

**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: November 2, 2009 at 4:00 p.m. (ET)
Hearing Date: To Be Determined

**FOURTH MONTHLY APPLICATION OF YOUNG CONAWAY
STARGATT & TAYLOR, LLP FOR ALLOWANCE OF COMPENSATION
AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE
DEBTORS FOR THE PERIOD FROM SEPTEMBER 1, 2009 TO SEPTEMBER 30, 2009**

Name of Applicant:	Young Conaway Stargatt & Taylor, LLP
Authorized to Provide Professional Services as:	Co-Counsel 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 to September 30, 2009
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$46,384.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$6,986.20

This Application includes 1.70 hours and \$326.50 in fees incurred in connection with the preparation of Fee Applications.

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

PREVIOUS APPLICATIONS

			Requested		Approved and/or Paid	
	Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
1	07/28/09	06/16/09 – 06/30/09	\$55,826.00	\$7,242.33	\$44,660.80	\$7,242.33
2	08/28/09	07/01/09 – 07/31/09	\$79,567.50	\$14,925.40	\$63,654.00	\$14,925.40
3	09/17/09	08/01/09 – 08/31/09	\$37,923.50	\$7,453.10	\$30,338.80	\$7,453.10
4	10/16/09	09/01/09 – 09/30/09	\$46,384.50	\$6,986.20	Pending	Pending
TOTALS:			\$219,701.50	\$36,607.03	\$138,653.60	\$29,620.83

This is the Fourth Monthly Application.

COMPENSATION BY INDIVIDUAL

Name of Professional Person	Position with the Applicant and No. of Years in that Position	Hourly Billing Rate (incl. changes)	Total Billed Hours	Total Compensation
Curtis J. Crowther	Senior counsel since 2006. Joined firm as an associate in 2001. Member of DE and PA Bars since 1994.	\$450.00	0.40	\$180.00
Sean M. Beach	Partner since 2009. Joined firm as an associate in 2000. Member of DE Bar since 2001. Member of NY Bar since 2007.	\$440.00	44.20	\$19,448.00
Donald J. Bowman	Joined firm as an associate in 2004. Member of DE Bar since 2003.	\$325.00	23.60	\$7,670.00
Robert F. Poppiti	Joined firm as an associate in 2007. Member of DE Bar since 2007.	\$260.00	46.90	\$12,194.00
Michael S. Neiburg	Joined firm as an associate in 2008. Member of DE Bar since 2008.	\$260.00	3.40	\$884.00
Casey Cathcart	Paralegal	\$155.00	37.40	\$5,797.00
Kasey Riddle	Clerk	\$80.00	2.30	\$184.00
Patsy Petlock	Clerk	\$55.00	0.50	\$27.50
TOTAL HOURS AND FEES:			158.70	\$46,384.50
Blended Rate: \$292.28				

COMPENSATION BY PROJECT CATEGORY

Category	Hours	Fees
Case Administration (B001)	14.50	\$2,806.50
Court Hearings (B002)	15.00	\$3,228.00
Schedules & Statements, U.S. Trustee Reports (B004)	2.30	\$775.00
Lease / Executory Contract Issues (B005)	8.80	\$2,617.00
Use, Sale or Lease of Property (363 Issues) (B006)	8.60	\$2,872.00
Claims Analysis, Objections and Resolutions (B007)	37.60	\$11,563.50
Stay Relief Matters (B009)	21.80	\$7,031.00
Reclamation Claims and Adversaries (B010)	0.70	\$108.50
Other Adversary Proceedings (B011)	3.50	\$1,540.00
Plan and Disclosure Statement (B012)	23.50	\$9,297.00
Creditor Inquiries (B013)	1.20	\$361.00
General Corporate Matters (B014)	0.90	\$139.50
Employee Matters (B015)	0.10	\$44.00
Retention of Professionals / Fee Issues (B017)	17.50	\$3,478.00
Fee Application Preparation (B018)	1.70	\$326.50
Utility Services (B020)	1.00	\$197.00
TOTAL HOURS AND FEES:	158.70	\$46,384.50

EXPENSE SUMMARY

Category	Total Expenses
Reproduction Charges	\$3,220.80
Long Distance Telephone	\$152.78
Federal Express	\$493.71
Facsimile	\$2,084.00
Delivery / Courier	\$195.90
Working Meals	\$171.25
Postage	\$667.76
TOTAL DISBURSEMENTS:	\$6,986.20

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

In re:

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

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Chapter 11

Case No. 09-12074 (KJC)

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Objection Deadline: November 2, 2009 at 4:00 p.m. (ET)

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**FOURTH MONTHLY APPLICATION OF YOUNG CONAWAY
STARGATT & TAYLOR, LLP FOR ALLOWANCE OF COMPENSATION
AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE
DEBTORS FOR THE PERIOD FROM SEPTEMBER 1, 2009 TO SEPTEMBER 30, 2009**

Pursuant to 11 U.S.C. §§ 105 and 330, the law firm of Young Conaway Stargatt & Taylor, LLP (“YCST”) hereby moves this Court for an Order awarding it reasonable compensation for professional legal services rendered as co-counsel to the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”) in the amount of \$46,384.50 together with reimbursement for actual and necessary expenses incurred in the amount of \$6,986.20 for the period commencing September 1, 2009 through and including September 30, 2009 (the “Fee Period”). In support of its Application, YCST respectfully represents as follows:

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

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

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

SUMMARY OF SERVICES RENDERED

3. Attached hereto as Exhibit A is a detailed statement of fees incurred during the Fee Period, showing the amount of \$46,384.50 due for fees. Attached hereto as Exhibit B is a detailed statement of expenses incurred during the Fee Period, showing the amount of \$6,986.20 due for reimbursement of expenses.

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

DISBURSEMENTS

5. YCST incurred out-of-pocket disbursements during the Fee Period in the amount of \$6,986.20. This disbursement sum is broken down into categories of charges, including, among other things, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by the Firm to outside copying services for use in mass mailings, travel expenses, expenses for "working meals," computerized research, transcription costs, as well as non-ordinary overhead expenses such as secretarial and other overtime. A complete review by category of the expenses incurred during the Fee Period may be found in Exhibit B attached hereto.

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

VALUATION OF SERVICES

7. Attorneys and paraprofessionals of YCST have expended a total of 158.70 hours in connection with this matter during the Fee Period.

8. The amount of time spent by each of these persons providing services to the Debtors during the Fee Period is fully set forth in Exhibit A attached hereto. The hourly rates set forth therein are YCST's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by YCST during the Fee Period as co-counsel to the Debtors is \$46,384.50.

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

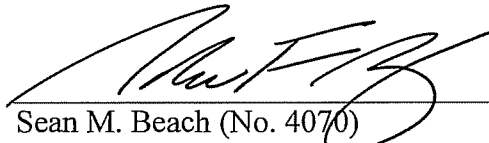
10. In accordance with the factors enumerated in 11 U.S.C. § 330, the amount requested is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other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

11. This Application covers the period from September 1, 2009 through and including September 30, 2009. YCST has and will continue to perform additional necessary services subsequent to September 30, 2009, for which YCST will file subsequent fee applications.

WHEREFORE, YCST respectfully requests that allowance be made to it in the sum of \$46,384.50 as compensation for necessary professional legal services rendered to the Debtors during the Fee Period, and the sum of \$6,986.20 for reimbursement of actual and necessary costs and expenses incurred during the Fee Period, and further requests such other and further relief as this Court may deem just and proper.

Dated: Wilmington, Delaware
October 16, 2009

YOUNG CONAWAY STARGATT & TAYLOR, LLP



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

----and----

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

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

ATTORNEYS FOR THE DEBTORS
AND DEBTORS-IN-POSSESSION

VERIFICATION

STATE OF DELAWARE)
)
NEW CASTLE COUNTY) SS:

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

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

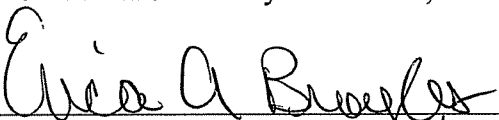
2. I have personally performed many of the legal services rendered by Young Conaway Stargatt & Taylor, LLP as co-counsel to the Debtors and am thoroughly familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

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



SEAN M. BEACH

SWORN TO AND SUBSCRIBED before me this 16th day of October, 2009.



Notary Public
My Commission Expires: 9/6/2013

ERICA A. BROYLES
NOTARY PUBLIC
STATE OF DELAWARE
My commission expires Sept. 6, 2013

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

Hearing Date: To Be Determined

NOTICE OF APPLICATION

TO: (I) THE OFFICE OF THE UNITED STATES TRUSTEE FOR THE DISTRICT OF DELAWARE; (II) COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS; (III) COUNSEL TO WELLS FARGO BANK, AS AGENT UNDER THE PREPETITION CREDIT FACILITY AND THE DIP FACILITY (AS DEFINED IN THE CHAPTER 11 PLAN FILED BY THE DEBTORS IN THESE CASES); AND (IV) ALL PARTIES THAT HAVE REQUESTED NOTICE PURSUANT TO RULE 2002 OF THE FEDERAL RULES OF BANKRUPTCY PROCEDURE.

PLEASE TAKE NOTICE that the **Fourth Monthly Application of Young Conaway Stargatt & Taylor, LLP for Allowance of Compensation and Reimbursement of Expenses as Co-Counsel to the Debtors for the Period from 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 \$46,384.50 and expenses in the amount of \$6,986.20.

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

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

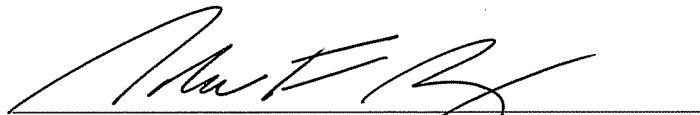
¹ The Debtors, along with the last four digits of each Debtor's tax identification number, are as follows: Building Materials Holding Corporation (4269), BMC West Corporation (0454), SelectBuild Construction, Inc. (1340), SelectBuild Northern California, Inc. (7579), Illinois Framing, Inc. (4451), C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

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

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

Dated: Wilmington, Delaware
October 16, 2009

YOUNG CONAWAY STARGATT & TAYLOR, LLP



Sean M. Beach (No. 4070)

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

Robert F. Poppiti, Jr. (No. 5052)

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2100 McKinney Avenue, Suite 1100
Dallas, Texas 75201-6911
Telephone: (214) 698-3100
Facsimile: (214) 571-2900

ATTORNEYS FOR THE DEBTORS
AND DEBTORS-IN-POSSESSION

EXHIBIT A

YOUNG CONAWAY STARGATT & TAYLOR, LLP

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

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

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

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

TAX I.D. No. 51-0082644

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

10/15/2009

File No. 068301.1001

For Professional Services Rendered For:

Bill No. 40329976

Building Materials Holding Corporation
Billing Period Through September 30, 2009

Total Fees.....	\$	46,384.50
Total Expenses.....		<u>6,986.20</u>
Total.....	\$	<u>53,370.70</u>

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

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
Billing Period Through September 30, 2009

AGGREGATE TIME SUMMARY BY TASK CODE

TASK CODE	TASK DESCRIPTION	TOTAL HOURS	TOTAL AMOUNT
B001	Case Administration	14.50	2,806.50
B002	Court Hearings	15.00	3,228.00
B004	Schedules & Statements, U.S. Trustee Reports	2.30	775.00
B005	Lease/Executory Contract Issues	8.80	2,617.00
B006	Use, Sale or Lease of Property (363 issues)	8.60	2,872.00
B007	Claims Analysis, Objections and Resolutions	37.60	11,563.50
B009	Stay Relief Matters	21.80	7,031.00
B010	Reclamation Claims and Adversaries	0.70	108.50
B011	Other Adversary Proceedings	3.50	1,540.00
B012	Plan and Disclosure Statement	23.50	9,297.00
B013	Creditor Inquiries	1.20	361.00
B014	General Corporate Matters	0.90	139.50
B015	Employee Matters	0.10	44.00
B017	Retention of Professionals/Fee Issues	17.50	3,478.00
B018	Fee Application Preparation	1.70	326.50
B020	Utility Services	1.00	197.00
Totals		158.70	\$ 46,384.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
Billing Period Through September 30, 2009

ATTORNEY TIME SUMMARY BY TASK CODE

Task B001		Total		Hourly		
Case Administration		Hours		Rate		Total
Casey Cathcart	Paralegal	7.00	x \$	155.00	=	1,085.00
Kasey Riddle	Clerk	2.30	x \$	80.00	=	184.00
Patsy Petlock	Clerk	0.50	x \$	55.00	=	27.50
Robert F. Poppiti	Associate	3.10	x \$	260.00	=	806.00
Sean M. Beach	Partner	1.60	x \$	440.00	=	704.00
Totals:		14.50			\$	2,806.50

Task B002		Total		Hourly		
Court Hearings		Hours		Rate		Total
Casey Cathcart	Paralegal	10.00	x \$	155.00	=	1,550.00
Robert F. Poppiti	Associate	2.90	x \$	260.00	=	754.00
Sean M. Beach	Partner	2.10	x \$	440.00	=	924.00
Totals:		15.00			\$	3,228.00

Task B004		Total		Hourly		
Schedules & Statements, U.S. Trustee Reports		Hours		Rate		Total
Casey Cathcart	Paralegal	0.20	x \$	155.00	=	31.00
Robert F. Poppiti	Associate	1.00	x \$	260.00	=	260.00
Sean M. Beach	Partner	1.10	x \$	440.00	=	484.00
Totals:		2.30			\$	775.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
Billing Period Through September 30, 2009

Task B005		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Lease/Executory Contract Issues		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	2.10	x \$	155.00	=	325.50
Donald J. Bowman	Associate	0.70	x \$	325.00	=	227.50
Robert F. Poppiti	Associate	3.20	x \$	260.00	=	832.00
Sean M. Beach	Partner	2.80	x \$	440.00	=	1,232.00
Totals:		8.80			\$	2,617.00

Task B006		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Use, Sale or Lease of Property (363 issues)		<u>Hours</u>		<u>Rate</u>		
Donald J. Bowman	Associate	1.20	x \$	325.00	=	390.00
Robert F. Poppiti	Associate	4.30	x \$	260.00	=	1,118.00
Sean M. Beach	Partner	3.10	x \$	440.00	=	1,364.00
Totals:		8.60			\$	2,872.00

Task B007		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Claims Analysis, Objections and Resolutions		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	2.30	x \$	155.00	=	356.50
Donald J. Bowman	Associate	11.00	x \$	325.00	=	3,575.00
Michael S. Neiburg	Associate	3.40	x \$	260.00	=	884.00
Robert F. Poppiti	Associate	13.60	x \$	260.00	=	3,536.00
Sean M. Beach	Partner	7.30	x \$	440.00	=	3,212.00
Totals:		37.60			\$	11,563.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
Billing Period Through September 30, 2009

Task B009		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Stay Relief Matters		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	1.70	x \$	155.00	=	263.50
Curtis J. Crowther	Senior Counsel	0.40	x \$	450.00	=	180.00
Donald J. Bowman	Associate	8.70	x \$	325.00	=	2,827.50
Robert F. Poppiti	Associate	6.00	x \$	260.00	=	1,560.00
Sean M. Beach	Partner	5.00	x \$	440.00	=	2,200.00
Totals:		21.80			\$	7,031.00

Task B010		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Reclamation Claims and Adversaries		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	0.70	x \$	155.00	=	108.50
Totals:		0.70			\$	108.50

Task B011		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Other Adversary Proceedings		<u>Hours</u>		<u>Rate</u>		
Sean M. Beach	Partner	3.50	x \$	440.00	=	1,540.00
Totals:		3.50			\$	1,540.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
Billing Period Through September 30, 2009

Task B012		Total		Hourly		Total
Plan and Disclosure Statement		<u>Hours</u>		<u>Rate</u>		
Donald J. Bowman	Associate	1.40	x \$	325.00	=	455.00
Robert F. Poppiti	Associate	4.90	x \$	260.00	=	1,274.00
Sean M. Beach	Partner	17.20	x \$	440.00	=	7,568.00
Totals:		23.50			\$	9,297.00

Task B013		Total		Hourly		Total
Creditor Inquiries		<u>Hours</u>		<u>Rate</u>		
Donald J. Bowman	Associate	0.20	x \$	325.00	=	65.00
Robert F. Poppiti	Associate	0.80	x \$	260.00	=	208.00
Sean M. Beach	Partner	0.20	x \$	440.00	=	88.00
Totals:		1.20			\$	361.00

Task B014		Total		Hourly		Total
General Corporate Matters		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	0.90	x \$	155.00	=	139.50
Totals:		0.90			\$	139.50

Task B015		Total		Hourly		Total
Employee Matters		<u>Hours</u>		<u>Rate</u>		
Sean M. Beach	Partner	0.10	x \$	440.00	=	44.00
Totals:		0.10			\$	44.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

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Task B017		Total		Hourly		Total
Retention of Professionals/Fee Issues		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	10.80	x \$	155.00	=	1,674.00
Donald J. Bowman	Associate	0.40	x \$	325.00	=	130.00
Robert F. Poppiti	Associate	6.10	x \$	260.00	=	1,586.00
Sean M. Beach	Partner	0.20	x \$	440.00	=	88.00
Totals:		17.50			\$	3,478.00

Task B018		Total		Hourly		Total
Fee Application Preparation		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	1.10	x \$	155.00	=	170.50
Robert F. Poppiti	Associate	0.60	x \$	260.00	=	156.00
Totals:		1.70			\$	326.50

Task B020		Total		Hourly		Total
Utility Services		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	0.60	x \$	155.00	=	93.00
Robert F. Poppiti	Associate	0.40	x \$	260.00	=	104.00
Totals:		1.00			\$	197.00
Aggregate Total:		158.70			\$	46,384.50

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AGGREGATE TIME SUMMARY PAGE BY INDIVIDUAL

		<u>Total Hours</u>		<u>Hourly Rate</u>		<u>Total</u>
CCROW	Curtis J. Crowther, Senior Counsel	0.40	\$	450.00	=	180.00
SBEAC	Sean M. Beach, Partner	44.20	\$	440.00	=	19,448.00
DBOWM	Donald J. Bowman, Associate	23.60	\$	325.00	=	7,670.00
MNEIB	Michael S. Neiburg, Associate	3.40	\$	260.00	=	884.00
RFPOP	Robert F. Poppiti, Associate	46.90	\$	260.00	=	12,194.00
CCATH	Casey Cathcart, Paralegal	37.40	\$	155.00	=	5,797.00
KRIDD	Kasey Riddle, Clerk	2.30	\$	80.00	=	184.00
PPETL	Patsy Petlock, Clerk	0.50	\$	55.00	=	27.50
	Total:	158.70			\$	46,384.50

TIME DETAIL GROUPED BY TASK CODE

Date	Description	Attorney	Task Code	Time
09/01/09	Update critical dates	CCATH	B001	0.10
09/01/09	Download and circulate incoming pleadings	CCATH	B001	0.10
09/01/09	Coordinate service re: docket numbers 549 and 552	KRIDD	B001	0.20
09/02/09	Update 2002 service list	CCATH	B001	0.10
09/02/09	Download and circulate incoming pleadings	CCATH	B001	0.10
09/02/09	Update critical dates	CCATH	B001	0.10
09/02/09	Email from J. Graves re: omnibus removal motion	SBEAC	B001	0.10
09/03/09	Prepare critical dates calendar for R. Poppiti's review	CCATH	B001	0.20
09/03/09	Download and circulate incoming pleadings	CCATH	B001	0.10
09/03/09	Emails from C. Cathcart and J. Graves re: agenda for 9/10/09 hearing	SBEAC	B001	0.10
09/04/09	Update critical dates and critical dates calendar	CCATH	B001	0.40
09/04/09	Download and circulate incoming pleadings	CCATH	B001	0.10
09/04/09	Review and comment on draft critical dates calendar	RFPOP	B001	0.20
09/04/09	Email to and from Katie Lane re: certificates of no objection re: sharing protocol motion and Executive Sounding Board retention	RFPOP	B001	0.10
09/04/09	Email to Aaron York and Matt Kelsey re: upcoming objection deadlines and critical dates	RFPOP	B001	0.20
09/08/09	Prepare and file certificate of no objection re: motion for final waiver of 345(b) requirements	CCATH	B001	0.20
09/08/09	Update critical dates; update and circulate critical dates calendar	CCATH	B001	0.50
09/08/09	Update file with recently received claims; transmit same to Garden City Group	CCATH	B001	0.10

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Date	Description	Attorney	Task Code	Time
09/08/09	File and coordinate service of list of settling plaintiffs re: motion to approve settlement with Acevedo Plaintiffs	CCATH	B001	0.30
09/08/09	Download and circulate incoming pleadings	CCATH	B001	0.10
09/08/09	Coordinate service re: docket numbers 573 and 574	KRIDD	B001	0.20
09/08/09	Coordinate service re: agenda of matters #568	KRIDD	B001	0.20
09/08/09	Review and finalize draft critical dates calendar	RFPOP	B001	0.30
09/08/09	Review, finalize and file CNOs re: motion to approve final waiver of 345 requirements and supplemental KPMG retention application	RFPOP	B001	0.10
09/09/09	Coordinate service re: agenda of matters #579	KRIDD	B001	0.20
09/09/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
09/09/09	Emails with M. Kelsey, K. Enos, and P. Morgan re: SEC release carveout	SBEAC	B001	0.40
09/09/09	email from K. Wright re: Travis County objection	SBEAC	B001	0.10
09/10/09	Download and circulate incoming pleadings	CCATH	B001	0.20
09/10/09	Update critical dates	CCATH	B001	0.10
09/10/09	Coordinate service re: motion #573	KRIDD	B001	0.20
09/10/09	Emails to and from Matt Kelsey and Aaron York re: filing of motion to extend removal deadline	RFPOP	B001	0.20
09/10/09	Emails from R. Poppiti, J. Graves and A. York re: upcoming objection deadlines	SBEAC	B001	0.30
09/11/09	Coordinate service of order granting final waiver of 345(b) requirements and order approving supplemental KPMG retention application; prepare and file affidavit of service	CCATH	B001	0.30
09/11/09	Prepare critical dates calendar	CCATH	B001	0.20
09/11/09	Download and circulate incoming pleadings	CCATH	B001	0.30
09/11/09	Coordinate service re: docket numbers 582 and 583	KRIDD	B001	0.30

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Date	Description	Attorney	Task Code	Time
09/11/09	Email from Aaron York re: motion to extend removal deadline	RFPOP	B001	0.10
09/14/09	Download and circulate incoming pleadings	CCATH	B001	0.10
09/14/09	Coordinate service re: docket numbers 599 and 602	KRIDD	B001	0.20
09/14/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
09/14/09	Review, finalize and file motion to extend removal deadline (.5), and emails to and from Aaron York (.2) re: same	RFPOP	B001	0.70
09/15/09	Update critical dates	CCATH	B001	0.10
09/15/09	Download and circulate incoming pleadings	CCATH	B001	0.10
09/15/09	Coordinate service re: docket numbers 608 and 613	KRIDD	B001	0.20
09/15/09	Work with C. Cathcart re: service of motion to extend removal deadline on known litigation parties and review and revise service list re: same	RFPOP	B001	0.30
09/16/09	Update critical dates; prepare and circulate critical dates calendar	CCATH	B001	0.40
09/16/09	Download and circulate incoming pleadings	CCATH	B001	0.20
09/16/09	Coordinate service re: second application of Peter J. Solomon Co.	KRIDD	B001	0.20
09/16/09	Review and finalize revised critical dates calendar	RFPOP	B001	0.30
09/16/09	Email from M. Kelsey re: updated deadlines	SBEAC	B001	0.10
09/16/09	Email from C. Cathcart re: critical dates calendar	SBEAC	B001	0.10
09/16/09	Email from C. Cathcart re: critical dates	SBEAC	B001	0.10
09/17/09	Download and circulate incoming pleadings	CCATH	B001	0.30
09/17/09	Emails with M. Rosenthal re: 10/7/09 hearing	SBEAC	B001	0.20

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Date	Description	Attorney	Task Code	Time
09/18/09	Coordinate service of order approving settlement with the Acevedo Plaintiffs, order approving stipulation with Greystone Homes, and order approving stipulation with SunTrust Bank; prepare and file affidavit of service	CCATH	B001	0.70
09/18/09	Download and circulate incoming pleadings	CCATH	B001	0.20
09/18/09	Coordinate service re: docket numbers 635 to 638, 648, 645, 650	KRIDD	B001	0.20
09/18/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
09/21/09	Update critical dates	CCATH	B001	0.10
09/21/09	Download and circulate incoming pleadings	CCATH	B001	0.20
09/21/09	Coordinate service re: docket numbers 651 and 654	KRIDD	B001	0.20
09/21/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
09/22/09	Download and circulate incoming pleadings	CCATH	B001	0.10
09/23/09	Download and circulate incoming pleadings	CCATH	B001	0.10
09/23/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
09/25/09	Prepare critical dates calendar for R. Poppiti's review	CCATH	B001	0.20
09/25/09	Download and circulate incoming pleadings	CCATH	B001	0.10
09/28/09	Download and circulate incoming pleadings	CCATH	B001	0.10
09/28/09	Emails to and from Michael Rosenthal and call to and from Judge Carey's chambers re: additional October hearing date	RFPOP	B001	0.30
09/29/09	Update and circulate critical dates calendar	CCATH	B001	0.20
09/29/09	Download and circulate incoming pleadings	CCATH	B001	0.10
09/29/09	Review and comment on critical dates calendar	RFPOP	B001	0.30
09/30/09	Download and circulate incoming pleadings	CCATH	B001	0.10
09/30/09	Email from R. Poppiti re: 3018 deadlines	SBEAC	B001	0.10

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Date	Description	Attorney	Task Code	Time
	Sub Total			14.50
Date	Description	Attorney	Task Code	Time
09/01/09	Preparations for 9/18/09 hearing	CCATH	B002	0.30
09/03/09	Update agenda for 9/10/09 hearing	CCATH	B002	1.00
09/03/09	Review and comment on draft agenda for September 10th hearing (.2), and discussions with C. Cathcart (.2) re: same	RFPOP	B002	0.40
09/04/09	Update agenda for 9/10/09 hearing	CCATH	B002	0.40
09/04/09	Email to and from Matt Kelsey re: agenda for September 10th hearing	RFPOP	B002	0.20
09/04/09	Review and comment on draft hearing agenda and work with C. Cathcart re: same	RFPOP	B002	0.30
09/04/09	Emails from M. Kelsey re: 9/10/09 hearing hearing issues (.2) and review documents re: same (.3)	SBEAC	B002	0.50
09/08/09	Edit, finalize, file, and coordinate service of agenda for 9/10/09 hearing; prepare hearing binders	CCATH	B002	2.00
09/08/09	Begin draft of amended agenda for 9/10/09 hearing	CCATH	B002	0.20
09/08/09	Review, finalize and file agenda for September 10th hearing and work with C. Cathcart re: same	RFPOP	B002	0.40
09/08/09	Emails with C. Cathcart and R. Poppiti and call to P. Street re: preparation for 9/10/09 hearing	SBEAC	B002	0.20
09/09/09	Edit, finalize, file, and coordinate service of amended agenda for 9/10/09 hearing	CCATH	B002	0.90
09/09/09	Review, finalize and file amended agenda for September 10th hearing and work with C. Cathcart re: same	RFPOP	B002	0.30
09/09/09	Email from R. Poppiti re: 9/10/09 hearing	SBEAC	B002	0.10

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Date	Description	Attorney	Task Code	Time
09/10/09	Prepare, file, and coordinate service of second amended agenda for 9/10/09 hearing	CCATH	B002	0.50
09/10/09	Review, finalize and file second amended agenda re: September 10th hearing	RFPOP	B002	0.20
09/10/09	Email from C. Cathcart and review critical dates	SBEAC	B002	0.10
09/10/09	Email from R. Poppiti re: 9/10/09 hearing	SBEAC	B002	0.10
09/10/09	Emails with M. Rosenthal, S. Muzumdar, M. Kelsey, J. Gravels, C. Cathcart, A. York and R. Poppiti re: preparation for 9/10/09 hearing (.2) and review documents in connection with same (.4)	SBEAC	B002	0.60
09/11/09	Preparations for 9/29/09 hearing	CCATH	B002	0.50
09/14/09	Draft and circulate agenda for 9/18/09 hearing	CCATH	B002	0.40
09/14/09	Review and comment on draft agenda for September 18th hearing and work with C. Cathcart re: same	RFPOP	B002	0.30
09/15/09	Update and circulate agenda for 9/18/09 hearing	CCATH	B002	0.40
09/15/09	Preparations for 9/18/09 hearing	CCATH	B002	0.10
09/15/09	Review and revise draft agenda for September 18th hearing and work with C. Cathcart re: same	RFPOP	B002	0.30
09/15/09	Emails with Cathcart re: hearing issues	SBEAC	B002	0.10
09/16/09	Edit, finalize, file, and coordinate service of agenda for 9/18/09 hearing; prepare hearing binders	CCATH	B002	2.20
09/16/09	Review, finalize and file agenda for September 18th hearing (.3), and emails to and from Aaron York and Jeremy Graves (.2) re: same	RFPOP	B002	0.50
09/16/09	Email from/to M. Rosenthal re: 10/7/09 hearing	SBEAC	B002	0.10
09/16/09	Email from J. Graves and A. York re: agenda for 10/7/09 hearing	SBEAC	B002	0.10
09/16/09	Call from Judge Carey chambers re: hearing date issues	SBEAC	B002	0.10
09/17/09	Prepare, file, and coordinate service of amended agenda for 9/18/09 hearing	CCATH	B002	0.60

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Date	Description	Attorney	Task Code	Time
09/17/09	Call to chambers re: scheduling issues	SBEAC	B002	0.10
09/21/09	Preparations for 10/7/09 hearing	CCATH	B002	0.10
09/21/09	Preparations for first quarterly fee hearing	CCATH	B002	0.40
	Sub Total			15.00

Date	Description	Attorney	Task Code	Time
09/01/09	Email from Rhoades re: critical vendor tracking report for Trustee	SBEAC	B004	0.10
09/04/09	Email to J. McMahon re: critical vendor report	SBEAC	B004	0.10
09/09/09	Email from Jeremy Graves re: schedules and statements amendment	RFPOP	B004	0.20
09/15/09	Email from K. Rhoades re: earlybird look at critical vendor tracking report for trustee and review same	SBEAC	B004	0.30
09/16/09	Email from S. Johnson and from Rhoades re: critical vendor tracking report for trustee and review same	SBEAC	B004	0.30
09/17/09	Email to and from Mark Western re: preparation of MORs	RFPOP	B004	0.20
09/17/09	Email from Rhoades re: critical vendor tracking report for trustee	SBEAC	B004	0.10
09/18/09	Email from R. Park re: critical vendor tracking report for trustee	SBEAC	B004	0.10
09/18/09	Email to J. McMahon re: critical vendor report	SBEAC	B004	0.10
09/21/09	Email to and from Julie Ward re: August 2009 MOR	RFPOP	B004	0.10
09/24/09	Review and comment on draft MOR (August 2009) and email to Julie Ward re: same	RFPOP	B004	0.20
09/30/09	File and serve monthly operating report for August 2009	CCATH	B004	0.20
09/30/09	Review, finalize and file August 2009 MOR	RFPOP	B004	0.30

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Date	Description	Attorney	Task Code	Time
	Sub Total			2.30

Date	Description	Attorney	Task Code	Time
09/02/09	Emails to and from Aaron York re: motion to extend 365(d)(4) deadline	RFPOP	B005	0.20
09/02/09	Email from R. Poppiti re: status of 365(d)(4) motion	SBEAC	B005	0.20
09/04/09	Email to and from Jeremy Graves and to C. Cathcart re: September 10th hearing agenda re: rejection motion for San Francisco headquarters lease	RFPOP	B005	0.20
09/04/09	Emails from A. York and S. Beach re: motion to extend 365(d)(4) deadline	RFPOP	B005	0.20
09/04/09	Email from/to A. York re: draft motion to extend section 365(d)(4) deadline to assume or reject commercial property leases	SBEAC	B005	0.20
09/08/09	Prepare notice for, file, and coordinate service of motion to extend 365(d)(4) deadline; work on preparing special service of same	CCATH	B005	1.30
09/08/09	Review, finalize and file motion to extend 365(d)(4) deadline	RFPOP	B005	0.60
09/09/09	Work on preparing special service of motion to extend 365(d)(4) deadline	CCATH	B005	0.20
09/09/09	Review documents in connection with rejection and assumption of certain master agreements in preparation for discussion with client	SBEAC	B005	1.30
09/10/09	Complete preparation of and coordinate special service of motion to extend 365(d)(4) deadline; prepare and file supplemental affidavit of service	CCATH	B005	0.60
09/11/09	Email from Gary Leibowitz and emails to and from Saeed Muzumdar re: CNH Capital America leases	RFPOP	B005	0.20
09/11/09	Call with Street, Thomas and Rosenthal re: rejecting subcontracts and related contract issues	SBEAC	B005	0.30

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Date	Description	Attorney	Task Code	Time
09/11/09	Email from D. Bowman re: subcontract severability issues (.1) and review caselaw re: same (.5)	SBEAC	B005	0.60
09/14/09	Email from Jeremy Graves re: GE Fleet leases	RFPOP	B005	0.10
09/15/09	Telephone from Dawson Capital re: status of certain unexpired leases	DBOWM	B005	0.20
09/15/09	Draft motion to file exhibit under seal re: motion to approve incentive plan re: assumption of Davis Brothers agreements	RFPOP	B005	1.40
09/16/09	Call to R. Poppiti re: lease rejection issues	SBEAC	B005	0.10
09/18/09	Email from P. Street re: HES letter and review same	SBEAC	B005	0.10
09/22/09	Call and email from Brandy Shinkle (.2) and email to and from Sae Muzumdar (.1) re: GMAC leases	RFPOP	B005	0.30
09/23/09	Telephone call to (returned) Lonie Whitely re: Status of certain equipment leases	DBOWM	B005	0.30
09/23/09	Telephone call to (returned) Great America (Loni Whitely) re: status of certain agreement with Debtors	DBOWM	B005	0.20
Sub Total				8.80

Date	Description	Attorney	Task Code	Time
09/02/09	Email to Matt Kelsey re: 363 sale issues and research re: precedent forms re: same	RFPOP	B006	0.30
09/02/09	Email from R. Poppiti re: sale pleadings (.1) and review documents re: potential sale issues (.5)	SBEAC	B006	0.60
09/02/09	Email from/to M. Kelsy and from R. Poppiti re: sale motion and bidding procedures order (.1) and review documents re: same (.6)	SBEAC	B006	0.70
09/03/09	Email to Matt Kelsey re: 363 sales and research re: precedent forms re: same	RFPOP	B006	0.30
09/03/09	Review updated critical vendor report	SBEAC	B006	0.20

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Date	Description	Attorney	Task Code	Time
09/03/09	Review sample sale documents in connection with sale alternative	SBEAC	B006	0.60
09/04/09	Emails with A. York re: 365(d)(4) motion	SBEAC	B006	0.10
09/08/09	Review Committee Objection to Acevado Settlement Motion	DBOWM	B006	0.30
09/08/09	Review, finalize and file notice of settling plaintiffs re: 9019 motion to approve settlement with Acevedo plaintiffs	RFPOP	B006	0.30
09/09/09	Emails to and from Matt Kelsey re: 9019 motion to approve compromise and settlement with Acevedo plaintiffs	RFPOP	B006	0.20
09/09/09	Email from M. Kelsey re: deadline to object to Committee guidelines	SBEAC	B006	0.10
09/15/09	Email to and from Jeremy Graves re: private sale motion re: residential real property (.2), and research re: percent forms (.2) re: same	RFPOP	B006	0.40
09/15/09	Email to and from Aaron York re: 9019 motion to approve compromise and settlement with Acevedo plaintiffs	RFPOP	B006	0.10
09/16/09	Review Motion for Leave to File Reply to Objection by Creditors' Committee Motion to Approve Acevedo Settlement	DBOWM	B006	0.40
09/16/09	Emails with P. Street re: rejection of GSA Home Energy Solutions contract	SBEAC	B006	0.50
09/17/09	Letter from Thomas Queen (GSA Home Energy) re: issues concerning September 15, 2008 Agreement by and between Debtors and GSA Home Energy	DBOWM	B006	0.50
09/17/09	Email to Aaron York and Jeremy Graves re: 9019 motion to approve compromise and settlement with Acevedo plaintiffs	RFPOP	B006	0.10
09/17/09	Draft, finalize and file certification of counsel re: 9019 motion to approve compromise and settlement with Acevedo plaintiffs (.4), and call to Judge Carey's Chambers (.1) re: same	RFPOP	B006	0.50

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Date	Description	Attorney	Task Code	Time
09/17/09	Call from J. McMahon re: bid procedures	SBEAC	B006	0.10
09/18/09	Review, finalize and file motion to authorize entry into contracts with Western National (.7), and call to and from Jeremy Graves (.2) re: same	RFPOP	B006	0.90
09/18/09	Review, revise and file motion authorizing entry into reinsurance dissolution transaction and assumption of certain related shareholders agreements (.9), and calls (.1) and emails (.2) to and from Aaron York re: same	RFPOP	B006	1.20
09/18/09	Emails from L. Baumann, A. York, R. Poppiti re: insurance transaction motion	SBEAC	B006	0.20
Sub Total				8.60

Date	Description	Attorney	Task Code	Time
09/01/09	Update file with recently received claims; transmit same to Garden City Group	CCATH	B007	0.20
09/01/09	Review Motion of Employees for Extension to File Proofs of Claims	DBOWM	B007	0.50
09/01/09	Review DR Horton Proof of Claim	DBOWM	B007	0.70
09/01/09	Email from R. Poppiti re: objection to administrative claim for late fees	SBEAC	B007	0.10
09/01/09	Call from insurance company counsel re: creditor issues and plan timeline	SBEAC	B007	0.20
09/02/09	E-mail from co-counsel (M. Kelsey) re: issues with respect to IRS tax claim	DBOWM	B007	0.10
09/02/09	Conference call with co-counsel (M. Kelsey), S. Beach and R. Poppiti re: claims reconciliation process	DBOWM	B007	0.50
09/02/09	Telephone to co-counsel (M. Kelsey) re: claims reconciliation process	DBOWM	B007	0.10
09/02/09	Call with Matt Kelsey, Sae Muzumdar, S. Beach and D. Bowman re: claims objection process (.5) and review and prepare materials (.1) re: same	RFPOP	B007	0.60

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Date	Description	Attorney	Task Code	Time
09/02/09	Teleconference with Kelsey and Muzumdar re: claims	SBEAC	B007	0.50
09/03/09	Review DR Horton proof of claim to follow-up on M. Thomas' concerns	DBOWM	B007	0.40
09/03/09	E-mail from client (M. Thomas) re: DR Horton proof of claim	DBOWM	B007	0.10
09/04/09	Update file with recently received claims; transmit same to Garden City Group	CCATH	B007	0.40
09/04/09	Email from R. Poppiti re: upcoming objection deadlines (.1), review Suntrust motion (.6), review Alverada motion and Acevedo settlement motion (1.2) and review other stay relief pleadings (.7)	SBEAC	B007	2.60
09/08/09	Follow-up e-mails after conference call and responses to client (M. Thomas) re: issues related to DR Horton proof of claim	DBOWM	B007	0.30
09/08/09	Email from J. Graves RE: Component Systems Illinois Proof of Claim against SelectBuild Illinois	SBEAC	B007	0.10
09/08/09	Email from M. Kelsey re: claims objection strategy and review documents re: same	SBEAC	B007	0.70
09/08/09	Email from G. Leibowitz re: creditor inquiry	SBEAC	B007	0.10
09/09/09	Update file with recently received claims; transmit same to Garden City Group	CCATH	B007	0.10
09/09/09	Email from/to R. Thomas re: DR Horton claim, litigation and stay issues	SBEAC	B007	0.20
09/10/09	Emails to and from S. Beach and Sae Muzumdar re: non-substantive claims objections	RFPOP	B007	0.20
09/10/09	Emails to and from S. Beach and Sae Muzumdar re: claims objections	RFPOP	B007	0.20
09/11/09	Update file with recently received claims; transmit same to Garden City Group	CCATH	B007	0.10
09/11/09	File and coordinate service of objection to Pedro Alvarado's motion to file class proof of claim and to claims filed by Pedro Alvarado	CCATH	B007	0.60

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Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40329976

10-15-2009

Date	Description	Attorney	Task Code	Time
09/11/09	Review draft Objection to Alverado Motion to Authorize Class Proofs of Claim	DBOWM	B007	0.60
09/11/09	Legal research on severability of contracts (2.2) and draft e-mail to S. Beach concerning sale (.4) in preparation for conference call with Maureen Thomas and client with respect to DR Horton claim and stay relief	DBOWM	B007	2.60
09/11/09	Review, finalize and file objection to Alverado motion to file class proof of claim	RFPOP	B007	0.60
09/11/09	Emails with R. Poppiti and G. Leibowitz re: Riggs Plumbing claim	SBEAC	B007	0.10
09/11/09	Call from insurance carrier re: claim and bar date inquiry	SBEAC	B007	0.10
09/14/09	Email from C. Cathcart re: opposition to motion to authorize class proof of claim	SBEAC	B007	0.10
09/15/09	Follow-up with The Garden City Group re: Murray Ridge Owners Association potential claim	DBOWM	B007	0.40
09/15/09	Discussion with S. Beach (.2) and emails from Jeremy Graves and Paul Street (.1) re: Alverado motion to file class proof of claim	RFPOP	B007	0.30
09/15/09	Call from Mayer re: Alvarado motion	SBEAC	B007	0.10
09/15/09	Email from C. Cathcart re: opposition to motion to authorize class proof of claim	SBEAC	B007	0.10
09/15/09	Emails with M. Kelsey, M. Rosenthal, K. Mayer, P. Street, J. Graves, and D. Silver re: Alvarado motion and request to adjourn motion	SBEAC	B007	0.60
09/18/09	Call with Paul Street, S. Beach, D. Bowman and Mark Western re: omnibus claims objections	RFPOP	B007	0.40
09/18/09	Email to/from M. Uhrig with question re: possible duplicate claims analysis	SBEAC	B007	0.10
09/18/09	Email from R. and from A. York re: Weis Builders objection	SBEAC	B007	0.10
09/18/09	Email from P. Street re: claim objections	SBEAC	B007	0.10

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Date	Description	Attorney	Task Code	Time
09/18/09	Email from P. Street and to R. Poppiti re: claim objection issues	SBEAC	B007	0.10
09/18/09	Calls from P. Street and M. Western re: claims objection process	SBEAC	B007	0.40
09/18/09	Email to P. Street re: DE local rules and omnibus objections to claims and review documents and work with Poppiti re: same	SBEAC	B007	0.40
09/18/09	Email from C. Cathcart re: claim objections	SBEAC	B007	0.10
09/21/09	Review reply of Alverado plaintiffs to Debtors' objection to motion to file class proof of claim (.3), and emails to and from Aaron York and Lawrence VanDyke (.2) re: same	RFPOP	B007	0.50
09/22/09	Call from Paul Street and Mark Western re: claims objections	RFPOP	B007	0.30
09/23/09	Request electronic copies of claims filed to date from Garden City per request of R. Poppiti	CCATH	B007	0.10
09/23/09	Review excel spreadsheet from Paul Street re: Potential claim objections	DBOWM	B007	0.80
09/23/09	Discussion with R. Poppiti re: potential claim objections and discussions with client (Paul Street)	DBOWM	B007	0.40
09/23/09	Email from S. Beach re: claims objection process	RFPOP	B007	0.10
09/23/09	Email from Mark Western and to S. Beach and D. Bowman re: claims objections	RFPOP	B007	0.30
09/23/09	Call from D. Bowman re: claims objection process	RFPOP	B007	0.10
09/23/09	Emails to and from S. Beach and D. Bowman re: claims objection process	RFPOP	B007	0.10
09/23/09	Emails with R. Poppiti, D. Bowman, M. Rosenthal, and P. Street re: claims objections	SBEAC	B007	0.20
09/24/09	Meet with D. Bowman re: claims objection process	RFPOP	B007	0.20
09/24/09	Emails to and from Matt Kelsey and Mark Western re: claims objection process	RFPOP	B007	0.20

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Date	Description	Attorney	Task Code	Time
09/24/09	Call from (.1) and email to (.2) and from (.1) Joe Spano re: calculation of rejection damages claims	RFPOP	B007	0.40
09/24/09	Emails from and to R. Poppiti re: claims objection issues	SBEAC	B007	0.20
09/25/09	Create electronic file of claims filed to date per request of R. Poppiti	CCATH	B007	0.30
09/25/09	Email to and from Joe Spano re: calculation of rejection damages claims	RFPOP	B007	0.20
09/25/09	Call from Mark Western (.4) and to and from Paul Street (.1) re: omnibus claims objections	RFPOP	B007	0.50
09/26/09	Review proposed late filed claims re: non-substantive claims objection	RFPOP	B007	3.20
09/27/09	E-mail from Mark Western outlining potential claim objections	DBOWM	B007	1.10
09/28/09	Conference call with Mark Western and R. Poppiti re: claims analysis process	DBOWM	B007	0.90
09/28/09	Discussions with R. Poppiti re: claims analysis process	DBOWM	B007	0.80
09/28/09	Review e-mail from Mark Western re: potential claim objections	DBOWM	B007	0.70
09/28/09	Review proposed disputed claims (late filed claims) re: non-substantive claims objection	RFPOP	B007	1.60
09/28/09	Call from Paul Street re: claims objection process	RFPOP	B007	0.30
09/28/09	Calls from and emails to and from D. Bowman re: claims objection process	RFPOP	B007	0.30
09/28/09	Call with D. Bowman, Paul Street, Lisa Owens and Mark Western re: claims objection process	RFPOP	B007	0.90
09/28/09	Email to Paul Street, Lisa Owens and Mark Western summarizing categories of claims objections re: claims objection process	RFPOP	B007	0.50
09/29/09	File and coordinate service of surreply to Alvarado's amended reply in support of class proof of claim	CCATH	B007	0.50

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Date	Description	Attorney	Task Code	Time
09/29/09	Draft debtors' second omnibus (substantive) claims objection and proposed order	MNEIB	B007	0.80
09/29/09	Draft debtors' first omnibus (non-substantive) claims objection and proposed order	MNEIB	B007	2.10
09/29/09	Discussions with Rob Poppiti and Don Bowman regarding claims objection	MNEIB	B007	0.50
09/29/09	Review, finalize and file surreply (.5) and motion for leave to file sur-reply (.2) re: Alvarado response re: motion to file class proof of claim	RFPOP	B007	0.70
09/29/09	Email to Mark Western and Lisa re: comments to proposed disputed claims (late filed claims) re: non-substantive claims objection (.3), and review disputed claims (.4) re: same	RFPOP	B007	0.70
09/30/09	Call to and from Mark Western re: late filed claims re: non-substantive claims objection	RFPOP	B007	0.20
Sub Total				37.60

Date	Description	Attorney	Task Code	Time
09/01/09	File certification of counsel re: Mario Cruz Luna's motion for relief; transmit same to Chambers	CCATH	B009	0.20
09/01/09	Review Motion of Sun Trust Bank concerning automatic stay	DBOWM	B009	0.60
09/02/09	Coordinate service of stipulated order between Debtors and Mario Cruz Luna re: motion for relief from stay	CCATH	B009	0.30
09/02/09	Email from DR Horton re: relief from stay issues and review documents re: same	SBEAC	B009	0.60
09/03/09	Emails from J. McCauley, to/from A. York and from/to D. Bowman re: BMC West Corp relief from stay issues (.1) and review documents re: same (.3)	SBEAC	B009	0.40
09/08/09	Conference with D. Bowman regarding indemnification claim re: DR Horton	CCROW	B009	0.40

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Date	Description	Attorney	Task Code	Time
09/08/09	Discussion with C. Crowther re: DR Horton automatic stay relief request	DBOWM	B009	0.40
09/08/09	Discussion with S. Beach re: DR Horton automatic stay relief request	DBOWM	B009	0.70
09/08/09	Follow-up on DR Horton automatic stay relief request, including review of proof of claim, underlying complaints and Plan treatment of such claims	DBOWM	B009	1.10
09/08/09	Conference call with S. Beach and client (M. Thomas) re: DR Horton stay relief request and proof of claim	DBOWM	B009	0.70
09/08/09	Discussion with D. Bowman re: stay relief issues re: D.R. Horton	RFPOP	B009	0.10
09/08/09	Prepare for and call to M. Thomas re: stay relief issues	SBEAC	B009	0.80
09/08/09	Emails with R. Thomas and D. Bowman re: DR Horton claim and stay relief	SBEAC	B009	0.70
09/08/09	Email from A. York and review motion RE: Greystone's relief from stay	SBEAC	B009	0.40
09/08/09	Work with Bowman re: stay relief strategy for Horton	SBEAC	B009	0.40
09/09/09	E-mail from client (M. Thomas) re: DR Horton stay relief request	DBOWM	B009	0.20
09/10/09	E-mail from Jennifer McCauley (Alvstad's counsel) re: stipulation to lift automatic stay with respect to Alvstad v. DR Horton	DBOWM	B009	0.40
09/10/09	E-mails from and response to S. Beach and client (Maureen Thomas) re: DR Horton automatic stay relief	DBOWM	B009	0.20
09/10/09	Email from J. Mccauley re: relief from stay issues	SBEAC	B009	0.10
09/10/09	Emails with R. Thomas and D. Bowman re: DR Horton stay relief strategy	SBEAC	B009	0.50

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Date	Description	Attorney	Task Code	Time
09/11/09	E-mails from and response to S. Beach and client (Maureen Thomas) re: DR Horton automatic stay relief	DBOWM	B009	0.20
09/11/09	Correspondence from William Lyon Homes re: automatic stay relief and follow-up with co-counsel concerning same	DBOWM	B009	0.30
09/11/09	Email from/to D. Bowman re: DR Horton claims and stay relief	SBEAC	B009	0.10
09/14/09	E-mail to and response from Jennifer McCauley (Murray Ridge Owners Association) re: automatic stay relief stipulation	DBOWM	B009	0.20
09/14/09	Call to and from Leigh-Anne Raport re: Weis Builders stay relief motion	RFPOP	B009	0.20
09/14/09	Review and finalize certification of counsel, stipulation and proposed form of order re: Greystone stay relief motion (.4), and emails to and from Aaron York (.2) re: same	RFPOP	B009	0.60
09/14/09	Email from A. York re: draft Greystone settlement stipulation	SBEAC	B009	0.10
09/15/09	File certification of counsel re: stipulation resolving Greystone Homes' motion for relief	CCATH	B009	0.10
09/15/09	Telephone to DR Horton's counsel (J. Hillas) re: automatic stay relief stipulation(s)	DBOWM	B009	0.70
09/15/09	Discussion with S. Beach re: discussion with DR Horton's counsel (J. Hillas) re: automatic stay relief stipulation(s)	DBOWM	B009	0.40
09/15/09	Follow-up e-mail to co-counsel (J. Graves) re: correspondence from (fax) William Lyon Homes concerning automatic stay relief request	DBOWM	B009	0.10
09/15/09	Emails to and from Aaron York re: Sun Trust stay relief motion	RFPOP	B009	0.20
09/16/09	File certification of counsel re: stipulation resolving SunTrust Bank's motion for determination that automatic stay does not apply	CCATH	B009	0.10

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Date	Description	Attorney	Task Code	Time
09/16/09	Telephone to (returned) Maureen Thomas re: discussions with DR Horton's counsel and automatic stay relief	DBOWM	B009	0.40
09/16/09	Review relevant documents re: Hovnanian re: stay relief issue (.3), and call to Jeremy Graves (.2) re: same	RFPOP	B009	0.50
09/16/09	Review, finalize and file certification of counsel, stipulation and proposed form of order re: Sun Trust stay relief motion	RFPOP	B009	0.30
09/16/09	Call to co counsel re: stay relief issues	SBEAC	B009	0.10
09/17/09	Email from and response to Murray Ridge Assoc. counsel (J. McCauley) re: automatic stay relief stipulation with DR Horton	DBOWM	B009	0.20
09/17/09	Call to Maureen Thomas re: stay relief issue re: Component Systems-Illinois	RFPOP	B009	0.10
09/17/09	Call from Jeremy Graves re: Weiss Builders stay relief motion	RFPOP	B009	0.20
09/17/09	Call from G. McDaniel re: stay relief inquiry	SBEAC	B009	0.10
09/17/09	Email from A. York re: stay relief motion and objection deadline issues	SBEAC	B009	0.10
09/18/09	E-mail from and response to DR Horton's counsel (J. Hillas) re: automatic stay relief	DBOWM	B009	0.20
09/18/09	Call to Leigh-Anne Raport (.1) and email to Aaron York (.1) re: Weiss stay relief motion	RFPOP	B009	0.20
09/18/09	Research re: objection to Weis stay relief motion (.6), and email to Jeremy Graves (.2) re: same	RFPOP	B009	0.80
09/21/09	E-mail to and response from client (M. Thomas) re: DR Horton stay relief	DBOWM	B009	0.20
09/21/09	Telephone to DR Horton's counsel (J. Hillas) re: automatic stay relief	DBOWM	B009	0.50
09/21/09	Call from and email to and from Maureen Thomas re: Weckman/Component Systems-Illinois lawsuit	RFPOP	B009	0.20
09/21/09	Call from Ashley Stitzer re: stay relief issues	RFPOP	B009	0.10

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Date	Description	Attorney	Task Code	Time
09/22/09	Email from Len Bauman and Maureen Thomas re: Weckman/Component Systems-Illinois lawsuit	RFPOP	B009	0.10
09/22/09	Call to Ashley Stitzer re: stay relief issue re: Rowena Trim	RFPOP	B009	0.10
09/23/09	Email from and follow-up phone call with co-counsel (A. York) re: automatic stay request settlement procedures	DBOWM	B009	0.40
09/23/09	Telephone call to S. Beach re: automatic stay request settlement procedures and discussion with A. York	DBOWM	B009	0.20
09/23/09	Letter from HNR Framing re: automatic stay relief request	DBOWM	B009	0.20
09/23/09	Discussion with and call from D. Bowman re: stay relief issues	RFPOP	B009	0.20
09/23/09	Email from Aaron York re: draft objection to Weis stay relief motion	RFPOP	B009	0.10
09/23/09	Emails with A. York and D. Bowman and call from D. Bowman re: lift stay agreements	SBEAC	B009	0.10
09/24/09	Email to and from Aaron York re: Weis stay relief motion	RFPOP	B009	0.10
09/24/09	Review and comment on draft objection to Weis stay relief motion	RFPOP	B009	0.60
09/25/09	File and coordinate service of objection to Weis Builders' motion to modify automatic stay	CCATH	B009	0.50
09/25/09	Telephone from Jennifer McCauley (Murray Ridge) re: stay relief inquiry	DBOWM	B009	0.20
09/25/09	Review, finalize and file objection to Weis stay relief motion (.4), and emails to and from Aaron York (.2) re: same	RFPOP	B009	0.60
09/28/09	File and coordinate service of corrected exhibit to objection to Weis Builders' motion to modify automatic stay	CCATH	B009	0.50
09/28/09	Draft, finalize and file notice of filing of affidavits re: objection to Weis stay relief motion	RFPOP	B009	0.30

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Date	Description	Attorney	Task Code	Time
09/29/09	Emails with M. Thomas and P. Street re: motion to lift stay	SBEAC	B009	0.20
09/30/09	Call to and emails to and from Leigh-Anne Raport re: Weis Builders stay relief motion	RFPOP	B009	0.20
09/30/09	Call to Sam Legate re: Mario Cruz Luna stay relief motion	RFPOP	B009	0.20
09/30/09	Email from/to M. Thomas and P. Street re: motion to lift stay	SBEAC	B009	0.30
Sub Total				21.80

Date	Description	Attorney	Task Code	Time
09/14/09	Prepare notice for, file, and coordinate service of motion to extend time to remove actions	CCATH	B010	0.40
09/15/09	Coordinate supplemental service of motion to extend time to remove actions	CCATH	B010	0.20
09/17/09	File certification of counsel re: settlement with Acevedo Plaintiffs	CCATH	B010	0.10
Sub Total				0.70

Date	Description	Attorney	Task Code	Time
09/01/09	email to R. Poppiti and P. Street re: Alvarado v. BMHC	SBEAC	B011	0.20
09/08/09	Emails from J. Graves and R. Poppiti re: Committee objection and issues related to settling plaintiffs in Aceveado and Alvarado actions and review litigation documents	SBEAC	B011	0.90
09/08/09	Email from J. Graves re: Committee's objection to settlement with Acevedo plaintiffs and review documents re: same	SBEAC	B011	0.60
09/09/09	Email from S. Muzumdar re: Alvaredo litigation and review documents re: same	SBEAC	B011	0.30

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Date	Description	Attorney	Task Code	Time
09/11/09	Email from J. Graves re: Committee's objection to settlement with Acevedo plaintiffs	SBEAC	B011	0.10
09/14/09	Emails from A. York and R. Poppiti re: motion to extend removal deadlines	SBEAC	B011	0.10
09/16/09	Call to Bob Gage re: SEC discovery request	SBEAC	B011	0.30
09/16/09	Email from S. Noble, P. Street, C. Giaimo and M. Rosenthal and to P. Street re: Acevedo v. Building Materials Holding Corp.	SBEAC	B011	0.20
09/21/09	Emails with R. Poppiti, M. Rosenthal and A. York re: Alverado reply	SBEAC	B011	0.30
09/26/09	Email from A. York re: Weis Objection (.1) and review documents (.4)	SBEAC	B011	0.50
Sub Total				3.50

Date	Description	Attorney	Task Code	Time
09/01/09	Review objection of Travis County to plan	RFPOP	B012	0.20
09/01/09	Email from and to M. Kelsey re: SEC carve out language and propose draft language re: same	SBEAC	B012	0.70
09/01/09	Email to/from A. York re: confirmation hearing issues (.1) and review documents re: same (.3)	SBEAC	B012	0.40
09/02/09	Emails to and from Matt Kelsey re: status of chapter 11 plan process	RFPOP	B012	0.30
09/02/09	Emails with M. Kelsey and call to J. McMahon re: disclosure statement hearing	SBEAC	B012	0.10
09/02/09	Emails with M. Kelsey and to D. Bowman and R. Poppiti re: SEC release carve out	SBEAC	B012	0.30
09/02/09	Email from A. York re: committee disclosure statement objection extension	SBEAC	B012	0.10
09/03/09	Email to and from Michael Rosenthal re: disclosure statement hearing	RFPOP	B012	0.10
09/03/09	Email from/to M. Kelsey re: plan release issues and propose revised language re: same	SBEAC	B012	0.60

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Date	Description	Attorney	Task Code	Time
09/03/09	Review Committee disclosure statement issues	SBEAC	B012	0.50
09/04/09	Email from S. Beach and Matt Kelsey re: objection deadlines for disclosure statement	RFPOP	B012	0.10
09/04/09	Emails with M. Rosenthal, M. Kelsey and A. York re: plan and disclosure issues	SBEAC	B012	0.10
09/06/09	Email from M. Kelsey re: updated solicitation deadlines	SBEAC	B012	0.10
09/08/09	Call with Sae Muzumdar, S. Beach and D. Bowman re: plan issues, including revised solicitation procedures	RFPOP	B012	0.40
09/08/09	Call with Muzumdar re: Plan and solicitation timeline	SBEAC	B012	0.40
09/08/09	Email from/to R. Poppiti re: disclosure statement issues	SBEAC	B012	0.10
09/08/09	Emails from M. Rosenthal and S. Muzumdar re: solicitation issues	SBEAC	B012	0.20
09/08/09	Email from/to M. Kelsey re: Disclosure Statement and Plan	SBEAC	B012	0.10
09/09/09	Research re: precedent forms re: response to disclosure statement objections (.4), and email to Matt Kelsey (.1) re: same	RFPOP	B012	0.50
09/09/09	Discussion with S. Beach re: September 18th hearing re: disclosure statement	RFPOP	B012	0.10
09/09/09	Emails with R. Poppiti and M. Kelsey re: Disclosure Statement and Plan	SBEAC	B012	0.20
09/10/09	Email from Sae Muzumdar re: revised solicitation procedures	RFPOP	B012	0.10
09/10/09	Emails with M. Kelsey re: Plan release language	SBEAC	B012	0.50
09/10/09	Email from S. Muzumdar re: solicitation procedures	SBEAC	B012	0.10
09/10/09	Email from M. Kelsey re: plan, disclosure statement and glossary modifications (.2) and review same (.6)	SBEAC	B012	0.80

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Date	Description	Attorney	Task Code	Time
09/10/09	Email from R. Poppiti and to/from S. Muzumdar re: solicitation procedure issues	SBEAC	B012	0.30
09/11/09	Review revised solicitation procedures circulated to co-counsel (S. Muzumdar)	DBOWM	B012	0.30
09/11/09	Review and comment on revised solicitation procedures order and various exhibits thereto (.6), and email to Sae Muzumdar (.2) re: same	RFPOP	B012	0.80
09/11/09	Emails from Aaron York and S. Beach and discussion with S. Beach re: revised plan and disclosure statement	RFPOP	B012	0.20
09/11/09	email from A. York re: motion to extend removal deadlines	SBEAC	B012	0.10
09/11/09	Emails with M. Rosenthal, A. York and M. Kelsey re: plan	SBEAC	B012	0.70
09/11/09	Emails from A. York re: Ch 11 plan issues	SBEAC	B012	0.10
09/11/09	Call to/from Kelsey re: Plan strategy	SBEAC	B012	0.40
09/11/09	Emails with S. Muzumdar and M. Rosenthal re: revised solicitation procedures order	SBEAC	B012	0.20
09/11/09	Call to M. Rosenthal re: plan timeline and issues	SBEAC	B012	0.20
09/11/09	emails from M. Uhrig and A. York re: solicitation	SBEAC	B012	0.10
09/11/09	Review and revise modified plan documents	SBEAC	B012	2.10
09/11/09	Call to York r: Plan issues	SBEAC	B012	0.30
09/11/09	Emails with S. Muzumdar, M. Rosenthal and A. York re: plan issues	SBEAC	B012	0.70
09/12/09	Email from A. York re: solicitation procedures	SBEAC	B012	0.10
09/14/09	Call from Troy Sellers re: cure issues re: potential assumption of contracts and leases pursuant to plan	RFPOP	B012	0.10
09/15/09	Email to/from and call with M. Kelsey RE: Plan releases	SBEAC	B012	0.30
09/16/09	Email from A. York and M. Rosenthal re: comments to Plan glossary	SBEAC	B012	0.10

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Date	Description	Attorney	Task Code	Time
09/16/09	Email from M. Rosenthal, P. Street and A. York re: comments to plan	SBEAC	B012	0.10
09/16/09	Emails from M. Rosenthal re: plan and definitions	SBEAC	B012	0.20
09/16/09	Email from A. York re: GDC initial comments to revised Plan and glossary (.1) and review same (1.7)	SBEAC	B012	1.80
09/17/09	Call from M. Kelsey re: plan issues	SBEAC	B012	0.30
09/18/09	Call to M. Kelsey re: Plan issues	SBEAC	B012	0.20
09/18/09	Emails from A. York re: GDC initial comments to Gores glossary and plan and review documents re: same	SBEAC	B012	1.10
09/22/09	Email from Aaron York re: exclusivity deadline	RFPOP	B012	0.10
09/23/09	Email to and from Aaron York re: motion to extend exclusivity deadline	RFPOP	B012	0.10
09/24/09	Emails to and from Aaron York re: motion to extend exclusivity deadline	RFPOP	B012	0.20
09/26/09	Emails with M. Rosenthal re: plan and disclosure statement (.2) and review documents in connection with same (.6)	SBEAC	B012	0.80
09/28/09	Emails from R. Poppiti and M. Rosenthal re: plan and DS scheduling issues	SBEAC	B012	0.10
09/30/09	Discussion with R. Poppiti re: issues related to Solicitation Procedures	DBOWM	B012	0.20
09/30/09	Discussion with co-counsel (M. Rosenthal), S. Beach and R. Poppiti re: issues concerning Plan, Disclosure Statement and Solicitation Procedures (.6) and follow-up discussion with S. Beach and R. Poppiti (.3)	DBOWM	B012	0.90
09/30/09	Call from Sae Muzumdar re: revised disclosure statement and solicitation procedures	RFPOP	B012	0.20
09/30/09	Emails to and from Sae Muzumdar and Aaron York re: revised disclosure statement and solicitation procedures	RFPOP	B012	0.30

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40329976

10-15-2009

Date	Description	Attorney	Task Code	Time
09/30/09	Call from S. Beach re: revised disclosure statement and solicitation procedures	RFPOP	B012	0.30
09/30/09	Call with Michael Rosenthal, Aaron York, Saeed Muzumdar, S. Beach and D. Bowman re: revised disclosure statement and solicitation procedures	RFPOP	B012	0.60
09/30/09	Call to Aaron York re: revised disclosure statement and solicitation procedures	RFPOP	B012	0.20
09/30/09	Call from D. Bowman re: Plan and solicitation issues	SBEAC	B012	0.20
09/30/09	Call to R. Poppiti re: preparation for teleconference on revised solicitation procedures order and exhibits	SBEAC	B012	0.30
09/30/09	Teleconference on revised solicitation procedures order and exhibits	SBEAC	B012	0.50
09/30/09	Email from M. Kelsey re: plan release language	SBEAC	B012	0.10
09/30/09	Emails with R. Poppiti re: releases/exculpation (.1) and review same (.4)	SBEAC	B012	0.50
Sub Total				23.50

Date	Description	Attorney	Task Code	Time
09/08/09	Call from creditor re: lease issues	RFPOP	B013	0.10
09/08/09	Call from D. Pasquale re: creditor inquiry	SBEAC	B013	0.10
09/10/09	Email from G. Leibowitz and to R. Poppiti re: Riggs Plumbing question	SBEAC	B013	0.10
09/14/09	Review creditor correspondence re: lease and contract issues	RFPOP	B013	0.20
09/17/09	Telephone from Lonie Whitely (Great America) re: general inquiry concerning cases	DBOWM	B013	0.20
09/21/09	Review creditor correspondence re: stay relief issues	RFPOP	B013	0.20
09/25/09	Calls from creditors re: leases	RFPOP	B013	0.20

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Building Materials Holding Corporation

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Invoice No. 40329976

10-15-2009

Date	Description	Attorney	Task Code	Time
09/29/09	Call from creditor re: assumption/rejection of contracts	RFPOP	B013	0.10
	Sub Total			1.20

Date	Description	Attorney	Task Code	Time
09/18/09	Prepare notice for, file, and coordinate service of motion for comfort order authorizing Debtors to enter into construction contracts with Western National Contractors	CCATH	B014	0.50
09/18/09	Prepare notice for, file, and coordinate service motion to enter into reinsurance dissolution transaction and assume Alternative Re agreements	CCATH	B014	0.40
	Sub Total			0.90

Date	Description	Attorney	Task Code	Time
09/11/09	Email from J. Graves re: Davis Bros agreements	SBEAC	B015	0.10
	Sub Total			0.10

Date	Description	Attorney	Task Code	Time
09/01/09	Prepare notice for, file, and coordinate service of KPMG's first monthly fee application	CCATH	B017	0.60
09/01/09	Coordinate service of affidavit of ordinary course professional Lampe & Fromson	CCATH	B017	0.20
09/01/09	Review and file KPMG First Monthly Fee Application	DBOWM	B017	0.40
09/01/09	Emails to and from Celeste Campbell re: KPMG monthly fee application	RFPOP	B017	0.20
09/01/09	Email to and from Sae Muzumdar re: second supplemental OCP list	RFPOP	B017	0.10

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Building Materials Holding Corporation

File No. 068301.1001

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Date	Description	Attorney	Task Code	Time
09/02/09	File and coordinate service of second supplemental list of ordinary course professionals	CCATH	B017	0.20
09/02/09	Prepare, file, and serve certificate of no objection re: Alvarez & Marsal's second monthly fee application	CCATH	B017	0.30
09/02/09	Review, finalize and file second supplemental OCP list	RFPOP	B017	0.30
09/02/09	Email to and from Celeste Campbell re: service issues re: KPMG	RFPOP	B017	0.10
09/08/09	Prepare and file certificate of no objection re: supplemental KPMG retention application	CCATH	B017	0.20
09/08/09	Review, finalize and file PwC fee application	RFPOP	B017	0.30
09/09/09	Prepare certificate of no objection re: Peter J. Solomon's first monthly fee application; attempt to file same (e-filing difficulties); serve same	CCATH	B017	1.00
09/09/09	email from M. Kelsey re: GCG's July Invoice	SBEAC	B017	0.10
09/10/09	E-file certificate of no objection re: Peter J. Solomon's first monthly fee application	CCATH	B017	0.10
09/11/09	Prepare, file, and serve certificate of no objection re: PwC's first monthly fee application	CCATH	B017	0.30
09/11/09	Review, finalize and file CNO re: PwC fee application	RFPOP	B017	0.10
09/14/09	Prepare notice for, file, and coordinate service of affidavit of ordinary course professional Gust Rosenfeld	CCATH	B017	0.40
09/14/09	Review, finalize and file declaration of disinterestedness for Gust Rosenfeld and review (.3), revise and file notice of filing (.2) re: same	RFPOP	B017	0.50
09/15/09	Prepare, file, and serve certificate of no objection re: Gibson Dunn's second monthly fee application	CCATH	B017	0.30
09/15/09	File and coordinate service of third supplemental list of ordinary course professionals	CCATH	B017	0.40
09/15/09	File and coordinate service of seventh notice of filing of affidavits of ordinary course professionals	CCATH	B017	0.20

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Building Materials Holding Corporation

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10-15-2009

Date	Description	Attorney	Task Code	Time
09/15/09	Call from Joe Spano re: A&M fee applications	RFPOP	B017	0.20
09/15/09	Review, finalize and file CNO re: Gibson Dunn fee application	RFPOP	B017	0.10
09/15/09	Review, finalize and file notice of third supplemental OCP list	RFPOP	B017	0.30
09/15/09	Review, finalize and file declaration of disinterestedness re: OCP (.2), and draft, finalize and file notice of filing (.3) re: same	RFPOP	B017	0.50
09/15/09	Email to and from from Joe Spano re: interim fee requests	RFPOP	B017	0.10
09/16/09	Prepare notice for, file, and coordinate service of Peter J. Solomon's second monthly fee application	CCATH	B017	0.60
09/16/09	Email to Debtors' professionals re: first quarterly fee applications	CCATH	B017	0.30
09/16/09	Review A&M fee applications and email to and from Joe Spano re: same	RFPOP	B017	0.10
09/16/09	Review, finalize and file CNO re: YCST July fee application	RFPOP	B017	0.10
09/16/09	Review, finalize and file PJS fee application	RFPOP	B017	0.40
09/16/09	Email to and from C. Cathcart re: interim fee requests	RFPOP	B017	0.10
09/17/09	Emails with various professionals re: first quarterly fee applications	CCATH	B017	0.20
09/17/09	Prepare notice for, file, and coordinate service of KPMG's second monthly fee application	CCATH	B017	0.40
09/17/09	Prepare first quarterly fee applications of Debtors' professionals	CCATH	B017	0.60
09/17/09	Review, finalize and file KPMG fee application	RFPOP	B017	0.30
09/17/09	Review, finalize and file August 2009 YCST fee application	RFPOP	B017	0.20
09/17/09	Review and comment on draft interim fee request	RFPOP	B017	0.30
09/18/09	File and coordinate service of Alvarez & Marsal's third monthly fee application	CCATH	B017	0.90

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Building Materials Holding Corporation

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10-15-2009

Date	Description	Attorney	Task Code	Time
09/18/09	Edit and transmit first quarterly fee applications to various professionals for review and approval	CCATH	B017	0.20
09/18/09	Prepare, file, and serve certificate of no objection re: KPMG's first monthly fee application	CCATH	B017	0.40
09/18/09	Prepare notice for, assemble, file, and coordinate service of Gibson Dunn's third monthly fee application	CCATH	B017	0.70
09/18/09	Review, finalize and file A&M fee application (August 2009)	RFPOP	B017	0.30
09/18/09	Review, finalize and file GDC fee application (August 2009)	RFPOP	B017	0.30
09/18/09	Email from A. York re: GDC August fee application	SBEAC	B017	0.10
09/21/09	Edit first quarterly fee applications of Debtors' professionals; transmit same to Gibson Dunn and PwC for review and approval; multiple emails with PwC re: same; finalize, file, and coordinate service of same	CCATH	B017	1.40
09/21/09	Assemble, prepare notice for, file, and coordinate service of PwC's second monthly fee application	CCATH	B017	0.90
09/21/09	Review, finalize and file PwC fee application (August 2009) (.3), and call to and from Andrea Clark Smith (.2) re: same	RFPOP	B017	0.50
09/21/09	Review, revise and file first interim fee request	RFPOP	B017	0.40
09/28/09	Call to C. Cathcart re: proposed interim fee hearing date	RFPOP	B017	0.10
09/29/09	Call to and emails to and from Aaron york re: preparation of report re: payments to OCPs	RFPOP	B017	0.20
Sub Total				17.50

Date	Description	Attorney	Task Code	Time
09/16/09	Prepare, file, and serve certificate of no objection re: YCST's second monthly fee application	CCATH	B018	0.40

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

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10-15-2009

Date	Description	Attorney	Task Code	Time
09/16/09	Review and prepare bill for August YCST fee application	RFPOP	B018	0.60
09/17/09	Prepare, file, and coordinate service of YCST's third monthly fee application	CCATH	B018	0.70
Sub Total				1.70

Date	Description	Attorney	Task Code	Time
09/16/09	Email from Jeremy Graves re: amendment of utility list	RFPOP	B020	0.10
09/17/09	File and coordinate service of third amended exhibit to utilities motion (includes special service to Nicor Gas and City of Glendale)	CCATH	B020	0.60
09/17/09	Review, finalize and file supplemental utility list	RFPOP	B020	0.30
Sub Total				1.00

EXHIBIT B

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
Billing Period Through September 30, 2009

AGGREGATE ITEMIZED DISBURSEMENTS

Description	Amount
Reproduction Charges	3,220.80
Long Distance Telephone	152.78
Federal Express	493.71
Facsimile	2,084.00
Delivery / Courier	195.90
Working Meals	171.25
Postage	667.76
Total Disbursements:	\$6,986.20

UNBILLED EXPENSE DETAILS THROUGH 09/30/2009

[illegible]

-- FEDERAL
EXPRESS -
Christopher
Giaino, Jr
WASHINGTON, DC

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 174899

MATTER: 068301.1001 Bankruptcy Debtor

CLIENT: 068301 Building Materials Holding Corporation

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	B/O	H	X	BNP	STATUS
VENDOR NAME: Federal Express Corporation															
08/19/09	S063I	3099631				DBOWMlexis Legal Services - Searches Lexis Search by Bowman, Donald J.	2.70	0.00		B					
VENDOR NAME: DBOWMlexis Legal															
08/19/09	S063I	3099632				Services - Single Document Retrieval Lexis Search by Bowman, Donald J.	3.94	0.00		B					
VENDOR NAME: DBOWMSheward's Service															
08/19/09	S063I	3099633				- Legal Citation Services Lexis Search by Bowman, Donald J.	0.98	0.00		B					
VENDOR NAME: CCATHFederal Express															
09/01/09	004	3080771	119580			-- FEDERAL EXPRESS - ATTN. BUILDING MATERIALS HOLDI DUBLIN, OH	16.95	16.95		B					
VENDOR NAME: Federal Express Corporation															
09/01/09	004	3080773	119580			CCATHFederal Express -- FEDERAL EXPRESS - CHRISTOPHER J. GIAIMO, JR., ES WASHINGTON, DC	6.69	6.69		B					
VENDOR NAME: Federal Express Corporation															
09/01/09	004	3080775	119580			CCATHFederal Express -- FEDERAL EXPRESS - KEVIN B. FISHER, ESQ. SAN FRANCISCO, CA	11.14	11.14		B					
VENDOR NAME: Federal Express Corporation															
09/01/09	004	3080776	119580			CCATHFederal Express -- FEDERAL EXPRESS - PAUL S. STREET BOISE, ID	11.14	11.14		B					
VENDOR NAME: Federal Express Corporation															
09/01/09	S001	3074232				CCATHPhotocopy Charges 0762	3.00	1.50		B					

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 174899

CONTROL: 378072

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	B/O	H	X	BNP	STATUS
09/01/09	S001					VENDOR NAME: 3074233 CCATHPhotocopy Charges 0762	1.40	0.70		B					
09/01/09	S001					VENDOR NAME: 3074234 CCATHPhotocopy Charges 0762	5.40	2.70		B					
09/01/09	S001					VENDOR NAME: 3074235 CCATHPhotocopy Charges 0762	33.00	16.50		B					
09/01/09	S001					VENDOR NAME: 3074236 CCATHPhotocopy Charges 0762	147.40	73.70		B					
09/01/09	S001					VENDOR NAME: 3074237 CCATHPhotocopy Charges 0762 0762	1.40	0.70		B					
09/01/09	S001					VENDOR NAME: 3074238 CCATHPhotocopy Charges 0762 0762	1.60	0.80		B					
09/01/09	S001					VENDOR NAME: 3074239 CCATHPhotocopy Charges 0762 0762	4.80	2.40		B					
09/01/09	S001SCN					VENDOR NAME: 3074240 CCATHScanning Charges 0762	2.00	1.00		B					
09/01/09	S001SCN					VENDOR NAME: 3074241 CCATHScanning Charges 0762	0.40	0.20		B					
09/01/09	S001SCN					VENDOR NAME: 3074242 CCATHScanning Charges 0762	0.40	0.20		B					
09/01/09	S001SCN					VENDOR NAME: 3074243 CCATHScanning Charges 0762	0.80	0.40		B					
09/01/09	S001SCN					VENDOR NAME: 3074244 CCATHScanning Charges 0762	2.60	1.30		B					
09/01/09	S001SCN					VENDOR NAME: 3074245 CCATHScanning Charges 0762	3.60	1.80		B					
09/01/09	S001SCN					VENDOR NAME: 3074246 CCATHScanning Charges 0762	23.80	11.90		B					
09/01/09	S001SCN					VENDOR NAME: 3074247 CCATHScanning Charges 0762	0.40	0.20		B					
09/01/09	S001SCN					VENDOR NAME: 3074248 CCATHScanning Charges	0.80	0.40		B					

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 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 174899

CONTROL: 378072

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	B/O	H	X	BNP	STATUS
0762															
09/01/09	S001SCN	3074249			CCATHScanning Charges	0.60	0.30			B					
					0762										
09/01/09	S001SCN	3074250			CCATHScanning Charges	1.80	0.90			B					
					0762										
09/01/09	S001SCN	3074251			CCATHScanning Charges	1.20	0.60			B					
					0762										
09/01/09	S001SCN	3074252			CCATHScanning Charges	0.20	0.10			B					
					0762										
09/01/09	S001SCN	3074253			CCATHScanning Charges	0.20	0.10			B					
					0762										
09/01/09	S001SCN	3074254			CCATHScanning Charges	1.20	0.60			B					
					0762										
09/01/09	S001SCN	3074255			CCATHScanning Charges	0.20	0.10			B					
					0762										
09/01/09	S002	3077970			CCATHPostage Postage	39.90	39.90			B					
09/02/09	S001	3076621			RFPOPPhotocopy Charges	0.80	0.40			B					
					0891 0891										
09/02/09	S001	3076622			RFPOPPhotocopy Charges	0.80	0.40			B					
					0891 0891										
09/02/09	S001	3076623			CCATHPhotocopy Charges	9.60	4.80			B					
					0762 0762										
09/02/09	S001	3076624			CCATHPhotocopy Charges	1.20	0.60			B					
					0762										
09/02/09	S001	3076625			CCATHPhotocopy Charges	0.80	0.40			B					
					0762										
09/02/09	S001	3076626			CCATHPhotocopy Charges	1.40	0.70			B					
					0762										
09/02/09	S001	3076627			CCATHPhotocopy Charges	2.80	1.40			B					
					0762										
09/02/09	S001	3076628			CCATHPhotocopy Charges	76.00	38.00			B					

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 PROFORMA BILLING WORKSHEET
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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	B/O	H	X	BNP	STATUS
0762															
VENDOR NAME:															
09/02/09	S001SCN	3076629			CCATHScanning Charges	0.40	0.40	0.20			B				
0762															
VENDOR NAME:															
09/02/09	S001SCN	3076630			CCATHScanning Charges	0.40	0.40	0.20			B				
0762															
VENDOR NAME:															
09/02/09	S001SCN	3076631			CCATHScanning Charges	2.00	2.00	1.00			B				
0762															
VENDOR NAME:															
09/02/09	S001SCN	3076632			CCATHScanning Charges	0.40	0.40	0.20			B				
0762															
VENDOR NAME:															
09/02/09	S001SCN	3076633			CCATHScanning Charges	0.40	0.40	0.20			B				
0762															
VENDOR NAME:															
09/02/09	S002	3078011			CCATHPostage Postage	1.32	1.32	1.32			B				
VENDOR NAME:															
09/02/09	S002	3078013			CCATHPostage Postage	40.95	40.95	40.95			B				
VENDOR NAME:															
09/02/09	S003	3076635			SBEACLong Distance Telephone	20.64	20.64	20.64			B				
1(212)351-2615 6621															
VENDOR NAME:															
09/03/09	096	3078071	119491		RFPOPWorking Meals - Payee: Crumbs Catering Working breakfast - for 5 on 8/11 for RPOPP and SBEAC and co-counsel	24.50	24.50	24.50			B				
VENDOR NAME: Crumbs Catering															
09/03/09	096	3078072	119491		RFPOPWorking Meals - Payee: Crumbs Catering Working breakfast on 7/17 for 5-for RPOPP and SBEAC and co-counsels	35.00	35.00	35.00			B				
VENDOR NAME: Crumbs Catering															
09/03/09	096	3078073	119491		RFPOPWorking Meals - Payee: Crumbs Catering Lunch for 7 on 7/17/09 for RPOPP and	91.75	91.75	91.75			B				

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 FOR BILLING PROFORMA NUMBER 174899

CONTROL: 378072

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP	STATUS
SBEAC and co-counsels															
09/03/09	S001SCN	3076634			VENDOR NAME: Crumbs Catering CCATHScanning Charges 0762	4.80	2.40		B						
09/03/09	S003	3076636			SBEACLong Distance Telephone 1(503)228-2525 5033	3.44	3.44		B						
09/04/09	004	3088158	119771		VENDOR NAME: CCATHFederal Express -- FEDERAL EXPRESS - BUILDING MATERIALS HOLDING COR DUBLIN, OH CCATHPhotocopy Charges 0762 0762	9.56	9.56		B						
09/04/09	S001	3078871			VENDOR NAME: Federal Express Corporation CCATHPhotocopy Charges 0762 0762	3.20	1.60		B						
09/04/09	S001	3078872			VENDOR NAME: CCATHPhotocopy Charges 0762 0762	3.20	1.60		B						
09/04/09	S001SCN	3078873			VENDOR NAME: CCATHScanning Charges 0762	5.20	2.60		B						
09/04/09	S001SCN	3078874			VENDOR NAME: CCATHScanning Charges 0762	5.20	2.60		B						
09/04/09	S001SCN	3078875			VENDOR NAME: CCATHScanning Charges 0762	5.20	2.60		B						
09/04/09	S001SCN	3078876			VENDOR NAME: CCATHScanning Charges 0762	5.20	2.60		B						
09/04/09	S001SCN	3078877			VENDOR NAME: CCATHScanning Charges 0762	5.20	2.60		B						
09/04/09	S001SCN	3078878			VENDOR NAME: CCATHScanning Charges 0762	6.60	3.30		B						
09/04/09	S001SCN	3078879			VENDOR NAME: CCATHScanning Charges 0762	6.60	3.30		B						
09/04/09	S001SCN	3078880			VENDOR NAME: CCATHScanning Charges 0762	6.60	3.30		B						

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 174899

CONTROL: 378072

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE ORG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	H	X	BNP	STATUS
09/04/09	S001SCN	3078881			CCATHScanning Charges 0762	6.60	3.30		B					
09/04/09	S001SCN	3078882			CCATHScanning Charges 0762	6.60	3.30		B					
09/04/09	S001SCN	3078883			CCATHScanning Charges 0762	6.60	3.30		B					
09/04/09	S001SCN	3078884			CCATHScanning Charges 0762	6.60	3.30		B					
09/04/09	S001SCN	3078885			CCATHScanning Charges 0762	6.60	3.30		B					
09/04/09	S001SCN	3078886			CCATHScanning Charges 0762	6.60	3.30		B					
09/04/09	S001SCN	3078887			CCATHScanning Charges 0762	6.60	3.30		B					
09/04/09	S001SCN	3078888			CCATHScanning Charges 0762	6.60	3.30		B					
09/04/09	S001SCN	3078889			CCATHScanning Charges 0762	6.60	3.30		B					
09/04/09	S003	3078890			SBEACLong Distance Telephone 1(212)351-2615 3591	0.69	0.69		B					
09/04/09	S003	3078891			SBEACLong Distance Telephone 1(212)351-3966 3591	0.69	0.69		B					
09/04/09	S003	3078892			SBEACLong Distance Telephone 1(214)698-3225 3591	0.69	0.69		B					
09/04/09	S003	3078893			SBEACLong Distance Telephone 1(858)712-9222 5033	3.44	3.44		B					

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 174899

CONTROL: 378072

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	B/O	H	X	BNP	STATUS
09/08/09	004					VENDOR NAME: 3088159 119771 CCATHFederal Express -- FEDERAL EXPRESS - THE GARDEN CITY GROUP DUBLIN, OH	9.47	9.47		B					
09/08/09	004					VENDOR NAME: 3088160 119771 CCATHFederal Express -- FEDERAL EXPRESS - Martin Uriarte PHOENIX, AZ	15.07	15.07		B					
09/08/09	004					VENDOR NAME: 3088161 119771 CCATHFederal Express -- FEDERAL EXPRESS - Steven H. Pearson BOISE, ID	15.07	15.07		B					
09/08/09	004					VENDOR NAME: 3088162 119771 CCATHFederal Express -- FEDERAL EXPRESS - Vincent E. Rhynes LOS ANGELES, CA	15.07	15.07		B					
09/08/09	004					VENDOR NAME: 3088163 119771 CCATHFederal Express -- FEDERAL EXPRESS - Boston Properties Limited Part SAN FRANCISCO, CA	12.53	12.53		B					
09/08/09	004					VENDOR NAME: 3088164 119771 CCATHFederal Express -- FEDERAL EXPRESS - Boston Properties, Inc. BOSTON, MA	9.06	9.06		B					
09/08/09	004					VENDOR NAME: 3088165 119771 CCATHFederal Express -- FEDERAL EXPRESS - William H. Milligan EL DORADO HILLS, CA	15.07	15.07		B					
09/08/09	004					VENDOR NAME: 3088166 119771 CCATHFederal Express -- FEDERAL EXPRESS - PCAP	12.53	12.53		B					

CONTROL: 378072

UNBILLED EXPENSES (Continued)

EXPENSE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED	BILLING	REVISED	STATUS
DATE	CODE					VALUE	VALUE	VALUE	CURRENT BNC B/O H X BNP
09/08/09	053				Managers, LLC SAN FRANCISCO, CA				
					VENDOR NAME: Federal Express Corporation				
					3103902 120076				
					JPATTDelivery /	17.50	17.50		B
					Courier - From:				
					YCST - To: Judge				
					Kevin J. Carey				
					VENDOR NAME: Parcels, Inc. - D.D.R.				
					3079932				
					DEOWMPhotocopy Charges	13.40	6.70		B
					0820 0820				
					VENDOR NAME:				
					3079935				
					CCATHPhotocopy Charges	1.20	0.60		B
					0762 0762				
					VENDOR NAME:				
					3079937				
					CCATHPhotocopy Charges	1.20	0.60		B
					0762 0762				
					VENDOR NAME:				
					3079940				
					RFPOPPPhotocopy Charges	0.40	0.20		B
					0891 0891				
					VENDOR NAME:				
					3079943				
					RFPOPPPhotocopy Charges	4.60	2.30		B
					0891 0891				
					VENDOR NAME:				
					3079945				
					CCATHPhotocopy Charges	1.00	0.50		B
					0762				
					VENDOR NAME:				
					3079948				
					CCATHPhotocopy Charges	3.00	1.50		B
					0762				
					VENDOR NAME:				
					3079951				
					CCATHPhotocopy Charges	0.20	0.10		B
					0762				
					VENDOR NAME:				
					3079954				
					CCATHPhotocopy Charges	8.40	4.20		B
					0762				
					VENDOR NAME:				
					3079957				
					CCATHPhotocopy Charges	3.00	1.50		B
					0762				
					VENDOR NAME:				
					3079959				
					CCATHPhotocopy Charges	1.60	0.80		B
					0762				
					VENDOR NAME:				
					3079962				
					CCATHPhotocopy Charges	199.40	99.70		B
					0762				
					VENDOR NAME:				
					3079965				
					CCATHPhotocopy Charges	7.00	3.50		B
					0762				
					VENDOR NAME:				

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UNBILLED EXPENSES (Continued)

EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS				
DATE	CODE									CURRENT	BNC	B/O	H	X
09/08/09	S001	3079967			RFPOPPhotocopy Charges 0891 0891	2.40	1.20		B					
VENDOR NAME: 3079970														
09/08/09	S001				RFPOPPhotocopy Charges 0891 0891	2.40	1.20		B					
VENDOR NAME: 3079972														
09/08/09	S001				RFPOPPhotocopy Charges 0891 0891	0.20	0.10		B					
VENDOR NAME: 3079975														
09/08/09	S001SCN				CCATHScanning Charges 0762	0.60	0.30		B					
VENDOR NAME: 3079978														
09/08/09	S001SCN				CCATHScanning Charges 0762	0.40	0.20		B					
VENDOR NAME: 3079980														
09/08/09	S001SCN				CCATHScanning Charges 0762	1.80	0.90		B					
VENDOR NAME: 3079982														
09/08/09	S001SCN				CCATHScanning Charges 0762	0.60	0.30		B					
VENDOR NAME: 3079985														
09/08/09	S001SCN				CCATHScanning Charges 0762	1.40	0.70		B					
VENDOR NAME: 3079987														
09/08/09	S001SCN				CCATHScanning Charges 0762	0.40	0.20		B					
VENDOR NAME: 3079990														
09/08/09	S001SCN				CCATHScanning Charges 0762	0.60	0.30		B					
VENDOR NAME: 3079992														
09/08/09	S001SCN				CCATHScanning Charges 0762	0.20	0.10		B					
VENDOR NAME: 3079994														
09/08/09	S001SCN				CCATHScanning Charges 0762	0.40	0.20		B					
VENDOR NAME: 3079997														
09/08/09	S001SCN				CCATHScanning Charges 0762	0.40	0.20		B					
VENDOR NAME: 3079999														
09/08/09	S001SCN				CCATHScanning Charges 0762	1.00	0.50		B					
VENDOR NAME: 3080001														
09/08/09	S001SCN				CCATHScanning Charges 0762	1.20	0.60		B					
VENDOR NAME: 3086693														
09/08/09	S002				CCATHPostage Postage	40.95	40.95		B					
VENDOR NAME:														

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

UNBILLED EXPENSES (Continued)										STATUS		
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	ENC	B/O H X ENP
09/08/09	S003	3080004			SBEACLong Distance Telephone	1(208)331-4381 6621	2.75	2.75		B		
09/08/09	S003	VENDOR NAME: 3080006			SBEACLong Distance Telephone	1(248)698-0965 6621	13.76	13.76		B		
09/08/09	S007	VENDOR NAME: 3080009			CCATHFacsimile	1(210)226-4308 0762	9.00	9.00		B		
09/08/09	S007	VENDOR NAME: 3080012			CCATHFacsimile	1(206)749-1904 0762	9.00	9.00		B		
09/08/09	S007	VENDOR NAME: 3080014			CCATHFacsimile	1(717)731-1985 0762	9.00	9.00		B		
09/08/09	S007	VENDOR NAME: 3080017			MBERTFacsimile	1(215)864-8999 0764	9.00	9.00		B		
09/08/09	S007	VENDOR NAME: 3080019			CCATHFacsimile	1(312)456-8435 0762	9.00	9.00		B		
09/08/09	S007	VENDOR NAME: 3080021			CCATHFacsimile	1(415)362-8064 0762	9.00	9.00		B		
09/08/09	S007	VENDOR NAME: 3080024			CCATHFacsimile	1(713)651-1044 0762	9.00	9.00		B		
09/08/09	S007	VENDOR NAME: 3080026			CCATHFacsimile	1(212)506-5151 0762	9.00	9.00		B		
09/08/09	S007	VENDOR NAME: 3080029			CCATHFacsimile	1(302)658-3989 0762	9.00	9.00		B		
09/08/09	S007	VENDOR NAME: 3080031			CCATHFacsimile		9.00	9.00		B		

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	B/O	H	X	BNP	STATUS
						1(713)844-3503 0762									
09/08/09	S007					VENDOR NAME: 3080034 CCATHFacsimile 1(707)678-2614 0762	9.00	9.00						B	
09/08/09	S007					VENDOR NAME: 3080036 CCATHFacsimile 1(302)778-7575 0762	9.00	9.00						B	
09/08/09	S007					VENDOR NAME: 3080039 CCATHFacsimile 1(415)856-7100 0762	9.00	9.00						B	
09/08/09	S007					VENDOR NAME: 3080041 MBERTFacsimile 1(336)478-1145 0764	9.00	9.00						B	
09/08/09	S007					VENDOR NAME: 3080044 CCATHFacsimile 1(202)857-6395 0762	9.00	9.00						B	
09/08/09	S007					VENDOR NAME: 3080046 CCATHFacsimile 1(302)498-7590 0762	9.00	9.00						B	
09/08/09	S007					VENDOR NAME: 3080049 CCATHFacsimile 1(559)435-8776 0762	9.00	9.00						B	
09/08/09	S007					VENDOR NAME: 3080051 CCATHFacsimile 1(212)336-1324 0762	9.00	9.00						B	
09/08/09	S007					VENDOR NAME: 3080054 CCATHFacsimile 1(302)777-4224 0762	9.00	9.00						B	
09/08/09	S007					VENDOR NAME: 3080056 CCATHFacsimile 1(212)230-7899 0762	9.00	9.00						B	
09/08/09	S007					VENDOR NAME: 3080059 CCATHFacsimile 1(877)523-7192 0762	9.00	9.00						B	

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC B/O	H X ENP	STATUS
09/08/09	S007	3080062			CCATHFacsimile	1(702)366-7078 0762	9.00	9.00		B		
09/08/09	S007	VENDOR NAME: 3080064			CCATHFacsimile	1(302)661-7360 0762	9.00	9.00		B		
09/08/09	S007	VENDOR NAME: 3080067			CCATHFacsimile	1(302)252-4466 0762	9.00	9.00		B		
09/08/09	S007	VENDOR NAME: 3080069			CCATHFacsimile	1(276)781-2524 0762	9.00	9.00		B		
09/08/09	S007	VENDOR NAME: 3080072			MBERTFacsimile	1(619)685-2589 0764	8.00	8.00		B		
09/08/09	S007	VENDOR NAME: 3080074			CCATHFacsimile	1(617)422-0383 0762	8.00	8.00		B		
09/08/09	S007	VENDOR NAME: 3080077			CCATHFacsimile	1(302)573-6497 0762	8.00	8.00		B		
09/08/09	S007	VENDOR NAME: 3080079			CCATHFacsimile	1(405)840-0584 0762	8.00	8.00		B		
09/08/09	S007	VENDOR NAME: 3080082			CCATHFacsimile	1(302)652-8405 0762	8.00	8.00		B		
09/08/09	S007	VENDOR NAME: 3080084			CCATHFacsimile	1(573)751-7232 0762	8.00	8.00		B		
09/08/09	S007	VENDOR NAME: 3080087			CCATHFacsimile	1(310)788-2410 0762	8.00	8.00		B		
09/08/09	S007	VENDOR NAME: 3080089			CCATHFacsimile	1(713)840-1841 0762	8.00	8.00		B		

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC B/O	H X BNP	STATUS
09/08/09	S007	VENDOR NAME: 3080092			CCATHFacsimile	1(215)979-1020 0762	8.00	8.00		B		
09/08/09	S007	VENDOR NAME: 3080094			CCATHFacsimile	1(512)323-3205 0762	8.00	8.00		B		
09/08/09	S007	VENDOR NAME: 3080097			CCATHFacsimile	1(619)233-1158 0762	8.00	8.00		B		
09/08/09	S007	VENDOR NAME: 3080099			CCATHFacsimile	1(713)222-1475 0762	8.00	8.00		B		
09/08/09	S007	VENDOR NAME: 3080101			CCATHFacsimile	1(562)907-6820 0762	8.00	8.00		B		
09/08/09	S007	VENDOR NAME: 3080104			CCATHFacsimile	1(626)577-0124 0762	8.00	8.00		B		
09/08/09	S007	VENDOR NAME: 3080107			CCATHFacsimile	1(512)482-8341 0762	9.00	9.00		B		
09/08/09	S007	VENDOR NAME: 3080109			CCATHFacsimile	1(302)252-0921 0762	9.00	9.00		B		
09/08/09	S007	VENDOR NAME: 3080112			CCATHFacsimile	1(469)221-5002 0762	9.00	9.00		B		
09/08/09	S007	VENDOR NAME: 3080114			CCATHFacsimile	1(302)426-9193 0762	9.00	9.00		B		
09/08/09	S007	VENDOR NAME: 3080117			CCATHFacsimile	1(302)657-4901 0762	8.00	8.00		B		
09/08/09	S007	VENDOR NAME: 3080119			CCATHFacsimile	1(302)442-7012	9.00	9.00		B		

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	B/O	H	X	BNP	STATUS
0762															
09/08/09	S007		VENDOR NAME:												
		3080122			CCATHFacsimile		9.00	9.00						B	
					1(302)573-6431										
					0762										
09/08/09	S007		VENDOR NAME:												
		3080124			CCATHFacsimile		9.00	9.00						B	
					1(619)685-2589										
					0762										
09/08/09	S007		VENDOR NAME:												
		3080127			CCATHFacsimile		9.00	9.00						B	
					1(617)422-0383										
					0762										
09/08/09	S007		VENDOR NAME:												
		3080130			CCATHFacsimile		9.00	9.00						B	
					1(302)573-6497										
					0762										
09/08/09	S007		VENDOR NAME:												
		3080133			CCATHFacsimile		9.00	9.00						B	
					1(405)840-0584										
					0762										
09/08/09	S007		VENDOR NAME:												
		3080136			CCATHFacsimile		9.00	9.00						B	
					1(302)652-8405										
					0762										
09/08/09	S007		VENDOR NAME:												
		3080138			CCATHFacsimile		2.00	2.00						B	
					1(573)751-7232										
					0762										
09/08/09	S007		VENDOR NAME:												
		3080140			CCATHFacsimile		9.00	9.00						B	
					1(310)788-2410										
					0762										
09/08/09	S007		VENDOR NAME:												
		3080143			CCATHFacsimile		9.00	9.00						B	
					1(215)979-1020										
					0762										
09/08/09	S007		VENDOR NAME:												
		3080145			CCATHFacsimile		9.00	9.00						B	
					1(512)323-3205										
					0762										
09/08/09	S007		VENDOR NAME:												
		3080148			CCATHFacsimile		9.00	9.00						B	
					1(619)233-1158										
					0762										
09/08/09	S007		VENDOR NAME:												
		3080150			CCATHFacsimile		9.00	9.00						B	

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC B/O	H X ENP	STATUS
09/08/09	S007					1(302)657-4901 0762						
		VENDOR NAME:										
		3080153				CCATHFacsimile	9.00	9.00		B		
09/08/09	S007					1(713)222-1475 0762						
		VENDOR NAME:										
		3080155				CCATHFacsimile	9.00	9.00		B		
09/08/09	S007					1(562)907-6820 0762						
		VENDOR NAME:										
		3080158				CCATHFacsimile	9.00	9.00		B		
09/09/09	004					1(626)577-0124 0762						
		VENDOR NAME:										
		3088167	119771			SBEACFederal Express	9.47	9.47		B		
						-- FEDERAL						
						EXPRESS - THE						
						GARDEN CITY						
						GROUP, INC.						
						DUBLIN, OH						
09/09/09	004					CCATHFederal Express	12.53	12.53		B		
		VENDOR NAME:										
		3088168	119771			-- FEDERAL						
						EXPRESS - Boston						
						Properties						
						Limited Part SAN						
						FRANCISCO, CA						
09/09/09	004					CCATHFederal Express	9.06	9.06		B		
		VENDOR NAME:										
		3088169	119771			-- FEDERAL						
						EXPRESS - Boston						
						Properties, Inc.						
						BOSTON, MA						
09/09/09	004					CCATHFederal Express	15.07	15.07		B		
		VENDOR NAME:										
		3088170	119771			-- FEDERAL						
						EXPRESS - William						
						H. Milligan EL						
						DORADO HILLS, CA						
09/09/09	004					CCATHFederal Express	12.53	12.53		B		
		VENDOR NAME:										
		3088171	119771			-- FEDERAL						
						EXPRESS - PCAP						
						Managers, LLC SAN						
						FRANCISCO, CA						
						VENDOR NAME: Federal Express Corporation						

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UNBILLED EXPENSES (Continued)

DATE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	ENC	B/O	H	X	ENP	STATUS
09/09/09	004	3088172	119771	CCATH	Federal Express -- FEDERAL EXPRESS - Steven H. Pearson BOISE, ID	15.07	15.07		B						
09/09/09	004	3088173	119771	CCATH	Federal Express -- FEDERAL EXPRESS - Vincent E. Rhynes LOS ANGELES, CA	15.07	15.07		B						
09/09/09	004	3088174	119771	CCATH	Federal Express -- FEDERAL EXPRESS - Martin Uriarte PHOENIX, AZ	15.07	15.07		B						
09/09/09	053	3103903	120076	JPAT	Delivery / Courier - From: YCST - To: Judge Kevin J. Carey	7.50	7.50		B						
09/09/09	S001	3081826		CCATH	Photocopy Charges 0762	0.20	0.10		B						
09/09/09	S001	3081827		CCATH	Photocopy Charges 0762	8.00	4.00		B						
09/09/09	S001	3081828		CCATH	Photocopy Charges 0762	1.20	0.60		B						
09/09/09	S001	3081829		CCATH	Photocopy Charges 0762	3.60	1.80		B						
09/09/09	S001	3081830		CCATH	Photocopy Charges 0762	4.00	2.00		B						
09/09/09	S001	3081831		CCATH	Photocopy Charges 0762	31.40	15.70		B						
09/09/09	S001	3081832		CCATH	Photocopy Charges 0762	0.40	0.20		B						
09/09/09	S001SCN	3081833		CCATH	Scanning Charges 0762	0.40	0.20		B						

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP	STATUS
09/09/09	S001SCN	3081834				CCATHScanning Charges 0762	1.20	0.60			B					
		VENDOR NAME:														
09/09/09	S001SCN	3081835				CCATHScanning Charges 0762	0.20	0.10			B					
		VENDOR NAME:														
09/09/09	S001SCN	3081836				CCATHScanning Charges 0762	1.00	0.50			B					
		VENDOR NAME:														
09/09/09	S001SCN	3081837				CCATHScanning Charges 0762	1.20	0.60			B					
		VENDOR NAME:														
09/09/09	S001SCN	3081838				CCATHScanning Charges 0762	0.40	0.20			B					
		VENDOR NAME:														
09/09/09	S001SCN	3081839				CCATHScanning Charges 0762	0.40	0.20			B					
		VENDOR NAME:														
09/09/09	S007	3081840				CCATHFacsimile 1(210)226-4308 0762	9.00	9.00			B					
		VENDOR NAME:														
09/09/09	S007	3081841				CCATHFacsimile 1(302)658-3989 0762	9.00	9.00			B					
		VENDOR NAME:														
09/09/09	S007	3081842				CCATHFacsimile 1(206)749-1904 0762	9.00	9.00			B					
		VENDOR NAME:														
09/09/09	S007	3081843				CCATHFacsimile 1(619)685-2589 0762	9.00	9.00			B					
		VENDOR NAME:														
09/09/09	S007	3081844				CCATHFacsimile 1(717)731-1985 0762	9.00	9.00			B					
		VENDOR NAME:														
09/09/09	S007	3081845				CCATHFacsimile 1(617)422-0383 0762	9.00	9.00			B					
		VENDOR NAME:														
09/09/09	S007	3081846				CCATHFacsimile 1(707)678-2614 0762	9.00	9.00			B					
		VENDOR NAME:														
09/09/09	S007	3081847				CCATHFacsimile	9.00	9.00			B					

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 174899

CONTROL: 378072

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

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	B/O H X BNP	STATUS
						1(302)573-6431 0762						
09/09/09	S007					VENDOR NAME: 3081848 CCATHFacsimile 1(215)864-8999 0762	9.00	9.00		B		
09/09/09	S007					VENDOR NAME: 3081849 CCATHFacsimile 1(302)778-7575 0762	9.00	9.00		B		
09/09/09	S007					VENDOR NAME: 3081850 CCATHFacsimile 1(405)840-0584 0762	9.00	9.00		B		
09/09/09	S007					VENDOR NAME: 3081851 CCATHFacsimile 1(415)856-7100 0762	9.00	9.00		B		
09/09/09	S007					VENDOR NAME: 3081852 CCATHFacsimile 1(302)252-0921 0762	9.00	9.00		B		
09/09/09	S007					VENDOR NAME: 3081853 CCATHFacsimile 1(415)362-8064 0762	9.00	9.00		B		
09/09/09	S007					VENDOR NAME: 3081854 CCATHFacsimile 1(302)652-8405 0762	9.00	9.00		B		
09/09/09	S007					VENDOR NAME: 3081855 CCATHFacsimile 1(336)478-1145 0762	9.00	9.00		B		
09/09/09	S007					VENDOR NAME: 3081856 CCATHFacsimile 1(469)221-5002 0762	9.00	9.00		B		
09/09/09	S007					VENDOR NAME: 3081857 CCATHFacsimile 1(573)751-7232 0762	18.00	18.00		B		
09/09/09	S007					VENDOR NAME: 3081858 CCATHFacsimile 1(202)857-6395 0762	18.00	18.00		B		
09/09/09	S007					VENDOR NAME:						

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 174899

CONTROL: 378072

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	B/O	H	X	BNP	STATUS
09/09/09	S007	3081859		CCATHFacsimile	1(302)426-9193 0762	9.00	9.00		B					
09/09/09	S007	VENDOR NAME: 3081860		CCATHFacsimile	1(302)661-7360 0762	9.00	9.00		B					
09/09/09	S007	VENDOR NAME: 3081861		CCATHFacsimile	1(310)788-2410 0762	9.00	9.00		B					
09/09/09	S007	VENDOR NAME: 3081862		CCATHFacsimile	1(302)498-7590 0762	9.00	9.00		B					
09/09/09	S007	VENDOR NAME: 3081863		CCATHFacsimile	1(212)506-5151 0762	9.00	9.00		B					
09/09/09	S007	VENDOR NAME: 3081864		CCATHFacsimile	1(713)840-1841 0762	9.00	9.00		B					
09/09/09	S007	VENDOR NAME: 3081865		CCATHFacsimile	1(276)781-2524 0762	9.00	9.00		B					
09/09/09	S007	VENDOR NAME: 3081866		CCATHFacsimile	1(512)482-8341 0762	9.00	9.00		B					
09/09/09	S007	VENDOR NAME: 3081867		CCATHFacsimile	1(302)252-4466 0762	9.00	9.00		B					
09/09/09	S007	VENDOR NAME: 3081868		CCATHFacsimile	1(559)435-8776 0762	18.00	18.00		B					
09/09/09	S007	VENDOR NAME: 3081869		CCATHFacsimile	1(713)651-1044 0762	9.00	9.00		B					
09/09/09	S007	VENDOR NAME: 3081870		CCATHFacsimile	1(212)336-1324 0762	9.00	9.00		B					

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
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CONTROL: 378072

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	B	H	X	BNP
VENDOR NAME: 3081871														
09/09/09	S007				CCATHFacsimile	1(619)233-1158 0762	18.00	18.00			B			
VENDOR NAME: 3081872														
09/09/09	S007				CCATHFacsimile	1(302)777-4224 0762	9.00	9.00			B			
VENDOR NAME: 3081873														
09/09/09	S007				CCATHFacsimile	1(302)657-4901 0762	9.00	9.00			B			
VENDOR NAME: 3081874														
09/09/09	S007				CCATHFacsimile	1(212)230-7899 0762	9.00	9.00			B			
VENDOR NAME: 3081875														
09/09/09	S007				CCATHFacsimile	1(713)222-1475 0762	9.00	9.00			B			
VENDOR NAME: 3081876														
09/09/09	S007				CCATHFacsimile	1(877)523-7192 0762	9.00	9.00			B			
VENDOR NAME: 3081877														
09/09/09	S007				CCATHFacsimile	1(562)907-6820 0762	5.00	5.00			B			
VENDOR NAME: 3081878														
09/09/09	S007				CCATHFacsimile	1(702)366-7078 0762	9.00	9.00			B			
VENDOR NAME: 3081879														
09/09/09	S007				CCATHFacsimile	1(626)577-0124 0762	9.00	9.00			B			
VENDOR NAME: 3081880														
09/09/09	S007				CCATHFacsimile	1(512)323-3205 0762	9.00	9.00			B			
VENDOR NAME: 3081881														
09/09/09	S007				CCATHFacsimile	1(562)907-6820 0762	4.00	4.00			B			
VENDOR NAME: 3081882														
09/09/09	S007				CCATHFacsimile	1(312)456-8435	9.00	9.00			B			

CONTROL: 378072

UNBILLED EXPENSES

[illegible]

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 174899

CONTROL: 378072

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	ENC	B/O	H	X	BNP	STATUS
09/10/09	S007	3083465		CCATHFacsimile	1(210)226-4308 0762	10.00	10.00		B						
09/10/09	S007	VENDOR NAME: 3083466		CCATHFacsimile	1(206)749-1904 0762	10.00	10.00		B						
09/10/09	S007	VENDOR NAME: 3083467		CCATHFacsimile	1(678)827-0409 0762	10.00	10.00		B						
09/10/09	S007	VENDOR NAME: 3083468		CCATHFacsimile	1(312)456-8435 0762	10.00	10.00		B						
09/10/09	S007	VENDOR NAME: 3083469		CCATHFacsimile	1(415)362-8064 0762	10.00	10.00		B						
09/10/09	S007	VENDOR NAME: 3083470		CCATHFacsimile	1(713)651-1044 0762	10.00	10.00		B						
09/10/09	S007	VENDOR NAME: 3083471		CCATHFacsimile	1(212)506-5151 0762	10.00	10.00		B						
09/10/09	S007	VENDOR NAME: 3083472		CCATHFacsimile	1(302)252-4466 0762	10.00	10.00		B						
09/10/09	S007	VENDOR NAME: 3083473		CCATHFacsimile	1(713)844-3503 0762	10.00	10.00		B						
09/10/09	S007	VENDOR NAME: 3083474		CCATHFacsimile	1(302)778-7575 0762	10.00	10.00		B						
09/10/09	S007	VENDOR NAME: 3083475		CCATHFacsimile	1(415)856-7100 0762	10.00	10.00		B						
09/10/09	S007	VENDOR NAME: 3083476		CCATHFacsimile	1(336)478-1145 0762	10.00	10.00		B						

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

(Continued)											
UNBILLED EXPENSES											
EXPENSE											
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
										BNC	B/0 H X BNP
09/10/09	S007	VENDOR NAME: 3083477 CCATHFacsimile 1(202)857-6395 0762 10.00 10.00 B									
09/10/09	S007	VENDOR NAME: 3083478 CCATHFacsimile 1(276)781-2524 0762 10.00 10.00 B									
09/10/09	S007	VENDOR NAME: 3083479 CCATHFacsimile 1(212)336-1324 0762 10.00 10.00 B									
09/10/09	S007	VENDOR NAME: 3083480 CCATHFacsimile 1(302)777-4224 0762 10.00 10.00 B									
09/10/09	S007	VENDOR NAME: 3083481 CCATHFacsimile 1(212)230-7899 0762 10.00 10.00 B									
09/10/09	S007	VENDOR NAME: 3083482 CCATHFacsimile 1(877)523-7192 0762 10.00 10.00 B									
09/10/09	S007	VENDOR NAME: 3083483 CCATHFacsimile 1(702)366-7078 0762 10.00 10.00 B									
09/10/09	S007	VENDOR NAME: 3083484 CCATHFacsimile 1(619)685-2589 0762 10.00 10.00 B									
09/10/09	S007	VENDOR NAME: 3083485 CCATHFacsimile 1(617)422-0383 0762 10.00 10.00 B									
09/10/09	S007	VENDOR NAME: 3083486 CCATHFacsimile 1(302)573-6497 0762 10.00 10.00 B									
09/10/09	S007	VENDOR NAME: 3083487 CCATHFacsimile 1(405)840-0584 0762 10.00 10.00 B									
09/10/09	S007	VENDOR NAME: 3083488 CCATHFacsimile 1(713)840-1841 10.00 10.00 B									

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

UNBILLED EXPENSES (Continued)

EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS			
DATE	CODE									CURRENT	BNC	B/O	H
09/10/09	S007	VENDOR NAME: 3083489					10.00	10.00		B			
0762													
09/10/09	S007	VENDOR NAME: 3083490					10.00	10.00		B			
0762													
09/10/09	S007	VENDOR NAME: 3083491					10.00	10.00		B			
0762													
09/10/09	S007	VENDOR NAME: 3083492					10.00	10.00		B			
0762													
09/10/09	S007	VENDOR NAME: 3083493					10.00	10.00		B			
0762													
09/10/09	S007	VENDOR NAME: 3083494					10.00	10.00		B			
0762													
09/10/09	S007	VENDOR NAME: 3083495					10.00	10.00		B			
0762													
09/10/09	S007	VENDOR NAME: 3083496					10.00	10.00		B			
0762													
09/10/09	S007	VENDOR NAME: 3083497					10.00	10.00		B			
0762													
09/10/09	S007	VENDOR NAME: 3083498					10.00	10.00		B			
0762													
09/10/09	S007	VENDOR NAME: 3083499					10.00	10.00		B			
0762													
09/10/09	S007	VENDOR NAME: 3083500					10.00	10.00		B			

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 174899

CONTROL: 378072

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

UNBILLED EXPENSES (Continued)											
EXPENSE											
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS BNC B/O H X BNP
1(717)731-1985											
0762											
VENDOR NAME:											
09/11/09	004	3094384	119942		CCATH	Federal Express -- FEDERAL EXPRESS - THE GARDEN CITY GROUP, INC. DUBLIN, OH	9.47	9.47		B	
VENDOR NAME: Federal Express Corporation											
09/11/09	004	3094385	119942		CCATH	Federal Express -- FEDERAL EXPRESS - JAMES R. HAWKINS, ESQ IRVINE, CA	11.04	11.04		B	
VENDOR NAME: Federal Express Corporation											
09/11/09	004	3094386	119942		CCATH	Federal Express -- FEDERAL EXPRESS - D. EDWARD HAYS, ESQ IRVINE, CA	11.04	11.04		B	
VENDOR NAME: Federal Express Corporation											
09/11/09	053	3093178	119868		RBRAD	Delivery / Courier - From: Young Conaway Stargatt & Taylor - To: Multiple Inner City Deliveries	75.00	75.00		B	
VENDOR NAME: Parcels, Inc. - D.D.R.											
09/11/09	S001	3085008			RFPOP	Photocopy Charges 0891 0891	6.20	3.10		B	
VENDOR NAME:											
09/11/09	S001	3085009			RFPOP	Photocopy Charges 0891 0891	4.00	2.00		B	
VENDOR NAME:											
09/11/09	S001	3085010			RFPOP	Photocopy Charges 0891 0891	4.40	2.20		B	
VENDOR NAME:											
09/11/09	S001	3085011			CCATH	Photocopy Charges 0762 0762	96.00	48.00		B	
VENDOR NAME:											
09/11/09	S001	3085012			CCATH	Photocopy Charges 0762 0762	97.40	48.70		B	
VENDOR NAME:											
09/11/09	S001	3085013			CCATH	Photocopy Charges 0762	64.80	32.40		B	

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	ENC	B	H	X	ENP	STATUS
09/11/09	S001					VENDOR NAME: 3085014 CCATHPhotocopy Charges 0762	2.80	1.40		B						
09/11/09	S001					VENDOR NAME: 3085015 CCATHPhotocopy Charges 0762	1.00	0.50		B						
09/11/09	S001					VENDOR NAME: 3085016 CCATHPhotocopy Charges 0762	627.20	313.60		B						
09/11/09	S001SCN					VENDOR NAME: 3085017 CCATHScanning Charges 0762	1.40	0.70		B						
09/11/09	S001SCN					VENDOR NAME: 3085018 CCATHScanning Charges 0762	1.80	0.90		B						
09/11/09	S001SCN					VENDOR NAME: 3085019 CCATHScanning Charges 0762	1.80	0.90		B						
09/11/09	S001SCN					VENDOR NAME: 3085020 CCATHScanning Charges 0762	5.80	2.90		B						
09/11/09	S001SCN					VENDOR NAME: 3085021 CCATHScanning Charges 0762	0.60	0.30		B						
09/11/09	S001SCN					VENDOR NAME: 3085022 CCATHScanning Charges 0762	4.20	2.10		B						
09/11/09	S001SCN					VENDOR NAME: 3085023 CCATHScanning Charges 0762	1.60	0.80		B						
09/11/09	S001SCN					VENDOR NAME: 3085024 CCATHScanning Charges 0762	0.40	0.20		B						
09/11/09	S001SCN					VENDOR NAME: 3085025 CCATHScanning Charges 0762	0.40	0.20		B						
09/11/09	S002					VENDOR NAME: 3086791 CCATHPostage Postage	67.47	67.47		B						
09/11/09	S003					VENDOR NAME: 3085026 SBEACLong Distance Telephone 1(212)351-2441 6621	0.69	0.69		B						
09/11/09	S003					VENDOR NAME: 3085027 SBEACLong Distance Telephone 1(212)351-3969	6.19	6.19		B						

CONTROL: 378072

UNBILLED EXPENSES

[illegible]

6621

[illegible]

09/11/09	S003	VENDOR NAME:
		3085029
		SBEACLong Distance
		Telephone
		1(212) 351-2441
		6621
		B
		10.32
		10.32

09/14/09 S001	VENDOR NAME:		
	3086191		
	CCATHPhotocopy Charges	1.80	0.90
	0762		
			B

09/14/09 S001	VENDOR NAME:		
	3086192		
	CCATHPhotocopy Charges	245.60	122.80
	0762		
			B

09/14/09 S001	VENDOR NAME:			
	3086193			
		CCATHPhotocopy Charges	7.80	3.90
		0762		
				B

VENDOR NAME:			
09/14/09 S001SCN	3086194		
		CCATHScanning Charges	0.40
		0762	0.20
		B	

VENDOR NAME:
09/14/09 S001SCN
CCATHScanning Charges
3086195
0752
B
1.60
0.80

VENDOR NAME:	
09/14/09 S001SCN	3086196
CCATHScanning Charges	0.60
0762	0.30
	B

VENDOR NAME:	
09/14/09 S001SCN	3086197
CCATHScanning Charges	1.40
0762	0.70
	B

VENDOR NAME:	
09/14/09 S001SCN	3086198
CCATHScanning Charges	0.40
0762	0.20
	B

VENDOR NAME:				
09/14/09	S001SCN	3086199		
			CCATHScanning Charges	
			0762	
			0.40	0.20
				B

VENDOR NAME:		
09/14/09	S001SCN	3086200
	CCATHScanning Charges	1.00
	0762	0.50
		B

VENDOR NAME:
09/14/09 S001SCN 3086201

CCATHScanning Charges 0.20 B
 0762

VENDOR NAME:	CCATHPostage Postage	47.58	B
09/14/09 S002	3086842		
VENDOR NAME:			

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RUN: 10/15/09
TIME: 11:26:25

2

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

UNBILLED EXPENSES (Continued)

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Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 174899

CONTROL: 378072

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

UNBILLED EXPENSES (Continued)				RECORDED		BILLING		REVISED		CURRENT		STATUS	
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	VALUE	VALUE	VALUE	B	B	B	B
09/15/09	S001SCN	3087712			CCATHScanning Charges	0762	0.40	0.20		B			
		VENDOR NAME:											
09/15/09	S001SCN	3087713			CCATHScanning Charges	0762	0.40	0.20		B			
		VENDOR NAME:											
09/15/09	S001SCN	3087714			CCATHScanning Charges	0762	0.40	0.20		B			
		VENDOR NAME:											
09/15/09	S001SCN	3087715			CCATHScanning Charges	0762	2.80	1.40		B			
		VENDOR NAME:											
09/15/09	S001SCN	3087716			CCATHScanning Charges	0762	0.20	0.10		B			
		VENDOR NAME:											
09/15/09	S002	3095984			CCATHPostage Postage		47.58	47.58		B			
		VENDOR NAME:											
09/15/09	S003	3087717			SBEACLong Distance Telephone		15.82	15.82		B			
					1(503)306-5302								
					5033								
		VENDOR NAME:											
09/15/09	S003	3087718			SBEACLong Distance Telephone		0.69	0.69		B			
					1(248)698-0965								
					5033								
		VENDOR NAME:											
09/16/09	004	3094387	119942		CCATHFederal Express		11.04	11.04		B			
					-- FEDERAL								
					EXPRESS - KEVIN								
					B. FISHER, ESQ.								
					SAN FRANCISCO, CA								
		VENDOR NAME:											
09/16/09	004	3094388	119942		CCATHFederal Express		6.63	6.63		B			
					-- FEDERAL								
					EXPRESS -								
					CHRISTOPHER J.								
					GIAIMO, JR., ES								
					WASHINGTON, DC								
		VENDOR NAME:											
09/16/09	004	3094389	119942		CCATHFederal Express		11.04	11.04		B			
					-- FEDERAL								
					EXPRESS - PAUL S.								
					STREET BOISE, ID								
		VENDOR NAME:											
09/16/09	004	3094390	119942		CCATHFederal Express		13.57	13.57		B			
					-- FEDERAL								

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 PROFORMA BILLING WORKSHEET
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CONTROL: 378072

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

(Continued)										UNBILLED EXPENSES	
EXPENSE										DATE	EXPENSE
INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS		
								BNC	B/O	H	X BNP
09/16/09	004			EXPRESS - WILLIAM T. MILLIGAN EL DORADO HILLS, CA	13.57	13.57		B			
				VENDOR NAME: Federal Express Corporation							
	3094391	119942		CCATHFederal Express	13.57	13.57		B			
				-- FEDERAL							
				EXPRESS - STEVEN H. PEARSON BOISE, ID							
09/16/09	004			VENDOR NAME: Federal Express Corporation							
	3094392	119942		CCATHFederal Express	13.57	13.57		B			
				-- FEDERAL							
				EXPRESS - VINCENT E. RHYNES LOS ANGELES, CA							
09/16/09	004			VENDOR NAME: Federal Express Corporation							
	3094393	119942		CCATHFederal Express	13.57	13.57		B			
				-- FEDERAL							
				EXPRESS - MARTIN URIARTE PHOENIX, AZ							
09/16/09	053			VENDOR NAME: Federal Express Corporation							
	3107899	120211		JPATDelivery / Courier - From: YCST - To: Judge Kevin J. Carey	20.90	20.90		B			
				VENDOR NAME: Parcels, Inc. - D.D.R.							
	3088906			CCATHPhotocopy Charges	5.60	2.80		B			
				0762							
09/16/09	S001			VENDOR NAME:							
	3088907			CCATHPhotocopy Charges	6.40	3.20		B			
				0762							
09/16/09	S001			VENDOR NAME:							
	3088908			CCATHPhotocopy Charges	3.00	1.50		B			
				0762							
09/16/09	S001			VENDOR NAME:							
	3088909			CCATHPhotocopy Charges	4.00	2.00		B			
				0762							
09/16/09	S001			VENDOR NAME:							
	3088910			CCATHPhotocopy Charges	42.80	21.40		B			
				0762							
09/16/09	S001			VENDOR NAME:							
	3088911			CCATHPhotocopy Charges	24.40	12.20		B			
				0762							
09/16/09	S001			VENDOR NAME:							
	3088912			CCATHPhotocopy Charges	2.80	1.40		B			
				0762							

CONTROL: 378072

UNBILLED EXPENSES (Continued)

EXPENSE		INDEX NO.		CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED	BILLING	REVISED	STATUS					
DATE	CODE							VALUE	VALUE	VALUE	CURRENT	BNC	B/O	H	X	BNP
VENDOR NAME:																
09/16/09	S001			3088913		CCATHPhotocopy Charges 0762		33.00	16.50		B					
VENDOR NAME:																
09/16/09	S001			3088914		RFPOPPhotocopy Charges 0891 0891		2.80	1.40		B					
VENDOR NAME:																
09/16/09	S001			3088915		RFPOPPhotocopy Charges 0891 0891		2.80	1.40		B					
VENDOR NAME:																
09/16/09	S001SCN			3088916		CCATHScanning Charges 0762		0.40	0.20		B					
VENDOR NAME:																
09/16/09	S001SCN			3088917		CCATHScanning Charges 0762		0.40	0.20		B					
VENDOR NAME:																
09/16/09	S001SCN			3088918		CCATHScanning Charges 0762		1.00	0.50		B					
VENDOR NAME:																
09/16/09	S001SCN			3088919		CCATHScanning Charges 0762		0.60	0.30		B					
VENDOR NAME:																
09/16/09	S001SCN			3088920		CCATHScanning Charges 0762		1.60	0.80		B					
VENDOR NAME:																
09/16/09	S001SCN			3088921		CCATHScanning Charges 0762		1.20	0.60		B					
VENDOR NAME:																
09/16/09	S001SCN			3088922		CCATHScanning Charges 0762		0.60	0.30		B					
VENDOR NAME:																
09/16/09	S001SCN			3088923		CCATHScanning Charges 0762		1.40	0.70		B					
VENDOR NAME:																
09/16/09	S001SCN			3088924		CCATHScanning Charges 0762		1.40	0.70		B					
VENDOR NAME:																
09/16/09	S001SCN			3088925		CCATHScanning Charges 0762		2.00	1.00		B					
VENDOR NAME:																
09/16/09	S002			3097033		CCATHPostage Postage		34.32	34.32		B					
VENDOR NAME:																
09/16/09	S003			3088926		SBEACLong Distance Telephone 1(214) 698-3225 3591		7.57	7.57		B					

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 174899

MATTER: 068301.1001 Bankruptcy Debtor

CLIENT: 068301 Building Materials Holding Corporation

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	ENC	B	H	X	BNP	STATUS
09/16/09	S007	3088927			CCATHFacsimile	1(210)226-4308 0762	9.00	9.00				B				
09/16/09	S007	VENDOR NAME: 3088928			CCATHFacsimile	1(206)749-1904 0762	9.00	9.00				B				
09/16/09	S007	VENDOR NAME: 3088929			CCATHFacsimile	1(302)658-1300 0762	9.00	9.00				B				
09/16/09	S007	VENDOR NAME: 3088930			CCATHFacsimile	1(717)731-1985 0762	9.00	9.00				B				
09/16/09	S007	VENDOR NAME: 3088931			CCATHFacsimile	1(215)864-8999 0762	9.00	9.00				B				
09/16/09	S007	VENDOR NAME: 3088932			CCATHFacsimile	1(678)827-0409 0762	9.00	9.00				B				
09/16/09	S007	VENDOR NAME: 3088933			CCATHFacsimile	1(312)456-8435 0762	9.00	9.00				B				
09/16/09	S007	VENDOR NAME: 3088934			CCATHFacsimile	1(415)362-8064 0762	9.00	9.00				B				
09/16/09	S007	VENDOR NAME: 3088935			CCATHFacsimile	1(713)651-1044 0762	9.00	9.00				B				
09/16/09	S007	VENDOR NAME: 3088936			CCATHFacsimile	1(302)661-7360 0762	9.00	9.00				B				
09/16/09	S007	VENDOR NAME: 3088937			CCATHFacsimile	1(302)252-4466 0762	9.00	9.00				B				
09/16/09	S007	VENDOR NAME: 3088938			CCATHFacsimile	1(302)658-3989 0762	9.00	9.00				B				

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 174899

CONTROL: 378072

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

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	ENC B/O	H X	BNP	STATUS
09/16/09	S007					VENDOR NAME: 3088939 CCATHFacsimile 1(713)844-3503 0762	9.00	9.00			B			
09/16/09	S007					VENDOR NAME: 3088940 CCATHFacsimile 1(707)678-2614 0762	9.00	9.00			B			
09/16/09	S007					VENDOR NAME: 3088941 CCATHFacsimile 1(415)856-7100 0762	9.00	9.00			B			
09/16/09	S007					VENDOR NAME: 3088942 CCATHFacsimile 1(336)478-1145 0762	9.00	9.00			B			
09/16/09	S007					VENDOR NAME: 3088943 CCATHFacsimile 1(202)857-6395 0762	9.00	9.00			B			
09/16/09	S007					VENDOR NAME: 3088944 CCATHFacsimile 1(949)387-6676 0762	9.00	9.00			B			
09/16/09	S007					VENDOR NAME: 3088945 CCATHFacsimile 1(949)333-7778 0762	9.00	9.00			B			
09/16/09	S007					VENDOR NAME: 3088946 CCATHFacsimile 1(302)498-7590 0762	9.00	9.00			B			
09/16/09	S007					VENDOR NAME: 3088947 CCATHFacsimile 1(559)435-8776 0762	9.00	9.00			B			
09/16/09	S007					VENDOR NAME: 3088948 CCATHFacsimile 1(212)336-1324 0762	9.00	9.00			B			
09/16/09	S007					VENDOR NAME: 3088949 CCATHFacsimile 1(212)230-7899 0762	9.00	9.00			B			
09/16/09	S007					VENDOR NAME: 3088950 CCATHFacsimile 1(877)523-7192	9.00	9.00			B			

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 174899

CONTROL: 378072

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

(Continued)									
UNBILLED EXPENSES									
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS
									CURRENT BNC B/O H X BNP
09/16/09	S007				0762				
		VENDOR NAME:							
		3088951			CCATHFacsimile	9.00	9.00		B
					1(702)366-7078				
					0762				
09/16/09	S007				0762				
		VENDOR NAME:							
		3088952			CCATHFacsimile	9.00	9.00		B
					1(302)984-6399				
					0762				
09/16/09	S007				0762				
		VENDOR NAME:							
		3088953			CCATHFacsimile	9.00	9.00		B
					1(617)422-0383				
					0762				
09/16/09	S007				0762				
		VENDOR NAME:							
		3088954			CCATHFacsimile	9.00	9.00		B
					1(302)573-6497				
					0762				
09/16/09	S007				0762				
		VENDOR NAME:							
		3088955			CCATHFacsimile	9.00	9.00		B
					1(713)840-1841				
					0762				
09/16/09	S007				0762				
		VENDOR NAME:							
		3088956			CCATHFacsimile	9.00	9.00		B
					1(215)979-1020				
					0762				
09/16/09	S007				0762				
		VENDOR NAME:							
		3088957			CCATHFacsimile	9.00	9.00		B
					1(512)323-3205				
					0762				
09/16/09	S007				0762				
		VENDOR NAME:							
		3088958			CCATHFacsimile	9.00	9.00		B
					1(619)233-1158				
					0762				
09/16/09	S007				0762				
		VENDOR NAME:							
		3088959			CCATHFacsimile	9.00	9.00		B
					1(302)657-4901				
					0762				
09/16/09	S007				0762				
		VENDOR NAME:							
		3088960			CCATHFacsimile	9.00	9.00		B
					1(713)222-1475				
					0762				
09/16/09	S007				0762				
		VENDOR NAME:							
		3088961			CCATHFacsimile	9.00	9.00		B
					1(562)907-6820				
					0762				
09/16/09	S007				0762				
		VENDOR NAME:							
		3088962			CCATHFacsimile	9.00	9.00		B

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 174899

MATTER: 068301.1001 Bankruptcy Debtor

CLIENT: 068301 Building Materials Holding Corporation

UNBILLED EXPENSES

[illegible]

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 174899

CONTROL: 378072

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	B/O	H	X	BNP	STATUS
09/17/09	004	3094383	119942		CCATH	Federal Express -- FEDERAL EXPRESS - KEVIN B. FISHER, ESQ. SAN FRANCISCO, CA	11.04	11.04		B					
09/17/09	S001					VENDOR NAME: Federal Express Corporation RFPOPhotocopy Charges 0891 0891	6.20	3.10		B					
09/17/09	S001					VENDOR NAME: 3090927 CCATHPhotocopy Charges 0762 0762	3.00	1.50		B					
09/17/09	S001					VENDOR NAME: 3090928 CCATHPhotocopy Charges 0762 0762	0.60	0.30		B					
09/17/09	S001					VENDOR NAME: 3090929 CCATHPhotocopy Charges 0762 0762	0.60	0.30		B					
09/17/09	S001					VENDOR NAME: 3090930 CCATHPhotocopy Charges 0762 0762	16.40	8.20		B					
09/17/09	S001					VENDOR NAME: 3090931 CCATHPhotocopy Charges 0762 0762	2.80	1.40		B					
09/17/09	S001					VENDOR NAME: 3090932 CCATHPhotocopy Charges 0762	1.40	0.70		B					
09/17/09	S001					VENDOR NAME: 3090933 CCATHPhotocopy Charges 0762	2.00	1.00		B					
09/17/09	S001					VENDOR NAME: 3090934 CCATHPhotocopy Charges 0762	3.60	1.80		B					
09/17/09	S001					VENDOR NAME: 3090935 CCATHPhotocopy Charges 0762	6.20	3.10		B					
09/17/09	S001					VENDOR NAME: 3090936 CCATHPhotocopy Charges 0762	191.00	95.50		B					
09/17/09	S001					VENDOR NAME: 3090937 CCATHPhotocopy Charges 0762	196.20	98.10		B					
09/17/09	S001					VENDOR NAME: 3090938 CCATHPhotocopy Charges 0762 0762	11.20	5.60		B					
09/17/09	S001					VENDOR NAME: 3090939 CCATHPhotocopy Charges 0762 0762	0.40	0.20		B					

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 174899

CONTROL: 378072

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	ENC	B/O	H	X	BNP	STATUS
09/17/09	S001					VENDOR NAME: RFPOPPhotocopy Charges 0891 0891	6.20	3.10		B						
09/17/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	0.40	0.20		B						
09/17/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	0.60	0.30		B						
09/17/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	1.00	0.50		B						
09/17/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	1.00	0.50		B						
09/17/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	0.40	0.20		B						
09/17/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	1.60	0.80		B						
09/17/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	1.40	0.70		B						
09/17/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	0.60	0.30		B						
09/17/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	2.40	1.20		B						
09/17/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	1.20	0.60		B						
09/17/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	0.80	0.40		B						
09/17/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	0.20	0.10		B						
09/17/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	0.20	0.10		B						
09/17/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	1.20	0.60		B						
09/17/09	S001SCN					VENDOR NAME: CCATHScanning Charges 0762	0.20	0.10		B						

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 174899

CONTROL: 378072

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	B/O	H	X	BNP	STATUS
09/17/09	S007	VENDOR NAME: 3091041			CCATHFacsimile	1(678)827-0409 0762	9.00	9.00		B					
09/17/09	S007	VENDOR NAME: 3091042			CCATHFacsimile	1(312)456-8435 0762	9.00	9.00		B					
09/17/09	S007	VENDOR NAME: 3091043			CCATHFacsimile	1(415)362-8064 0762	9.00	9.00		B					
09/17/09	S007	VENDOR NAME: 3091044			CCATHFacsimile	1(713)651-1044 0762	9.00	9.00		B					
09/17/09	S007	VENDOR NAME: 3091045			CCATHFacsimile	1(302)661-7360 0762	9.00	9.00		B					
09/17/09	S007	VENDOR NAME: 3091046			CCATHFacsimile	1(212)506-5151 0762	9.00	9.00		B					
09/17/09	S007	VENDOR NAME: 3091047			CCATHFacsimile	1(302)658-3989 0762	9.00	9.00		B					
09/17/09	S007	VENDOR NAME: 3091048			CCATHFacsimile	1(713)844-3503 0762	9.00	9.00		B					
09/17/09	S007	VENDOR NAME: 3091049			CCATHFacsimile	1(415)856-7100 0762	9.00	9.00		B					
09/17/09	S007	VENDOR NAME: 3091050			CCATHFacsimile	1(336)478-1145 0762	9.00	9.00		B					
09/17/09	S007	VENDOR NAME: 3091051			CCATHFacsimile	1(202)857-6395 0762	9.00	9.00		B					
09/17/09	S007	VENDOR NAME: 3091052			CCATHFacsimile	1(949)387-6676	9.00	9.00		B					

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 174899

CONTROL: 378072

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	B/O	H	X	ENP	STATUS
09/17/09	S007					0762									
		VENDOR NAME:													
		3091053													
					CCATHFacsimile	1(949)333-7778	9.00	9.00		B					
					0762										
09/17/09	S007					0762									
		VENDOR NAME:													
		3091054													
					CCATHFacsimile	1(302)498-7590	9.00	9.00		B					
					0762										
09/17/09	S007					0762									
		VENDOR NAME:													
		3091055													
					CCATHFacsimile	1(276)781-2524	9.00	9.00		B					
					0762										
09/17/09	S007					0762									
		VENDOR NAME:													
		3091056													
					CCATHFacsimile	1(559)435-8776	9.00	9.00		B					
					0762										
09/17/09	S007					0762									
		VENDOR NAME:													
		3091057													
					CCATHFacsimile	1(212)336-1324	9.00	9.00		B					
					0762										
09/17/09	S007					0762									
		VENDOR NAME:													
		3091058													
					CCATHFacsimile	1(302)777-4224	9.00	9.00		B					
					0762										
09/17/09	S007					0762									
		VENDOR NAME:													
		3091059													
					CCATHFacsimile	1(212)230-7899	9.00	9.00		B					
					0762										
09/17/09	S007					0762									
		VENDOR NAME:													
		3091060													
					CCATHFacsimile	1(877)523-7192	9.00	9.00		B					
					0762										
09/17/09	S007					0762									
		VENDOR NAME:													
		3091061													
					CCATHFacsimile	1(619)685-2589	9.00	9.00		B					
					0762										
09/17/09	S007					0762									
		VENDOR NAME:													
		3091062													
					CCATHFacsimile	1(302)573-6497	9.00	9.00		B					
					0762										
09/17/09	S007					0762									
		VENDOR NAME:													
		3091063													
					CCATHFacsimile	1(302)652-8405	9.00	9.00		B					
					0762										
09/17/09	S007					0762									
		VENDOR NAME:													
		3091064													
					CCATHFacsimile		9.00	9.00		B					

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC B/O	H X BNP	STATUS
09/17/09	S007	VENDOR NAME: 3091065				1(713)840-1841 0762							
					CCATHFacsimile		9.00	9.00		B			
					1(215)979-1020 0762								
09/17/09	S007	VENDOR NAME: 3091066				CCATHFacsimile				B			
					1(512)323-3205 0762		9.00	9.00					
09/17/09	S007	VENDOR NAME: 3091067				CCATHFacsimile				B			
					1(302)657-4901 0762		9.00	9.00					
09/17/09	S007	VENDOR NAME: 3091068				CCATHFacsimile				B			
					1(713)222-1475 0762		9.00	9.00					
09/17/09	S007	VENDOR NAME: 3091069				CCATHFacsimile				B			
					1(562)907-6820 0762		9.00	9.00					
09/17/09	S007	VENDOR NAME: 3091070				CCATHFacsimile				B			
					1(626)577-0124 0762		9.00	9.00					
09/17/09	S007	VENDOR NAME: 3091071				CCATHFacsimile				B			
					1(949)851-1212 0762		9.00	9.00					
09/17/09	S007	VENDOR NAME: 3091072				CCATHFacsimile				B			
					1(512)482-8341 0762		9.00	9.00					
09/17/09	S007	VENDOR NAME: 3091073				CCATHFacsimile				B			
					1(302)252-0921 0762		9.00	9.00					
09/17/09	S007	VENDOR NAME: 3091074				CCATHFacsimile				B			
					1(469)221-5002 0762		9.00	9.00					
09/17/09	S007	VENDOR NAME: 3091075				CCATHFacsimile				B			
					1(302)984-6399 0762		9.00	9.00					

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 174899

CONTROL: 378072

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

UNBILLED EXPENSES (Continued)										STATUS	
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	B/O H X BNP
09/17/09	S007	3091076			CCATHFacsimile	1(302)573-6431 0762	9.00	9.00		B	
09/17/09	S007	VENDOR NAME:		3091077	CCATHFacsimile	1(573)751-7232 0762	9.00	9.00		B	
09/18/09	004	VENDOR NAME:		3102242 120074	CCATHFederal Express	-- FEDERAL EXPRESS - KEVIN FISHER SAN FRANCISCO, CA	11.04	11.04		B	
09/18/09	004	VENDOR NAME:		3102243 120074	CCATHFederal Express	-- FEDERAL EXPRESS - CHRISTOPHER GIAIMO, JR. WASHINGTON, DC	6.63	6.63		B	
09/18/09	004	VENDOR NAME:		3102244 120074	CCATHFederal Express	-- FEDERAL EXPRESS - PAUL STREET HOISE, ID	11.04	11.04		B	
09/18/09	053	VENDOR NAME:		3103941 120076	RBRADDelivery /	Courier - From: Young Conaway Stargatt & Taylor - To: Multiple Inner City Deliveries	75.00	75.00		B	
09/18/09	S001	VENDOR NAME:		3090941	CCATHPhotocopy Charges	0762	3.60	1.80		B	
09/18/09	S001	VENDOR NAME:		3090942	CCATHPhotocopy Charges	0762	36.00	18.00		B	
09/18/09	S001	VENDOR NAME:		3090943	CCATHPhotocopy Charges	0762	2.80	1.40		B	
09/18/09	S001	VENDOR NAME:		3090944	CCATHPhotocopy Charges	0762	0.20	0.10		B	
09/18/09	S001	VENDOR NAME:		3090945	CCATHPhotocopy Charges		26.20	13.10		B	

CONTROL: 378072

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

UNBILLED EXPENSES

EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- STATUS								
DATE	CODE									CURRENT	BNC	B/O	H	X	BNC			
09/18/09	S001	VENDOR NAME:																
		3090946			CCATHPhotocopy Charges	0762	161.60	80.80			B							
09/18/09	S001	VENDOR NAME:																
		3090947			CCATHPhotocopy Charges	0762	17.40	8.70			B							
09/18/09	S001	VENDOR NAME:																
		3090948			CCATHPhotocopy Charges	0762	1,031.40	515.70			B							
09/18/09	S001	VENDOR NAME:																
		3090949			CCATHPhotocopy Charges	0762 0762	0.40	0.20			B							
09/18/09	S001	VENDOR NAME:																
		3090950			CCATHPhotocopy Charges	0762 0762	3.40	1.70			B							
09/18/09	S001	VENDOR NAME:																
		3090951			CCATHPhotocopy Charges	0762 0762	15.00	7.50			B							
09/18/09	S001	VENDOR NAME:																
		3090952			RFPOPPhotocopy Charges	0891 0891	3.00	1.50			B							
09/18/09	S001	VENDOR NAME:																
		3090953			RFPOPPhotocopy Charges	0891 0891	4.40	2.20			B							
09/18/09	S001	VENDOR NAME:																
		3090954			RFPOPPhotocopy Charges	0891 0891	1.20	0.60			B							
09/18/09	S001	VENDOR NAME:																
		3090955			CCATHPhotocopy Charges	0762 0762	1.40	0.70			B							
09/18/09	S001	VENDOR NAME:																
		3090956			CCATHPhotocopy Charges	0762 0762	1.40	0.70			B							
09/18/09	S001	VENDOR NAME:																
		3090957			CCATHPhotocopy Charges	0762 0762	0.80	0.40			B							
09/18/09	S001	VENDOR NAME:																
		3090958			CCATHPhotocopy Charges	0762 0762	0.40	0.20			B							
09/18/09	S001	VENDOR NAME:																
		3090959			CCATHPhotocopy Charges	0762 0762	0.80	0.40			B							
09/18/09	S001	VENDOR NAME:																
		3090960			CCATHPhotocopy Charges	0762 0762	16.00	8.00			B							
09/18/09	S001	VENDOR NAME:																

CONTROL: 378072

UNBILLED EXPENSES (Continued)

EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS					
DATE	CODE									CURRENT	BNC	B/O	H	X	BNP
09/18/09	S001	3090961			CCATHPhotocopy 0762 0762	Charges 0762 0762	2.60	1.30		B					
VENDOR NAME:															
09/18/09	S001	3090962			CCATHPhotocopy 0762 0762	Charges 0762 0762	5.00	2.50		B					
VENDOR NAME:															
09/18/09	S001	3090963			CCATHPhotocopy 0762 0762	Charges 0762 0762	0.20	0.10		B					
VENDOR NAME:															
09/18/09	S001	3090964			CCATHPhotocopy 0762 0762	Charges 0762 0762	0.20	0.10		B					
VENDOR NAME:															
09/18/09	S001	3090965			CCATHPhotocopy 0762 0762	Charges 0762 0762	0.60	0.30		B					
VENDOR NAME:															
09/18/09	S001	3090966			CCATHPhotocopy 0762 0762	Charges 0762 0762	0.60	0.30		B					
VENDOR NAME:															
09/18/09	S001	3090967			RFPOPPhotocopy 0891 0891	Charges 0891 0891	3.60	1.80		B					
VENDOR NAME:															
09/18/09	S001	3090968			SBEACPhotocopy 0596 0596	Charges 0596 0596	8.20	4.10		B					
VENDOR NAME:															
09/18/09	S001	3090969			SBEACPhotocopy 0596 0596	Charges 0596 0596	8.20	4.10		B					
VENDOR NAME:															
09/18/09	S001	3090970			SBEACPhotocopy 0596 0596	Charges 0596 0596	2.80	1.40		B					
VENDOR NAME:															
09/18/09	S001	3090971			SBEACPhotocopy 0596 0596	Charges 0596 0596	10.60	5.30		B					
VENDOR NAME:															
09/18/09	S001	3090972			SBEACPhotocopy 0596 0596	Charges 0596 0596	28.60	14.30		B					
VENDOR NAME:															
09/18/09	S001	3090973			SBEACPhotocopy 0596 0596	Charges 0596 0596	9.00	4.50		B					
VENDOR NAME:															
09/18/09	S001	3090974			SBEACPhotocopy 0596 0596	Charges 0596 0596	1.60	0.80		B					
VENDOR NAME:															
09/18/09	S001	3090975			SBEACPhotocopy 0596 0596	Charges 0596 0596	1.00	0.50		B					
VENDOR NAME:															
09/18/09	S001	3090976			KRIDDPHOTOCOPY 0971 0971	Charges 0971 0971	0.60	0.30		B					

CONTROL: 378072

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

UNBILLED EXPENSES

EXPENSE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED	BILLING	REVISED	STATUS
DATE	CODE					VALUE	VALUE	VALUE	BNC B/O H X BNP
09/18/09	S001				VENDOR NAME: 3090977	0.40	0.20		B
					KRIDDPHOTO COPY CHARGES 0971 0971				
09/18/09	S001				VENDOR NAME: 3090978	3.60	1.80		B
					SBEACPHOTO COPY CHARGES 0596 0596				
09/18/09	S001				VENDOR NAME: 3090979	132.00	66.00		B
					CCATHPHOTO COPY CHARGES 0762				
09/18/09	S001SCN				VENDOR NAME: 3091002	0.40	0.20		B
					CCATHSCANNING CHARGES 0762				
09/18/09	S001SCN				VENDOR NAME: 3091003	2.20	1.10		B
					CCATHSCANNING CHARGES 0762				
09/18/09	S001SCN				VENDOR NAME: 3091004	0.40	0.20		B
					CCATHSCANNING CHARGES 0762				
09/18/09	S001SCN				VENDOR NAME: 3091005	0.40	0.20		B
					CCATHSCANNING CHARGES 0762				
09/18/09	S001SCN				VENDOR NAME: 3091006	4.20	2.10		B
					CCATHSCANNING CHARGES 0762				
09/18/09	S001SCN				VENDOR NAME: 3091007	0.40	0.20		B
					CCATHSCANNING CHARGES 0762				
09/18/09	S001SCN				VENDOR NAME: 3091008	9.00	4.50		B
					CCATHSCANNING CHARGES 0762				
09/18/09	S001SCN				VENDOR NAME: 3091009	1.80	0.90		B
					CCATHSCANNING CHARGES 0762				
09/18/09	S001SCN				VENDOR NAME: 3091010	2.00	1.00		B
					CCATHSCANNING CHARGES 0762				
09/18/09	S001SCN				VENDOR NAME: 3091011	2.40	1.20		B
					CCATHSCANNING CHARGES 0762				
09/18/09	S001SCN				VENDOR NAME: 3091012	0.40	0.20		B
					CCATHSCANNING CHARGES 0762				
09/18/09	S001SCN				VENDOR NAME: 3091013	2.00	1.00		B
					CCATHSCANNING CHARGES 0762				
09/18/09	S001SCN				VENDOR NAME: 3091014	0.60	0.30		B
					CCATHSCANNING CHARGES				

CONTROL: 378072

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

UNBILLED EXPENSES (Continued)

EXPENSE	DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP	STATUS
09/18/09	09	S002	3096913			CCATH	Postage	89.60	89.60		B						
VENDOR NAME:																	
09/18/09	09	S002	3097095			CCATH	Postage	42.00	42.00		B						
VENDOR NAME:																	
09/18/09	09	S003	3091031			SBEAC	Long Distance Telephone	0.69	0.69		B						
1(248) 698-0965																	
5033																	
VENDOR NAME:																	
09/18/09	09	S003	3091032			SBEAC	Long Distance Telephone	0.69	0.69		B						
1(248) 505-2962																	
5033																	
VENDOR NAME:																	
09/18/09	09	S003	3091033			SBEAC	Long Distance Telephone	4.82	4.82		B						
1(212) 351-2615																	
6621																	
VENDOR NAME:																	
09/18/09	09	S003	3091034			SBEAC	Long Distance Telephone	1.38	1.38		B						
1(208) 331-4381																	
6621																	
VENDOR NAME:																	
09/18/09	09	S003	3091035			SBEAC	Long Distance Telephone	2.06	2.06		B						
1(214) 698-3239																	
3591																	
VENDOR NAME:																	
09/21/09	09	004	3102245	120074		CCATH	Federal Express -- FEDERAL	11.04	11.04		B						
EXPRESS - KEVIN																	
B. FISHER SAN																	
FRANCISCO, CA																	
VENDOR NAME: Federal Express Corporation																	
09/21/09	09	004	3102246	120074		CCATH	Federal Express -- FEDERAL	6.63	6.63		B						
EXPRESS -																	
CHRISTOPHER																	
GIAIMO																	
WASHINGTON, DC																	
VENDOR NAME: Federal Express Corporation																	
09/21/09	09	004	3102247	120074		CCATH	Federal Express -- FEDERAL	11.04	11.04		B						
EXPRESS - PAUL																	
STREET BOISE, ID																	
VENDOR NAME: Federal Express Corporation																	

CONTROL: 378072

UNBILLED EXPENSES (Continued)

EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS				
DATE	CODE									CURRENT	B/0	H	X	BNP
09/21/09	S001	3092639			CCATHPhotocopy 0762 0762	Charges	5.00	2.50	B					
VENDOR NAME: 3092640														
09/21/09	S001				BLAWSPphotocopy 1012 1012	Charges	23.00	11.50	B					
VENDOR NAME: 3092641														
09/21/09	S001				KRIDDPPhotocopy 0971 0971	Charges	0.20	0.10	B					
VENDOR NAME: 3092642														
09/21/09	S001				BLAWSPPhotocopy 1012 1012	Charges	41.80	20.90	B					
VENDOR NAME: 3092643														
09/21/09	S001				CCATHPhotocopy 0762	Charges	11.60	5.80	B					
VENDOR NAME: 3092644														
09/21/09	S001				CCATHPhotocopy 0762	Charges	1.00	0.50	B					
VENDOR NAME: 3092645														
09/21/09	S001				CCATHPhotocopy 0762	Charges	2.40	1.20	B					
VENDOR NAME: 3092646														
09/21/09	S001				CCATHPhotocopy 0762	Charges	39.80	19.90	B					
VENDOR NAME: 3092647														
09/21/09	S001				CCATHPhotocopy 0762	Charges	1.20	0.60	B					
VENDOR NAME: 3092648														
09/21/09	S001				CCATHPhotocopy 0762	Charges	13.20	6.60	B					
VENDOR NAME: 3092649														
09/21/09	S001				CCATHPhotocopy 0762	Charges	126.60	63.30	B					
VENDOR NAME: 3092650														
09/21/09	S001				CCATHPhotocopy 0762 0762	Charges	14.80	7.40	B					
VENDOR NAME: 3092651														
09/21/09	S001				CCATHPhotocopy 0762 0762	Charges	13.00	6.50	B					
VENDOR NAME: 3092652														
09/21/09	S001				CCATHPhotocopy 0762 0762	Charges	7.60	3.80	B					
VENDOR NAME: 3092653														
09/21/09	S001				CCATHPhotocopy 0762 0762	Charges	3.60	1.80	B					
VENDOR NAME: 3092654														
09/21/09	S001				CCATHPhotocopy 0762 0762	Charges	3.60	1.80	B					

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 174899

CONTROL: 378072

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP	STATUS
VENDOR NAME: 3092655																
09/21/09	S001SCN					CCATHScanning Charges 0762	0.60	0.30			B					
VENDOR NAME: 3092656																
09/21/09	S001SCN					CCATHScanning Charges 0762	2.40	1.20			B					
VENDOR NAME: 3092657																
09/21/09	S001SCN					CCATHScanning Charges 0762	0.20	0.10			B					
VENDOR NAME: 3092658																
09/21/09	S001SCN					CCATHScanning Charges 0762	0.20	0.10			B					
VENDOR NAME: 3092659																
09/21/09	S001SCN					CCATHScanning Charges 0762	2.20	1.10			B					
VENDOR NAME: 3092660																
09/21/09	S001SCN					CCATHScanning Charges 0762	2.00	1.00			B					
VENDOR NAME: 3092661																
09/21/09	S001SCN					CCATHScanning Charges 0762	1.60	0.80			B					
VENDOR NAME: 3092662																
09/21/09	S001SCN					CCATHScanning Charges 0762	1.60	0.80			B					
VENDOR NAME: 3096947																
09/21/09	S002					CCATHPostage Postage	39.90	39.90			B					
VENDOR NAME: 3092663																
09/21/09	S003					SBEACLong Distance Telephone 1(503)306-5302 5033	0.69	0.69			B					
VENDOR NAME: 3092664																
09/21/09	S003					SBEACLong Distance Telephone 1(612)596-3930 4753	1.38	1.38			B					
VENDOR NAME: 3093770																
09/22/09	S001SCN					CCATHScanning Charges 0762	0.40	0.20			B					
VENDOR NAME: 3093771																
09/22/09	S003					SBEACLong Distance Telephone 1(856)552-4720 3591	8.26	8.26			B					
VENDOR NAME: 3093772																
09/22/09	S003					SBEACLong Distance Telephone	4.13	4.13			B					

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

UNBILLED EXPENSES

EXPENSE	DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC B/O	H X	BNP	STATUS
							3591								
	09/29/09	004	VENDOR NAME:	3111272	120286	CCATH	Federal Express -- FEDERAL EXPRESS - D. EDWARD HAYS IRVINE, CA	11.04	11.04		B				
	09/29/09	004	VENDOR NAME:	3111273	120286	CCATH	Federal Express -- FEDERAL EXPRESS - JAMES R. HAWKINS IRVINE, CA	11.04	11.04		B				
	09/29/09	S001	VENDOR NAME:	3103272		CCATH	Photocopy Charges 0762	6.40	3.20		B				
	09/29/09	S001	VENDOR NAME:	3103273		CCATH	Photocopy Charges 0762	24.00	12.00		B				
	09/29/09	S001	VENDOR NAME:	3103274		CCATH	Photocopy Charges 0762	173.00	86.50		B				
	09/29/09	S001	VENDOR NAME:	3103275		RFPOP	Photocopy Charges 0891 0891	7.20	3.60		B				
	09/29/09	S001	VENDOR NAME:	3103276		RFPOP	Photocopy Charges 0891 0891	1.60	0.80		B				
	09/29/09	S001	VENDOR NAME:	3103277		RFPOP	Photocopy Charges 0891 0891	1.40	0.70		B				
	09/29/09	S001	VENDOR NAME:	3103278		RFPOP	Photocopy Charges 0891 0891	1.60	0.80		B				
	09/29/09	S001	VENDOR NAME:	3103279		RFPOP	Photocopy Charges 0891 0891	1.40	0.70		B				
	09/29/09	S001SCN	VENDOR NAME:	3103280		CCATH	Scanning Charges 0762	0.40	0.20		B				
	09/29/09	S001SCN	VENDOR NAME:	3103281		CCATH	Scanning Charges 0762	4.20	2.10		B				
	09/29/09	S001SCN	VENDOR NAME:	3103282		CCATH	Scanning Charges 0762	0.80	0.40		B				

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 174899

CONTROL: 378072

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC B/O H X BNP	STATUS
09/29/09	S001SCN	3103283				CCATHScanning Charges 0762	0.60	0.30		B	
		VENDOR NAME:									
09/29/09	S001SCN	3103284				CCATHScanning Charges 0762	1.60	0.80		B	
		VENDOR NAME:									
09/29/09	S001SCN	3103285				CCATHScanning Charges 0762	1.60	0.80		B	
		VENDOR NAME:									
09/29/09	S002	3102319				CCATHPostage Postage	65.52	65.52		B	
		VENDOR NAME:									
09/29/09	S002	3103974				CCATHPostage Postage	45.15	45.15		B	
		VENDOR NAME:									
09/29/09	S003	3103286				SBEACLong Distance Telephone 1(214)698-3239 3591	0.69	0.69		B	
		VENDOR NAME:									
09/30/09	S001	3104683				CCATHPhotocopy Charges 0762	12.00	6.00		B	
		VENDOR NAME:									
09/30/09	S001	3104684				RFPOPPhotocopy Charges 0891 0891	4.00	2.00		B	
		VENDOR NAME:									
09/30/09	S001SCN	3104685				CCATHScanning Charges 0762	0.40	0.20		B	
		VENDOR NAME:									
09/30/09	S001SCN	3104686				CCATHScanning Charges 0762	4.00	2.00		B	
		VENDOR NAME:									
09/30/09	S003	3104687				SBEACLong Distance Telephone 1(915)544-0100 3591	1.38	1.38		B	
		VENDOR NAME:									
09/30/09	S003	3104688				SBEACLong Distance Telephone 1(213)330-2384 3591	6.88	6.88		B	
		VENDOR NAME:									
09/30/09	S003	3104689				SBEACLong Distance Telephone 1(214)698-3239 3591	4.13	4.13		B	
		VENDOR NAME:									

INCLUDED EXPENSES FOR MATTER: 068301.1001 10,214.62 6,986.20

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 174899

CONTROL: 378072

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

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC B/O	H X	BNP	STATUS
							0.00	0.00						
								17,285.20						

EXCLUDED EXPENSES (Expenses on Hold)
EXPENSES AFTER CUTOFF DATE

STATUS CODE LEGEND

B Billable
BNC Bill - No Charge
B/O Billable - reduce value to "0"

H Expense on Hold (Excluded)
X Excluded from Instruction

NB Non-Billable
BNP Expense will not show on Statement

EXPENSE CODE SUMMARY

EXPENSE CODE	DESCRIPTION	RECORDED VALUE	BILLING VALUE
004	Federal Express	493.71	493.71
053	Delivery / Courier	195.90	195.90
096	Working Meals	171.25	171.25
S001	Photocopy Charges	6,086.00	3,043.00
S001SCN	Scanning Charges	355.60	177.80
S002	Postage	667.76	667.76
S003	Long Distance Telephone	152.78	152.78
S007	Facsimile	2,084.00	2,084.00
S063I	Computerized Legal Research	7.62	0.00
EXPENSE TOTAL		10,214.62	6,986.20

TOTAL EXPENSES FOR INSTRUCTION: 174899

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

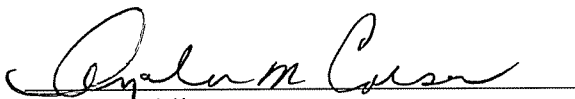
AFFIDAVIT OF SERVICE

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 16, 2009, she caused (i) a copy of the **Fourth Monthly Application of Young Conaway Stargatt & Taylor, LLP for Allowance of Compensation and Reimbursement of Expenses as Co-Counsel to the Debtors for the Period from September 1, 2009 to September 30, 2009** to be served as indicated upon the parties identified in Exhibit A and (ii) a copy of the **Notice of Young Conaway Stargatt & Taylor, LLP'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 16th day of October, 2009.


Notary Public
My Commission Expires:

ANGELA M. COLSON
NOTARY PUBLIC
STATE OF DELAWARE

My commission expires Aug. 31, 2011

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

EXHIBIT A

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