

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

In re:

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

Debtors.

Chapter 11

Case No. 09-12074 (KJC)

Jointly Administered

Objection Deadline: October 21, 2009 at 4:00 p.m. (ET)

Hearing Date: To Be Determined

**FOURTH 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 SEPTEMBER 1, 2009 THROUGH SEPTEMBER 30, 2009**

Name of Applicant:	Alvarez & Marsal North America, LLC
Authorized to Provide Professional Services as:	Restructuring Advisor to the Debtors
Date of Retention:	<i>Nunc Pro Tunc</i> to June 16, 2009
Period for Which Compensation and Reimbursement is Sought:	September 1, 2009 through September 30, 2009
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$383,075.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$21,066.45

¹ 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
4	10/06/09	09/01/09 – 09/30/09	\$383,075.50	\$21,066.45	Pending	Pending
TOTALS:			\$1,560,428.50	\$100,942.90	\$619,340.80	\$59,572.05

This is the Fourth Monthly Application.

COMPENSATION BY INDIVIDUAL

Name of Professional Person	Position with the Applicant	Hourly Billing Rate (incl. changes)	Total Billed Hours	Total Compensation
Steven G. Varner	Managing Director	\$625.00	129.8	\$81,125.00
Sven K. Johnson	Sr. Director	\$500.00	179.3	\$89,650.00
Joseph Spano	Sr. Director	\$525.00	135.1	\$70,927.50
Mark Western	Sr. Director	\$500.00	125.3	\$62,650.00
Richard J. Park	Associate	\$350.00	168.4	\$58,940.00
Milen Hayriyan	Associate	\$300.00	63.6	\$19,080.00
Mary Napoliello	Paraprofessional	\$185.00	3.8	\$ 703.00
TOTAL HOURS AND FEES:			805.3	\$383,075.50
Blended Rate: \$475.69				

COMPENSATION BY PROJECT CATEGORY

Category	Hours	Fees
Accounting	68.6	\$32,855.00
Administrative	3.1	\$1,677.50
Analysis of Operational Issues	102.5	\$41,845.00
Analysis of Restructuring Alternatives	105.3	\$61,115.00
Asset Sale Support	9.9	\$4,950.00
Cash	18.8	\$9,980.00
Claims	213.6	\$98,027.50
Critical Vendors	35.0	\$13,135.00
Fee App	21.9	\$6,925.50
Info	12.1	\$6,097.50
Leases	44.9	\$17,932.50
Meetings/Teleconferences with Lenders' Advisors	17.5	\$9,650.00
MOR	3.6	\$1,862.50
Motions/Orders	6.5	\$3,562.50
POR/Disclosure Statement	28.8	\$17,200.00
Status Meetings	20.2	\$10,100.00
Vendor	9.3	\$3,885.00
Wind Down Issues	83.7	\$42,275.00
TOTAL HOURS AND FEES:	805.3	\$383,075.50

EXPENSE SUMMARY

Category	Total Expenses
Airfare	\$6,172.14
Lodging	\$9,616.27
Meals	\$2,107.15
Miscellaneous	\$12.95
Transportation	\$3,157.94
TOTAL DISBURSEMENTS:	\$21,066.45

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**FOURTH 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 SEPTEMBER 1, 2009 THROUGH SEPTEMBER 30, 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 \$383,075.50 together with reimbursement for actual and necessary expenses incurred in the amount of \$21,066.45 for the period commencing September 1, 2009 through and including September 30, 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

¹ 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 \$383,075.50 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 \$21,066.45 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 \$21,066.45. 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 \$383,075.50.

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.

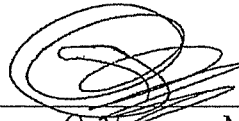
10. In accordance with the factors enumerated in 11 U.S.C. § 330, the amount requested is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other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

11. This Application covers the period from September 1, 2009 through and including September 30, 2009. A&M has and will continue to perform additional necessary services subsequent to September 30, 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 \$383,075.50 as compensation for necessary restructuring advisory services rendered to the Debtors during the Fee Period, and the sum of \$21,066.45 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
October 6, 2009

A handwritten signature in black ink, appearing to read 'Steven G. Varner', is written over a horizontal line.

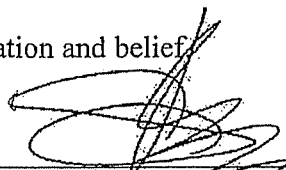
Steven G. Varner, a Managing Director with
ALVAREZ & MARSAL NORTH AMERICA, LLC
Restructuring Advisor for
Debtors and Debtors in Possession

VERIFICATION

STATE OF CALIFORNIA)
)
LOS ANGELES COUNTY) SS:

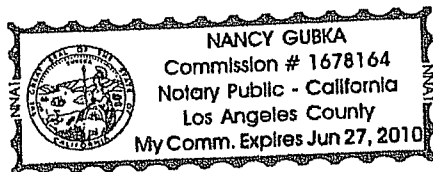
Steven G. Varner, after being duly sworn according to law, deposes and says:

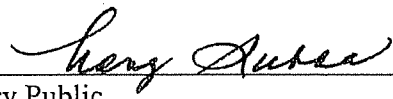
1. I am a Managing Director in the applicant firm, Alvarez & Marsal North America, LLC.
2. I have personally performed many of the restructuring advisory services rendered by Alvarez & Marsal North America, LLC as Restructuring Advisor to the Debtors and am thoroughly familiar with all other work performed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



STEVEN G. VARNER

SWORN TO AND SUBSCRIBED before me this 6th day of October, 2009.





Notary Public
My Commission Expires: 6-27-10

CALIFORNIA JURAT WITH AFFIANT STATEMENT

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

Signature of Document Signer No. 1

Signature of Document Signer No. 2 (If any)

State of California

County of Los Angeles

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

6th day of October, 2009, by
Date Month Year

(1) STEVEN WARNER
Name of Signer

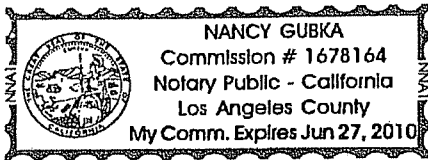
proved to me on the basis of satisfactory evidence
to be the person who appeared before me (.) (.)

(and

(2) _____
Name of Signer

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

Signature Nancy Gubka
Signature of Notary Public



Place Notary Seal Above

OPTIONAL

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

Further Description of Any Attached Document

Title or Type of Document: Verification - 4th Monthly

Document Date: Oct 6, 2009 Number of Pages: 1

Signer(s) Other Than Named Above: _____

RIGHT THUMBPRINT OF SIGNER #1
Top of thumb here

RIGHT THUMBPRINT OF SIGNER #2
Top of thumb here

**IN THE UNITED STATES BANKRUPTCY COURT
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In re:

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

Debtors.

Chapter 11

Case No. 09-12074 (KJC)

Jointly Administered

Objection Deadline: October 21, 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 **Fourth 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 September 1, 2009 to September 30, 2009** (the "Application") has been filed with the United States Bankruptcy Court for the District of Delaware. The Application seeks interim allowance of fees in the amount of \$383,075.50 and expenses in the amount of \$21,066.45.

PLEASE TAKE FURTHER NOTICE that objections to the Application, if any, must be filed on or before **October 21, 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.

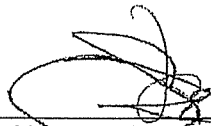
PLEASE TAKE FURTHER NOTICE that at the same time, you must also serve a copy of the objection so as to be received by the following on or before the Objection Deadline: (i) the Debtors, Building Materials Holding Corporation, 720 Park Boulevard, Suite 200, Boise, Idaho 83712 (Attn.: Paul S. Street); (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

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

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
October 6, 2009



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

*Building Materials Holding Corporation, et. al.,
Summary of Time Detail by Task
September 1, 2009 through September 30, 2009*

<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
ACCOUNTING	68.6	\$32,855.00
ADMINISTRATIVE	3.1	\$1,677.50
ANALYSIS OF OPERATIONAL ISSUES	102.5	\$41,845.00
ANALYSIS OF RESTRUCTURING ALTERNATIVES	105.3	\$61,115.00
ASSET SALE SUPPORT	9.9	\$4,950.00
CASH	18.8	\$9,980.00
CLAIMS	213.6	\$98,027.50
CRITICAL VENDORS	35.0	\$13,135.00
FEE APP	21.9	\$6,925.50
INFO	12.1	\$6,097.50
LEASES	44.9	\$17,932.50
MEETINGS/TELECONFERENCES W/ LENDERS & LENDERS' ADVISORS	17.5	\$9,650.00
MOR	3.6	\$1,862.50
MOTIONS/ORDERS	6.5	\$3,562.50
POR/DISCLOSURE STATEMENT	28.8	\$17,200.00
STATUS MEETINGS	20.2	\$10,100.00
VENDOR	9.3	\$3,885.00
WIND DOWN ISSUES	83.7	\$42,275.00
<i>Total</i>	805.3	<u>\$383,075.50</u>

Exhibit B

***Building Materials Holding Corporation, et. al.,
Summary of Time Detail by Professional
September 1, 2009 through September 30, 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	129.8	\$81,125.00
Joe Spano	Senior Director	\$525.00	135.1	\$70,927.50
Mark Western	Senior Director	\$500.00	125.3	\$62,650.00
Sven Johnson	Senior Director	\$500.00	179.3	\$89,650.00
Richard Park	Associate	\$350.00	168.4	\$58,940.00
Milen Hayriyan	Associate	\$300.00	63.6	\$19,080.00
Mary Napoliello	Paraprofessional	\$185.00	3.8	\$703.00
		<i>Total</i>	805.3	<u>\$383,075.50</u>

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
September 1, 2009 through September 30, 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>
Steve Varner	Managing Director	\$625	0.7	\$437.50
Joe Spano	Senior Director	\$525	1.6	\$840.00
Sven Johnson	Senior Director	\$500	0.8	\$400.00
			<u>3.1</u>	<u>\$1,677.50</u>
	<i>Average Billing Rate</i>			<u>\$541.13</u>

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
September 1, 2009 through September 30, 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	65.0	\$40,625.00
Joe Spano	Senior Director	\$525	13.6	\$7,140.00
Sven Johnson	Senior Director	\$500	26.7	\$13,350.00
			<u>105.3</u>	<u>\$61,115.00</u>
	<i>Average Billing Rate</i>			<u>\$580.39</u>

***Building Materials Holding Corporation, et. al.,
Summary of Time Detail by Professional
September 1, 2009 through September 30, 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	9.9	\$4,950.00
			9.9	\$4,950.00
	<i>Average Billing Rate</i>			\$500.00

***Building Materials Holding Corporation, et. al.,
Summary of Time Detail by Professional
September 1, 2009 through September 30, 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	3.7	\$2,312.50
Joe Spano	Senior Director	\$525	4.7	\$2,467.50
Sven Johnson	Senior Director	\$500	10.4	\$5,200.00
			18.8	\$9,980.00
				\$530.85

Average Billing Rate

***Building Materials Holding Corporation, et. al.,
Summary of Time Detail by Professional
September 1, 2009 through September 30, 2009***

CLAIMS

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625	8.0	\$5,000.00
Joe Spano	Senior Director	\$525	29.5	\$15,487.50
Mark Western	Senior Director	\$500	84.5	\$42,250.00
Sven Johnson	Senior Director	\$500	22.5	\$11,250.00
Milen Hayriyan	Associate	\$300	2.9	\$870.00
Richard Park	Associate	\$350	66.2	\$23,170.00
			213.6	\$98,027.50
				\$458.93
	<i>Average Billing Rate</i>			

***Building Materials Holding Corporation, et. al.,
Summary of Time Detail by Professional
September 1, 2009 through September 30, 2009***

CRITICAL VENDORS

Assist the Debtors with the critical vendor program.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Mark Western	Senior Director	\$500	4.4	\$2,200.00
Sven Johnson	Senior Director	\$500	1.5	\$750.00
Richard Park	Associate	\$350	29.1	\$10,185.00
			<hr/> 35.0	<hr/> \$13,135.00
			<hr/>	<hr/>
	<i>Average Billing Rate</i>			<hr/> \$375.29 <hr/>

***Building Materials Holding Corporation, et. al.,
Summary of Time Detail by Professional
September 1, 2009 through September 30, 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	0.6	\$375.00
Joe Spano	Senior Director	\$525	2.3	\$1,207.50
Mark Western	Senior Director	\$500	0.4	\$200.00
Milen Hayriyan	Associate	\$300	14.8	\$4,440.00
Mary Napoliello	Paraprofessional	\$185	3.8	\$703.00
			<u>21.9</u>	<u>\$6,925.50</u>
		<i>Average Billing Rate</i>		<u>\$316.23</u>

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

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

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MEETINGS/TELECONFERENCES W/ LENDERS & LENDERS' ADVISORS	Prepare for and participate in meetings and teleconferences with the Debtors' secured lenders and advisors.
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<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625	7.2	\$4,500.00
Sven Johnson	Senior Director	\$500	10.3	\$5,150.00
			17.5	\$9,650.00
				\$551.43

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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***Building Materials Holding Corporation, et. al.,
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MOTIONS/ORDERS

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	2.5	\$1,562.50
Mark Western	Senior Director	\$500	3.2	\$1,600.00
Sven Johnson	Senior Director	\$500	0.8	\$400.00
			<hr/> 6.5	<hr/> \$3,562.50
			<hr/>	<hr/>
	<i>Average Billing Rate</i>			<hr/> \$548.08
				<hr/>

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625	22.4	\$14,000.00
Mark Western	Senior Director	\$500	2.5	\$1,250.00
Sven Johnson	Senior Director	\$500	3.9	\$1,950.00
			28.8	\$17,200.00
	<i>Average Billing Rate</i>			\$597.22

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STATUS MEETINGS

Prepare for and participate in the Debtors regular status meetings

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Sven Johnson	Senior Director	\$500	20.2	\$10,100.00
			20.2	\$10,100.00
	<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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***Building Materials Holding Corporation, et. al.,
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Exhibit D

ACCOUNTING

Professional	Date	Hours	Activity
Joe Spano	9/1/2009	0.9	DISCUSSION WITH ACCOUNTING ON FIXED ASSETS HELD FOR SALE.
Mark Western	9/1/2009	1.1	DISCUSSION WITH ACCOUNTS RECEIVABLE MANAGER ON COLLECTION STRATEGIES FOR VARIOUS PAST DUE ACCOUNTS.
Joe Spano	9/2/2009	0.8	DISCUSSION WITH BOISE ACCOUNTING ON FIXED ASSET WRITE OFFS.
Mark Western	9/2/2009	2.1	REVIEWED WEEKLY ACCOUNTS RECEIVABLE REPORT FOR DISTRIBUTION TO SENIOR DEBTOR MANAGEMENT. UPDATED AND SUGGESTED CHANGES TO SAME.
Richard Park	9/2/2009	1.5	REVIEWED ACCOUNTS RECEIVABLE DATA IN PREPARATION FOR WEEKLY TELECONFERENCE.
Joe Spano	9/3/2009	1.0	REVIEW OF FIXED ASSET BALANCE FOR SE REGION FOR 2008.
Mark Western	9/3/2009	0.3	DISCUSSED SPECIFIC ACCOUNTS RECEIVABLE MATTERS WITH A REGIONAL ACCOUNTS RECEIVABLE MANAGER.
Mark Western	9/3/2009	1.7	PREPARED WEEKLY ACCOUNTS RECEIVABLE ANALYSIS FOR WEEKLY CALL. SCHEDULED CALL AND DISTRIBUTED REPORT TO REGIONAL ACCOUNTS RECEIVABLE MANAGERS.
Richard Park	9/3/2009	1.9	PREPARED REPORT OF ACCOUNTS RECEIVABLE AGING SINCE CREATION OF ACCOUNTS RECEIVABLES WEEKLY COLLECTION TELECONFERENCES.
Richard Park	9/8/2009	1.4	ANALYZED WEEKLY ACCOUNTS RECEIVABLES DATA IN PREPARATION OF WEEKLY REPORTING.
Sven Johnson	9/8/2009	0.7	MEETING WITH M. KAILER (BMHC) DISCUSSING PROFESSIONAL FEE PAYMENTS AND PROCESS.
Sven Johnson	9/8/2009	1.6	CALL WITH R. GIESBRECHT (BMHC) DISCUSSING DETAIL OF ACCRUALS IN 7/31 BALANCE SHEET FOR UPDATED LIQUIDATION ANALYSIS.
Joe Spano	9/9/2009	0.8	CALL WITH BOISE ACCOUNTING TO DISCUSS WIND DOWN FIXED ASSETS.
Mark Western	9/9/2009	1.1	RECEIVED AND REVIEWED AR REPORT INFORMATION. MADE VARIOUS CHANGES AND UPDATES.
Mark Western	9/9/2009	2.1	PREPARED WEEKLY ACCOUNTS RECEIVABLE ANALYSIS FOR WEEKLY CALL. SCHEDULED CALL AND DISTRIBUTED REPORT TO REGIONAL ACCOUNTS RECEIVABLE MANAGERS.
Richard Park	9/9/2009	0.6	ANALYZED AND PREPARED CUSTOMER REGIONAL DETAILS IN PREPARATION FOR WEEKLY ACCOUNTS RECEIVABLE TELECONFERENCE.
Sven Johnson	9/9/2009	0.6	REVIEW AND COMMENTS TO DRAFT LETTER FOR ACCOMPANYING UPDATED APPRAISAL REPORTS.

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Exhibit D

ACCOUNTING

Professional	Date	Hours	Activity
Joe Spano	9/10/2009	1.5	DISCUSSION WITH BOISE ACCOUNTING ON FIXED ASSETS.
Mark Western	9/10/2009	0.5	FINALIZED AND DISTRIBUTED WEEKLY ACCOUNTS RECEIVABLE REPORT TO DEBTOR SENIOR MANAGEMENT.
Mark Western	9/10/2009	0.8	DISCUSSION WITH SPECIFIC REGIONAL ACCOUNTS PAYABLE MANAGERS REGARDING SPECIFIC OVERDUE ACCOUNTS AND SUGGESTED COLLECTION STRATEGY.
Mark Western	9/10/2009	0.6	CONSIDERATION OF ASSUMPTION OF SPECIFIC LOAN AGREEMENTS. DISCUSSION OF SAME WITH DEBTORS COUNSEL AND DEBTOR PERSONNEL.
Sven Johnson	9/10/2009	1.2	CALL WITH E. BEEM (BMHC) AND ACCOUNTING STAFF DISCUSSING ACCOUNTING ISSUES.
Mark Western	9/11/2009	2.1	PREPARED FOR AND HOSTED WEEKLY ACCOUNTS RECEIVABLE CALL WITH REGIONAL ACCOUNTS RECEIVABLE MANAGERS AND SENIOR DEBTOR MANAGEMENT.
Joe Spano	9/14/2009	0.5	REVIEW OF WEEKLY INVENTORY.
Joe Spano	9/14/2009	0.6	REVIEW OF WEEKLY A/R BALANCES.
Richard Park	9/14/2009	1.3	ANALYZED CUSTOMER ACCOUNTS RECEIVABLES FOR VARIOUS REGIONAL CREDIT MANAGERS IN PREPARATION FOR WEEKLY TELECONFERENCE REGARDING COLLECTION STRATEGY.
Sven Johnson	9/14/2009	0.8	CALL WITH E. BEEM (BMHC) DISCUSSING ACCOUNTING ISSUES RELATED TO AUGUST CLOSE.
Joe Spano	9/15/2009	1.1	DISCUSSION WITH COMPANY ON AUGUST RESULTS AND WIND DOWNS.
Mark Western	9/15/2009	0.5	DISCUSSION AND ANALYSIS OF SPECIFIC ACCOUNTS RECEIVABLE COLLECTION ISSUES WITH REGIONAL ACCOUNTS RECEIVABLE MANAGERS.
Sven Johnson	9/15/2009	0.5	CALL WITH E. BEEM (BMHC) DISCUSSING AUGUST FINANCIAL PERFORMANCE.
Mark Western	9/16/2009	1.4	RECEIVED WEEKLY ACCOUNTS RECEIVABLE INFORMATION AND PREPARED REPORT FOR DISTRIBUTION TO SENIOR DEBTOR MANAGEMENT.
Richard Park	9/16/2009	1.1	FINALIZED REPORTS FOR ACCOUNTS RECEIVABLE REPORTS FOR DISTRIBUTION TO REGIONAL CREDIT MANAGERS.
Richard Park	9/16/2009	1.5	PREPARED DATA FOR WEEKLY ACCOUNTS RECEIVABLE REPORT.
Steve Varner	9/16/2009	1.1	REVIEWED AND DISCUSSED AUGUST WIP REPORT FOR ONTARIO OPERATION.
Sven Johnson	9/16/2009	0.5	MEETING WITH B. SMARTT (BMHC) DISCUSSING EARN OUT CALCULATIONS AND PAYMENT TERMS.

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Exhibit D

ACCOUNTING

Professional	Date	Hours	Activity
Sven Johnson	9/16/2009	1.2	CALL WITH E. BEEM (BMHC) DISCUSSING ACCOUNTING TRANSACTIONS IN AUGUST CLOSE PROCESS.
Sven Johnson	9/16/2009	1.4	MEETING WITH S. MALLET (BMHC) REVIEWING AUGUST ONTARIO WIP SCHEDULES.
Joe Spano	9/17/2009	0.8	REVIEW WEEKLY AR REPORT.
Mark Western	9/17/2009	1.6	PREPARED MATERIALS AND DISCUSSION DOCUMENTS FOR WEEKLY ACCOUNTS RECEIVABLE CALL.
Mark Western	9/17/2009	0.3	DISCUSSION OF APPROPRIATE TRANSITION PLAN FOR ACCOUNTS RECEIVABLE REPORTING.
Richard Park	9/17/2009	1.1	PREPARED ANALYSIS OF ACCOUNTS RECEIVABLES RELATING TO CRITICAL VENDORS OVER BANKRUPTCY PERIOD.
Joe Spano	9/18/2009	0.8	DISCUSSION WITH BOISE ON LEASE REJECTIONS CLAIMS.
Mark Western	9/18/2009	1.2	PREPARED FOR AND HOSTED WEEKLY ACCOUNTS RECEIVABLE CALL WITH REGIONAL ACCOUNTS RECEIVABLE MANAGERS AND SENIOR DEBTOR MANAGEMENT.
Steve Varner	9/18/2009	0.7	REVIEWED INFORMATION FOR THE AUGUST DRAFT WIP SCHEDULE FOR THE MONTH OF AUGUST.
Steve Varner	9/18/2009	0.8	PARTICIPATED IN CALLS RE: THE AUGUST DRAFT WIP SCHEDULE FOR THE MONTH OF AUGUST.
Joe Spano	9/19/2009	1.2	DISCUSSION WITH COMPANY ON EXPENSES CHARGED TO NON-OPS IN AUGUST.
Mark Western	9/21/2009	0.1	DISCUSSION WITH DEBTOR'S CREDIT DIRECTOR TO PLAN FOR TRANSFER OF ACCOUNTS RECEIVABLE RESPONSIBILITIES.
Sven Johnson	9/21/2009	0.3	CALL WITH E. BEEM (BMHC) DISCUSSING BALANCE SHEET TREATMENT OF FLEET LEASES.
Sven Johnson	9/21/2009	0.4	MEETING WITH B. SMARTT (BMHC) DISCUSSING ACCOUNTING PROCEDURES IN SOCIAL.
Richard Park	9/22/2009	1.4	ANALYZED WEEKLY ACCOUNTS RECEIVABLES DATA IN PREPARATION OF WEEKLY REPORTING.
Sven Johnson	9/22/2009	1.1	PARTICIPATION IN MULTIPLE CONVERSATIONS RE: TREATMENT OF CLASS ACTION SETTLEMENT FOR COVENANT PURPOSES.
Joe Spano	9/23/2009	1.1	DISCUSSION WITH BOISE ACCOUNTING ON AUGUST WIND DOWNS.
Mark Western	9/23/2009	1.8	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.

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Exhibit D

ACCOUNTING

Professional	Date	Hours	Activity
Mark Western	9/23/2009	1.7	PREPARED FOR AND MET WITH DEBTOR CREDIT DIRECTOR AND IT PERSONNEL TO PLAN FOR TRANSITION OF ACCOUNTS RECEIVABLE REPORTING.
Richard Park	9/23/2009	1.4	FINALIZED AND DISTRIBUTED REPORTS FOR ACCOUNTS RECEIVABLE REPORTS TO REGIONAL CREDIT MANAGERS.
Sven Johnson	9/23/2009	1.2	PREPARATION FOR AND PARTICIPATION IN UPDATE CALL WITH MANAGEMENT DISCUSSING ONTARIO WIP ACCOUNTING PROCESS AND PROCEDURES.
Joe Spano	9/24/2009	0.4	REVIEW OF WEEKLY INVENTORY REPORT.
Joe Spano	9/24/2009	0.6	REVIEW OF WEEKLY A/R REPORT.
Mark Western	9/24/2009	0.3	FOLLOW UP WITH DEBTOR INFORMATION TECHNOLOGY PERSONNEL ON STATUS OF REPORTS REQUIRED TO ASSIST WITH TRANSITION OF ACCOUNTS RECEIVABLE RESPONSIBILITIES.
Mark Western	9/24/2009	0.4	FOLLOW UP WITH VARIOUS REGIONAL ACCOUNTS RECEIVABLE MANAGERS TO DISCUSS SPECIFIC PROBLEMATIC ACCOUNTS.
Sven Johnson	9/24/2009	0.4	CALL WITH R. SEAVY (BMHC) DISCUSSING DFW FRAMING WIP ANALYSIS.
Joe Spano	9/25/2009	1.1	DISCUSSION WITH COMPANY ON MONTH END LENDER REPORTING PACKAGE.
Mark Western	9/25/2009	0.4	FOLLOW UP WITH REGIONAL ACCOUNTS RECEIVABLE MANAGERS ON SPECIFIC PROBLEMATIC ACCOUNTS.
Mark Western	9/25/2009	2.1	PREPARED FOR AND HOSTED WEEKLY ACCOUNTS RECEIVABLE CALL WITH REGIONAL ACCOUNTS RECEIVABLE MANAGERS AND SENIOR DEBTOR MANAGEMENT.
Mark Western	9/28/2009	0.2	COMMUNICATION WITH DEBTOR FORECASTING PERSONNEL ON LIKELY NON-CRITICAL 503B9 PAYMENTS EXPECTED FOR CASH FORECASTS.
Richard Park	9/28/2009	0.8	PREPARED AND TALKED WITH D. BELLO (BMHC) WEEKLY ACCOUNT RECEIVABLE TRANSITION AND NEW REPORTING REQUIREMENTS.
Sven Johnson	9/28/2009	1.4	MEETING WITH M. KAILER (BMHC), B. ROURE (BMHC) AND B. SMARTT (BMHC) DISCUSSING RESTRUCTURING TREATMENT OF AZ OPERATIONS.
Sven Johnson	9/30/2009	1.1	CALL WITH R. GIESBRICHT (BMHC) DISCUSSING WIP ANALYSIS FOR LARGE CONTRACTS.
Subtotal		68.6	

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ADMINISTRATIVE

Professional	Date	Hours	Activity
Joe Spano	9/15/2009	0.5	DISCUSSION ON STATUS OF FILINGS.
Steve Varner	9/16/2009	0.7	DISCUSSED STATUS OF OPEN PROJECTS AND FUTURE STAFFING PLANS.
Sven Johnson	9/16/2009	0.4	REVIEW AND COMMENTS TO AUGUST FEE APPLICATION.
Sven Johnson	9/17/2009	0.4	REVIEW AND COMMENTS TO PROFESSIONAL FEE TRACKING REPORT.
Joe Spano	9/30/2009	1.1	REVIEW OF DOCUMENTS FOR PROPOSED EXIT FACILITY.
Subtotal		3.1	

ANALYSIS OF OPERATIONAL ISSUES

Professional	Date	Hours	Activity
Richard Park	9/1/2009	0.5	PREPARED OVERVIEW OF CUSTOMER ACCOUNT RECEIVABLE AGING FOR REGIONAL CREDIT MANAGER.
Richard Park	9/1/2009	0.6	DISCUSSED WITH REGIONAL CREDIT MANAGER CUSTOMER OVERVIEW AND ACCOUNTS RECEIVABLE REPORT RELATING TO CUSTOMER.
Sven Johnson	9/1/2009	0.9	MEETING WITH L. BAUMANN (BMHC) DISCUSSING METRICS FOR L/C REQUIREMENTS.
Sven Johnson	9/1/2009	0.8	MEETING WITH K. JEON (BMHC) DISCUSSING CALCULATIONS FOR BALANCE SHEET METRICS.
Milen Hayriyan	9/2/2009	2.9	REVIEWED REAL ESTATE PROPERTY APPRAISAL VALUES FROM UPDATED REPORT.
Richard Park	9/2/2009	1.2	PREPARED AND MET WITH D. BELLO (BMHC) TO REVIEW ERROR IN WEEKLY ACCOUNT RECEIVABLE REPORT.
Richard Park	9/2/2009	1.0	REVIEW AND EDIT ACCOUNT RECEIVABLE REPORT FOR ERROR.
Richard Park	9/2/2009	2.1	PREPARED WEEKLY ACCOUNT RECEIVABLE REPORT FOR DISTRIBUTION TO REGIONAL CREDIT MANAGERS IN PREPARATION FOR WEEKLY TELECONFERENCE.
Sven Johnson	9/2/2009	0.8	REVIEW AND COMMENTS TO INSURANCE ALLOCATION ANALYSIS.
Joe Spano	9/3/2009	1.9	DISCUSSION WITH OPERATIONS REGARDING WIND DOWNS.
Sven Johnson	9/3/2009	0.8	CALL WITH L. BAUMANN (BMHC) DISCUSSING INSURANCE PLANS AND RELATED COLLATERAL REQUIREMENTS.
Sven Johnson	9/3/2009	0.9	DEVELOPMENT OF ANALYSIS OF MOODY'S 2010 FORECAST TREND.

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Exhibit D

ANALYSIS OF OPERATIONAL ISSUES

Professional	Date	Hours	Activity
Richard Park	9/4/2009	1.2	REVIEWED REGIONAL ACCOUNTS RECEIVABLES COLLECTIONS REPORTS FROM VARIOUS CREDIT MANAGERS.
Richard Park	9/4/2009	1.3	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.
Steve Varner	9/4/2009	0.7	REVISED HOUSING START ANALYSIS.
Sven Johnson	9/4/2009	0.5	CALL WITH B. ROURE (BMHC) DISCUSSING NATIONAL PERMIT FORECAST UPDATE FROM MOODY'S.
Richard Park	9/8/2009	1.2	PREPARED AND MET WITH D. BELLO (BMHC) TO REVIEW WEEKLY ACCOUNTS RECEIVABLE REPORT.
Mark Western	9/9/2009	0.8	PREPARED SCHEDULE OF ACCOUNTS RECEIVABLE TRENDING FOR THE DEBTORS' CFO.
Richard Park	9/9/2009	1.6	PREPARED AND DISTRIBUTED REGIONAL ACCOUNTS RECEIVABLE REPORTS TO CREDIT MANAGERS FOR WEEKLY ACCOUNTS RECEIVABLE COLLECTIONS UPDATES.
Sven Johnson	9/9/2009	1.2	MEETING WITH R. MELLOR (BMHC) AND B. SMARTT (BMHC) DISCUSSING SOUTHWEST OPERATIONS.
Sven Johnson	9/10/2009	0.6	REVIEW AND COMMENTS TO A/R TRENDS.
Richard Park	9/11/2009	1.2	REVIEWED REGIONAL ACCOUNTS RECEIVABLES COLLECTIONS REPORTS FROM VARIOUS CREDIT MANAGERS.
Steve Varner	9/15/2009	1.2	REVIEWED DRAFT ANALYSIS OF AUGUST OPERATING RESULTS.
Sven Johnson	9/15/2009	0.6	DEVELOPMENT OF TEMPLATE FOR ANALYSIS OF AUGUST ONTARIO PERFORMANCE.
Joe Spano	9/17/2009	2.4	REVIEW OF AUGUST RESULTS FOR GO-FWD BUS.
Milen Hayriyan	9/17/2009	2.6	UPDATED EBITDA VARIANCE ANALYSIS WITH AUGUST CLOSE FINANCIALS FOR NONCORE BUSINESS UNITS.
Milen Hayriyan	9/17/2009	1.7	CREATED EBITDA VARIANCE ANALYSIS WITH AUGUST CLOSE FINANCIALS FOR CORE BUSINESS UNITS.
Milen Hayriyan	9/17/2009	2.1	UPDATED EBITDA VARIANCE ANALYSIS WITH AUGUST CLOSE FINANCIALS FOR ADMIN BUSINESS UNITS, WITH AND WITHOUT BAD DEBT EXPENSE.
Milen Hayriyan	9/17/2009	2.5	ANALYZED AUGUST SALES AND EBITDA ACTUALS VS PROJECTED FINANCIALS.
Sven Johnson	9/17/2009	1.8	REVIEW AND COMMENTS TO INITIAL DRAFT OF AUGUST EBITDA ANALYSIS FOR GO-FORWARD AND DISCONTINUED OPS.

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Exhibit D

ANALYSIS OF OPERATIONAL ISSUES

Professional	Date	Hours	Activity
Richard Park	9/18/2009	1.3	REVIEWED REGIONAL ACCOUNTS RECEIVABLES COLLECTIONS REPORTS FROM VARIOUS CREDIT MANAGERS.
Steve Varner	9/18/2009	2.3	REVIEWED FLASH OPERATING RESULTS FOR AUGUST.
Sven Johnson	9/18/2009	0.4	CALL WITH G. GILBERT (BMHC) DISCUSSING TRANSITION OF WEEKLY A/R REPORTING RESPONSIBILITY.
Sven Johnson	9/18/2009	0.6	PARTICIPATION IN WEEKLY A/R CALL.
Sven Johnson	9/18/2009	0.8	DEVELOPMENT OF TEMPLATE FOR ANALYSIS OF COMMERCIAL CONTRACTS ON A NATIONAL BASIS.
Joe Spano	9/21/2009	2.4	ANALYZE SELECTED BUSINESS UNITS RESULTS VS. PROJECTIONS.
Sven Johnson	9/21/2009	0.9	ANALYSIS OF DATA FOR CALCULATION OF DPO EXCLUDING PRE-PETITION PAYABLES.
Sven Johnson	9/21/2009	0.6	ANALYSIS OF MID-MONTH ESTIMATE.
Joe Spano	9/22/2009	1.5	VARIANCE ANALYSIS FOR AUGUST RESULT.
Milen Hayriyan	9/22/2009	2.6	ANALYSIS AND COMPARISON OF DFW MARKET'S WIP REPORTS FOR AUGUST, INCLUDING PROJECT OVERLAPS FROM JUNE.
Milen Hayriyan	9/22/2009	2.9	ANALYSIS AND COMPARISON OF DFW MARKET'S WIP REPORTS FOR JUNE.
Richard Park	9/23/2009	0.8	PREPARED AND DISCUSSED ACCOUNTS RECEIVABLE REPORT WITH G. GILBERT (BMHC) FOR TRANSITION TO INTERNAL PROCESS.
Sven Johnson	9/23/2009	1.3	DEVELOPMENT OF DETAILED CONTRACT LEVEL ANALYSIS FOR FRISCO FRAMING.
Joe Spano	9/24/2009	1.8	ANALYSIS OF AZ PLUMBING AUGUST RESULTS VS PROJECTIONS.
Joe Spano	9/24/2009	1.2	REVIEW OF REGIONAL OPERATING RESULTS FOR FIELD.
Milen Hayriyan	9/24/2009	1.4	CONFERENCE CALL TO DISCUSS AUGUST RESULTS FOR SOUTHWEST REGION.
Milen Hayriyan	9/24/2009	0.7	CONFERENCE CALL TO DISCUSS AUGUST RESULTS FOR CHICAGO.
Milen Hayriyan	9/24/2009	1.5	CONFERENCE CALL TO DISCUSS AUGUST RESULTS FOR CALIFORNIA.
Milen Hayriyan	9/24/2009	1.6	CONFERENCE CALL TO DISCUSS AUGUST RESULTS FOR TEXAS.
Richard Park	9/24/2009	0.6	PREPARED ACCOUNTS RECEIVABLE CUSTOMER OVERVIEW FOR D. BELLO (BMHC).
Steve Varner	9/24/2009	1.7	REVIEWED DRAFT OPERATING RESULTS FOR AUGUST.

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Exhibit D

ANALYSIS OF OPERATIONAL ISSUES

Professional	Date	Hours	Activity
Sven Johnson	9/24/2009	1.3	PREPARATION FOR AND PARTICIPATION IN MANAGEMENT DISCUSSION OF MAY RESULTS PACKAGE - INTERMOUNTAIN.
Sven Johnson	9/24/2009	0.8	PREPARATION FOR AND PARTICIPATION IN MANAGEMENT DISCUSSION OF MAY RESULTS PACKAGE - NORTHWEST.
Sven Johnson	9/24/2009	0.7	PREPARATION FOR AND PARTICIPATION IN MANAGEMENT DISCUSSION OF MAY RESULTS PACKAGE - ILLINOIS.
Sven Johnson	9/24/2009	0.8	PREPARATION FOR AND PARTICIPATION IN MANAGEMENT DISCUSSION OF MAY RESULTS PACKAGE - SOUTHWEST.
Sven Johnson	9/24/2009	0.3	DISCUSSION WITH DEBTOR MANAGEMENT RE: CONVERSION OF RESPONSIBILITY FOR WEEKLY A/R REPORTING.
Sven Johnson	9/24/2009	0.5	REVIEW AND COMMENTS TO INITIAL DRAFT OF AUGUST CORPORATE FORECAST VARIANCE REPORTING.
Sven Johnson	9/24/2009	1.1	PREPARATION FOR AND PARTICIPATION IN MANAGEMENT DISCUSSION OF MAY RESULTS PACKAGE - TEXAS.
Sven Johnson	9/24/2009	0.9	PREPARATION FOR AND PARTICIPATION IN MANAGEMENT DISCUSSION OF MAY RESULTS PACKAGE - CALIFORNIA.
Joe Spano	9/25/2009	1.2	DISCUSSION WITH FIELD RE: AZ PLUMBING AUGUST RESULTS.
Milen Hayriyan	9/25/2009	2.8	UPDATED THIRD QUARTER COVENANT TEST WITH MID MONTH ESTIMATES FOR SEPTEMBER.
Milen Hayriyan	9/25/2009	2.6	CREATED EXHIBIT FOR THIRD QUARTER COVENANT TEST WITH JULY/AUGUST RESULTS.
Richard Park	9/25/2009	1.3	REVIEWED REGIONAL ACCOUNTS RECEIVABLES COLLECTIONS REPORTS FROM VARIOUS CREDIT MANAGERS.
Sven Johnson	9/25/2009	0.6	REVIEW AND COMMENTS TO AUGUST ANALYSIS OF WIND-DOWN EBITDA VS. CASH RESULTS.
Milen Hayriyan	9/28/2009	2.5	ANALYSIS AND TESTING FOR THIRD QUARTER EBITDA AGAINST COVENANT IN CREDIT AGREEMENT.
Milen Hayriyan	9/28/2009	2.7	ANALYSIS AND COMPARISON OF JULY ADDBACK AND ADJUSTMENT TO JULY BANK REPORTING PACKAGE.
Milen Hayriyan	9/28/2009	1.4	DISCUSSED ADD BACK OF CONSOLIDATED BU'S AND WIND DOWN BU'S IN JULY AND AUGUST AS ADJUSTMENTS TO EBITDA.
Richard Park	9/28/2009	1.8	PREPARED MEMORANDUM FOR INTERNAL ACCOUNTS RECEIVABLE TEAM FOR NEW WEEKLY PROCESS.
Steve Varner	9/28/2009	1.3	PARTICIPATED IN CONFERENCE CALLS REGARDING AUGUST OPERATION RESULTS.
Steve Varner	9/28/2009	1.8	REVIEWED ANALYSIS OF AUGUST OPERATING RESULTS.

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ANALYSIS OF OPERATIONAL ISSUES

Professional	Date	Hours	Activity
Sven Johnson	9/28/2009	0.6	ANALYSIS OF AUGUST NON-OP EBITDA REPORT.
Milen Hayriyan	9/29/2009	2.6	UPDATE OF AUGUST EBITDA ANALYSIS WITH NEWLY APPROVED WIND-DOWN BUSINESS UNITS.
Richard Park	9/29/2009	0.6	PREPARED AND DISCUSSED WITH D. BELLO (BMHC) FORMATTING CHANGES TO ACCOUNTS RECEIVABLE FOR WEEKLY DISTRIBUTION.
Richard Park	9/29/2009	1.1	REVIEWED EDITS MADE TO ACCOUNTS RECEIVABLE REPORT.
Richard Park	9/29/2009	0.6	DISCUSSED ACCOUNTS RECEIVABLE MEMORANDUM AND PROCESS WITH G. GILBERT (BMHC) FOR NEW COLLECTION CALL PROCESS.
Milen Hayriyan	9/30/2009	2.1	UPDATE OF LENDER REPORTING PACKAGE TO INCLUDE AUGUST EBITDA.
Subtotal		102.5	

ANALYSIS OF RESTRUCTURING ALTERNATIVES

Professional	Date	Hours	Activity
Joe Spano	9/1/2009	0.7	REVIEW OF L/C PROJECTIONS FOR POST BANKRUPTCY.
Steve Varner	9/1/2009	1.7	REVIEWED INFORMATION PROVIDED BY POTENTIAL INVESTOR.
Joe Spano	9/2/2009	1.2	ANALYSIS OF RESPONSE TO POTENTIAL ACQUIRER.
Steve Varner	9/2/2009	1.7	PREPARED FOR DILIGENCE CALL WITH POTENTIAL INVESTOR.
Steve Varner	9/2/2009	1.4	REVIEWED INFORMATION PROVIDED BY POTENTIAL INVESTOR.
Sven Johnson	9/2/2009	1.3	CALL WITH PJS AND B. ROURE (BMHC) DISCUSSING PROPOSED COVENANTS FOR EXIT FINANCING.
Sven Johnson	9/2/2009	0.9	CALL WITH PJS DISCUSSING LIQUIDITY REQUIREMENTS IN 2010 AND 2011 BASED ON FORECAST SCENARIO ANALYSIS.
Sven Johnson	9/2/2009	1.3	MEETING WITH MANAGEMENT DISCUSSING MODIFICATIONS TO 2009 LIQUIDITY PRESENTATION.
Sven Johnson	9/2/2009	0.7	MEETING WITH B. SMART (BMHC) DISCUSSING STRATEGIC OPTIONS RELATED TO INVESTOR PROPOSALS.
Steve Varner	9/3/2009	1.4	REVIEWED REVISED DRAFT OF EXIT FINANCING TERM SHEET AND PROVIDED COMMENTS.
Steve Varner	9/3/2009	1.1	PREPARED FOR BOARD CALL.
Steve Varner	9/3/2009	0.9	PARTICIPATED IN STATUS CALL WITH THE BOARD.

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ANALYSIS OF RESTRUCTURING ALTERNATIVES

Professional	Date	Hours	Activity
Steve Varner	9/3/2009	1.3	PARTICIPATED IN CALLS REGARDING STATUS OF DILIGENCE FOR POTENTIAL INVESTORS.
Sven Johnson	9/3/2009	2.2	DEVELOPMENT OF INITIAL DRAFT OF L/C REQUIREMENT PRESENTATION.
Steve Varner	9/4/2009	0.9	PARTICIPATED ON CALL RE: COVENANT ANALYSIS.
Steve Varner	9/4/2009	1.1	REVIEWED AND EDITED COVENANT ANALYSIS.
Sven Johnson	9/4/2009	1.4	CALL WITH B. ROURE (BMHC) AND PJS DISCUSSING COMMENTS TO COVENANT CASE MODEL ASSUMPTIONS.
Sven Johnson	9/4/2009	0.8	REVIEW AND COMMENTS TO COVENANT CASE MODELS.
Steve Varner	9/8/2009	0.6	REVIEWED AND EDITED COVENANT ANALYSIS.
Steve Varner	9/8/2009	0.9	REVIEWED AND EDITED LOC ANALYSIS.
Sven Johnson	9/8/2009	0.8	REVIEW AND COMMENTS TO FINAL DRAFT OF COVENANT CASE MODEL DEVELOPED BY PJS.
Sven Johnson	9/8/2009	1.7	DEVELOPMENT OF UPDATES TO L/C REQUIREMENT MODEL.
Steve Varner	9/9/2009	0.7	REVIEWED INFORMATION PROVIDED BY POTENTIAL INVESTOR.
Steve Varner	9/9/2009	1.2	PARTICIPATED IN CALL WITH PJS RE: STATUS OF RESTRUCTURING ALTERNATIVES.
Sven Johnson	9/9/2009	0.8	CALL WITH PJS DISCUSSING BID EVALUATION AND PLAN DEVELOPMENT QUESTIONS.
Sven Johnson	9/9/2009	2.3	DEVELOPMENT OF UPDATES TO L/C NEED PRESENTATION.
Sven Johnson	9/9/2009	0.6	MEETING WITH M. KAILER (BMHC) DISCUSSING L/C REQUIREMENTS AND MODEL MODIFICATIONS.
Steve Varner	9/10/2009	1.8	REVIEWED INFORMATION PROVIDED BY POTENTIAL INVESTORS.
Steve Varner	9/10/2009	1.6	PARTICIPATED IN CALLS WITH PJS RE: STATUS OF RESTRUCTURING ALTERNATIVES.
Sven Johnson	9/10/2009	1.8	CALL WITH M. RANKIN (BMHC) DISCUSSING FORECAST AND PLANS FOR AZ OPERATIONS.
Steve Varner	9/11/2009	1.1	PREPARED FOR BOARD CALL.
Steve Varner	9/11/2009	1.3	REVIEWED REVISED DOCUMENTS FOR THE ALTERNATIVE TRANSACTION.
Steve Varner	9/11/2009	1.4	PARTICIPATED IN PRE CALL WITH ADVISORS AND MANAGEMENT RE STATUS CALL WITH THE BOARD.
Steve Varner	9/11/2009	0.9	PARTICIPATED IN STATUS CALL WITH THE BOARD.
Steve Varner	9/12/2009	1.3	REVIEWED REVISED DOCUMENTS FOR THE ALTERNATIVE TRANSACTION.

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Professional	Date	Hours	Activity
Steve Varner	9/12/2009	1.1	PARTICIPATED IN CALL WITH ADVISORS AND MANAGEMENT AND AGENT RE ALTERNATIVE TRANSACTION.
Steve Varner	9/12/2009	0.8	PARTICIPATED IN CALL WITH ADVISORS AND MANAGEMENT RE ALTERNATIVE TRANSACTION.
Sven Johnson	9/12/2009	0.4	PARTICIPATION IN CALL WITH DEBTOR ADVISORS DISCUSSING LENDER RESPONSE TO POTENTIAL INVESTOR BID.
Joe Spano	9/13/2009	2.4	REVIEW OF UPDATED COMPANY / BOARD MATERIALS.
Steve Varner	9/13/2009	2.2	REVIEWED REVISED DOCUMENTS FOR THE ALTERNATIVE TRANSACTION.
Steve Varner	9/14/2009	1.2	PARTICIPATED IN CALLS REGARDING STATUS OF DILIGENCE AND DISCUSSIONS WITH POTENTIAL INVESTORS.
Steve Varner	9/14/2009	1.3	REVIEWED REVISED DOCUMENTS FOR THE ALTERNATIVE TRANSACTION.
Joe Spano	9/15/2009	2.4	MARK UP OF PROPOSED POR AND TERMS BY ACQUIRER.
Joe Spano	9/15/2009	0.8	REVIEW OF ALTERNATIVE POR.
Steve Varner	9/15/2009	2.1	REVIEWED REVISED DOCUMENTS FOR THE ALTERNATIVE TRANSACTION.
Steve Varner	9/15/2009	1.3	PARTICIPATED IN CALLS REGARDING STATUS OF DILIGENCE AND DISCUSSIONS WITH POTENTIAL INVESTORS.
Joe Spano	9/16/2009	2.5	REVIEW OF MARK-UP FOR REVISED POR FROM ACQUIRER.
Steve Varner	9/16/2009	1.3	PARTICIPATED IN CALLS REGARDING STATUS OF DILIGENCE AND DISCUSSIONS WITH POTENTIAL INVESTORS.
Steve Varner	9/17/2009	1.3	PARTICIPATED IN CALLS REGARDING STATUS OF DILIGENCE, DISCUSSIONS AND REVISED DOCUMENTS WITH POTENTIAL INVESTORS.
Sven Johnson	9/17/2009	0.7	PARTICIPATION IN CALL WITH MANAGEMENT DISCUSSING OPTIONS FOR SERP TREATMENT.
Sven Johnson	9/17/2009	0.6	DEVELOPMENT OF INITIAL SCENARIOS FOR DEMINIMIS CLAIM TREATMENT PROPOSAL.
Sven Johnson	9/17/2009	1.4	REVIEW AND DISCUSSION WITH M. RANKIN (BMHC) RE: UPDATED BUSINESS PLAN AND FORECAST FOR AZ.
Steve Varner	9/18/2009	2.7	REVIEWED REVISED DOCUMENTS FOR THE ALTERNATIVE TRANSACTION.
Steve Varner	9/18/2009	2.9	PARTICIPATED IN CALLS REGARDING STATUS OF DILIGENCE, DISCUSSIONS AND REVISED DOCUMENTS WITH POTENTIAL INVESTORS.

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Professional	Date	Hours	Activity
Sven Johnson	9/18/2009	0.9	CALL WITH PJS DISCUSSING UPDATES TO LIQUIDATION ANALYSIS.
Steve Varner	9/19/2009	1.8	PARTICIPATED IN CALLS REGARDING STATUS OF DILIGENCE, DISCUSSIONS AND REVISED DOCUMENTS WITH POTENTIAL INVESTORS.
Steve Varner	9/19/2009	2.7	REVIEWED REVISED DOCUMENTS FOR THE ALTERNATIVE TRANSACTION.
Steve Varner	9/21/2009	2.3	REVIEWED REVISED DOCUMENTS FOR THE ALTERNATIVE TRANSACTION.
Steve Varner	9/21/2009	0.7	PREPARED ANALYSIS OF FF&E APPRAISAL.
Steve Varner	9/21/2009	1.8	PARTICIPATED IN CALLS REGARDING STATUS OF DILIGENCE, DISCUSSIONS AND REVISED DOCUMENTS WITH POTENTIAL INVESTORS.
Steve Varner	9/22/2009	2.2	PARTICIPATED IN CALLS REGARDING STATUS OF DILIGENCE, DISCUSSIONS, REVISED DOCUMENTS AND ISSUES LISTS RE ALTERNATIVE TRANSACTIONS.
Steve Varner	9/22/2009	0.9	REVIEWED REVISED DRAFT INVESTMENT AGREEMENT.
Steve Varner	9/23/2009	2.4	PARTICIPATED IN CALLS REGARDING STATUS OF DILIGENCE, DISCUSSIONS, REVISED DOCUMENTS AND ISSUES LISTS RE ALTERNATIVE TRANSACTIONS.
Sven Johnson	9/23/2009	0.6	DEVELOPMENT OF MODIFICATIONS TO DEMINIMIS CLAIMS SCENARIO ANALYSIS.
Steve Varner	9/24/2009	2.3	PARTICIPATED IN MEETING REGARDING STATUS OF DILIGENCE, DISCUSSIONS, REVISED DOCUMENTS AND ISSUES LISTS RE ALTERNATIVE TRANSACTIONS.
Sven Johnson	9/24/2009	0.4	UPDATE OF PRIORITY CLAIMS ANALYSIS RESPONSIVE TO INFORMATION REQUEST FROM POTENTIAL BIDDER.
Sven Johnson	9/25/2009	0.6	DEVELOPMENT OF INITIAL DRAFT OF TEMPLATE FOR COVENANT ANALYSIS.
Sven Johnson	9/26/2009	0.5	ANALYSIS OF OPTIONS RELATED TO LIQUIDATION OF SERP POLICIES.
Joe Spano	9/28/2009	1.1	REVIEW OF BOARD MATERIALS.
Steve Varner	9/28/2009	0.7	REVIEWED REVISED ANALYSIS ON RESTRUCTURING ALTERNATIVES.
Steve Varner	9/28/2009	1.1	REVIEWED UPDATED PRESENTATION TO BOARD.
Steve Varner	9/28/2009	0.7	PARTICIPATED IN CALL REGARDING UPDATED PRESENTATION TO BOARD.
Sven Johnson	9/28/2009	0.7	REVIEW AND COMMENTS TO DRAFT BOARD OF DIRECTORS PRESENTATION.
Sven Johnson	9/28/2009	1.3	RESEARCH OF DATA FOR POPULATION OF COVENANT ANALYSIS.

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ANALYSIS OF RESTRUCTURING ALTERNATIVES

Professional	Date	Hours	Activity
Steve Varner	9/29/2009	1.3	PARTICIPATED IN STATUS CALL WITH THE BOARD.
Steve Varner	9/29/2009	0.8	PREPARED FOR BOARD CALL.
Steve Varner	9/29/2009	0.8	PARTICIPATED IN PRE CALL WITH ADVISORS AND MANAGEMENT RE STATUS CALL WITH THE BOARD.
Sven Johnson	9/29/2009	0.7	PARTICIPATION IN PROFESSIONALS CALL PRIOR TO BOARD OF DIRECTORS MEETING.
Joe Spano	9/30/2009	0.6	DISCUSSION WITH COMPANY REGARDING FOLLOW UP REQUESTS FOR THIRD PARTIES.
Joe Spano	9/30/2009	1.9	RESPOND TO REQUEST FROM ADVISORS TO POTENTIAL ACQUIRERS.
Sven Johnson	9/30/2009	1.3	CALL WITH PJS DISCUSSING PROJECTIONS OF ADMINISTRATIVE COST LEVELS.
Subtotal		105.3	

ASSET SALE SUPPORT

Professional	Date	Hours	Activity
Sven Johnson	9/1/2009	1.2	CALL WITH PJS DISCUSSING POTENTIAL BIDDER FORECAST OF 2009 LIQUIDITY NEEDS.
Sven Johnson	9/1/2009	4.4	DEVELOPMENT OF INITIAL DRAFT OF LIQUIDITY REQUIREMENTS REBUTTAL DOCUMENT.
Sven Johnson	9/2/2009	0.4	REVIEW AND COMMENTS TO POTENTIAL INVESTOR BID.
Sven Johnson	9/9/2009	0.5	REVIEW AND COMMENTS TO UPDATED POTENTIAL INVESTOR BID.
Sven Johnson	9/10/2009	1.4	CALL WITH PJS DISCUSSING POTENTIAL BIDDER PROPOSALS AND RELATED OPEN ITEMS.
Sven Johnson	9/11/2009	0.8	REVIEW AND RELATED CALL W/PJS RE: ANALYSIS OF POTENTIAL INVESTOR BID VALUATIONS.
Sven Johnson	9/15/2009	0.8	REVIEW AND COMMENTS TO TRANSITION DOCUMENTS RELATED TO POTENTIAL INVESTOR.
Sven Johnson	9/23/2009	0.4	DEVELOPMENT OF PRIORITY CLAIMS RECONCILIATION SUMMARY RESPONSIVE TO INFORMATION REQUEST FROM POTENTIAL BIDDER.
Subtotal		9.9	

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CASH

Professional	Date	Hours	Activity
Joe Spano	9/2/2009	0.7	WEEKLY CASH FLOW CALL.
Steve Varner	9/2/2009	0.8	PARTICIPATED IN WEEKLY CASH FLOW MEETING.
Steve Varner	9/9/2009	0.7	PARTICIPATED IN WEEKLY CASH FLOW MEETING.
Joe Spano	9/10/2009	0.6	WEEKLY CASH FLOW DISCUSSION.
Joe Spano	9/10/2009	0.9	REVIEW OF CRITICAL VENDOR PAYMENTS SCHEDULE UTILIZED IN WEEKLY CASH FLOW.
Joe Spano	9/16/2009	0.5	WEEKLY CASH FLOW DISCUSSION.
Steve Varner	9/16/2009	0.7	PARTICIPATED IN WEEKLY CASH FLOW MEETING.
Sven Johnson	9/16/2009	0.8	MEETING WITH S. MALLETT (BMHC) DISCUSSING WEEKLY CF VARIANCE REPORTING.
Sven Johnson	9/16/2009	0.9	PREPARATION FOR AND PARTICIPATION IN WEEKLY CASH FLOW MEETING.
Joe Spano	9/17/2009	0.9	REVIEW OF STATUS OF PROFESSIONAL FEES.
Joe Spano	9/23/2009	0.6	WEEKLY CASH FLOW DISCUSSION.
Steve Varner	9/23/2009	0.7	PARTICIPATED IN WEEKLY CASH FLOW MEETING.
Sven Johnson	9/23/2009	0.9	PARTICIPATION IN WEEKLY CF MANAGEMENT MEETING.
Sven Johnson	9/28/2009	1.1	MEETING WITH S. MALLETT (BMHC) DISCUSSING CASH FLOW FORECASTING.
Steve Varner	9/29/2009	0.8	REVIEWED REVISED CASH FLOW FORECAST.
Sven Johnson	9/29/2009	1.3	CALL WITH PJS AND B. ROURE (BMHC) ON RECONCILIATION OF CF FORECASTS.
Sven Johnson	9/29/2009	2.8	MEETING WITH B. ROURE (BMHC) AND S. MALLETT (BMHC) RECONCILING 13-WEEK CF AND INDIRECT CF MODELS.
Sven Johnson	9/29/2009	0.6	PARTICIPATION IN INITIAL MANAGEMENT MEETING REVIEWING MONTHLY UPDATE TO 13-WEEK CF.
Joe Spano	9/30/2009	0.5	WEEKLY CASH FLOW CALL.
Sven Johnson	9/30/2009	0.7	PARTICIPATION IN WEEK CF FORECAST MANAGEMENT MEETING.
Sven Johnson	9/30/2009	1.3	MULTIPLE MEETINGS WITH S. MALLETT (BMHC) DISCUSSING BRIDGE OF CF PROJECTIONS.
Subtotal		18.8	

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CLAIMS

Professional	Date	Hours	Activity
Mark Western	9/1/2009	1.1	REVIEW OF 503B9 CLAIMS TRACKER; VARIOUS CHANGES AND UPDATES MADE.
Mark Western	9/1/2009	1.3	COMMUNICATION WITH THE DEBTORS CLAIMS AGENT ON A RANGE OF CLAIMS REPORTING MATTERS.
Mark Western	9/1/2009	1.6	REVIEW AND ANALYSIS OF 503B9 CLAIMS TRACKER AND SENSITIVITY ANALYSIS ON TOLERANCES.
Richard Park	9/1/2009	0.6	PREPARED 503B9 TRACKER FOR BMHC TEAM MEMBERS TO BEGIN CONTACTING CUSTOMERS.
Richard Park	9/1/2009	1.8	PREPARED AND JOINED TELECONFERENCE WITH L. OWENS, B. HEFFNER, A. HANNA (BMHC) TO DISCUSS CLAIMS RECONCILIATION PROCESS.
Richard Park	9/1/2009	0.5	PREPARED SUMMARY OVERVIEW OF 503B9 CLAIMS TRACKERS IN PREPARATION FOR MEETING.
Sven Johnson	9/1/2009	0.7	CALL WITH P. STREET (BMHC) DISCUSSING CONTRACT REJECTION LIST.
Mark Western	9/2/2009	1.4	PREPARED FOR AND ATTENDED A CALL WITH DEBTORS COUNSEL AND CLAIMS AGENT ON CLAIMS PREPARATION, REVIEW, OBJECTION AND ACCEPTANCE PROCESSES, ROLES AND RESPONSIBILITIES.
Mark Western	9/2/2009	1.7	FURTHER REVIEW AND UPDATES TO 503B9 CLAIMS TRACKER. DISCUSSION WITH DEBTOR PERSONNEL ON VARIOUS TECHNICAL MATTERS REQUIRING CLARIFICATION.
Mark Western	9/2/2009	0.9	DISCUSSION AND ANALYSIS ON TAX CLAIMS WITH DEBTOR TAX PERSONNEL.
Richard Park	9/2/2009	0.7	REVIEW RECONCILIATIONS PREPARED BY CLAIMS TEAMS.
Richard Park	9/2/2009	0.8	PREPARED 503B9 CLAIMS TRACKER OVERVIEWS FOR MEETING.
Richard Park	9/2/2009	0.8	PREPARED TOTAL CLAIMS OVERVIEW IN PREPARATION FOR STATUS MEETING.
Mark Western	9/3/2009	0.9	REVIEW AND ANALYSIS OF A NUMBER OF CLAIMS REPORTS RECEIVED FROM THE DEBTORS' CLAIMS AGENT POST BAR DATE.
Mark Western	9/3/2009	0.8	FURTHER REVIEW AND UPDATE OF A CLAIMS TOLERANCE ANALYSIS TO EXPLORE APPROPRIATE CAPS AND LIMITS.
Mark Western	9/3/2009	0.2	DISCUSSION WITH COUNSEL REGARDING A PROPOSED CLAIMS SETTLEMENT AGREEMENT.
Mark Western	9/3/2009	1.1	PREPARATION FOR AND PARTICIPATION IN A CALL TO DISCUSS CLAIMS REVIEW PROCESSES WITH THE DEBTORS INCLUDING BACKUP DOCUMENTS REQUIRED.
Richard Park	9/3/2009	1.5	PREPARED AND PARTICIPATED IN CLAIMS OVERVIEW MEETING WITH BMHC CLAIMS TEAM.

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CLAIMS

Professional	Date	Hours	Activity
Richard Park	9/3/2009	1.8	PREPARED ANALYSIS OF CLAIMS WITH VARIOUS ACCEPTABLE TOLERANCE LEVELS FOR CLAIMS TEAM.
Sven Johnson	9/3/2009	1.1	PARTICIPATION IN DEBTOR CALL DISCUSSING CLAIM RECONCILIATION PROCESS, PRIORITIES AND DOCUMENTATION.
Mark Western	9/4/2009	0.5	DISCUSSION WITH DEBTOR TAX PERSONNEL TO OBTAIN AN UPDATE ON TAX CLAIMS RECONCILIATION.
Mark Western	9/4/2009	0.2	DISCUSSION AND UPDATES WITH DEBTOR PERSONNEL REGARDING CLAIMS ANALYSIS AND CHECKING BACK TO SOURCE DOCUMENTS.
Mark Western	9/4/2009	0.8	FURTHER ANALYSIS AND DISCUSSION OF CLAIMS REVIEW PROCEDURES WITH THE DEBTORS AND ADVISORS.
Mark Western	9/4/2009	1.6	PREPARED FOR AND HOSTED WEEKLY ACCOUNTS RECEIVABLE CALL WITH REGIONAL ACCOUNTS RECEIVABLE MANAGERS AND SENIOR DEBTOR MANAGEMENT.
Sven Johnson	9/4/2009	0.8	MEETING WITH P. STREET (BMHC) DISCUSSING CLAIMS REVIEW PROCESS AND PROPER TOLERANCE LEVELS FOR EXCEPTIONS.
Mark Western	9/7/2009	0.8	FOLLOW UP ON VARIOUS CLAIMS RECONCILIATION PROCESSES IN PREPARATION FOR STATUS UPDATES REQUESTED BY THE DEBTORS.
Mark Western	9/7/2009	1.3	DRAFTED EMAIL DISCUSSING CLAIMS SETTLEMENT AGREEMENTS PROPOSED FOR VARIOUS VENDORS.
Mark Western	9/8/2009	0.9	REVIEW OF DEBTORS' RECONCILIATION SCHEDULES FOR 503B9 CLAIMS.
Mark Western	9/8/2009	0.8	DISTRIBUTED SECURED CLAIMS TO THE DEBTORS' TREASURER FOR REVIEW.
Mark Western	9/8/2009	1.2	ANALYSIS OF CLAIMS INTO VARIOUS CATEGORIES FOR DEBTORS' REVIEW.
Mark Western	9/8/2009	1.1	DISCUSSION AND ANALYSIS OF A NUMBER OF 503B9 CLAIMS WITH THE DEBTOR PERSONNEL TO RESOLVE VARIOUS TECHNICAL MATTERS.
Mark Western	9/8/2009	0.6	FURTHER ASSISTANCE ON CLAIMS MATCHING TO THE DEBTORS' SCHEDULES.
Mark Western	9/8/2009	1.6	FURTHER ANALYSIS AND REVIEW OF TIMELY FILED CLAIMS INTO CATEGORIZATIONS.
Milen Hayriyan	9/8/2009	2.9	REVIEW AND DOWNLOAD OF CURRENT CLAIMS.
Richard Park	9/8/2009	2.6	ANALYZED REJECTED PROPERTY LEASES AND TIMELY FILED CLAIMS FROM LESSORS.
Richard Park	9/8/2009	0.5	PREPARED AND MET WITH P. MILLER (BMHC) TO VERIFY LESSOR NAMES IN ACCOUNTING SYSTEM FOR REJECTED LEASES.

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Professional	Date	Hours	Activity
Richard Park	9/8/2009	1.1	PREPARED AND MET WITH A. ROBINS (BMHC) TO REVIEW REJECTED LEASES AND LESSORS NAMES TO REVIEW TIMELY FILED CLAIMS.
Joe Spano	9/9/2009	2.2	ANALYSIS OF PERSONAL PROPERTY LEASE REJECTIONS VS CLAIMS REGISTER.
Mark Western	9/9/2009	1.1	PREPARATION FOR AND DISCUSSION WITH COUNSEL REGARDING SPECIFIC SECURED AND PRIORITY CLAIMS TREATMENTS.
Mark Western	9/9/2009	0.7	RECEIVED AND REVIEWED UPDATED TAX RECONCILIATION SCHEDULES. DISCUSSION WITH DEBTOR TAX PERSONNEL FOR UPDATES AND CHANGES.
Richard Park	9/9/2009	0.5	PREPARED LIST OF ALL DUPLICATE 503B9 CLAIMS AND 503B9 CLAIMS TO REJECT.
Richard Park	9/9/2009	1.3	PREPARED ANALYSIS OF 503B9 CLAIMS TO ANALYZE THE CHANGE FOR AN INCREASE OF TOLERANCES.
Richard Park	9/9/2009	0.8	REVIEWED 503B9 CLAIMS TRACKERS FOR CONSISTENCY OF FORMATTING AND DATA INPUT.
Richard Park	9/9/2009	1.6	REVIEWED REAL EQUIPMENT TIMELY FILED CLAIMS TO REJECTED LEASE AGREEMENTS.
Richard Park	9/9/2009	1.4	PREPARED 503B9 CLAIMS OVERVIEW TRACKER FOR MEETING.
Joe Spano	9/10/2009	2.7	REAL PROPERTY LEASE REJECTION ANALYSIS VS CLAIMS FILED.
Mark Western	9/10/2009	0.6	FURTHER CONSIDERATION OF TOLERANCES LEVELS IN DEBTORS' REVIEW OF CLAIMS. DISCUSSION OF ANALYSIS WITH DEBTOR PERSONNEL FOR DECISION ON APPROPRIATE LEVELS.
Mark Western	9/10/2009	0.5	INITIAL PREPARATION OF DRAFT REPORT FOR SECURED LENDERS ON CLAIMS ANALYSIS AND RECONCILIATION STATUS.
Mark Western	9/10/2009	0.9	DISCUSSION OF CLAIMS MATCHING PROCESS AND PROGRESS UPDATES WITH DEBTORS' CLAIMS AGENT AND DEBTOR PERSONNEL.
Mark Western	9/10/2009	1.3	DISCUSSION AND ADVICE WITH DEBTOR PERSONNEL ON SPECIFIC CLAIM RECONCILIATION ISSUES.
Mark Western	9/10/2009	1.8	PREPARED FOR AND HOSTED A MEETING TO REVIEW AND DISCUSS VARIOUS CLAIMS MATTERS WITH DEBTOR PERSONNEL AND DEBTORS' COUNSEL.
Richard Park	9/10/2009	1.4	PREPARED RECONCILIATION OF CLAIMS VERSUS CLAIMS REVIEWED BY INTERNAL TEAM.
Richard Park	9/10/2009	1.5	PREPARED LAYOUT OF PROPERTY AND REAL EQUIPMENT LEASE CLAIMS VERSUS ORIGINAL ANALYSIS OF PROJECTED DAMAGES.

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Professional	Date	Hours	Activity
Richard Park	9/10/2009	1.3	PREPARED AND ATTENDED MEETING TO REVIEW ALL TIMELY FILED CLAIMS WITH INTERNAL CLAIMS TEAM.
Richard Park	9/10/2009	0.4	PREPARED AND MET WITH A. HANNA AND B. HEFFNER (BMHC) TO REVIEW 503B9 TRACKER.
Richard Park	9/10/2009	1.9	CONTINUED ANALYSIS OF FILED PROPERTY LEASE CLAIMS TO ORIGINAL ANALYSIS.
Richard Park	9/10/2009	0.6	REVIEWED AND EDITED 503B9 TRACKER TO CONFORM INPUTTED DATA.
Richard Park	9/10/2009	1.3	FINALIZED ANALYSIS OF 503B9 CLAIMS TO ANALYZE THE CHANGE FOR AN INCREASE OF TOLERANCES.
Steve Varner	9/10/2009	1.1	PARTICIPATED IN CALL RE: CLAIMS RECONCILIATION PROCESS.
Sven Johnson	9/10/2009	0.7	PARTICIPATION IN PROFESSIONALS CALL RE: CLAIMS ANALYSIS PROCESS AND TOLERANCE LEVELS.
Mark Western	9/11/2009	0.7	FURTHER REVIEW AND ANALYSIS OF SPECIFIC CLAIMS FOR REVIEW BY DEBTOR PERSONNEL. ASSISTANCE WITH VARIOUS MATTERS RELATED TO THE REVIEWS.
Mark Western	9/11/2009	0.7	COMMUNICATED WITH A NUMBER OF REGIONAL ACCOUNTS RECEIVABLE MANAGERS TO CHECK ON STATUS OF SPECIFIC PROBLEMATIC RECEIVABLES.
Richard Park	9/11/2009	1.5	REVIEWED FILED CLAIMS FOR PROPERTY AND EQUIPMENT LEASES.
Joe Spano	9/14/2009	2.0	CLAIMS ANALYSIS FOR LEASE REJECTIONS.
Mark Western	9/14/2009	1.7	FURTHER ANALYSIS AND RESEARCH INTO SPECIFIC CLAIMS FOR RESOLUTION. ASSISTANCE TO DEBTOR PERSONNEL REGARDING SAME.
Mark Western	9/14/2009	1.2	PREPARED FOR AND PARTICIPATED IN A CLAIMS UPDATE DISCUSSION WITH DEBTOR PERSONNEL.
Mark Western	9/14/2009	1.3	FURTHER REVIEW AND ANALYSIS OF SPECIFIC CLAIMS RECEIVED BY THE DEBTORS. FURTHER UPDATES TO CLAIMS TRACKER AND DISCUSSION WITH DEBTOR PERSONNEL REGARDING SAME.
Sven Johnson	9/14/2009	1.2	PREPARATION FOR AND PARTICIPATION IN CALL WITH P. STREET (BMHC) DISCUSSING UNSECURED CLAIMS REVIEW PROCESS.
Joe Spano	9/15/2009	1.0	REVIEW OF CLAIMS REGISTER.
Joe Spano	9/15/2009	0.9	REVIEW OF CLAIM FOR SOFTWARE LICENSES & DISCUSSION WITH COMPANY.
Mark Western	9/15/2009	0.9	FURTHER UPDATES TO DRAFT REPORT FOR SECURED LENDERS AND OTHER CREDITOR CONSTITUENCIES ON CLAIMS RECONCILIATION STATUS AND PROCESS.

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Professional	Date	Hours	Activity
Mark Western	9/15/2009	0.8	FURTHER REVIEW OF CLAIMS RECONCILIATION CHECKLIST WITH DEBTOR PERSONNEL. UPDATE AND CHANGES REGARDING SAME.
Mark Western	9/15/2009	1.4	FURTHER DISCUSSION AND UPDATES WITH DEBTOR PERSONNEL ON VARIOUS ELEMENTS OF PREPETITION CLAIM AMOUNTS.
Mark Western	9/15/2009	0.9	REVIEW OF CLAIMS RECONCILIATIONS - DISCUSSION OF SAME WITH DEBTOR PERSONNEL AND UPDATE TO CLAIMS RECONCILIATION TRACKER.
Sven Johnson	9/15/2009	2.3	DEVELOPMENT OF TRACKING TEMPLATE FOR PROCESS OF RECONCILIATION OF UNSECURED CLAIMS.
Sven Johnson	9/15/2009	1.6	REVIEW AND FOLLOW-UP ON SPECIFIC CLAIM FILING.
Joe Spano	9/16/2009	2.7	REVIEW OF EQUIPMENT LEASE REJECTION CLAIMS FILED.
Joe Spano	9/16/2009	2.4	ANALYSIS OF REAL PROPERTY LEASE REJECTION CLAIMS FILED.
Joe Spano	9/16/2009	1.8	FINALIZE CLAIMS ANALYSIS FOR REAL PROPERTY REJECTION CLAIMS.
Mark Western	9/16/2009	0.6	ATTENTION TO SIGNED SETTLEMENT AGREEMENT TO AGREE PREPETITION CLAIM WITH A VENDOR.
Mark Western	9/16/2009	0.7	RESEARCH AND REVIEW OF SPECIFIC CLAIMS MATTERS; SPECIFICALLY LEASE CLAIMS.
Mark Western	9/16/2009	1.6	DISCUSSION AND ANALYSIS OF CERTAIN PRIORITY CLAIMS MATTERS WITH DEBTOR PERSONNEL.
Mark Western	9/16/2009	1.5	FURTHER REVIEW AND ANALYSIS ON CERTAIN UNSECURED CLAIMS MATTERS WITH DEBTOR PERSONNEL.
Richard Park	9/16/2009	0.9	PREPARED AND MET WITH J. BLEDSOE (BMHC) TO GATHER CONTRACTS TO REVIEW TIMELY FILED CLAIM.
Richard Park	9/16/2009	0.8	EDITED 503B9 TRACKER FOR ADDITIONALLY REVIEWED CLAIMS AND CORRECTIONS FOR CONSISTENCY AND ACCURACY.
Richard Park	9/16/2009	0.9	PREPARED AND MET WITH A. ROBINS (BMHC) TO REVIEW CONTRACTS FILED BY CLAIMANT FOR REJECTED LEASES.
Richard Park	9/16/2009	0.4	PREPARED AND MET WITH B. GABLE (BMHC) TO REVIEW CONTRACTS FILED BY CLAIMANT FOR REJECTED LEASES.
Richard Park	9/16/2009	1.9	REVIEWED CONTRACTS FOR CLAIM OF REJECTED LEASES.
Mark Western	9/17/2009	1.6	UPDATES TO CLAIMS REPORTS AND DISTRIBUTION TO DEBTOR PERSONNEL ASSISTING WITH CLAIMS RECONCILIATIONS FOR REVIEW AND COMMENT.
Mark Western	9/17/2009	0.5	REVIEW OF DUPLICATE FILED CLAIMS TO IDENTIFY CROSS DEBTOR DUPLICATES FROM SAME DEBTOR DUPLICATES.

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CLAIMS

Professional	Date	Hours	Activity
Mark Western	9/17/2009	0.4	FURTHER REVIEW AND ANALYSIS ON CERTAIN UNSECURED CLAIMS MATTERS WITH DEBTOR PERSONNEL.
Mark Western	9/17/2009	0.6	DISCUSSION AND ANALYSIS OF CERTAIN PRIORITY CLAIMS MATTERS WITH DEBTOR PERSONNEL.
Mark Western	9/17/2009	0.3	REVIEW OF CLAIMS SEQUENCES WITH THE DEBTOR'S CLAIMS AGENT TO DETERMINE CLAIMS VOIDS AND SEQUENCE GAPS.
Richard Park	9/17/2009	1.2	PREPARED AND ATTENDED CLAIMS PROCESS MEETING WITH VARIOUS INTERNAL CLAIMS TEAM.
Richard Park	9/17/2009	0.8	ANALYZED 503B9 CLAIMS FOR CORRECT COUNTS AND RECONCILED AMOUNTS.
Richard Park	9/17/2009	1.3	PREPARED 503B9 CLAIMS OVERVIEW IN PREPARATION FOR WEEKLY CLAIMS MEETING.
Richard Park	9/17/2009	1.2	PREPARED ANALYSIS OF CLAIMS THAT WERE MISSING FROM CLAIMS REGISTER.
Sven Johnson	9/17/2009	0.4	CALL WITH COUNSEL DISCUSSING TIMELINE FOR OMNIBUS OBJECTIONS.
Joe Spano	9/18/2009	2.2	ANALYSIS FOR CLAIMS FILED BY GE FOR LEASED TRUCKS.
Mark Western	9/18/2009	0.8	RECEIVED AND REVIEWED CRITICAL VENDOR TRACKER. MADE VARIOUS COMMENTS AND SUGGESTIONS.
Mark Western	9/18/2009	1.0	PREPARED UPDATES FROM THE RESULTS OF CLAIMS RECONCILIATIONS WORK UNDERTAKEN BY DEBTOR PERSONNEL AND UPDATED CLAIMS TRACKER FOR INTERNAL DISTRIBUTION.
Mark Western	9/18/2009	0.6	DISCUSSION WITH DEBTORS' DE COUNSEL AND DEBTOR PERSONNEL REGARDING CLAIMS OBJECTION AND REVIEW PROCESS.
Mark Western	9/18/2009	0.5	PREPARATION OF UPDATED DE MINIMIS CLAIMS ANALYSIS AND DISTRIBUTION OF SAME FOR REVIEW.
Richard Park	9/18/2009	0.8	PREPARED RECONCILIATION OF 503B9 CLAIMS FILES VERSUS THOSE RECONCILED.
Richard Park	9/18/2009	0.7	PREPARED AND MET WITH P. MILLER (BMHC) TO REVIEW CLAIMS FILED FROM CLAIMANT WITH REJECTED EQUIPMENT LEASE.
Sven Johnson	9/18/2009	0.6	DEVELOPMENT OF REPORTING STRUCTURE FOR SUMMARY REPORTING OF CLAIMS RECONCILIATIONS.
Joe Spano	9/19/2009	0.9	LEASE REJECTION COMPARISON TO CLAIMS FOR GECC CHARGES.
Joe Spano	9/21/2009	0.9	ANALYSIS OF CLAIMS FOR EQUIPMENT.
Mark Western	9/21/2009	1.3	FURTHER UPDATES OF CLAIMS TRACKER BASED ON RESULTS OF REVIEW PROCESSES AND DISTRIBUTION INTERNALLY FOR COMMENTS.

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Professional	Date	Hours	Activity
Mark Western	9/21/2009	1.6	DISCUSSION WITH THE DEBTORS' CLAIMS AGENT TO ENSURE COMPLETENESS OF CLAIMS POPULATION. REVIEW AND ANALYSIS OF UPDATED REPORTS SENT.
Mark Western	9/21/2009	0.9	FURTHER ADJUSTMENT AND UPDATES TO DE MINIMIS CLAIMS TREATMENT PROPOSAL.
Richard Park	9/21/2009	1.6	ANALYZED AND PREPARED LIST OF CORRECTIONS TO 503B9 TRACKER FOR CLAIMS NUMBERS AND CONSISTENCY.
Richard Park	9/21/2009	0.8	PREPARED LISTING OF VOIDED AND MISSING CLAIMS FROM CLAIMS REGISTER.
Richard Park	9/21/2009	1.4	PREPARED SCHEDULE OF ALL CLAIMS FILED UNDER SCHEDULE F TO COMPARE VERSUS FILED CLAIMS.
Steve Varner	9/21/2009	0.6	REVIEWED ANALYSIS OF CLAIMS.
Sven Johnson	9/21/2009	1.3	DRAFTING OF PROPOSED SCHEDULE FOR SUMMARY REPORTING OF SECURED / PRIORITY CLAIMS ANALYSIS.
Sven Johnson	9/21/2009	0.3	CALL WITH P. STREET (BMHC) DISCUSSING ACEVEDO SETTLEMENT ORDER.
Sven Johnson	9/21/2009	2.4	REVIEW AND COMMENTS TO CLAIMS ANALYSIS REPORTING.
Joe Spano	9/22/2009	0.7	REVIEW OF NEW LEASE CLAIMS FOR EQUIPMENT.
Mark Western	9/22/2009	1.1	REVIEW OF STATE TAX CLAIMS ANALYSIS WITH DEBTORS' TAX DIRECTOR.
Mark Western	9/22/2009	0.7	FURTHER REVIEW AND ANALYSIS ON CERTAIN UNSECURED CLAIMS MATTERS WITH DEBTOR PERSONNEL.
Mark Western	9/22/2009	0.7	FURTHER DISCUSSION AND ANALYSIS OF DE MINIMIS CLAIMS PLAN PROPOSAL.
Mark Western	9/22/2009	0.9	PREPARED FOR AND ATTENDED MEETING TO DISCUSSION OF CLAIMS TRACKERS AND REQUIRED FORMATS FOR EXTERNAL DISTRIBUTION.
Richard Park	9/22/2009	1.8	PREPARED ANALYSIS OF CLAIMS FILED BY EMPLOYEES.
Richard Park	9/22/2009	1.1	EDITED CLAIMS TRACKERS OVERVIEW SUMMARIES.
Steve Varner	9/22/2009	1.3	REVIEWED AND DISCUSSED STATUS OF CLAIMS ANALYSIS.
Steve Varner	9/22/2009	1.6	REVIEWED AND DISCUSSED STATUS OF SMALL CLAIMS ANALYSIS.
Sven Johnson	9/22/2009	0.6	REVIEW AND COMMENTS TO CLAIMS ANALYSIS, DEVELOPMENT OF LIST OF CLAIMS FOR MULTIPLE DEBTOR CLASSIFICATION.
Sven Johnson	9/22/2009	0.7	PARTICIPATION IN INTERNAL CALL DISCUSSING CLAIMS RECONCILIATION PROGRESS REPORTING.

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CLAIMS

Professional	Date	Hours	Activity
Sven Johnson	9/22/2009	0.5	PARTICIPATION IN INTERNAL CALL DISCUSSING DEMINIMIS CLAIMS ANALYSIS.
Joe Spano	9/23/2009	0.7	INTERNAL DISCUSSION REGARDING CLAIMS FILED.
Joe Spano	9/23/2009	1.8	REVIEW OF CLAIMS ANALYSIS AND POTENTIAL OBJECTIONS.
Mark Western	9/23/2009	1.3	UPDATED CLAIMS TRACKER AND FOLLOWED UP WITH DEBTOR PERSONNEL ON REQUIRED UPDATES/CHANGES.
Mark Western	9/23/2009	1.6	PREPARED FOR AND ATTENDED MEETING ON CLAIMS STATUS REGARDING VARIOUS CLAIMS CLASSES WITH DEBTOR PERSONNEL AND SENIOR DEBTOR MANAGEMENT.
Mark Western	9/23/2009	0.4	DISCUSSION AND ANALYSIS OF CERTAIN PRIORITY CLAIMS MATTERS WITH DEBTOR PERSONNEL.
Mark Western	9/23/2009	0.5	FURTHER REVIEW AND ANALYSIS ON CERTAIN UNSECURED CLAIMS MATTERS WITH DEBTOR PERSONNEL.
Richard Park	9/23/2009	0.5	EDITED 503B9 TRACKER FOR CORRECTIONS AND CONSISTENCY.
Richard Park	9/23/2009	0.4	PREPARED AND DISCUSSED WITH M. UHRIG (GCG) TIMELY FILED CLAIMS.
Richard Park	9/23/2009	0.9	PREPARED OVERVIEW OF 503B9 TRACKER FOR CLAIMS MEETING.
Richard Park	9/23/2009	1.5	PREPARED AND ATTENDED MEETING FOR CLAIMS PROCESS OVERVIEW WITH INTERNAL CLAIMS TRACKING TEAM.
Steve Varner	9/23/2009	1.3	REVIEWED AND DISCUSSED STATUS OF CLAIMS ANALYSIS.
Steve Varner	9/23/2009	1.2	REVIEWED AND DISCUSSED STATUS OF SMALL CLAIMS ANALYSIS.
Sven Johnson	9/23/2009	1.8	REVIEW AND COMMENTS TO MULTIPLE VERSIONS OF CLAIMS RECONCILIATION DOCUMENT PRESENTATIONS.
Joe Spano	9/24/2009	2.4	ANALYSIS OF FILED CLAIMS FOR PROPERTY LEASES.
Joe Spano	9/24/2009	0.6	DISCUSSION WITH ATTORNEYS REGARDING CLAIMS.
Mark Western	9/24/2009	1.6	PREPARED FOR AND MET WITH DEBTOR PERSONNEL TO DISCUSS AND ANALYZE PROPOSED CLAIMS REJECTIONS INCLUDING CLAIMS AMENDMENTS AND REJECTIONS FROM 503B9 ANALYSIS.
Mark Western	9/24/2009	1.3	RECEIVED AND REVIEWED LATE FILED CLAIMS FROM THE DEBTORS' CLAIMS AGENT AND DISTRIBUTED TO COMPANY PERSONNEL AND COUNSEL FOR REVIEW.
Mark Western	9/24/2009	0.4	REVIEWED AND ANALYZED VARIOUS UNSECURED TRADE CLAIMS WITH DEBTOR PERSONNEL REQUIRING AMENDMENT OR REJECTION.

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CLAIMS

Professional	Date	Hours	Activity
Mark Western	9/24/2009	1.7	PREPARED FOR AND MET WITH DEBTOR PERSONNEL TO DISCUSS CLAIMS STATUS AND PROCESS FOR CLAIMS RECONCILIATIONS.
Mark Western	9/24/2009	1.3	MET WITH DEBTOR PERSONNEL TO DISCUSS AND REVIEW CERTAIN EMPLOYEE CLAIMS REQUIRING AMENDMENT OR REJECTION.
Richard Park	9/24/2009	0.7	PREPARED AND MET WITH A. ROBINS (BMHC) TO REVIEW ASSET LIST.
Richard Park	9/24/2009	0.8	PREPARED AND MET WITH J. BLEDSOE (BMHC) TO REVIEW ASSET LIST.
Joe Spano	9/25/2009	0.3	FOLLOW UP DISCUSSION WITH LAWYERS ON CLAIMS.
Mark Western	9/25/2009	0.9	UPDATED CLAIMS TRACKER FOR RESULTS OF CLAIMS REVIEW AND DISTRIBUTED TO INTERNAL CONSTITUENCIES FOR COMMENT.
Mark Western	9/25/2009	0.2	DISCUSSION WITH DEBTOR DE COUNSEL REGARDING CLAIMS REJECTION PROCESS GENERALLY.
Richard Park	9/25/2009	1.1	DISCUSSED INTERNALLY ANALYSIS OF LEASE CLAIMS.
Sven Johnson	9/25/2009	0.8	ANALYSIS AND COMMENTS TO UNSECURED CLAIMS RECONCILIATION REPORT.
Richard Park	9/26/2009	0.6	PREPARED AND DISCUSSED OVERVIEW CLAIMS SUMMARY.
Richard Park	9/26/2009	1.8	CONTINUED EDITING CLAIMS SUMMARY OVERVIEW TRACKER.
Richard Park	9/26/2009	2.1	EDITED AND UPDATED CLAIMS SUMMARY OVERVIEW TRACKER.
Joe Spano	9/28/2009	0.6	FOLLOW UP DISCUSSION ON CLAIMS ANALYSIS FOR LEASES.
Mark Western	9/28/2009	1.1	PREPARED SUMMARY OF CLAIMS REQUIRING AMENDMENT AND REJECTION PER DEBTORS RECORDS AND RECONCILIATION RESULTS AND DISTRIBUTED TO DE COUNSEL AND DEBTOR SENIOR MANAGEMENT.
Mark Western	9/28/2009	1.2	PREPARED FOR AND PARTICIPATED IN A MEETING TO DISCUSS CLAIMS AMENDMENT AND REJECTION PROCESS WITH DEBTOR DE COUNSEL AND DEBTOR PERSONNEL AND SENIOR DEBTOR MANAGEMENT.
Mark Western	9/28/2009	1.2	FURTHER EDITED MATTERS CONCERNING ACCOUNTS RECEIVABLE TRANSITION INCLUDING TRANSITION MEMO AND REVIEW OF WEEKLY ACCOUNTS RECEIVABLE DATA.
Richard Park	9/28/2009	1.5	PREPARED AND DISCUSSED WITH A. ROBINS (BMHC) CLAIMS RELATING TO REJECTED LEASE.
Richard Park	9/28/2009	0.8	PREPARED AND JOINED TELECONFERENCE RELATING TO CLAIMS REJECTIONS.

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Professional	Date	Hours	Activity
Sven Johnson	9/28/2009	0.7	CALL WITH YCST DISCUSSING CLAIMS REJECTION STRATEGY.
Sven Johnson	9/28/2009	0.4	CALL WITH COUNSEL DISCUSSING WEIS MOTION FOR RELIEF FROM STAY.
Sven Johnson	9/28/2009	0.8	PARTICIPATION IN CALL WITH YCST ON CLAIMS OBJECTION PROCESS AND SCHEDULE.
Joe Spano	9/29/2009	0.8	INTERNAL DISCUSSION REGARDING CLAIMS ANALYSIS.
Joe Spano	9/29/2009	1.1	REVIEW OF CLAIMS FILED FOR EQUIPMENT LEASES.
Mark Western	9/29/2009	0.8	FOLLOW UP ON STATUS OF EMPLOYEE CLASS ACTION SETTLEMENT AGREEMENT AND PARTIES BOUND BY THE SETTLEMENT. UPDATED CLAIMS TRACKER AS APPROPRIATE.
Mark Western	9/29/2009	0.6	DISCUSSION OF CLAIMS MATCHING PROCESS AND PROGRESS UPDATES WITH DEBTORS' CLAIMS AGENT AND DEBTOR PERSONNEL.
Mark Western	9/29/2009	1.3	PREPARED SCHEDULES FOR CLAIMS OBJECTIONS AND AMENDMENTS IN FORMATS REQUESTED BY DE COUNSEL. SENT TO THE DEBTORS CLAIMS AGENT FOR EXHIBIT PREPARATION.
Mark Western	9/29/2009	1.6	UPDATED CLAIMS TRACKER FOR LATEST RECONCILIATION RESULTS AND DISTRIBUTED SAME FOR REVIEW AND COMMENT.
Mark Western	9/29/2009	0.5	RECEIVED AND REVIEWED DE COUNSEL COMMENTS ON LATE FILED CLAIMS. FOLLOW UP REGARDING SAME WITH COUNSEL AND DEBTOR PERSONNEL.
Mark Western	9/29/2009	0.6	FOLLOW UP ON STATUS OF TAX CLAIMS. UPDATED CLAIMS TRACKER AS APPROPRIATE.
Steve Varner	9/29/2009	0.9	REVIEWED ANALYSIS OF CLAIMS.
Sven Johnson	9/29/2009	0.9	ANALYSIS OF SPECIFIC LATE FILED CLAIMS AND RELATED DISCUSSION WITH COUNSEL.
Sven Johnson	9/29/2009	0.8	PARTICIPATION IN INTERNAL CALL DISCUSSING CLAIM RECONCILIATION STATUS, PRIORITIES AND NEXT STEPS.
Joe Spano	9/30/2009	0.8	DISCUSSION ON REAL PROPERTY CLAIMS TO FINALIZE OBJECTIONS.
Mark Western	9/30/2009	1.2	DISCUSSION WITH DEBTOR PERSONNEL REGARDING CLAIMS MATCHING PROCESS. UPDATES RECEIVED OF SCHEDULED BUT NOT MATCHED CLAIMS.
Mark Western	9/30/2009	2.2	RECONCILIATION AND UPDATING OF CLAIMS TRACKER FOR VARIOUS CLAIMS RECONCILIATIONS. DISCUSSION WITH DEBTOR PERSONNEL REGARDING SAME.

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Professional	Date	Hours	Activity
Mark Western	9/30/2009	1.2	FURTHER REVIEW OF CLAIMS RECONCILIATION SCHEDULES AND FURTHER DISCUSSION WITH DEBTOR PERSONNEL REGARDING SAME.
Mark Western	9/30/2009	0.9	PREPARATION FOR AND DISCUSSION WITH DEBTOR DE COUNSEL REGARDING LATE FILED CLAIMS.
Mark Western	9/30/2009	0.8	FURTHER REVIEW AND UPDATING OF CLAIMS TRACKER AND PREPARATION OF REQUESTED SUMMARIES.
Mark Western	9/30/2009	1.3	FURTHER REVIEW AND ANALYSIS OF SCHEDULED BUT NOT MATCHED CLAIMS. PREPARATION OF SUMMARY ANALYSIS REGARDING SAME.
Richard Park	9/30/2009	2.1	EDITED AND UPDATED CLAIMS SUMMARY OVERVIEW TRACKER.
Richard Park	9/30/2009	2.7	CONTINUED EDITING CLAIMS SUMMARY OVERVIEW TRACKER.
Richard Park	9/30/2009	0.6	DISCUSSED CLAIMS SUMMARY OVERVIEW TRACKER.
Richard Park	9/30/2009	1.6	AMENDED CLAIMS SUMMARY OVERVIEW TRACKER FOR CHANGES SUGGESTED BY INTERNAL TEAM.
Richard Park	9/30/2009	0.7	UPDATED REJECTED LEASE CLAIM SUMMARY OVERVIEW.
Sven Johnson	9/30/2009	0.5	REVIEW OF UPDATED ANALYSIS OF LATE FILED CLAIM RECONCILIATION AND DISCUSSION RE: STRATEGY.
Sven Johnson	9/30/2009	0.6	ANALYSIS OF DRAFT RECONCILIATION BETWEEN SCHEDULED AND FILED CLAIMS.
Subtotal		213.6	

CRITICAL VENDORS

Professional	Date	Hours	Activity
Mark Western	9/1/2009	1.2	REVIEW AND UPDATING OF CRITICAL VENDOR TRACKER FOR EXTERNAL DISTRIBUTION.
Mark Western	9/1/2009	0.8	DISCUSSION ON CERTAIN CRITICAL VENDOR AGREEMENTS OUTSTANDING WITH DEBTOR PURCHASING PERSONNEL.
Richard Park	9/1/2009	1.7	PREPARED AND MET WITH K RHOADES (BMHC) TO REVIEW CRITICAL VENDOR TRACKER.
Richard Park	9/1/2009	0.6	PREPARED AND MET WITH H. GUNDERSON (BMHC) TO REVIEW STATUS OF OUTSTANDING CRITICAL VENDORS.
Richard Park	9/1/2009	0.7	REVIEWED AND EDITED CRITICAL VENDOR TRACKER FOR DISTRIBUTION TO EXTERNAL PARTIES.

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CRITICAL VENDORS

Professional	Date	Hours	Activity
Richard Park	9/1/2009	1.1	REVIEWED PAYMENTS MADE UNDER SUPPLIER PROTECTION AGREEMENT AND JOINT CHECK MOTION TO CRITICAL VENDORS.
Mark Western	9/3/2009	0.7	DISCUSSION AND REVIEW OF SPECIFIC CRITICAL VENDOR AGREEMENT PROPOSED FOR SIGNATURE.
Richard Park	9/3/2009	0.4	PREPARED AND MET WITH H. GUNDERSON (BMHC) TO REVIEW COMPLETION OF CRITICAL VENDOR AGREEMENT.
Richard Park	9/3/2009	0.8	EDITED CRITICAL VENDOR TRACKER FOR SUPPLIER PROTECTION AGREEMENT.
Richard Park	9/3/2009	0.8	PREPARED AND MET WITH K. RHOADES (BMHC) TO REVIEW CRITICAL VENDOR TRACKER PRIOR TO FINAL DISTRIBUTION TO EXTERNAL PARTIES.
Richard Park	9/4/2009	0.9	REVIEWED PAYMENTS MADE UNDER SPA TO CRITICAL VENDORS.
Richard Park	9/4/2009	1.4	REVIEWED CRITICAL VENDOR TRACKER FOR INTERNAL TEAM DISTRIBUTION.
Richard Park	9/4/2009	1.2	REVIEWED AND CONTINUED EDITING AND ANALYSIS OF CRITICAL VENDOR TRACKER FOR PAYMENTS MADE UNDER JOINT CHECK MOTION.
Richard Park	9/7/2009	1.0	REVIEWED PAYMENTS MADE TO CRITICAL VENDORS UNDER SPA.
Richard Park	9/7/2009	1.1	UPDATED CRITICAL VENDOR TRACKER FOR SECONDARY AGREEMENT MADE WITH CRITICAL VENDOR.
Richard Park	9/8/2009	0.7	PREPARED AND MET WITH H.GUNDERSON (BMHC) TO REVIEW STATUS OF SUPPLIER PROTECTION AGREEMENT FOR CRITICAL VENDOR.
Richard Park	9/8/2009	0.6	PREPARED AND MET WITH K. RHOADES (BMHC) TO REVIEW CRITICAL VENDOR TRACKER FOR ACCURACY OF PAYMENTS MADE UNDER SUPPLIER PROTECTION AGREEMENTS AND JOINT CHECK.
Mark Western	9/9/2009	0.3	DISCUSSED AND REVIEWED STATUS OF CRITICAL VENDOR PAYMENTS ACCORDING TO AGREED TERMS WITH DEBTOR PURCHASING PERSONNEL.
Richard Park	9/9/2009	0.4	REVIEWED PAYMENTS MADE TO CRITICAL VENDORS UNDER SUPPLIER PROTECTION AGREEMENTS.
Richard Park	9/11/2009	1.7	REVIEWED PAYMENTS MADE TO CRITICAL VENDORS UNDER SUPPLIER PROTECTION AGREEMENTS AND JOINT CHECK.
Richard Park	9/11/2009	0.8	REVIEWED PAYMENTS MADE TO CRITICAL VENDORS UNDER SUPPLIER PROTECTION AGREEMENTS.
Richard Park	9/11/2009	0.7	PREPARED AND MET WITH K. RHOADES (BMHC) TO REVIEW CRITICAL VENDOR TRACKER FOR PREPARATION TO DISTRIBUTE TO EXTERNAL PARTIES.

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Professional	Date	Hours	Activity
Richard Park	9/11/2009	0.5	PREPARED AND MET WITH H. GUNDERSON (BMHC) TO REVIEW STATUS OF SUPPLIER PROTECTION AGREEMENT WITH CRITICAL VENDOR.
Richard Park	9/14/2009	0.4	SPOKE TO H. GUNDERSON (BMHC) TO REVIEW STATUS OF SUPPLIER PROTECTION AGREEMENT FOR CRITICAL VENDOR.
Richard Park	9/14/2009	0.7	REVIEWED AND EDITED CRITICAL VENDOR TRACKER FOR EXTERNAL DISTRIBUTION TO CREDITORS COMMITTEE AND TRUSTEE.
Mark Western	9/15/2009	0.2	RECEIVED AND REVIEWED CRITICAL VENDOR TRACKER. MADE UPDATES TO SAME AND REVIEW FOR COUNSEL.
Richard Park	9/15/2009	1.0	FINALIZED CRITICAL VENDOR TRACKER FOR EXTERNAL DISTRIBUTION TO CREDITOR COMMITTEE AND TRUSTEE.
Richard Park	9/15/2009	0.6	PREPARED ANSWERS TO QUESTIONS REGARDING CRITICAL VENDOR TRACKER TO INTERNAL REVIEW TEAM.
Sven Johnson	9/15/2009	0.4	REVIEW AND DEVELOPMENT OF COMMENTS TO DRAFT OF CRITICAL VENDOR TRACKING FILE.
Richard Park	9/16/2009	0.8	ANALYZED FUTURE PAYMENTS TO MADE TO CRITICAL VENDORS UNDER SUPPLIER PROTECTION AGREEMENT PRIOR TO EMERGENCE.
Richard Park	9/17/2009	0.5	PREPARED AND MET WITH K. RHOADES (BMHC) TO FINALIZE CRITICAL VENDOR TRACKER FOR EXTERNAL DISTRIBUTION.
Sven Johnson	9/17/2009	0.8	ANALYSIS OF DPO TRENDING EXCLUDING OF PREPETITION AND CRITICAL VENDOR BALANCES.
Richard Park	9/18/2009	0.4	REVIEWED PAYMENTS MADE TO CRITICAL VENDOR UNDER SUPPLIER PROTECTION AGREEMENTS.
Richard Park	9/18/2009	1.5	PREPARED CRITICAL VENDOR TRACKER FOR INTERNAL REVIEW.
Richard Park	9/18/2009	0.6	PREPARED AND MET WITH K. RHOADES (BMHC) TO REVIEW TIMING OF PAYMENTS MADE TO CRITICAL VENDOR UNDER SUPPLIER PROTECTION AGREEMENT.
Richard Park	9/21/2009	0.6	PREPARED AND DISCUSSED WITH K RHOADES (BMHC) EDITS TO 503B9 TRACKER FOR TIMING OF PAYMENTS MADE UNDER SUPPLIER PROTECTION AGREEMENT.
Sven Johnson	9/21/2009	0.3	REVIEW AND COMMENTS TO UPDATED TRACKING TEMPLATE FOR CRITICAL VENDOR AGREEMENTS.
Richard Park	9/23/2009	1.7	PREPARED ANALYSIS OF PAYMENTS REQUIRED TO PAY TO CRITICAL VENDORS RELATING TO FINAL PAYMENTS OF SUPPLIER PROTECTION AGREEMENT.
Richard Park	9/24/2009	0.6	REVIEWED PAYMENTS MADE TO CRITICAL VENDORS UNDER SUPPLIER PROTECTION AGREEMENT.

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CRITICAL VENDORS

Professional	Date	Hours	Activity
Richard Park	9/25/2009	0.8	PREPARED AND MET WITH K. RHOADES TO REVIEW 503B9 TRACKER FOR PREPARATION OF EXTERNAL DISTRIBUTION.
Richard Park	9/28/2009	0.5	REVIEWED 503B9 TRACKER FOR EXTERNAL DISTRIBUTION.
Richard Park	9/28/2009	0.4	PREPARED AND DISCUSSED WITH J. MARCHBANKS (BMHC) PAYMENTS MADE TO CRITICAL VENDOR UNDER SUPPLIER PROTECTION AGREEMENT.
Mark Western	9/29/2009	0.4	REVIEW OF CRITICAL VENDOR TRACKER FOR EXTERNAL DISTRIBUTION.
Mark Western	9/29/2009	0.4	DISCUSSION WITH DEBTOR PURCHASING PERSONNEL ON REMAINING CRITICAL VENDOR AGREEMENT AND VENDOR STATUS GENERALLY.
Richard Park	9/29/2009	0.9	FINALIZED 503B9 TRACKER FOR EXTERNAL DISTRIBUTION.
Mark Western	9/30/2009	0.4	DISCUSSION WITH PURCHASING REGARDING REMAINING CRITICAL VENDOR AGREEMENT.
Subtotal		35.0	

FEE APP

Professional	Date	Hours	Activity
Milen Hayriyan	9/2/2009	0.9	REVIEWED TEAM'S TIME AND EXPENSE ENTRIES FOR INCLUSION AS EXHIBIT IN AUGUST FEE APP.
Milen Hayriyan	9/8/2009	2.2	REVIEWED TEAM'S TIME AND EXPENSE ENTRIES FOR INCLUSION AS EXHIBIT IN FEE APP.
Milen Hayriyan	9/9/2009	2.2	REVIEWED QUARTERLY FEE APP FOR CONSOLIDATED FILING.
Milen Hayriyan	9/10/2009	1.9	WORKED ON MONTHLY FEE APP AUGUST FOR FILING.
Joe Spano	9/11/2009	1.1	AUGUST MONTHLY FEE APP.
Milen Hayriyan	9/11/2009	2.8	EDITED AND REVIEWED MONTHLY AND INTERIM FEE APPS.
Mary Napoliello	9/14/2009	2.7	Review and edit August detail; prepare first draft and send to M. Hayriyan.
Mary Napoliello	9/14/2009	0.6	Research errors and send new data to M. Hayriyan.
Milen Hayriyan	9/14/2009	1.7	REVIEWED TEAM'S TIME AND EXPENSE ENTRIES FOR INCLUSION AS EXHIBIT IN FEE APP.
Joe Spano	9/15/2009	1.2	REVIEW FEE APPLICATION.
Milen Hayriyan	9/15/2009	0.8	REVIEWED SAMPLE A&M FEE APPLICATIONS FOR QUARTERLY FILING.

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FEE APP

Professional	Date	Hours	Activity
Milen Hayriyan	9/16/2009	1.4	FINALIZED MONTHLY FEE APP FOR FILING.
Mark Western	9/17/2009	0.4	REVIEW OF DRAFT FEE APPLICATION. COMMENTS REGARDING SAME.
Mary Napoliello	9/17/2009	0.5	Call with R. Park (A&M) regarding new data; update exhibits and resend new set of August exhibits to M. Hayriyan.
Steve Varner	9/17/2009	0.6	REVIEWED MONTHLY FEE APP.
Milen Hayriyan	9/18/2009	0.9	REVIEWED FINALIZED QUARTERLY FEE APP WITH YCST FOR FILING AND NOTICE.
Subtotal		21.9	

INFO

Professional	Date	Hours	Activity
Sven Johnson	9/4/2009	0.7	REVIEW AND DRAFT OF COMMENTS TO GT RE: WATERFALL ANALYSIS.
Sven Johnson	9/12/2009	1.3	DEVELOPMENT OF INITIAL DRAFT OF UNSECURED CLAIM SUMMARY PRESENTATION RESPONSIVE TO GT INFORMATION REQUEST.
Sven Johnson	9/14/2009	1.3	DEVELOPMENT OF FINAL MODIFICATIONS TO UNSECURED CLAIMS STATUS PRESENTATION FOR SECURED LENDERS.
Sven Johnson	9/17/2009	0.3	DEVELOPMENT OF COMMUNICATION TO GT REGARDING UNSECURED CLAIM RECONCILIATION ESTIMATES.
Sven Johnson	9/19/2009	0.4	DRAFT OF MEMO RE: COVENANT TREATMENT OF LEGAL SETTLEMENTS.
Sven Johnson	9/25/2009	0.9	CALL WITH B. ROURE (BMHC) DISCUSSING EBITDA BRIDGE FOR LENDER REPORTING PACKAGE.
Joe Spano	9/29/2009	0.6	DISCUSSION WITH COMPANY REGARDING MONTH END REPORTING PACKAGE FOR LENDERS.
Joe Spano	9/29/2009	1.3	REVISE EBITDA COMPARISON FOR WIND DOWN BUSINESS UNITS FOR MONTH END REPORTING PACKAGE.
Sven Johnson	9/29/2009	1.8	DRAFT OF MEMO TO DIP AGENT RE: ADDITIONAL OPERATIONAL RESTRUCTURING ACTIONS.
Sven Johnson	9/29/2009	1.9	ANALYSIS AND DEVELOPMENT OF COMMENTARY TO AUGUST FINANCIAL REPORTING PACKAGE FOR LENDERS.
Sven Johnson	9/30/2009	1.6	REVIEW AND COMMENTS TO FINAL DRAFT OF MONTHLY REPORTING PACKAGE TO LENDERS, MEETING WITH M. KAILER (BMHC) RE: SAME.

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INFO

Professional	Date	Hours	Activity
Subtotal		12.1	

LEASES

Professional	Date	Hours	Activity
Joe Spano	9/1/2009	0.4	CALL WITH BOISE IT TO DISCUSS TELCOM CONTRACTS.
Joe Spano	9/1/2009	1.2	REVIEW OF ADDITIONAL LEASES TO REJECT IN BANKRUPTCY.
Joe Spano	9/1/2009	0.8	REVIEW OF QWEST TELECOM CONTRACT CANCELLATION CLAUSES.
Joe Spano	9/4/2009	1.1	REVIEW OF TELECOM CONTRACT WITH LAWYERS AND BOISE FOR POTENTIAL CLAIM.
Joe Spano	9/8/2009	1.1	DISCUSSION WITH BOISE REGARDING LEASES.
Joe Spano	9/8/2009	1.9	ANALYSIS OF CLAIMS DETAIL FOR REJECTED REAL PROPERTY LEASES.
Joe Spano	9/10/2009	0.5	REVIEW OF AMENDMENT TO NEW LEASE FOR SAN MARCOS.
Joe Spano	9/10/2009	0.6	DISCUSSION WITH BOISE ACCOUNTING ON REJECTED PROPERTY LEASES.
Richard Park	9/16/2009	1.8	PREPARED ANALYSIS OF FILED CLAIMS FOR REJECTED LEASES.
Richard Park	9/17/2009	1.9	REVIEWED CLAIMS FROM LESSORS OF REJECTED LEASES.
Richard Park	9/18/2009	1.1	ANALYZED REJECTED LEASE CLAIM FOR ASSETS CLAIMED DAMAGES.
Richard Park	9/18/2009	0.4	PREPARED AND MET WITH B. GABLE (BMHC) TO REVIEW CLAIM FILED BY CLAIMANT OF REJECTED LEASE.
Richard Park	9/18/2009	1.6	PREPARED AND MET WITH J. BLEDSOE (BMHC) TO DISCUSS ASSETS FROM CLAIM FROM CLAIMANT OF REJECTED LEASE.
Joe Spano	9/21/2009	1.3	DISCUSSION WITH COMPANY RE: PERSONAL PROPERTY LEASES.
Richard Park	9/21/2009	1.1	DISCUSSED LEASE CLAIM LIMITATIONS.
Richard Park	9/21/2009	2.7	PREPARED AND ANALYZED ALL TIMELY FILED CLAIMS FROM CLAIMANTS WITH REJECTED LEASES.
Richard Park	9/22/2009	2.4	EDITED RECONCILIATION OF CLAIMS RELATING TO LEASE REJECTIONS.
Richard Park	9/22/2009	0.4	DISCUSSED REJECTED LEASE OF EQUIPMENT WITH T. RECKINGER.

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LEASES

Professional	Date	Hours	Activity
Richard Park	9/22/2009	1.2	PREPARED AND JOINED TELECONFERENCE WITH A. YORK (GIBSON DUNN) TO REVIEW REGULATION SURROUNDING VARIOUS ELEMENTS OF LEASE CLAIMS.
Richard Park	9/22/2009	1.3	EDITED BREAKOUT OF FILED CLAIMS PERTAINING TO LEASE REJECTIONS.
Richard Park	9/22/2009	0.7	EDITED BREAKOUT OF FILED CLAIMS PERTAINING TO LEASE REJECTIONS.
Richard Park	9/22/2009	2.4	PREPARED DETAILED BREAKOUT OF FILED CLAIMS PERTAINING TO LEASE REJECTIONS.
Sven Johnson	9/22/2009	0.8	RESEARCH OF QUESTIONS RELATED TO CAP TREATMENT FOR LEASE REJECTIONS.
Sven Johnson	9/22/2009	0.7	REVIEW AND COMMENTS TO LEASE AND CONTRACT REJECTION CLAIMS ANALYSIS PROGRESS.
Richard Park	9/23/2009	1.3	PREPARED OVERVIEW OF REJECTED LEASE TIMELY FILED CLAIMS.
Richard Park	9/23/2009	0.4	PREPARED AND MET WITH P. MILLER (BMHC) TO REVIEW PREPETITION PAYMENTS OUTSTANDING TO LESSORS.
Richard Park	9/23/2009	1.4	PREPARED AND MET WITH A. ROBINS (BMHC) TO DISCUSS ASSETS FROM FILED CLAIMS RELATING TO REJECTED LEASES.
Joe Spano	9/24/2009	0.7	DISCUSSION WITH BOISE ACCOUNTING ON GECC CLAIMS FILED AND LEASES REJECTED.
Richard Park	9/24/2009	0.9	PREPARED AND MET WITH B. GABLE (BMHC) TO REVIEW ASSETS OF COMPANY RELATING TO REJECTED LEASE CLAIM.
Richard Park	9/24/2009	2.4	FINALIZED ANALYSIS OF CLAIMS OF REJECTED LEASES.
Richard Park	9/24/2009	1.1	REVIEWED CLAIM RELATING TO LEASE REJECTION.
Richard Park	9/24/2009	1.3	PREPARED AND TALKED WITH VARIOUS LOCATIONS MANAGERS TO LOCATE EQUIPMENT RELATING TO CLAIM.
Richard Park	9/25/2009	0.8	EDITED LEASE CLAIMS ANALYSIS WITH COMMENTS FROM INTERNAL TEAM.
Richard Park	9/28/2009	0.8	UPDATED TRACKER OF ASSETS RELATING TO CLAIM FILED FOR REJECTED LEASE.
Richard Park	9/28/2009	0.6	DISCUSSED WITH A. ROBINS (BMHC) ASSETS OF COMPANY RELATING TO REJECTED LEASE.
Joe Spano	9/29/2009	0.4	DISCUSSION WITH COMPANY REGARDING REAL PROPERTY LEASES.
Joe Spano	9/29/2009	0.7	DISCUSSION WITH COMPANY REGARDING FLEET LEASES REJECTED.
Richard Park	9/29/2009	0.8	REVIEWED LEASE PAYMENTS WITH A. ROBINS (BMHC) TO LESSOR RELATING TO REJECTED LEASE CLAIM.

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LEASES

Professional	Date	Hours	Activity
Richard Park	9/30/2009	1.1	PREPARED AND JOINED TELECONFERENCE REGARDING REJECTED LEASE CLAIMS.
Sven Johnson	9/30/2009	0.8	INTERNAL CALL DISCUSSING STRATEGIC OPTIONS FOR LEASE REJECTION CLAIMS.
Subtotal		44.9	

MEETINGS/TELECONFERENCES W/ LENDERS & LENDERS' ADVISORS

Professional	Date	Hours	Activity
Steve Varner	9/1/2009	2.8	PARTICIPATED IN CALL WITH ADVISORS AND SENIOR MANAGEMENT RE: BANK STEERING COMMITTEE MEETING.
Sven Johnson	9/1/2009	0.7	CALL WITH K. MIRAMADI (GT) DISCUSSING STRATEGY FOR RESPONSE TO POTENTIAL BIDDER DILIGENCE REQUESTS.
Sven Johnson	9/2/2009	1.9	PREPARATION FOR AND PARTICIPATION IN LIQUIDATION DISCUSSION WITH GT.
Sven Johnson	9/8/2009	1.4	CALL WITH GT DISCUSSING WIND-DOWN LIQUIDATION ANALYSIS.
Sven Johnson	9/10/2009	1.3	DEVELOPMENT OF UPDATES LC MODEL AND RELATED REPORT FOR CREDITORS.
Sven Johnson	9/10/2009	0.7	CALL WITH GT DISCUSSING ASSUMPTIONS FOR UPDATED LIQUIDATION ANALYSIS.
Sven Johnson	9/12/2009	0.8	PARTICIPATION IN CALL WITH SECURED LENDERS AND ADVISORS ON POTENTIAL INVESTOR PROPOSALS AND STRATEGY.
Sven Johnson	9/18/2009	1.4	PREPARATION FOR AND PARTICIPATION IN CALL WITH SECURED LENDERS AND ADVISORS ON DEAL DOCUMENTATION STATUS AND OPEN ITEMS.
Sven Johnson	9/18/2009	0.7	PARTICIPATION IN CALL WITH K. MIRAMADI (GT) AND MANAGEMENT DISCUSSING PROPOSED CONSOLIDATION EXCLUSIONS FROM COVENANT.
Sven Johnson	9/23/2009	0.7	CALL WITH GT DISCUSSING CLAIMS RECONCILIATION PROCESS AND STATUS.
Sven Johnson	9/23/2009	0.7	CALL WITH K. MIRAMADI (GT) DISCUSSING CLASS ACTION SETTLEMENT ACCOUNTING.
Steve Varner	9/24/2009	3.3	PARTICIPATED IN MEETING REGARDING STATUS OF DILIGENCE, DISCUSSIONS, REVISED DOCUMENTS AND ISSUES LISTS FOR POR AND DISCLOSURE STATEMENT.
Steve Varner	9/29/2009	1.1	REVIEWED MONTHLY BANK REPORT AND PROVIDED COMMENTS.

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MEETINGS/TELECONFERENCES W/ LENDERS & LENDERS' ADVISORS

Professional	Date	Hours	Activity
Subtotal		17.5	

MOR

Professional	Date	Hours	Activity
Mark Western	9/11/2009	0.4	DISCUSSED AND REVIEWED STATUS OF AUGUST MONTHLY OPERATING REPORT WITH DEBTOR PERSONNEL.
Mark Western	9/17/2009	0.3	ATTENTION TO MONTHLY OPERATING REPORT ISSUES; SPECIFICALLY PROFESSIONAL FEE PAYMENT SCHEDULES.
Mark Western	9/24/2009	0.9	ANALYZED THE DEBTORS' PROPOSED MONTHLY OPERATING REPORT FOR AUGUST 2009.
Mark Western	9/25/2009	1.4	FURTHER ANALYSIS OF THE DEBTORS' PROPOSED MONTHLY OPERATING REPORT. ATTENDED MEETING TO DISCUSS MONTHLY OPERATING REPORT STATUS AND FILING WITH SENIOR DEBTOR MANAGEMENT.
Mark Western	9/29/2009	0.1	COMMUNICATION WITH DEBTOR COUNSEL REGARDING MONTHLY OPERATING REPORT STATUS.
Steve Varner	9/29/2009	0.5	REVIEWED MOR FOR AUGUST.
Subtotal		3.6	

MOTIONS/ORDERS

Professional	Date	Hours	Activity
Mark Western	9/2/2009	0.3	DISCUSSION AND ANALYSIS WITH ACCOUNTS PAYABLE PERSONNEL ON ABILITY TO PAY CERTAIN LIABILITIES; SPECIFICALLY CERTAIN LOCAL GOVERNMENT FEES AND CHARGES.
Mark Western	9/4/2009	0.7	DISCUSSION AND ANALYSIS WITH ACCOUNTS PAYABLE PERSONNEL ON ABILITY TO PAY CERTAIN LIABILITIES.
Steve Varner	9/8/2009	1.1	REVIEWED DOCKET AND CERTAIN PLEADINGS.
Mark Western	9/10/2009	0.4	ATTENTION TO VARIOUS ACCOUNTS PAYABLE MATTERS WITH DEBTOR PERSONNEL REGARDING PREPETITION LIABILITIES AND ABILITY TO PAY.
Mark Western	9/11/2009	0.2	DISCUSSION WITH DEBTOR ACCOUNTS PAYABLE PERSONNEL REGARDING ESCHEATMENT MATTERS.
Mark Western	9/16/2009	0.3	ANALYSIS OF PREPETITION CLAIMS REGARDING ABILITY TO PAY; SPECIFICALLY INSURANCE MATTERS.

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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Mark Western	9/16/2009	0.4	ATTENTION TO ACCOUNTS PAYABLE MATTERS REGARDING PAYMENT OF PREPETITION INVOICES; SPECIFICALLY UTILITY MATTERS.
Steve Varner	9/17/2009	0.8	REVIEWED DOCKET AND CERTAIN PLEADINGS.
Mark Western	9/22/2009	0.2	DISCUSSION WITH FIXED ASSETS MANAGER REGARDING LEASED EQUIPMENT INTENDED FOR REJECTION AND STATUS ON REQUIRED REPLACEMENT EQUIPMENT.
Mark Western	9/23/2009	0.3	ATTENTION TO PAYMENTS ON PREPETITION INVOICES AND ANALYSIS OF SAME; SPECIFICALLY CONCERNING CERTAIN FINES PAYABLE.
Sven Johnson	9/23/2009	0.8	REVIEW OF MULTIPLE DOCUMENTS FROM THE COURT DOCKET.
Mark Western	9/25/2009	0.2	ATTENTION TO MATTERS REGARDING PREPETITION PROFESSIONAL FEES AND WHETHER PAYMENT CAN BE MADE AGAINST SAME.
Mark Western	9/29/2009	0.2	ATTENTION TO MATTERS REGARDING PREPETITION LATE FEES AND WHETHER PAYMENT CAN BE MADE AGAINST SAME.
Steve Varner	9/29/2009	0.6	REVIEWED DOCKET AND CERTAIN PLEADINGS.
Subtotal		6.5	

POR/DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Mark Western	9/4/2009	0.7	UPDATED COUNSEL WITH ESTIMATE OF PREPETITION UNPAID TRADE LIABILITIES.
Steve Varner	9/10/2009	0.8	REVIEWED UPDATED LIQUIDATION ANALYSIS.
Mark Western	9/15/2009	1.8	DISCUSSION AND ANALYSIS OF PREPETITION CLAIM AMOUNTS WITH DEBTOR PERSONNEL; REVISED ANALYSIS OF PREPETITION CLAIMS FOR DEBTOR REVIEW.
Sven Johnson	9/17/2009	0.6	CALL WITH COUNSEL DISCUSSING COMMENTS TO PLAN DEFINITIONS.
Sven Johnson	9/17/2009	1.2	INTERNAL CALL DISCUSSING COMMENTS TO AND MEANING OF POR TERMS AND RELATED CONDITIONS PRECEDENT.
Sven Johnson	9/19/2009	0.7	REVIEW AND COMMENTS TO DRAFT OF INVESTOR AGREEMENT ISSUES LIST.
Steve Varner	9/22/2009	1.2	REVIEWED REVISED DRAFT POR.
Steve Varner	9/22/2009	0.7	REVIEWED REVISED DRAFT OF POR TERMS.

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POR/DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Steve Varner	9/25/2009	2.2	PARTICIPATED IN PHONE CALLS REGARDING REVISED DOCUMENTS AND ISSUES LISTS FOR POR AND DISCLOSURE STATEMENT.
Steve Varner	9/25/2009	1.3	REVIEWED REVISED DRAFT POR.
Steve Varner	9/25/2009	1.8	REVIEWED REVISED DRAFT TERM SHEETS FOR EXIT FACILITIES.
Steve Varner	9/25/2009	1.1	PARTICIPATED IN PHONE CALLS REGARDING REVISED TREATMENT OF CREDITORS UNDER POR.
Steve Varner	9/26/2009	2.3	REVIEWED REVISED DRAFT TERM SHEETS FOR EXIT FACILITIES AND POR.
Steve Varner	9/26/2009	1.6	PARTICIPATED IN PHONE CALLS REGARDING REVISED POR AND TERM SHEETS.
Steve Varner	9/28/2009	1.6	REVIEWED REVISED DRAFT TERM SHEETS FOR EXIT FACILITIES AND POR.
Steve Varner	9/28/2009	1.4	PARTICIPATED IN PHONE CALLS REGARDING REVISED DOCUMENTS AND ISSUES LISTS FOR POR AND DISCLOSURE STATEMENT.
Steve Varner	9/29/2009	1.5	REVIEWED REVISED TERM SHEET AND COMMITMENT LETTERS FOR EXIT FACILITIES.
Steve Varner	9/29/2009	1.3	PARTICIPATED IN CALLS WITH ADVISORS AND MANAGEMENT RE STATUS OF TREATMENT FOR UNSECURED CLAIMS.
Steve Varner	9/29/2009	0.8	PARTICIPATED IN CALL WITH PJS REGARDING REVISED LIQUIDATION ANALYSIS.
Steve Varner	9/29/2009	0.7	REVIEWED REVISED LIQUIDATION ANALYSIS.
Steve Varner	9/29/2009	1.4	REVIEWED REVISED DISCLOSURE STATEMENT AND PROVIDED COMMENTS.
Steve Varner	9/29/2009	0.7	REVIEWED REVISED LIQUIDATION ANALYSIS.
Sven Johnson	9/30/2009	0.9	REVIEW AND COMMENTS TO UPDATED EXIT FINANCING AND TERM LOAN DRAFT TERM SHEETS.
Sven Johnson	9/30/2009	0.5	REVIEW AND COMMENTS TO EXIT CREDIT FACILITY.
Subtotal		28.8	

STATUS MEETINGS

Professional	Date	Hours	Activity
Sven Johnson	9/3/2009	1.6	MEETING WITH P. STREET (BMHC) DISCUSSING CASE PROCESS AND STATUS.

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STATUS MEETINGS

Professional	Date	Hours	Activity
Sven Johnson	9/3/2009	0.4	PARTICIPATION IN MANAGEMENT CALL DISCUSSING STRATEGY RE: DISCLOSURE HEARING DATE.
Sven Johnson	9/11/2009	1.3	MEETING WITH B. SMARTT (BMHC) DISCUSSING CASE STATUS AND NEXT STEPS.
Sven Johnson	9/11/2009	0.8	PREPARATION FOR AND PARTICIPATION IN BOARD OF DIRECTORS MEETING.
Sven Johnson	9/14/2009	0.9	PARTICIPATION IN DAILY MANAGEMENT / ADVISOR CALL RE: PLAN PROGRESS.
Sven Johnson	9/15/2009	1.1	MEETING WITH B. SMARTT (BMHC) DISCUSSING STATUS AND NEXT STEPS.
Sven Johnson	9/15/2009	0.8	PARTICIPATION IN CALL WITH DEBTOR PROFESSIONALS ON CASE STATUS AND NEXT STEPS.
Sven Johnson	9/16/2009	0.8	PARTICIPATION IN DAILY MANAGEMENT / ADVISOR CALL RE: PLAN PROGRESS.
Sven Johnson	9/17/2009	1.3	PARTICIPATION IN DAILY MANAGEMENT / ADVISOR CALL RE: PLAN PROGRESS.
Sven Johnson	9/18/2009	0.9	PREPARATION FOR AND PARTICIPATION IN DAILY MANAGEMENT / ADVISOR CALL RE: PLAN PROGRESS.
Sven Johnson	9/19/2009	0.8	PREPARATION FOR AND PARTICIPATION IN DAILY MANAGEMENT / ADVISOR CALL RE: PLAN PROGRESS.
Sven Johnson	9/21/2009	1.1	PARTICIPATION IN DAILY MANAGEMENT / ADVISOR CALL RE: PLAN PROGRESS AND FOLLOW-UP CONVERSATION WITH R. MELLOR (BMHC).
Sven Johnson	9/22/2009	0.7	MEETING WITH B. SMARTT (BMHC) DISCUSSING CASE STATUS AND NEXT STEPS.
Sven Johnson	9/22/2009	2.1	PREPARATION FOR AND PARTICIPATION IN DAILY MANAGEMENT / ADVISOR CALL RE: PLAN PROGRESS.
Sven Johnson	9/23/2009	0.5	MEETING WITH B. SMARTT (BMHC) DISCUSSING FEEDBACK FROM GT ON SG&A COST REDUCTIONS.
Sven Johnson	9/24/2009	0.9	PREPARATION FOR AND PARTICIPATION IN DAILY MANAGEMENT / ADVISOR CALL RE: PLAN PROGRESS.
Sven Johnson	9/24/2009	0.6	PARTICIPATION IN CALL W/MANAGEMENT AND ADVISORS UPDATE ON MEETING WITH POTENTIAL BIDDER.
Sven Johnson	9/25/2009	1.3	PREPARATION FOR AND PARTICIPATION IN DAILY MANAGEMENT / ADVISOR CALL RE: PLAN PROGRESS.
Sven Johnson	9/26/2009	1.2	PREPARATION FOR AND PARTICIPATION IN DAILY MANAGEMENT / ADVISOR CALL RE: PLAN PROGRESS.
Sven Johnson	9/29/2009	1.1	PREPARATION FOR AND PARTICIPATION IN BOARD OF DIRECTORS CALL.

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STATUS MEETINGS

Professional	Date	Hours	Activity
Subtotal		20.2	

VENDOR

Professional	Date	Hours	Activity
Sven Johnson	9/3/2009	1.3	MEETING WITH C. REITEN (BMHC) DISCUSSING CRITICAL VENDOR NEGOTIATIONS AND CURRENT DISCOUNT NEGOTIATIONS.
Sven Johnson	9/3/2009	0.6	MEETING WITH P. MILLER (BMHC) DISCUSSING VENDOR RELATIONS.
Mark Western	9/10/2009	0.4	DISCUSSION AND ANALYSIS OF A GE FLEET BILLING MATTER WITH DEBTOR FLEET MANAGER.
Richard Park	9/14/2009	0.8	ANALYZED ACTUAL PAYMENTS FOR PREPETITION LIABILITIES MADE IN POST PETITION PERIOD.
Richard Park	9/14/2009	0.7	UPDATED CRITICAL VENDOR TRACKER WITH EDITS FOR ACTUAL PAYMENTS MADE AGAINST PREPETITION BALANCES IN POST PETITION PERIOD.
Mark Western	9/15/2009	0.8	DISCUSSION WITH DEBTOR PURCHASING PERSONNEL ON STATUS OF VARIOUS CRITICAL AND OTHER VENDOR TERMS.
Sven Johnson	9/16/2009	0.3	MEETING WITH M. KAILER (BMHC) DISCUSSING VENDOR PAYMENT SCHEDULING.
Mark Western	9/17/2009	0.8	ANALYSIS ON MONTH END ACCOUNTS PAYABLE BALANCES.
Richard Park	9/25/2009	1.4	REVIEWED ALL PAYMENTS MADE TO VENDORS IN PREPETITION PERIOD IN POST PETITION PERIOD.
Richard Park	9/25/2009	0.4	DISCUSSED WITH P. MILLER (BMHC) PAYMENTS MADE TO VENDORS.
Richard Park	9/25/2009	0.9	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	9/25/2009	0.3	PREPARED AND TALKED WITH M. GEARY (BMHC) TO PREPARE REPORT FOR ACTUAL PAYMENTS MADE ON PREPETITION BALANCE IN POST PETITION PERIOD.
Richard Park	9/28/2009	0.6	REVIEWED ALL PAYMENTS MADE TO VENDORS IN PREPETITION PERIOD IN POST PETITION PERIOD.
Subtotal		9.3	

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WIND DOWN ISSUES

Professional	Date	Hours	Activity
Joe Spano	9/1/2009	1.0	CALL WITH OPERATIONS TO DISCUSS FRISCO WIND DOWN.
Joe Spano	9/1/2009	1.4	ANALYSIS OF CENTENNIAL WIND DOWN RESULTS AND PROJECTS.
Joe Spano	9/1/2009	0.8	DISCUSSION WITH COMPANY REGARDING NEW WIND DOWNS.
Joe Spano	9/1/2009	2.4	ANALYSIS OF FIXED ASSETS SOLD FOR WIND DOWNS.
Sven Johnson	9/1/2009	0.9	REVIEW AND COMMENTS TO DRAFT ANALYSIS OF FINANCIAL FORECAST FOR BU CONSOLIDATIONS.
Sven Johnson	9/1/2009	0.7	PREPARATION OF REPORT FOR WEEKLY WIND-DOWN MEETING.
Sven Johnson	9/1/2009	0.8	DRAFT OF E-MAILS AND CALLS WITH MARKETS RE: PRIORITY A/R ACCOUNTS.
Joe Spano	9/2/2009	2.1	ANALYSIS OF FIXED ASSET WRITE OFFS FOR NON-OP BUSINESS UNITS.
Joe Spano	9/2/2009	1.1	ADDITIONAL ANALYSIS ON FIXED ASSETS FOR WIND DOWNS.
Joe Spano	9/2/2009	0.6	WEEKLY WIND DOWN CALL.
Joe Spano	9/2/2009	0.9	ANALYSIS OF HISTORICAL PROFITABILITY FOR ADDITIONAL WIND DOWNS.
Joe Spano	9/2/2009	1.8	ANALYSIS OF FIXED ASSET TRANSFERS FOR WIND DOWN UNITS.
Steve Varner	9/2/2009	0.6	PREPARE FOR WEEKLY WIND DOWN MEETING.
Steve Varner	9/2/2009	1.1	PARTICIPATED IN WEEKLY WIND DOWN MEETING.
Sven Johnson	9/2/2009	1.1	PREPARATION FOR AND PARTICIPATION IN WEEKLY WIND-DOWN CALL.
Joe Spano	9/3/2009	1.8	REVIEW OF WIND DOWN PROJECTIONS FOR FRISCO.
Joe Spano	9/3/2009	1.3	WIND DOWN FIXED ASSET ANALYSIS - REVIEW OF DEPRECIATION COSTS.
Joe Spano	9/4/2009	1.2	ANALYSIS OF ADDITIONAL CENTENNIAL, TACOMA AND FRISCO WIND DOWNS.
Joe Spano	9/4/2009	0.8	REVIEW OF FIXED ASSET ANALYSIS FOR LEASEHOLD IMPROVEMENTS FOR WIND DOWNS.
Joe Spano	9/8/2009	1.2	REVIEW OF PRELIMINARY AUGUST RESULTS FOR ADDITIONAL WIND DOWN UNITS.
Joe Spano	9/8/2009	2.1	ANALYSIS OF ADDITIONAL WIND DOWN PROJECTIONS.
Joe Spano	9/8/2009	0.7	REVIEW OF A/R AGING FOR ADDITIONAL WIND DOWN UNITS.

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WIND DOWN ISSUES

Professional	Date	Hours	Activity
Steve Varner	9/8/2009	0.7	REVIEWED WIND DOWN ANALYSIS FOR REMAINDER OF THE YEAR.
Sven Johnson	9/8/2009	0.8	PREPARATION OF REPORT FOR WEEKLY WIND-DOWN MEETING.
Sven Johnson	9/8/2009	0.6	DRAFT OF E-MAILS AND CALLS WITH MARKETS RE: PRIORITY A/R ACCOUNTS.
Joe Spano	9/9/2009	2.6	ANALYSIS OF ADDITIONAL WIND DOWNS.
Joe Spano	9/9/2009	1.3	DISCUSSION WITH COMPANY ON ADDITIONAL WIND DOWNS.
Joe Spano	9/9/2009	2.6	REVIEW OF ADDITIONAL WIND DOWN.
Joe Spano	9/9/2009	0.5	WEEKLY WIND DOWN CALL.
Steve Varner	9/9/2009	0.8	PARTICIPATED IN WEEKLY WIND DOWN MEETING.
Steve Varner	9/9/2009	0.6	PREPARE FOR WEEKLY WIND DOWN MEETING.
Sven Johnson	9/9/2009	0.9	PREPARATION FOR AND PARTICIPATION IN WEEKLY WIND-DOWN CALL.
Sven Johnson	9/9/2009	0.7	CALL WITH C. NELSON (BMHC) DISCUSSING LIQUIDATION OF SHERWOOD INVENTORY.
Sven Johnson	9/9/2009	0.7	MEETING WITH B. ROURE (BMHC) DISCUSSING REQUEST FOR WIND-DOWN TREATMENT OF ADDITIONAL BUS.
Joe Spano	9/10/2009	1.1	REVIEW OF FIXED ASSETS FOR NEW WIND DOWNS.
Joe Spano	9/10/2009	1.1	FINALIZE ANALYSIS TO PROVIDE BANKS FOR ADDITIONAL WIND DOWNS.
Sven Johnson	9/10/2009	0.6	REVIEW AND COMMENTS TO FINAL DRAFT OF PROPOSAL TO SECURED CREDITORS FOR WIND-DOWN TREATMENT.
Sven Johnson	9/10/2009	0.8	PARTICIPATION IN CALL REGARDING NEW WIND-DOWN OPERATIONS FORECAST.
Joe Spano	9/14/2009	0.8	DISCUSSION WITH ACCOUNTING ON FIXED ASSET SALES FOR WIND DOWNS.
Sven Johnson	9/15/2009	1.2	PREPARATION OF AND DISCUSSIONS RE: WEEKLY WIND-DOWN REPORT.
Joe Spano	9/16/2009	0.5	WEEKLY WIND DOWN CALL.
Steve Varner	9/16/2009	0.4	PREPARE FOR WEEKLY WIND DOWN MEETING.
Steve Varner	9/16/2009	0.8	PARTICIPATED IN WEEKLY WIND DOWN MEETING.
Sven Johnson	9/16/2009	0.8	PREPARATION FOR AND PARTICIPATION IN WEEKLY WIND-DOWN CALL MEETING.
Joe Spano	9/17/2009	2.1	ANALYZE NON-OPERATING BUSINESS UNITS RESULTS.

***Building Materials Holding Corporation, et. al.,
Time Detail by Activity by Professional
September 1, 2009 through September 30, 2009***

Exhibit D

WIND DOWN ISSUES

Professional	Date	Hours	Activity
Joe Spano	9/17/2009	1.5	ANALYSIS COMPARING NON-OP BU PROJECTIONS VS ACTUAL.
Richard Park	9/17/2009	2.1	PREPARED COMPARISON OF ACTUAL NON-OPERATING RESULTS VERSUS PROJECTED ANALYSIS OF CASH PROFIT AND LOSS.
Joe Spano	9/19/2009	2.3	DRILL DOWN OF BU COMPARISON ANALYSIS ON SELECT WIND DOWN UNITS.
Sven Johnson	9/21/2009	1.2	ANALYSIS AND COMMENTS FOR INITIAL DRAFT OF AZ DISTRIBUTION WIND-DOWN FORECASTING.
Sven Johnson	9/22/2009	1.4	PREPARATION FOR AND PARTICIPATION IN CALL WITH LOCAL MANAGEMENT RE: WIND-DOWN OF AZ COMMERCIAL CONCRETE.
Sven Johnson	9/22/2009	0.8	PREPARATION OF AND DISCUSSIONS RE: WEEKLY WIND-DOWN REPORT.
Joe Spano	9/23/2009	2.2	REVISE ANALYSIS OF AUGUST WIND DOWNS.
Joe Spano	9/23/2009	0.6	WEEKLY WIND DOWN CALL.
Steve Varner	9/23/2009	0.8	PARTICIPATED IN WEEKLY WIND DOWN MEETING.
Steve Varner	9/23/2009	0.6	PREPARE FOR WEEKLY WIND DOWN MEETING.
Sven Johnson	9/23/2009	0.4	DEVELOPMENT OF FINAL MODIFICATIONS TO WIND-DOWN REPORT.
Sven Johnson	9/23/2009	1.1	PREPARATION FOR AND PARTICIPATION IN WEEKLY WIND-DOWN CALL MEETING.
Joe Spano	9/25/2009	2.5	ADJUST CASH ANALYSIS VS ACTUAL RESULTS FOR WIND DOWNS.
Joe Spano	9/26/2009	0.7	ANALYSIS OF MONTH END RESULTS FOR WIND DOWNS.
Sven Johnson	9/26/2009	0.6	REVIEW AND COMMENTS TO WIND-DOWN CASH TO EBITDA BRIDGE.
Sven Johnson	9/28/2009	1.4	CALL WITH J. WILLIAMS (BMHC) DISCUSSING METHODOLOGY FOR DISTRIBUTION WIND-DOWN REPORTING.
Milen Hayriyan	9/29/2009	2.9	ANALYZED ARIZONA OPERATIONS FOR WIND DOWN RECOVERY TESTING THROUGH 2010.
Steve Varner	9/29/2009	0.6	PARTICIPATED IN WEEKLY WIND DOWN MEETING.
Steve Varner	9/29/2009	0.6	PREPARE FOR WEEKLY WIND DOWN MEETING.
Sven Johnson	9/29/2009	1.2	PREPARATION OF REPORT FOR WEEKLY WIND-DOWN MEETING.
Sven Johnson	9/29/2009	0.5	CALL WITH M. RANKIN BMHC DISCUSSING AZ DISTRIBUTION WIND-DOWN ANALYSIS FORECAST.

***Building Materials Holding Corporation, et. al.,
Time Detail by Activity by Professional
September 1, 2009 through September 30, 2009***

Exhibit D

WIND DOWN ISSUES

Professional	Date	Hours	Activity
Joe Spano	9/30/2009	0.4	WEEKLY WIND DOWN CALL.
Joe Spano	9/30/2009	1.2	FINALIZE AUGUST CASH EBITDA ANALYSIS FOR WIND DOWNS.
Milen Hayriyan	9/30/2009	2.7	REVIEW OF ARIZONA MWK AND LBM OPERATIONS RECOVERABILITY AS WIND DOWN MARKET.
Milen Hayriyan	9/30/2009	1.1	CHECK OF ARIZONA MWK AND LBM OPERATIONS CASH COSTS TO WIND DOWN MARKET.
Sven Johnson	9/30/2009	2.1	REVIEW AND COMMENTS TO AZ LUMBER WIND-DOWN CASH FLOW PROJECTIONS.
Sven Johnson	9/30/2009	0.8	PARTICIPATION IN WEEKLY WIND-DOWN REPORTING MEETING.
Subtotal		83.7	
Grand Total		805.3	

Exhibit E

*Building Materials Holding Corporation, et. al.,
Summary of Expense Detail by Category
September 1, 2009 through September 30, 2009*

<i>Expense Category</i>	<i>Sum of Expenses</i>
Airfare	\$6,172.14
Lodging	\$9,616.27
Meals	\$2,107.15
Miscellaneous	\$12.95
Transportation	\$3,157.94
<i>Total</i>	<i>\$21,066.45</i>

***Building Materials Holding Corporation, et. al.,
Expense Detail by Category
September 1, 2009 through September 30, 2009***

Airfare

Professional/Service	Date	Expense	Expense Description
Joe Spano	8/31/2009	\$69.60	Airfare Los Angeles/San Francisco.
Joe Spano	9/3/2009	\$142.60	Airfare San Francisco/Los Angeles.
Joe Spano	9/8/2009	\$146.60	Airfare Los Angeles/San Francisco.
Joe Spano	9/11/2009	\$49.60	Airfare San Francisco/Los Angeles.
Joe Spano	9/15/2009	\$49.60	Airfare Los Angeles/San Francisco.
Joe Spano	9/17/2009	\$209.60	Airfare San Francisco/Los Angeles.
Mark Western	9/8/2009	\$440.20	Airfare Los Angeles/Boise.
Mark Western	9/14/2009	\$440.20	Airfare Los Angeles/Boise.
Mark Western	9/22/2009	\$454.20	Airfare Los Angeles/Boise.
Mark Western	9/29/2009	\$495.20	Airfare Los Angeles/Boise.
Milen Hayriyan	9/28/2009	\$327.20	Airfare Burbank/Oakland.
Richard Park	9/8/2009	\$604.20	Roundtrip airfare Los Angeles/Boise.
Richard Park	9/15/2009	\$209.54	Roundtrip airfare Los Angeles/Boise.
Richard Park	9/21/2009	\$549.20	Roundtrip airfare Los Angeles/Boise.
Richard Park	9/29/2009	\$604.20	Roundtrip airfare Los Angeles/Boise.
Sven Johnson	9/2/2009	\$244.60	Airfare Oakland/Boise.
Sven Johnson	9/4/2009	\$297.60	Airfare Boise/Los Angeles.
Sven Johnson	9/7/2009	\$176.60	Airfare Los Angeles/San Francisco.
Sven Johnson	9/11/2009	\$49.60	Airfare San Francisco/Los Angeles.
Sven Johnson	9/13/2009	\$49.60	Airfare Los Angeles/San Francisco.
Sven Johnson	9/18/2009	\$163.60	Airfare San Francisco/Los Angeles.
Sven Johnson	9/20/2009	\$142.60	Airfare Los Angeles/San Francisco.
Sven Johnson	9/24/2009	\$113.60	Airfare San Francisco/Los Angeles.
Sven Johnson	9/27/2009	\$142.60	Airfare Los Angeles/San Francisco.
Expense Category Total		\$6,172.14	

***Building Materials Holding Corporation, et. al.,
Expense Detail by Category
September 1, 2009 through September 30, 2009***

Lodging

Professional/Service	Date	Expense	Expense Description
Joe Spano	9/3/2009	\$759.27	Hotel in San Francisco - 3 nights.
Joe Spano	9/11/2009	\$733.77	Hotel in San Francisco - 3 nights.
Joe Spano	9/17/2009	\$490.00	Hotel in San Francisco - 2 nights.
Mark Western	9/11/2009	\$376.29	Hotel in Boise - 3 nights.
Mark Western	9/18/2009	\$470.08	Hotel in Boise - 4 nights.
Mark Western	9/25/2009	\$352.56	Hotel in Boise - 3 nights.
Milen Hayriyan	9/30/2009	\$615.76	Hotel in San Francisco - 2 nights.
Richard Park	9/4/2009	\$481.38	Hotel in Boise - 4 nights.
Richard Park	9/11/2009	\$390.86	Hotel in Boise - 3 nights.
Richard Park	9/18/2009	\$386.46	Hotel in Boise - 3 nights.
Richard Park	9/25/2009	\$470.08	Hotel in Boise - 4 nights.
Sven Johnson	9/2/2009	\$466.32	Hotel in San Francisco - 2 nights.
Sven Johnson	9/4/2009	\$255.34	Hotel in San Francisco - 1 night.
Sven Johnson	9/10/2009	\$645.36	Hotel in San Francisco - 3 nights.
Sven Johnson	9/11/2009	\$215.12	Hotel in San Francisco - 1 night.
Sven Johnson	9/18/2009	\$645.36	Hotel in San Francisco - 3 nights.
Sven Johnson	9/22/2009	\$451.95	Hotel in San Francisco - 2 nights.
Sven Johnson	9/23/2009	\$293.79	Hotel in San Francisco - 1 night.
Sven Johnson	9/24/2009	\$265.80	Hotel in San Francisco - 1 night.
Sven Johnson	9/28/2009	\$175.83	Hotel in San Francisco - 1 night.
Sven Johnson	9/30/2009	\$674.89	Hotel in San Francisco - 3 nights.
Expense Category Total		\$9,616.27	

Meals

Professional/Service	Date	Expense	Expense Description
Joe Spano	8/31/2009	\$4.05	Water at airport.
Joe Spano	8/31/2009	\$38.00	Out of town dinner (Spano).
Joe Spano	8/31/2009	\$8.20	Out of town breakfast (Spano).

***Building Materials Holding Corporation, et. al.,
Expense Detail by Category
September 1, 2009 through September 30, 2009***

Meals

Professional/Service	Date	Expense	Expense Description
Joe Spano	9/1/2009	\$9.25	Out of town breakfast (Spano).
Joe Spano	9/2/2009	\$7.20	Out of town breakfast (Spano).
Joe Spano	9/2/2009	\$66.84	Out of town dinner (Spano).
Joe Spano	9/3/2009	\$8.20	Out of town breakfast (Spano).
Joe Spano	9/3/2009	\$8.87	Snack at airport
Joe Spano	9/8/2009	\$29.25	Out of town dinner (Spano).
Joe Spano	9/8/2009	\$13.42	Out of town breakfast (Spano).
Joe Spano	9/9/2009	\$6.23	Out of town breakfast (Spano).
Joe Spano	9/10/2009	\$7.60	Out of town breakfast (Spano).
Joe Spano	9/11/2009	\$10.00	Snack at airport
Joe Spano	9/15/2009	\$9.95	Out of town breakfast (Spano).
Joe Spano	9/16/2009	\$8.00	Out of town breakfast (Spano).
Joe Spano	9/16/2009	\$21.25	Out of town dinner (Spano).
Joe Spano	9/17/2009	\$6.22	Out of town breakfast (Spano).
Joe Spano	9/17/2009	\$10.29	Snack at airport.
Mark Western	9/8/2009	\$11.35	Out of town breakfast (Western).
Mark Western	9/8/2009	\$17.21	Out of town dinner (Western).
Mark Western	9/9/2009	\$20.61	Out of town dinner (Western).
Mark Western	9/10/2009	\$8.90	Out of town breakfast (Western, Park).
Mark Western	9/10/2009	\$25.58	Out of town dinner (Western).
Mark Western	9/11/2009	\$5.29	Out of town dinner (Western).
Mark Western	9/14/2009	\$44.27	Out of town dinner (Western).
Mark Western	9/14/2009	\$11.52	Out of town breakfast (Western).
Mark Western	9/15/2009	\$6.97	Out of town breakfast (Western).
Mark Western	9/15/2009	\$49.83	Out of town dinner (Western).
Mark Western	9/16/2009	\$22.45	Out of town dinner (Western).
Mark Western	9/16/2009	\$9.13	Out of town breakfast (Western, Park).
Mark Western	9/17/2009	\$44.35	Out of town dinner (Western).
Mark Western	9/17/2009	\$8.49	Out of town breakfast (Western, Park).

***Building Materials Holding Corporation, et. al.,
Expense Detail by Category
September 1, 2009 through September 30, 2009***

Meals

Professional/Service	Date	Expense	Expense Description
Mark Western	9/18/2009	\$4.64	Out of town dinner (Western).
Mark Western	9/22/2009	\$18.60	Out of town dinner (Western).
Mark Western	9/25/2009	\$5.85	Out of town breakfast (Western).
Mark Western	9/28/2009	\$5.81	Out of town breakfast (Western).
Mark Western	9/28/2009	\$14.40	Out of town dinner (Western).
Mark Western	9/29/2009	\$6.29	Out of town breakfast (Western).
Mark Western	9/29/2009	\$24.63	Out of town dinner (Western).
Mark Western	9/30/2009	\$9.96	Out of town breakfast (Western, Park).
Milen Hayriyan	9/30/2009	\$11.95	Out of town breakfast (Hayriyan).
Richard Park	9/1/2009	\$4.74	Out of town breakfast (Park).
Richard Park	9/1/2009	\$40.07	Out of town dinner (Park).
Richard Park	9/2/2009	\$6.32	Out of town breakfast (Park).
Richard Park	9/2/2009	\$26.80	Out of town dinner - R. Park
Richard Park	9/4/2009	\$3.26	Out of town breakfast (Park).
Richard Park	9/8/2009	\$9.96	Out of town breakfast (Park, Western).
Richard Park	9/8/2009	\$31.75	Out of town dinner (Park).
Richard Park	9/9/2009	\$34.49	Out of town dinner (Park).
Richard Park	9/10/2009	\$26.28	Out of town dinner (Park).
Richard Park	9/11/2009	\$6.49	Out of town breakfast (Park, Western).
Richard Park	9/15/2009	\$15.14	Out of town dinner (Park).
Richard Park	9/16/2009	\$29.33	Out of town dinner (Park).
Richard Park	9/17/2009	\$44.72	Out of town dinner (Park).
Richard Park	9/18/2009	\$8.37	Out of town breakfast (Park, Western).
Richard Park	9/21/2009	\$27.53	Out of town dinner (Park).
Richard Park	9/21/2009	\$5.35	Out of town breakfast (Park).
Richard Park	9/22/2009	\$3.47	Out of town breakfast (Park).
Richard Park	9/22/2009	\$26.49	Out of town dinner (Park).
Richard Park	9/23/2009	\$24.37	Out of town dinner (Park).
Richard Park	9/24/2009	\$9.12	Out of town breakfast (Park, Western).

***Building Materials Holding Corporation, et. al.,
Expense Detail by Category
September 1, 2009 through September 30, 2009***

Meals

Professional/Service	Date	Expense	Expense Description
Richard Park	9/24/2009	\$64.50	Out of town dinner (Park, Western).
Richard Park	9/25/2009	\$5.49	Out of town dinner (Park).
Richard Park	9/29/2009	\$48.20	Out of town dinner (Park).
Richard Park	9/30/2009	\$62.71	Out of town dinner (Park, Western).
Sven Johnson	9/1/2009	\$40.15	Out of town dinner (Johnson).
Sven Johnson	9/1/2009	\$53.88	Out of town dinner (Johnson, Spano).
Sven Johnson	9/4/2009	\$20.00	Out of town breakfast (Johnson).
Sven Johnson	9/4/2009	\$16.53	Out of town dinner (Johnson).
Sven Johnson	9/8/2009	\$14.50	Out of town dinner (Johnson).
Sven Johnson	9/9/2009	\$100.00	Out of town dinner (Johnson, Spano).
Sven Johnson	9/10/2009	\$100.00	Out of town dinner (Johnson, Varner).
Sven Johnson	9/11/2009	\$20.00	Out of town breakfast (Johnson).
Sven Johnson	9/15/2009	\$72.22	Out of town dinner (Johnson, Spano).
Sven Johnson	9/16/2009	\$14.50	Out of town dinner (Johnson).
Sven Johnson	9/18/2009	\$20.00	Out of town breakfast (Johnson).
Sven Johnson	9/18/2009	\$50.00	Out of town dinner (Johnson).
Sven Johnson	9/21/2009	\$30.13	Out of town dinner (Johnson).
Sven Johnson	9/22/2009	\$65.50	Out of town dinner (Johnson, Spano).
Sven Johnson	9/23/2009	\$18.00	Out of town dinner (Johnson).
Sven Johnson	9/24/2009	\$20.00	Out of town breakfast (Johnson).
Sven Johnson	9/24/2009	\$24.48	Out of town dinner (Johnson).
Sven Johnson	9/28/2009	\$79.70	Out of town dinner (Hayriyan, Johnson).
Sven Johnson	9/29/2009	\$30.06	Out of town dinner (Johnson).
Sven Johnson	9/30/2009	\$91.65	Out of town dinner (Johnson).
Expense Category Total		\$2,107.15	

***Building Materials Holding Corporation, et. al.,
Expense Detail by Category
September 1, 2009 through September 30, 2009***

Miscellaneous

Professional/Service	Date	Expense	Expense Description
Sven Johnson	9/21/2009	\$12.95	Internet connectivity charge.
Expense Category Total		\$12.95	

Transportation

Professional/Service	Date	Expense	Expense Description
Joe Spano	8/31/2009	\$44.00	Taxi from San Francisco to BMHC.
Joe Spano	8/31/2009	\$8.00	Taxi from BMHC to hotel.
Joe Spano	8/31/2009	\$43.00	Taxi from home to Los Angeles.
Joe Spano	9/1/2009	\$8.00	Taxi from hotel to BMHC.
Joe Spano	9/1/2009	\$8.00	Taxi from BMHC to hotel.
Joe Spano	9/2/2009	\$8.00	Taxi from BMHC to hotel.
Joe Spano	9/2/2009	\$8.00	Taxi from hotel to BMHC.
Joe Spano	9/3/2009	\$8.00	Taxi from hotel to BMHC.
Joe Spano	9/3/2009	\$45.00	Taxi from Los Angeles Airport to home.
Joe Spano	9/3/2009	\$42.00	Taxi from BMHC to San Francisco.
Joe Spano	9/8/2009	\$42.00	Taxi from home to Los Angeles Airport.
Joe Spano	9/8/2009	\$45.00	Taxi from San Francisco Airport to BMHC.
Joe Spano	9/8/2009	\$8.00	Taxi from BMHC to hotel.
Joe Spano	9/9/2009	\$8.00	Taxi from hotel to BMHC.
Joe Spano	9/9/2009	\$8.00	Taxi from BMHC to hotel.
Joe Spano	9/10/2009	\$8.00	Taxi from hotel to BMHC.
Joe Spano	9/10/2009	\$8.00	Taxi from BMHC to hotel.
Joe Spano	9/11/2009	\$46.00	Taxi to San Francisco Airport.
Joe Spano	9/11/2009	\$6.00	Taxi from hotel to office.
Joe Spano	9/11/2009	\$46.00	Taxi from Los Angeles Airport to home.
Joe Spano	9/15/2009	\$43.00	Taxi from home to Los Angeles Airport.
Joe Spano	9/15/2009	\$8.00	Taxi from BMHC to hotel.
Joe Spano	9/15/2009	\$46.00	Taxi from San Francisco Airport to BMHC.

***Building Materials Holding Corporation, et. al.,
Expense Detail by Category
September 1, 2009 through September 30, 2009***

Transportation

Professional/Service	Date	Expense	Expense Description
Joe Spano	9/16/2009	\$8.00	Taxi from hotel to BMHC.
Joe Spano	9/16/2009	\$8.00	Taxi from BMHC to hotel.
Joe Spano	9/16/2009	\$9.00	Taxi from hotel to dinner.
Joe Spano	9/17/2009	\$45.00	Taxi from Los Angeles Airport to home.
Joe Spano	9/17/2009	\$8.00	Taxi from hotel to BMHC.
Joe Spano	9/17/2009	\$43.80	Taxi from BMHC to San Francisco Airport.
Mark Western	9/8/2009	\$18.00	Taxi from Boise Airport to client offices.
Mark Western	9/11/2009	\$63.18	Parking at Los Angeles Airport.
Mark Western	9/18/2009	\$78.98	Parking at Los Angeles Airport.
Mark Western	9/18/2009	\$242.95	Rental car in Boise.
Mark Western	9/18/2009	\$4.81	Fuel for rental car.
Mark Western	9/22/2009	\$18.00	Taxi from Boise Airport to hotel.
Mark Western	9/25/2009	\$50.91	Parking at Los Angeles Airport.
Milen Hayriyan	9/28/2009	\$35.00	Taxi from home to Burbank Airport.
Milen Hayriyan	9/28/2009	\$75.00	Taxi from Oakland Airport to client office.
Milen Hayriyan	9/29/2009	\$10.00	Taxi from hotel to client's office.
Milen Hayriyan	9/30/2009	\$40.00	Taxi from Burbank Airport to home.
Milen Hayriyan	9/30/2009	\$65.00	Taxi client office to Oakland Airport.
Richard Park	9/4/2009	\$112.87	Rental car in Boise.
Richard Park	9/4/2009	\$8.01	Fuel for rental car.
Richard Park	9/8/2009	\$63.00	Taxi from home to Los Angeles Airport.
Richard Park	9/11/2009	\$48.00	Taxi from Los Angeles Airport to home.
Richard Park	9/11/2009	\$3.94	Fuel for rental car.
Richard Park	9/11/2009	\$180.47	Rental car in Boise.
Richard Park	9/15/2009	\$20.60	Taxi from Boise Airport to hotel.
Richard Park	9/18/2009	\$18.00	Taxi from office to Boise Airport.
Richard Park	9/21/2009	\$65.00	Taxi from home to Los Angeles Airport.
Richard Park	9/25/2009	\$46.00	Taxi from Los Angeles Airport to home.
Richard Park	9/25/2009	\$240.62	Rental car in Boise.

***Building Materials Holding Corporation, et. al.,
Expense Detail by Category
September 1, 2009 through September 30, 2009***

Transportation

Professional/Service	Date	Expense	Expense Description
Richard Park	9/25/2009	\$3.80	Fuel for rental car.
Richard Park	9/29/2009	\$20.00	Taxi from Boise Airport to hotel.
Steve Varner	9/15/2009	\$13.00	Meeting parking.
Steve Varner	9/18/2009	\$64.00	Mileage to/from meeting with Davis Brothers.
Steve Varner	9/24/2009	\$13.00	Meeting parking.
Steve Varner	9/24/2009	\$70.00	Mileage to/from meeting with Lenders.
Steve Varner	9/29/2009	\$13.00	Meeting parking.
Sven Johnson	9/2/2009	\$59.00	Taxi from office to Oakland Airport.
Sven Johnson	9/2/2009	\$20.00	Taxi from Boise Airport to hotel.
Sven Johnson	9/3/2009	\$20.00	Taxi from office to hotel.
Sven Johnson	9/4/2009	\$150.00	Airport parking.
Sven Johnson	9/7/2009	\$45.00	Taxi from San Francisco Airport to hotel.
Sven Johnson	9/8/2009	\$10.00	Taxi in San Francisco.
Sven Johnson	9/11/2009	\$45.00	Office to San Francisco Airport.
Sven Johnson	9/11/2009	\$25.00	Taxi from Los Angeles Airport to home.
Sven Johnson	9/15/2009	\$60.00	Taxi from home to Los Angeles Airport.
Sven Johnson	9/15/2009	\$45.00	Taxi from San Francisco Airport to office.
Sven Johnson	9/18/2009	\$25.00	Taxi from Los Angeles Airport to home.
Sven Johnson	9/18/2009	\$45.00	Taxi from office to San Francisco Airport.
Sven Johnson	9/18/2009	\$10.00	Taxi in San Francisco.
Sven Johnson	9/20/2009	\$45.00	Taxi from San Francisco Airport to hotel.
Sven Johnson	9/22/2009	\$10.00	Taxi in San Francisco.
Sven Johnson	9/22/2009	\$10.00	Taxi in San Francisco.
Sven Johnson	9/23/2009	\$10.00	Taxi in San Francisco.
Sven Johnson	9/24/2009	\$45.00	Office to San Francisco Airport.
Sven Johnson	9/24/2009	\$25.00	Taxi from Los Angeles Airport to home.
Sven Johnson	9/27/2009	\$43.00	Taxi from San Francisco Airport to hotel.
Sven Johnson	9/28/2009	\$8.00	Taxi in San Francisco.
Sven Johnson	9/28/2009	\$8.00	Taxi in San Francisco.

***Building Materials Holding Corporation, et. al.,
Expense Detail by Category
September 1, 2009 through September 30, 2009***

Transportation

Professional/Service	Date	Expense	Expense Description
Sven Johnson	9/29/2009	\$8.00	Taxi in San Francisco.
Sven Johnson	9/29/2009	\$8.00	Taxi in San Francisco.
Sven Johnson	9/30/2009	\$8.00	Taxi in San Francisco.
Expense Category Total		\$3,157.94	
<i>Grand Total</i>		<u>\$21,066.45</u>	

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

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

Debtors.

Chapter 11


Case No. 09-12074 (KJC)

Jointly Administered

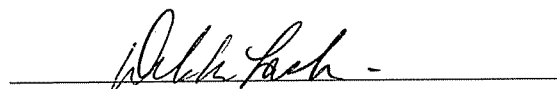
AFFIDAVIT OF SERVICE

STATE OF DELAWARE)
) SS
NEW CASTLE COUNTY)

Casey S. Cathcart, an employee of the law firm of Young Conaway Stargatt & Taylor, LLP, co-counsel to the above-captioned debtors, being duly sworn according to law, deposes and says that on October 6, 2009, she caused (i) a copy of the **Fourth 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 September 1, 2009 Through September 30, 2009** to be served as indicated upon the parties identified in Exhibit A and (ii) a copy of the **Notice of Alvarez & Marsal's Fourth Monthly Application** to be served as indicated upon the parties identified in Exhibit B.


Casey S. Cathcart

SWORN TO AND SUBSCRIBED before me this 6th day of October, 2009.


Notary Public
My Commission Expires: ASKIN
DEBBIE ELASKIN
NOTARY PUBLIC
STATE OF DELAWARE
My commission expires Dec. 21, 2012

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

EXHIBIT A

BUILDING MATERIALS HOLDING CORPORATION
FEE APPLICATION NOTICE PARTIES
10/6/2009

Kevin B. Fisher, Esq.
Seth Mennillo, Esq.
Paul, Hastings, Janofsky & Walker LLP
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Federal Express

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Hand Delivery

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Jennifer R. Hoover, Esq.
Jennifer E. Smith, Esq.
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(Counsel to the Official Committee
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Wilmington, DE 19801
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Paul S. Street
Building Materials Holding Corporation
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Boise, ID 83712
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EXHIBIT B

2002 SERVICE LIST
BUILDING MATERIALS HOLDING CORPORATION
10/6/2009

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