2009	0.4	ANALYSIS OF DRAFT OF GO-FORWARD COSTS FOR WIND-DOWN BUSINESS UNITS.
Joe Spano	8/17/2009	0.5	DISCUSSION WITH IT REGARDING PULLING BALANCE SHEET REPORTS FOR CASH FLOW ANALYSIS.
Richard Park	8/17/2009	1.0	PREPARED AND DISCUSSED NON-OPERATING BUSINESS UNIT CASH EXPENSES FOR PROJECTED PERIOD.
Richard Park	8/17/2009	2.2	CONTINUED EDITING ANALYSIS OF NON-OPERATING BUSINESS UNIT CASH EXPENSES FOR PROJECTED PERIOD.
Sven Johnson	8/17/2009	1.4	REVIEW AND COMMENTS TO INITIAL DRAFT OF WIND-DOWN BALANCE SHEET LIQUIDATION FORECAST.
Joe Spano	8/18/2009	1.8	PREPARE MATERIALS FOR WEEKLY WIND DOWN CALL.
Joe Spano	8/18/2009	1.1	CALL TO DISCUSS BALANCE SHEET WIND DOWN ANALYSIS.
Richard Park	8/18/2009	1.4	PREPARED AND MET WITH A. ROBINS (BMHC) TO REVIEW LEASED PROPERTIES AND EQUIPMENT AT NON-OPERATING LOCATIONS.
Richard Park	8/18/2009	1.7	CONTINUED EDITING ANALYSIS OF NON-OPERATING BUSINESS UNIT CASH EXPENSES FOR PROJECTED PERIOD.
Richard Park	8/18/2009	0.6	PREPARE AND MET WITH A. ROBINS (BMHC) TO REVIEW ON-GOING REPAIR AND MAINTENANCE COSTS FOR NON-OPERATING BUSINESS UNITS.
Steve Varner	8/18/2009	1.7	PARTICIPATED IN CALL RE: STATUS OF CASH FLOW AND OPERATING PERFORMANCE FOR WIND DOWN BUSINESS UNITS.
Sven Johnson	8/18/2009	2.1	PREPARATION FOR AND PARTICIPATION IN WIND-DOWN CASH FLOW ANALYSIS DRAFT OUTPUT.
Sven Johnson	8/18/2009	0.8	DEVELOPMENT OF WEEKLY REPORTING PACKAGE FOR WIND-DOWN CALL.
Joe Spano	8/19/2009	0.8	ANALYSIS OF GO FORWARD HOLDING COSTS FOR NON-OP PROPERTIES FOR SALE.
Joe Spano	8/19/2009	0.8	REVIEW OF 4200 AND 5100 P&LS FOR JULY RESULTS.
Joe Spano	8/19/2009	1.0	FINALIZE WEEKLY WIND DOWN REPORT.
Joe Spano	8/19/2009	2.4	ANALYZE INVENTORY CHANGES FOR JANUARY THROUGH JUNE FOR NON-OPERATING BUSINESS UNITS.

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

***Exhibit D***

**WIND DOWN ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Joe Spano	8/19/2009	0.9	ANALYSIS OF SOCAL CONCRETE A/R BALANCES AND REVIEW OF WRITE DOWN REPORT.
Joe Spano	8/19/2009	0.7	WEEKLY WIND DOWN CALL.
Mark Western	8/19/2009	1.6	PREPARED MATERIALS AND DISCUSSION DOCUMENTS FOR WEEKLY ACCOUNTS RECEIVABLE CALL.
Richard Park	8/19/2009	1.1	PREPARED AND MET WITH A. ROBINS (BMHC) TO REVIEW CASH EXPENSES FOR OWNED PROPERTIES THAT ARE HELD FOR SALE.
Richard Park	8/19/2009	0.3	PREPARED AND MET WITH L. FUNKE (BMHC) TO REVIEW NECESSARY ORACLE REPORT RUNS FOR NON-OPERATING BUSINESS UNITS.
Richard Park	8/19/2009	2.3	CONTINUED EDITING PROJECTIONS OF CASH EXPENSES OF NON-OPERATING BUSINESS UNITS.
Richard Park	8/19/2009	1.8	REVIEWED INCOME STATEMENT AND EXPENSES DETAILS FOR JULY FOR NON-OPERATING BUSINESS UNITS.
Joe Spano	8/20/2009	0.8	REVIEW OF INVENTORY BALANCES FOR 2009 FOR NORCAL CONCRETE.
Joe Spano	8/20/2009	0.9	REVIEW OF OWNED PROPERTIES TO BE SOLD AND ASSOCIATED WIND DOWN COSTS.
Joe Spano	8/20/2009	0.5	DISCUSSION WITH FIELD ON BALANCE SHEET ACCOUNTS FOR NORCAL CONCRETE.
Richard Park	8/20/2009	1.2	EDITED ANALYSIS OF OWNED PROPERTIES THAT ARE HELD FOR SALE.
Richard Park	8/20/2009	1.6	EDITED PROJECTIONS OF NON-OPERATING BUSINESS UNIT CASH EXPENSES.
Richard Park	8/20/2009	1.2	PREPARED AND HELD TELECONFERENCE WITH J. BABCOCK-HYDE (BMHC) TO REVIEW GENERAL LIABILITY INSURANCE ALLOCATIONS FOR NON-OPERATING BUSINESS UNITS.
Joe Spano	8/21/2009	1.5	NON-OPS PROJECTIONS FOR JULY - DECEMBER.
Joe Spano	8/21/2009	2.1	REVIEW OF JULY FINAL MONTHLY P&LS AND COMPARISON TO PRE-CLOSE ESTIMATES FOR WIND DOWN UNITS.
Joe Spano	8/21/2009	1.1	REVIEW OF ACCOUNTS RECEIVABLE FOR LV CONCRETE, MERCED AND COLORADO NON-OP.
Richard Park	8/21/2009	1.8	REVIEWED AND UPDATED CASH EXPENSE PROJECTIONS FOR NON-OPERATING BUSINESS UNITS.
Richard Park	8/21/2009	0.5	DISCUSSED NON-OPERATING BUSINESS UNIT CASH EXPENSE PROJECTIONS.
Joe Spano	8/22/2009	0.7	REVIEW OF REVISED NON-OP COSTS.



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

***Exhibit D***

**WIND DOWN ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	8/22/2009	0.8	UPDATED AND REVIEWED NON-OPERATING BUSINESS UNIT CASH EXPENSE PROJECTIONS WITH UPDATES FROM REGIONAL MANAGER.
Joe Spano	8/24/2009	1.1	REVISE NON-OP BU CASH PROJECTIONS FOR AUG - DEC.
Joe Spano	8/24/2009	1.6	REVIEW OF REVISED MONTHLY BANK REPORTING TEMPLATE AND COMPARISON TO NON-OP BU ANALYSIS.
Richard Park	8/24/2009	1.7	UPDATED NON-OPERATING BUSINESS UNIT CASH EXPENSE PROJECTIONS WITH REGIONAL MANAGER UPDATES.
Richard Park	8/24/2009	1.6	CONTINUED ANALYSIS OF NON-OPERATING BUSINESS UNIT CASH EXPENSE PROJECTIONS.
Richard Park	8/24/2009	0.9	PREPARED AND MET WITH J. BABCOCK-HYDE AND R. MOSELEY (BMHC) TO REVIEW AUTOMOBILE COUNTS IN WIND-DOWN REGION.
Sven Johnson	8/24/2009	1.7	REVIEW AND COMMENTS TO DISCONTINUED OPS JULY CASH COST ANALYSIS.
Joe Spano	8/25/2009	0.9	REVISE NON-OP ANALYSIS FOR CHANGES IN TAXES AND INSURANCE.
Joe Spano	8/25/2009	2.4	CONTINUE REVISING JULY - DEC CASH ANALYSIS.
Joe Spano	8/25/2009	0.7	PREPARE MATERIALS FOR WIND DOWN DISCUSSION WITH ARIZONA AND NEVADA OPS.
Richard Park	8/25/2009	0.6	PREPARED AND MET WITH A. ROBINS (BMHC) TO REVIEW FIXED ASSET SCHEDULE FOR EXPENSES AT NON-OPERATING BUSINESS UNITS.
Richard Park	8/25/2009	1.5	REVIEWED FINALIZED JULY INCOME STATEMENTS AND EXPENSE DETAILS.
Richard Park	8/25/2009	1.8	UPDATED SCHEDULE OF PROJECTIONS FOR NON-OPERATING CASH EXPENSES.
Steve Varner	8/25/2009	1.3	REVIEWED UPDATED ANALYSIS ON WIND DOWN ENTITIES.
Sven Johnson	8/25/2009	1.3	DEVELOPMENT OF WEEKLY REPORTING PACKAGE FOR WIND-DOWN CALL.
Joe Spano	8/26/2009	2.2	FINALIZE BALANCE SHEET LIQUIDATION ANALYSIS.
Joe Spano	8/26/2009	1.2	DISCUSSION ON REVISED NON-OPS CASH FLOW ANALYSIS.
Joe Spano	8/26/2009	0.5	WEEKLY WIND DOWN CALL.
Richard Park	8/26/2009	1.9	EDITED NON-OPERATING CASH EXPENSE PROJECTIONS.
Richard Park	8/26/2009	0.6	PREPARED AND MET WITH T. LEONARD (BMHC) TO REVIEW PARCELS OF LAND OWNED AND TAXES ASSOCIATED WITH PROPERTIES.

***Building Materials Holding Corporation, et. al.,  
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August 1, 2009 through August 31, 2009***

***Exhibit D***

**WIND DOWN ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	8/26/2009	0.7	PREPARED AND MET WITH A. ROBINS TO REVIEW INCOME FROM SALE OF VEHICLES AT NON-OPERATING BUSINESS UNIT.
Steve Varner	8/26/2009	1.3	PARTICIPATED IN STATUS CALL RE: WIND DOWN OPERATING RESULTS.
Steve Varner	8/26/2009	0.8	PARTICIPATED IN WEEKLY WIND DOWN MEETING.
Steve Varner	8/26/2009	0.4	PREPARED FOR WEEKLY WIND DOWN MEETING.
Sven Johnson	8/26/2009	1.8	PREPARATION FOR AND PARTICIPATION IN CALL W/POTENTIAL INVESTOR DISCUSSING WIND-DOWN BUSINESS OPERATIONS AND DECISION PROCESS.
Sven Johnson	8/26/2009	0.4	ANALYSIS OF WIND-DOWN CF ANALYSIS DRAFT UPDATE.
Joe Spano	8/27/2009	1.7	REVISE HISTORICAL CASH FLOW ANALYSIS FOR WIND DOWN BUSINESS UNITS.
Richard Park	8/27/2009	1.2	EDITED NON-OPERATING BUSINESS UNIT CASH EXPENSE PROJECTIONS.
Joe Spano	8/28/2009	0.8	CALL WITH AZ & NV OPERATIONS TO FINALIZE WIND DOWN PROJECTIONS FOR 2009.
Joe Spano	8/28/2009	0.9	REVIEW OF WIND DOWN PROJECTIONS FOR TACOMA TRUSS AND CENTENNIAL.
Joe Spano	8/28/2009	1.1	FINALIZE WIND DOWN CASH FLOW PROJECTIONS.
Joe Spano	8/28/2009	2.6	ANALYSIS OF CASH GENERATED FROM FIXED ASSET SALES FOR WIND DOWN BUSINESS UNITS.
Richard Park	8/28/2009	1.2	PREPARED AND JOINED CALL WITH M. RANKIN (BMHC) TO REVIEW COSTS ASSOCIATED WITH NON-OPERATING BUSINESS UNITS IN SOUTHWEST REGION.
Richard Park	8/28/2009	1.5	UPDATED AND REVIEWED CASH EXPENSE PROJECTIONS FOR NON-OPERATING BUSINESS UNITS.
Richard Park	8/29/2009	1.0	UPDATED AND REVIEWED NON-OPERATING BUSINESS UNIT CASH EXPENSE PROJECTIONS WITH UPDATES FROM REGIONAL MANAGER.
Joe Spano	8/31/2009	0.4	PREPARE FOR CALL TO DISCUSS WIND DOWNS.
Joe Spano	8/31/2009	0.8	CALL TO DISCUSS TACOMA AND CENTENNIAL WIND DOWN PROJECTIONS.
Joe Spano	8/31/2009	1.7	REVIEW OF JUNE OTHER ASSETS FOR NON-OPERATING BUSINESS UNITS AND DISCUSSIONS WITH FIELD.
Joe Spano	8/31/2009	1.2	DISCUSSION ON FINAL WIND DOWN PROJECTIONS FOR JULY - DECEMBER.
Joe Spano	8/31/2009	0.7	REVIEW OF FRISCO PROJECTED CASH FLOWS.

***Building Materials Holding Corporation, et. al.,  
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***Exhibit D***

**WIND DOWN ISSUES**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Richard Park	8/31/2009	0.9	PREPARED SUMMARY OF NON-OPERATING BUSINESS UNIT CASH EXPENSES FOR REGIONAL WIND-DOWN MANAGER.
<b>Subtotal</b>		<b>199.6</b>	
<b>Grand Total</b>		<b>885.6</b>	

**EXHIBIT E**

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

<b><i>Expense Category</i></b>	<b><i>Sum of Expenses</i></b>
Airfare	\$7,171.60
Lodging	\$8,273.40
Meals	\$2,097.98
Miscellaneous	\$160.80
Transportation	\$2,600.62
<hr/>	
<b><i>Total</i></b>	<b>\$20,304.40</b>

## **EXHIBIT F**

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

***Airfare***

Professional/Service	Date	Expense	Expense Description
Joe Spano	8/2/2009	\$447.60	Airfare Los Angeles/Boise.
Joe Spano	8/6/2009	\$261.60	Airfare Boise/Los Angeles.
Joe Spano	8/10/2009	\$146.60	Airfare Los Angeles/San Francisco.
Joe Spano	8/13/2009	\$146.60	Airfare from San Francisco to Los Angeles.
Joe Spano	8/17/2009	\$151.60	Airfare Los Angeles/San Francisco.
Joe Spano	8/20/2009	\$146.60	Airfare San Francisco/Los Angeles.
Joe Spano	8/24/2009	\$79.60	Airfare Los Angeles/San Francisco.
Joe Spano	8/27/2009	\$151.60	Airfare San Francisco/Los Angeles.
Mark Western	8/4/2009	\$480.20	Roundtrip airfare Los Angeles/Boise.
Mark Western	8/10/2009	\$480.20	Roundtrip airfare Los Angeles/Boise.
Mark Western	8/17/2009	\$440.20	Roundtrip airfare Los Angeles/Boise.
Mark Western	8/24/2009	\$440.20	Roundtrip airfare Los Angeles/Boise.
Richard Park	8/2/2009	\$613.20	Roundtrip airfare to Boise.
Richard Park	8/7/2009	\$574.20	Roundtrip airfare to Boise.
Richard Park	8/15/2009	\$569.20	Roundtrip airfare to Boise.
Richard Park	8/23/2009	\$569.20	Roundtrip airfare to Boise.
Richard Park	8/29/2009	\$747.20	Roundtrip airfare to Boise.
Sven Johnson	8/2/2009	\$142.60	Airfare Los Angeles/San Francisco.
Sven Johnson	8/5/2009	\$146.60	Airfare San Francisco/Los Angeles.
Sven Johnson	8/23/2009	\$142.60	Airfare Los Angeles/San Francisco.
Sven Johnson	8/27/2009	\$151.60	Airfare San Francisco/Los Angeles.
Sven Johnson	8/30/2009	\$142.60	Airfare Los Angeles/San Francisco.
<b>Expense Category Total</b>		<b>\$7,171.60</b>	

***Lodging***

Professional/Service	Date	Expense	Expense Description
Joe Spano	8/6/2009	\$720.68	Hotel in Boise - 4 nights.
Joe Spano	8/13/2009	\$689.94	Hotel in San Francisco - 3 nights.

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

***Lodging***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Joe Spano	8/20/2009	\$689.94	Hotel in San Francisco - 3 nights.
Joe Spano	8/27/2009	\$689.94	Hotel in San Francisco -3 nights.
Mark Western	8/7/2009	\$376.29	Hotel in Boise - 3 nights.
Mark Western	8/13/2009	\$376.29	Hotel in Boise - 3 nights.
Mark Western	8/20/2009	\$378.29	Hotel in Boise - 3 nights.
Mark Western	8/27/2009	\$376.29	Hotel in Boise - 3 nights.
Richard Park	8/7/2009	\$694.95	Hotel in Boise - 5 nights.
Richard Park	8/14/2009	\$477.99	Hotel in Boise - 4 nights.
Richard Park	8/21/2009	\$627.15	Hotel in Boise - 5 nights.
Richard Park	8/24/2009	\$501.72	Hotel in Boise - 4 nights.
Sven Johnson	8/5/2009	\$702.78	Hotel in San Francisco - 3 nights.
Sven Johnson	8/27/2009	\$721.50	Hotel in San Francisco - 4 nights.
Sven Johnson	8/31/2009	\$249.65	Hotel in San Francisco - 1 night.
<b>Expense Category Total</b>		<b>\$8,273.40</b>	

***Meals***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Joe Spano	8/2/2009	\$18.14	Out of town breakfast (Spano).
Joe Spano	8/3/2009	\$22.06	Out of town dinner (Spano).
Joe Spano	8/3/2009	\$6.00	Out of town breakfast (Spano).
Joe Spano	8/4/2009	\$6.75	Out of town breakfast (Spano).
Joe Spano	8/5/2009	\$8.00	Out of town breakfast (Spano).
Joe Spano	8/6/2009	\$8.00	Out of town breakfast (Spano).
Joe Spano	8/6/2009	\$6.00	Snack at airport.
Joe Spano	8/10/2009	\$8.97	Out of town breakfast (Spano).
Joe Spano	8/10/2009	\$45.33	Out of town dinner (Spano).
Joe Spano	8/11/2009	\$20.50	Out of town dinner (Spano).
Joe Spano	8/11/2009	\$4.60	Out of town breakfast (Spano).



***Building Materials Holding Corporation, et. al.,  
Expense Detail by Category  
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***Meals***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Joe Spano	8/12/2009	\$8.36	Out of town breakfast (Spano).
Joe Spano	8/12/2009	\$54.37	Out of town dinner (Spano).
Joe Spano	8/13/2009	\$3.38	Water at airport.
Joe Spano	8/13/2009	\$8.20	Out of town breakfast (Spano).
Joe Spano	8/17/2009	\$14.57	Out of town breakfast (Spano).
Joe Spano	8/18/2009	\$46.65	Out of town dinner (Spano).
Joe Spano	8/18/2009	\$8.60	Out of town breakfast (Spano).
Joe Spano	8/19/2009	\$38.76	Out of town dinner (Spano).
Joe Spano	8/19/2009	\$8.66	Out of town breakfast (Spano).
Joe Spano	8/20/2009	\$5.46	Water at airport.
Joe Spano	8/20/2009	\$7.00	Out of town breakfast (Spano).
Joe Spano	8/24/2009	\$12.18	Out of town breakfast (Spano).
Joe Spano	8/25/2009	\$6.69	Out of town breakfast (Spano).
Joe Spano	8/26/2009	\$90.65	Out of town dinner (Spano, Johnson).
Joe Spano	8/26/2009	\$7.85	Out of town breakfast (Spano).
Joe Spano	8/27/2009	\$2.73	Water at airport.
Joe Spano	8/27/2009	\$11.43	Out of town breakfast (Spano).
Mark Western	8/4/2009	\$120.17	Out of town dinner (Western, Park, Spano).
Mark Western	8/4/2009	\$11.63	Out of town breakfast (Western).
Mark Western	8/5/2009	\$9.40	Out of town breakfast (Western, Park).
Mark Western	8/6/2009	\$95.03	Out of town dinner (Western, Park).
Mark Western	8/7/2009	\$8.91	Out of town breakfast (Western, Park).
Mark Western	8/10/2009	\$11.63	Out of town breakfast (Western).
Mark Western	8/10/2009	\$18.20	Out of town dinner (Western).
Mark Western	8/12/2009	\$78.09	Out of town dinner (Western, Park).
Mark Western	8/13/2009	\$9.33	Out of town breakfast (Western, Park).
Mark Western	8/17/2009	\$38.89	Out of town dinner (Western).
Mark Western	8/18/2009	\$2.22	Out of town breakfast (Western).
Mark Western	8/18/2009	\$20.61	Out of town dinner (Western).

***Building Materials Holding Corporation, et. al.,  
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August 1, 2009 through August 31, 2009***

***Meals***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Mark Western	8/19/2009	\$83.27	Out of town dinner (Western, Park).
Mark Western	8/20/2009	\$5.96	Out of town breakfast (Western, Park).
Mark Western	8/24/2009	\$37.36	Out of town dinner (Western).
Mark Western	8/25/2009	\$5.90	Out of town breakfast (Western, Park).
Mark Western	8/25/2009	\$20.61	Out of town dinner (Western).
Mark Western	8/26/2009	\$69.53	Out of town dinner (Western, Park).
Mark Western	8/26/2009	\$9.12	Out of town breakfast (Western, Park).
Mark Western	8/26/2009	\$25.12	Out of town dinner (Western).
Mark Western	8/27/2009	\$9.12	Out of town breakfast (Western, Park).
Richard Park	8/2/2009	\$14.34	Out of town dinner (Park).
Richard Park	8/3/2009	\$43.48	Out of town dinner (Park).
Richard Park	8/3/2009	\$4.97	Out of town breakfast (Park).
Richard Park	8/4/2009	\$20.23	Out of town dinner (Park).
Richard Park	8/5/2009	\$85.38	Out of town dinner (Park, Western, Sven).
Richard Park	8/6/2009	\$11.94	Out of town breakfast (Parks, Spano).
Richard Park	8/10/2009	\$11.41	Out of town breakfast (Park).
Richard Park	8/10/2009	\$6.12	Out of town dinner (Park).
Richard Park	8/11/2009	\$88.10	Out of town dinner (Park, Western).
Richard Park	8/11/2009	\$6.87	Out of town breakfast (Park).
Richard Park	8/12/2009	\$8.03	Out of town breakfast (Park, Western).
Richard Park	8/13/2009	\$46.62	Out of town dinner (Park).
Richard Park	8/16/2009	\$8.15	Out of town dinner (Park).
Richard Park	8/17/2009	\$49.34	Out of town dinner (Park).
Richard Park	8/18/2009	\$3.16	Out of town dinner (Park).
Richard Park	8/18/2009	\$5.71	Out of town breakfast (Park).
Richard Park	8/19/2009	\$20.55	Out of town dinner (Park).
Richard Park	8/19/2009	\$5.22	Out of town breakfast (Park).
Richard Park	8/20/2009	\$41.51	Out of town dinner (Park).
Richard Park	8/21/2009	\$3.16	Out of town breakfast (Park).

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

***Meals***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Richard Park	8/24/2009	\$4.99	Out of town dinner (Park).
Richard Park	8/24/2009	\$21.99	Out of town dinner (Park).
Richard Park	8/25/2009	\$32.41	Out of town dinner (Park).
Richard Park	8/27/2009	\$27.03	Out of town dinner (Park).
Richard Park	8/28/2009	\$4.74	Out of town breakfast (Park).
Richard Park	8/31/2009	\$4.99	Out of town breakfast (Park).
Richard Park	8/31/2009	\$45.75	Out of town dinner (Park).
Steve Varner	8/20/2009	\$34.00	Out-of-town lunch (Varner/Hayriyan).
Sven Johnson	8/5/2009	\$13.46	Out of town dinner (Johnson).
Sven Johnson	8/5/2009	\$30.88	Out of town lunch (Johnson).
Sven Johnson	8/7/2009	\$20.00	Out of town breakfast (Johnson).
Sven Johnson	8/24/2009	\$59.49	Out of town dinner (Johnson, Spano).
Sven Johnson	8/26/2009	\$54.17	Out of town dinner (Johnson, Spano).
Sven Johnson	8/27/2009	\$26.92	Out of town dinner (Johnson).
Sven Johnson	8/28/2009	\$32.88	Out of town dinner (Johnson).
Sven Johnson	8/28/2009	\$20.00	Out of town breakfast (Johnson).
<b>Expense Category Total</b>		<b>\$2,097.98</b>	

***Miscellaneous***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Sven Johnson	8/9/2009	\$19.00	Internet access charge.
Sven Johnson	8/13/2009	\$19.00	Internet access charge.
Sven Johnson	8/14/2009	\$19.00	Internet access charge.
Sven Johnson	8/16/2009	\$19.00	Internet access charge.
Sven Johnson	8/17/2009	\$19.00	Internet access charge.
Sven Johnson	8/20/2009	\$19.00	Internet access charge.
Sven Johnson	8/24/2009	\$12.95	Internet access charge.
Sven Johnson	8/25/2009	\$12.95	Internet access charge.

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

***Miscellaneous***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Sven Johnson	8/26/2009	\$12.95	Internet access charge.
Sven Johnson	8/31/2009	\$7.95	Internet access charge.
<b>Expense Category Total</b>		<b>\$160.80</b>	

***Transportation***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Joe Spano	8/2/2009	\$43.00	Taxi from home to Los Angeles Airport.
Joe Spano	8/2/2009	\$25.00	Taxi from Boise Airport to hotel.
Joe Spano	8/6/2009	\$20.00	Taxi from BMHC to Boise Airport.
Joe Spano	8/6/2009	\$46.00	Taxi from Los Angeles Airport to home.
Joe Spano	8/10/2009	\$42.00	Taxi from home to Los Angeles Airport.
Joe Spano	8/10/2009	\$44.00	Taxi from San Francisco Airport to BMHC.
Joe Spano	8/12/2009	\$12.00	Taxi from dinner to hotel.
Joe Spano	8/13/2009	\$43.00	Taxi from BMHC to San Francisco Airport.
Joe Spano	8/13/2009	\$45.00	Taxi from Los Angeles Airport to home.
Joe Spano	8/17/2009	\$46.00	Taxi from home to Los Angeles Airport.
Joe Spano	8/17/2009	\$10.00	Taxi from hotel to dinner.
Joe Spano	8/17/2009	\$11.00	Taxi from dinner to hotel.
Joe Spano	8/17/2009	\$45.00	Taxi from San Francisco Airport to BMHC.
Joe Spano	8/20/2009	\$45.00	Taxi from Los Angeles to home.
Joe Spano	8/20/2009	\$44.00	Taxi from BMHC to San Francisco Airport.
Joe Spano	8/24/2009	\$42.00	Taxi from home to Los Angeles Airport.
Joe Spano	8/24/2009	\$41.00	Taxi from San Francisco Airport to BMHC.
Joe Spano	8/27/2009	\$41.00	Taxi from BMHC to San Francisco Airport.
Joe Spano	8/27/2009	\$40.00	Taxi from Los Angeles Airport to home.
Mark Western	8/4/2009	\$18.00	Taxi from Boise Airport to client offices.
Mark Western	8/7/2009	\$63.18	Parking at Los Angeles Airport.
Mark Western	8/7/2009	\$8.00	Parking - downtown LA office after hours.

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

***Transportation***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Mark Western	8/8/2009	\$8.00	Parking - downtown LA office weekend.
Mark Western	8/10/2009	\$17.20	Taxi from Boise Airport to client.
Mark Western	8/13/2009	\$63.18	Parking at Los Angeles Airport.
Mark Western	8/17/2009	\$17.00	Taxi from Boise Airport to hotel.
Mark Western	8/20/2009	\$18.00	Taxi from client offices to Boise Airport.
Mark Western	8/20/2009	\$47.29	Parking at Los Angeles Airport.
Mark Western	8/24/2009	\$19.00	Taxi from Boise Airport to hotel.
Mark Western	8/27/2009	\$47.39	Parking at Los Angeles Airport.
Milen Hayriyan	8/20/2009	\$52.65	Roundtrip mileage for Davis Bros. meeting (Glendale, CA - Rancho Cucamonga, CA).
Richard Park	8/2/2009	\$47.00	Taxi from home to Los Angeles Airport.
Richard Park	8/7/2009	\$167.01	Rental car in Boise.
Richard Park	8/7/2009	\$6.37	Fuel for rental car in Boise.
Richard Park	8/14/2009	\$48.00	Taxi from Los Angeles Airport to home.
Richard Park	8/14/2009	\$191.94	Rental car in Boise.
Richard Park	8/14/2009	\$13.08	Fuel for rental car in Boise.
Richard Park	8/16/2009	\$48.00	Taxi from home to Los Angeles Airport.
Richard Park	8/21/2009	\$191.94	Rental car in Boise.
Richard Park	8/21/2009	\$5.79	Fuel for rental car in Boise.
Richard Park	8/21/2009	\$50.00	Taxi from Los Angeles Airport to home.
Richard Park	8/24/2009	\$43.00	Taxi from home to Los Angeles Airport.
Richard Park	8/28/2009	\$6.65	Fuel for rental car in Boise.
Richard Park	8/28/2009	\$249.95	Rental car in Boise
Richard Park	8/28/2009	\$47.00	Taxi from Los Angeles Airport to home.
Richard Park	8/31/2009	\$44.00	Taxi from home to Los Angeles Airport.
Steve Varner	8/20/2009	\$64.00	Roundtrip mileage from home to Davis Brothers meeting.
Sven Johnson	8/2/2009	\$45.00	Taxi from San Francisco Airport to hotel.
Sven Johnson	8/5/2009	\$45.00	Taxi from office to San Francisco Airport.
Sven Johnson	8/5/2009	\$25.00	Taxi from Los Angeles Airport to home.

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

***Transportation***

<b>Professional/Service</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Sven Johnson	8/23/2009	\$45.00	Taxi from San Francisco Airport to office.
Sven Johnson	8/23/2009	\$25.00	Taxi from Los Angeles Airport to home.
Sven Johnson	8/27/2009	\$45.00	Taxi from office to San Francisco Airport.
Sven Johnson	8/27/2009	\$22.00	Taxi from Los Angeles Airport to home.
Sven Johnson	8/30/2009	\$45.00	Taxi from San Francisco Airport to hotel.
Sven Johnson	8/31/2009	\$8.00	Taxi from office to hotel.
Sven Johnson	8/31/2009	\$8.00	Taxi from hotel to office.
<b>Expense Category Total</b>		<b>\$2,600.62</b>	
<b>Grand Total</b>		<b>\$20,304.40</b>	

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

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

Debtors.

Chapter 11


Case No. 09-12074 (KJC)

Jointly Administered

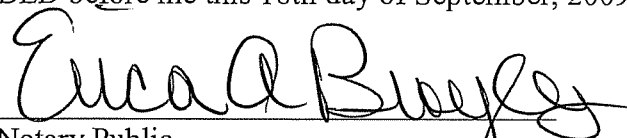
**AFFIDAVIT OF SERVICE**

STATE OF DELAWARE     )  
                                      ) SS  
NEW CASTLE COUNTY    )

Casey S. Cathcart, an employee of the law firm of Young Conaway Stargatt & Taylor, LLP, co-counsel to the above-captioned debtors, being duly sworn according to law, deposes and says that on September 18, 2009, she caused (i) a copy of the **Third Monthly Application of Alvarez & Marsal North America, LLC for Allowance of Compensation and Reimbursement of Expenses as Restructuring Advisor to the Debtors for the Period from August 1, 2009 Through August 31, 2009** to be served as indicated upon the parties identified in Exhibit A and (ii) a copy of the **Notice of Alvarez & Marsal'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 18th day of September, 2009.

  
Notary Public  
My Commission Expires:

**ERICA A. BROYLES  
NOTARY PUBLIC  
STATE OF DELAWARE**

**My commission expires Sept. 6, 2013**

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

**EXHIBIT A**



**BUILDING MATERIALS HOLDING CORPORATION**  
**FEE APPLICATION NOTICE PARTIES**  
**9/18/2009**

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Jennifer E. Smith, Esq.  
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Paul S. Street  
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Boise, ID 83712  
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**EXHIBIT B**

**2002 SERVICE LIST**  
**BUILDING MATERIALS HOLDING CORPORATION**  
**9/18/2009**

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**2002 SERVICE LIST**  
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**9/18/2009**

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IKON Financial Services  
Attn: Bankruptcy Administration  
1738 Bass Road  
P.O. Box 13708  
Macon, GA 31208-3708  
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Internal Revenue Service  
Attn: Insolvency Section  
11601 Roosevelt Blvd., Mail Drop N781  
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**9/18/2009**

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Agent  
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Securities & Exchange Commission  
Bankruptcy Unit  
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**BUILDING MATERIALS HOLDING CORPORATION**  
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