

**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: December 3, 2009 at 4:00 p.m. (ET)

Hearing Date: To Be Determined

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

Name of Applicant:	Alvarez & Marsal North America, LLC
Authorized to Provide Professional Services as:	Restructuring Advisor to the Debtors
Date of Retention:	<i>Nunc Pro Tunc</i> to June 16, 2009
Period for Which Compensation and Reimbursement is Sought:	October 1, 2009 through October 31, 2009
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$291,126.00
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$20,377.62

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

PREVIOUS APPLICATIONS

			Requested		Approved and/or Paid	
	Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
1	08/07/09	06/16/09 – 06/30/09	\$271,800.00	\$19,247.03	\$217,440.00	\$19,247.03
2	08/14/09	07/01/09 – 07/31/09	\$502,376.00	\$40,325.02	\$401,900.80	\$40,325.02
3	09/18/09	08/01/09 – 08/31/09	\$403,177.00	\$20,304.40	\$322,541.60	\$20,304.40
4	10/06/09	09/01/09 – 09/30/09	\$383,075.50	\$21,066.45	\$306,460.40	\$21,066.45
5	11/18/09	10/01/09 – 10/31/09	\$291,126.00	\$20,377.62	Pending	Pending
TOTALS:			\$1,851,554.50	\$121,578.12	\$1,248,342.80	\$100,942.90

This is the Fifth Monthly Application.

COMPENSATION BY INDIVIDUAL

Name of Professional Person	Position with the Applicant	Hourly Billing Rate (incl. changes)	Total Billed Hours	Total Compensation
Steven G. Varner	Managing Director	\$625.00	114.3	\$71,437.50
Sven K. Johnson	Sr. Director	\$500.00	183.6	\$91,800.00
Joseph Spano	Sr. Director	\$525.00	34.5	\$18,112.50
Mark Western	Sr. Director	\$500.00	84.2	\$42,100.00
Richard J. Park	Associate	\$350.00	130.0	\$45,500.00
Milen Hayriyan	Associate	\$300.00	71.7	\$21,510.00
Mary Napoliello	Paraprofessional	\$185.00	3.6	\$666.00
TOTAL HOURS AND FEES:			621.9	\$291,126.00
Blended Rate: \$458.12				

COMPENSATION BY PROJECT CATEGORY

Category	Hours	Fees
Accounting	13.6	\$6,835.00
Administrative	0.5	\$262.50
Analysis of Operational Issues	120.2	\$49,060.00
Analysis of Restructuring Alternatives	17.5	\$9,277.50
Asset Sale Support	0.9	\$450.00
Cash	11.0	\$5,825.00
Claims	205.8	\$90,032.50
Committee Information Requests	30.9	\$16,360.00
Critical Vendors	21.9	\$8,100.00
Fee App	15.2	\$4,703.50
Info	11.7	\$5,850.00
Leases	9.7	\$3,500.00
Meetings/Teleconferences with Committee & Committee's Advisors	23.9	\$14,162.50
Meetings/Teleconferences with Lenders' Advisors	25.1	\$14,425.00
MOR	0.3	\$150.00
Motions/Orders	4.4	\$2,450.00
POR/Disclosure Statement	64.4	\$37,537.50
Status Meetings	8.1	\$4,050.00
Vendor	1.6	\$560.00
Wind Down Issues	35.2	\$17,535.00
TOTAL HOURS AND FEES:	621.9	\$291,126.00

EXPENSE SUMMARY

Category	Total Expenses
Airfare	\$7,438.90
Lodging	\$8,509.28
Meals	\$1,375.03
Transportation	\$3,054.41
TOTAL DISBURSEMENTS:	\$20,377.62

**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: December 3, 2009 at 4:00 p.m. (ET)

Hearing Date: To Be Determined

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

Pursuant to 11 U.S.C. §§ 105 and 330, the restructuring advisory firm of Alvarez & Marsal North America, LLC (“A&M”) hereby moves this Court for an Order awarding it reasonable compensation for professional services rendered as restructuring advisor to the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”) in the amount of \$291,126.00 together with reimbursement for actual and necessary expenses incurred in the amount of \$20,377.62 for the period commencing October 1, 2009 through and including October 31, 2009 (the “Fee Period”). In support of its Application, A&M respectfully represents as follows:

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

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

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

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

SUMMARY OF SERVICES RENDERED

3. Attached hereto as Exhibit A and Exhibit B is a detailed statement of fees by task and professional, respectively, incurred during the Fee Period, showing the amount of \$291,126.00 due for fees. Attached hereto as Exhibit E and Exhibit F is a detailed statement of expenses, by category and professional, respectively, incurred during the Fee Period, showing the amount of \$20,377.62 due for reimbursement of expenses.

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

DISBURSEMENTS

5. A&M incurred out-of-pocket disbursements during the Fee Period in the amount of \$20,377.62. This disbursement sum is broken down into categories of charges, including, among other things: airfare, transportation, lodging, out of town and working meals, miscellaneous costs related to projects required by the Debtor. A complete review by category of the expenses incurred during the Fee Period may be found in Exhibit E and Exhibit F.

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

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

VALUATION OF SERVICES

7. Restructuring advisors of A&M have expended a total of 621.9 hours in connection with this matter during the Fee Period.

8. The amount of time spent by each of these persons providing services to the Debtors during the Fee Period is fully set forth in Exhibit B attached hereto. The hourly rates set forth therein are A&M's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by A&M during the Fee Period as restructuring advisor to the Debtors is \$291,126.00.

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

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

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

WHEREFORE, A&M respectfully requests that allowance be made to it in the sum of \$291,126.00 as compensation for necessary restructuring advisory services rendered to the Debtors during the Fee Period, and the sum of \$20,377.62 for reimbursement of actual and

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

Dated: Los Angeles, California
November 18, 2009

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

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

VERIFICATION

STATE OF CALIFORNIA)
)
LOS ANGELES COUNTY) SS:

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


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



STEVEN G. VARNER

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





Notary Public
My Commission Expires: June 27, 2010

CALIFORNIA JURAT WITH AFFIANT STATEMENT

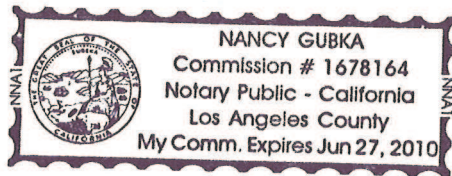
- ☒ See Attached Document (Notary to cross out lines 1–6 below)
☐ See Statement Below (Lines 1–5 to be completed only by document signer[s], *not* Notary)

1 _____
2 _____
3 _____
4 _____
5 _____
6 _____

Signature of Document Signer No. 1 _____ Signature of Document Signer No. 2 (if any) _____

State of California

County of Los Angeles



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

18th day of November, 2009, by
Date Month Year

(1) STEVEN JARNER,
Name of Signer

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

(and

(2) _____,
Name of Signer

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

Signature Nancy Gubka
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

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

Further Description of Any Attached Document

Title or Type of Document: Unification Application

Document Date: November 18, 2009 Number of Pages: 1

Signer(s) Other Than Named Above: e

RIGHT THUMBPRINT
OF SIGNER #1

Top of thumb here

RIGHT THUMBPRINT
OF SIGNER #2

Top of thumb here

EXHIBIT A

EXHIBIT B

EXHIBIT C

EXHIBIT D

EXHIBIT E

EXHIBIT F

**IN THE UNITED STATES BANKRUPTCY COURT
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In re:

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

Debtors.

Chapter 11

Case No. 09-12074 (KJC)

Jointly Administered

**Objection Deadline: December 3, 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 **Fifth Monthly Application of Alvarez & Marsal North America, LLC for Allowance of Compensation and Reimbursement of Expenses as Restructuring Advisor to the Debtors for the Period from October 1, 2009 to October 31, 2009** (the "Application") has been filed with the United States Bankruptcy Court for the District of Delaware. The Application seeks interim allowance of fees in the amount of \$291,126.00 and expenses in the amount of \$20,377.62.

PLEASE TAKE FURTHER NOTICE that objections to the Application, if any, must be filed on or before **December 3, 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: Los Angeles, California
November 18, 2009



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

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

<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
ACCOUNTING	13.6	\$6,835.00
ADMINISTRATIVE	0.5	\$262.50
ANALYSIS OF OPERATIONAL ISSUES	120.2	\$49,060.00
ANALYSIS OF RESTRUCTURING ALTERNATIVES	17.5	\$9,277.50
ASSET SALE SUPPORT	0.9	\$450.00
CASH	11.0	\$5,825.00
CLAIMS	205.8	\$90,032.50
COMMITTEE INFORMATION REQUESTS	30.9	\$16,360.00
CRITICAL VENDORS	21.9	\$8,100.00
FEE APP	15.2	\$4,703.50
INFO	11.7	\$5,850.00
LEASES	9.7	\$3,500.00
MEETINGS/TELECONFERENCES W/ COMMITTEE & COMMITTEE'S ADVISORS	23.9	\$14,162.50
MEETINGS/TELECONFERENCES W/ LENDERS & LENDERS' ADVISORS	25.1	\$14,425.00
MOR	0.3	\$150.00
MOTIONS/ORDERS	4.4	\$2,450.00
POR/DISCLOSURE STATEMENT	64.4	\$37,537.50
STATUS MEETINGS	8.1	\$4,050.00
VENDOR	1.6	\$560.00
WIND DOWN ISSUES	35.2	\$17,535.00
<i>Total</i>	621.9	\$291,126.00

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625.00	114.3	\$71,437.50
Joe Spano	Senior Director	\$525.00	34.5	\$18,112.50
Mark Western	Senior Director	\$500.00	84.2	\$42,100.00
Sven Johnson	Senior Director	\$500.00	183.6	\$91,800.00
Richard Park	Associate	\$350.00	130.0	\$45,500.00
Milen Hayriyan	Associate	\$300.00	71.7	\$21,510.00
Mary Napoliello	Paraprofessional	\$185.00	3.6	\$666.00
		<i>Total</i>	621.9	<u>\$291,126.00</u>

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

ACCOUNTING

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Joe Spano	Senior Director	\$525	1.4	\$735.00
Mark Western	Senior Director	\$500	4.7	\$2,350.00
Sven Johnson	Senior Director	\$500	7.5	\$3,750.00
			<u>13.6</u>	<u>\$6,835.00</u>
				<u>\$502.57</u>
		<i>Average Billing Rate</i>		

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

ADMINISTRATIVE

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Joe Spano	Senior Director	\$525	0.5	\$262.50
			0.5	\$262.50
	<i>Average Billing Rate</i>			\$525.00

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

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

**ANALYSIS OF RESTRUCTURING
ALTERNATIVES**

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625	4.0	\$2,500.00
Joe Spano	Senior Director	\$525	1.1	\$577.50
Sven Johnson	Senior Director	\$500	12.4	\$6,200.00
			<u>17.5</u>	<u>\$9,277.50</u>
				<u>\$530.14</u>
		<i>Average Billing Rate</i>		

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

ASSET SALE SUPPORT

Assist the Debtors with various asset sales.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Sven Johnson	Senior Director	\$500	0.9	\$450.00
			0.9	\$450.00
				\$500.00

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

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

CLAIMS

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625	6.2	\$3,875.00
Joe Spano	Senior Director	\$525	8.1	\$4,252.50
Mark Western	Senior Director	\$500	64.4	\$32,200.00
Sven Johnson	Senior Director	\$500	34.8	\$17,400.00
Richard Park	Associate	\$350	92.3	\$32,305.00
			205.8	\$90,032.50
		<i>Average Billing Rate</i>		\$437.48

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

**COMMITTEE INFORMATION
REQUESTS**

Address information requests from the Debtors' unsecured creditors Committee and its' advisors.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625	6.1	\$3,812.50
Joe Spano	Senior Director	\$525	5.9	\$3,097.50
Mark Western	Senior Director	\$500	11.1	\$5,550.00
Sven Johnson	Senior Director	\$500	7.8	\$3,900.00
			<hr/> 30.9	<hr/> \$16,360.00
		<i>Average Billing Rate</i>		<hr/> \$529.45 <hr/>

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

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Mark Western	Senior Director	\$500	2.6	\$1,300.00
Sven Johnson	Senior Director	\$500	0.3	\$150.00
Richard Park	Associate	\$350	19.0	\$6,650.00
			<u>21.9</u>	<u>\$8,100.00</u>
				<u>\$369.86</u>
		<i>Average Billing Rate</i>		

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

FEE APP

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625	0.6	\$375.00
Joe Spano	Senior Director	\$525	0.9	\$472.50
Mark Western	Senior Director	\$500	0.4	\$200.00
Sven Johnson	Senior Director	\$500	0.4	\$200.00
Milen Hayriyan	Associate	\$300	9.3	\$2,790.00
Mary Napoliello	Paraprofessional	\$185	3.6	\$666.00
			<hr/> 15.2	<hr/> \$4,703.50
			<hr/>	<hr/>
		<i>Average Billing Rate</i>		<hr/> \$309.44 <hr/>

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

INFO

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Sven Johnson	Senior Director	\$500	11.7	\$5,850.00
			11.7	\$5,850.00
				\$500.00

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

Page 12 of 20

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625	17.7	\$11,062.50
Sven Johnson	Senior Director	\$500	6.2	\$3,100.00
			23.9	\$14,162.50
				\$592.57

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625	15.0	\$9,375.00
Sven Johnson	Senior Director	\$500	10.1	\$5,050.00
			25.1	\$14,425.00
				\$574.70

***Building Materials Holding Corporation, et. al.,
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MOR

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Mark Western	Senior Director	\$500	0.3	\$150.00
			0.3	\$150.00
	<i>Average Billing Rate</i>			\$500.00

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

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<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625	42.7	\$26,687.50
Sven Johnson	Senior Director	\$500	21.7	\$10,850.00
			64.4	\$37,537.50
				\$582.88

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STATUS MEETINGS

Prepare for and participate in the Debtors regular status meetings

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Sven Johnson	Senior Director	\$500	8.1	\$4,050.00
			8.1	\$4,050.00
				\$500.00

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VENDOR

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Richard Park	Associate	\$350	1.6	\$560.00
			1.6	\$560.00
				\$350.00

***Building Materials Holding Corporation, et. al.,
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WIND DOWN ISSUES

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

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Varner	Managing Director	\$625	5.1	\$3,187.50
Joe Spano	Senior Director	\$525	12.7	\$6,667.50
Sven Johnson	Senior Director	\$500	12.3	\$6,150.00
Milen Hayriyan	Associate	\$300	5.1	\$1,530.00
			35.2	\$17,535.00
				\$498.15
			<i>Average Billing Rate</i>	

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

ACCOUNTING

Professional	Date	Hours	Activity
Mark Western	10/1/2009	0.8	REVIEWED ACCOUNTS RECEIVABLE CUSTOMER DATA FOR WEEKLY CALL AND TRANSITION TO DEBTOR PERSONNEL.
Sven Johnson	10/1/2009	0.4	CALL WITH D. BELLO (BMHC) DISCUSSING INFORMATION REQUEST FOR INVOICE LEVEL DETAIL ON PAYMENTS MADE IN SEPTEMBER.
Sven Johnson	10/2/2009	1.3	ANALYSIS OF BMCW \$1M CONTRACT DATA.
Sven Johnson	10/7/2009	1.2	REVIEW AND COMMENTS TO INITIAL DRAFT OF ONTARIO SEPTEMBER WIP.
Sven Johnson	10/8/2009	1.1	REVIEW OF INITIAL DRAFT OF ONTARIO WIP SCHEDULES.
Sven Johnson	10/14/2009	0.4	CALL WITH E. BEEM (BMHC) DISCUSSING ACCOUNTING TREATMENT OF EARLY TX TAX PAYMENTS.
Sven Johnson	10/15/2009	0.6	CALL WITH ACCOUNTING RE: Q3 INSURANCE ACTUARIAL REPORTS AND INSURANCE ADJUSTMENTS.
Sven Johnson	10/17/2009	1.4	ANALYSIS OF ONTARIO WIP ADJUSTMENTS AND DEVELOPMENT OF FOLLOW-UP QUESTIONS RE: SAME.
Joe Spano	10/21/2009	0.9	DISCUSSION WITH BOISE ON SEPTEMBER NON-OP RESULTS.
Mark Western	10/21/2009	0.5	ANALYSIS ON SEPT MONTH END ACCOUNTS PAYABLE BALANCES.
Mark Western	10/22/2009	0.6	FURTHER ANALYSIS OF SEPT DPO AND ACCOUNTS PAYABLE TERMS ACHIEVED.
Mark Western	10/23/2009	0.6	DISCUSSION AND PLANNING WITH DEBTORS REGARDING TREATMENT OF PREPETITION UNCLAIMED PROPERTY.
Joe Spano	10/26/2009	0.5	DISCUSSION WITH B. ROURE (BMHC) ON SG&A ANALYSIS.
Mark Western	10/26/2009	0.6	FURTHER DISCUSSION WITH DEBTORS REGARDING UNCLAIMED PROPERTY.
Sven Johnson	10/26/2009	1.1	MEETING WITH M. KAILER (BMHC) AND B. ROURE (BMHC) RE: RESTRUCTURING CHARGES AND TREASURY FUNCTIONS.
Mark Western	10/28/2009	0.4	FURTHER DISCUSSION OF UNCLAIMED PROPERTY TREATMENT.
Mark Western	10/29/2009	1.2	ASSISTED WITH REPORT ON DPO AND ACCOUNTS PAYABLE ANALYSIS FOR SEPT 2009 IDENTIFYING WORKING CAPITAL OPPORTUNITIES.
Subtotal		13.6	

ADMINISTRATIVE

Professional	Date	Hours	Activity
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Exhibit D

ADMINISTRATIVE

Professional	Date	Hours	Activity
Joe Spano	10/13/2009	0.5	DISCUSSION WITH LEGAL REGARDING UPCOMING HEARING DATES.
Subtotal		0.5	

ANALYSIS OF OPERATIONAL ISSUES

Professional	Date	Hours	Activity
Richard Park	10/1/2009	0.6	PREPARED AND MET WITH D. BELLO (BMHC) TO REVIEW REPORT OF CUSTOMER BREAKOUTS FOR ACCOUNTS RECEIVABLE MEETING.
Steve Varner	10/1/2009	1.8	REVIEW FINANCIAL DATA FOR THE MONTH OF AUGUST.
Sven Johnson	10/1/2009	1.2	MEETING WITH S. MALLETT (BMHC) DISCUSSING MONTHLY ANALYSIS OF MAJOR CONTRACT LOGISTICS, CALL W/D. BELLO (BMHC) RE: SAME.
Sven Johnson	10/1/2009	0.8	DEVELOPMENT OF TEMPLATE FOR ANALYSIS OF ACTUAL DPO BY VENDOR.
Milen Hayriyan	10/2/2009	1.9	WORK ON DPO ANALYSIS.
Milen Hayriyan	10/2/2009	1.6	REVIEW ALL SEPTEMBER PAYMENTS FOR WORK ON DAYS PAYABLE OUTSTANDING (DPO) ANALYSIS.
Richard Park	10/2/2009	0.7	PREPARED AND TALKED TO G. GILBERT (BMHC) REGARDING WEEKLY ACCOUNTS RECEIVABLE REPORT.
Richard Park	10/2/2009	0.6	PREPARED AND TALKED TO M. BALSTAD (BMHC) REGARDING WEEKLY ACCOUNTS RECEIVABLE REPORT.
Sven Johnson	10/2/2009	0.9	REVIEW AND COMMENTS TO INITIAL DRAFT OF INVOICE LEVEL DPO ANALYSIS.
Sven Johnson	10/4/2009	1.6	DEVELOPMENT OF ACCESS ANALYSIS OF SEPTEMBER DPO.
Sven Johnson	10/4/2009	0.8	CREATION OF SUMMARY EXCEL REPORTING OF SEPTEMBER DPO.
Milen Hayriyan	10/5/2009	1.2	ANALYSIS OF NET INVOICE TERMS FOR TOP 25 VENDORS DURING DPO ANALYSIS FOR SEPT.
Milen Hayriyan	10/5/2009	1.7	ANALYSIS OF JAN-SEPT FINANCIAL STATEMENTS.
Milen Hayriyan	10/5/2009	0.5	YEAR TO DATE CASH FLOW STATEMENT ANALYSIS.
Milen Hayriyan	10/5/2009	0.9	REVIEW OF YEAR TO DATE CASH FLOW STATEMENT AND BALANCE SHEET.
Milen Hayriyan	10/5/2009	1.4	ADDITIONAL ANALYSIS OF CURRENT INVOICE TERMS AND REALIZED DPO FOR LARGE VENDORS.

***Building Materials Holding Corporation, et. al.,
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ANALYSIS OF OPERATIONAL ISSUES

Professional	Date	Hours	Activity
Milen Hayriyan	10/5/2009	1.2	RECONCILIATION OF YEAR TO DATE AND QUARTERLY CASH FLOW STATEMENTS.
Richard Park	10/5/2009	1.1	REVIEWED AND ANALYZED WEEKLY ACCOUNTS RECEIVABLE REPORT.
Richard Park	10/5/2009	0.5	PREPARED AND MET WITH P. MILLER (BMHC) TO REVIEW PAYMENT TERMS OF CERTAIN CUSTOMERS.
Richard Park	10/5/2009	0.4	PREPARED AND MET WITH M. GEARY (BMHC) TO PREPARE REPORT OF ACCOUNTS RECEIVABLE IN CERTAIN MONTHS.
Milen Hayriyan	10/6/2009	0.9	COMPARISON OF NET INVOICE TERMS AND REALIZED DAYS PAYABLE OUTSTANDING.
Milen Hayriyan	10/6/2009	1.9	CALCULATION OF ADDITIONAL DAYS PAYABLE FOR POTENTIAL CASH SAVINGS.
Milen Hayriyan	10/6/2009	1.8	WORK ON DPO ANALYSIS.
Steve Varner	10/6/2009	0.6	REVIEW ANALYSIS RE: DRAFT RESULTS FOR ONTARIO OPERATIONS.
Milen Hayriyan	10/7/2009	1.2	FURTHER ANALYSIS OF NET INVOICE TERMS VS DISCOUNTS RECEIVED.
Milen Hayriyan	10/7/2009	0.5	DISCUSSION OF PAYMENT TERMS FOR TOP 25 VENDORS WITH P. MILLER (BMHC).
Milen Hayriyan	10/7/2009	1.9	ANALYSIS AND FURTHER REVIEW OF PAYMENT TERMS VS ACTUAL PAYMENTS FOR NON-TOP 25 VENDORS.
Milen Hayriyan	10/7/2009	1.7	CALCULATION OF CASH IMPACT WITH NET INVOICE TERMS FOR DPO FOR TOP 25 VENDORS.
Milen Hayriyan	10/7/2009	1.4	COMPARISON OF NET INVOICE TERMS AND REALIZED DAYS PAYABLE OUTSTANDING FOR ALL OTHER VENDORS.
Milen Hayriyan	10/7/2009	1.1	ANALYSIS AND INTERNAL DISCUSSION OF DPO CASH IMPACT OF TOP 25 VENDORS.
Sven Johnson	10/7/2009	1.6	ANALYSIS OF DRAFT AZ CONCRETE FINANCIAL REPORT, DISCUSSION WITH J. WILLIAMS RE: SAME.
Sven Johnson	10/7/2009	0.8	REVIEW AND COMMENTS TO DRAFT VENDOR DPO ANALYSIS.
Sven Johnson	10/7/2009	1.7	CALL WITH M. RANKIN (BMHC) DISCUSSING AZ MARKET.
Sven Johnson	10/7/2009	0.8	PREPARATION FOR MEETINGS WITH ONTARIO MANAGEMENT TEAM.
Milen Hayriyan	10/8/2009	1.9	CALCULATION OF CASH IMPACT WITH NET INVOICE TERMS VS. DISCOUNTS TAKEN FOR DPO.
Steve Varner	10/8/2009	1.1	PARTICIPATE IN CALLS RE: DRAFT RESULTS FOR ONTARIO OPERATIONS.
Sven Johnson	10/8/2009	2.8	PARTICIPATION IN MEETING IN ONTARIO WITH LOCAL MANAGEMENT REVIEWING SEPTEMBER WIP SCHEDULES.

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ANALYSIS OF OPERATIONAL ISSUES

Professional	Date	Hours	Activity
Sven Johnson	10/8/2009	0.4	REVIEW AND COMMENTS TO DPO ANALYSIS SCHEDULES.
Sven Johnson	10/8/2009	1.3	CALL WITH B. SMARTT (BMHC) DISCUSSING AZ EBITDA RECONCILIATION.
Sven Johnson	10/9/2009	1.6	MULTIPLE CALLS WITH B. ROURE (BMHC) AND M. RANKIN (BMHC) RE: AZ FINANCIAL RESULTS.
Richard Park	10/12/2009	0.9	REVIEWED WEEKLY ACCOUNTS RECEIVABLE REPORT.
Milen Hayriyan	10/13/2009	1.4	COMPARISON OF DFW WIP REPORTS FOR PROJECT STATUS JUNE-SEPT.
Milen Hayriyan	10/13/2009	1.8	ANALYSIS OF DFW WIP REPORTS FOR OPEN AND CLOSED PROJECTS IN SEPT.
Sven Johnson	10/13/2009	2.4	REVIEW AND COMMENTS TO INITIAL DRAFT OF SEPTEMBER RESULTS PACKAGE.
Sven Johnson	10/14/2009	0.5	CALL WITH M. PRESMYK (BMHC) DISCUSSING I-PAY SYSTEM IMPACT ON VENDOR RELEASES ON A TIMELY BASIS.
Sven Johnson	10/14/2009	1.1	CALL WITH PJS AND B. ROURE (BMHC) DISCUSSING UPDATED COVENANT CASE BUSINESS PLAN MODEL.
Milen Hayriyan	10/15/2009	0.4	EBITDA ANALYSIS OF SEPT RESULTS FOR NONCORE BUSINESS UNITS.
Milen Hayriyan	10/15/2009	1.6	EBITDA ANALYSIS AND ADJUSTMENT OF SEPT RESULTS FOR ADMIN BUSINESS UNITS.
Milen Hayriyan	10/15/2009	1.9	ANALYSIS OF EBITDA VARIANCE FOR Q3.
Milen Hayriyan	10/15/2009	1.1	EBITDA ANALYSIS OF SEPT RESULTS FOR CORE BUSINESS UNITS.
Milen Hayriyan	10/15/2009	1.8	EBITDA VARIANCE ANALYSIS BTWN AUGUST AND SEPT RESULTS.
Sven Johnson	10/15/2009	1.4	MEETING WITH B. ROURE (BMHC) REVIEWING IN DETAIL 2010 MODEL ASSUMPTIONS.
Milen Hayriyan	10/16/2009	1.2	REVIEW AND EDITS TO EBITDA VARIANCE ANALYSIS FOR SEPT.
Milen Hayriyan	10/16/2009	1.7	UPDATE OF EBITDA ANALYSIS TO INCLUDE WITH AND WITHOUT BAD DEBT FOR NONCORE BUSINESS UNITS.
Steve Varner	10/16/2009	1.3	REVIEW AND DISCUSS OPERATING RESULTS FOR SEPTEMBER.
Sven Johnson	10/17/2009	1.3	DRAFT OF FOLLOW-UP ITEMS REGARDING DSO TRENDS.
Milen Hayriyan	10/19/2009	0.9	COMPARISON OF DFW ACTIVE AND COMPLETED PROJECTS.
Milen Hayriyan	10/19/2009	1.5	UPDATE TO DFW WIP REPORT ANALYSIS.

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ANALYSIS OF OPERATIONAL ISSUES

Professional	Date	Hours	Activity
Milen Hayriyan	10/19/2009	1.3	UPDATE ON SEPT EBITDA ANALYSIS FOR ADJUSTMENT TO NON OP BUSINESS UNITS.
Milen Hayriyan	10/19/2009	1.2	DFW WIP REPORT ANALYSIS AND REGROUPING FOR ACTIVE PROJECTS.
Richard Park	10/19/2009	1.6	ANALYZED AND REVIEWED ACCOUNTS RECEIVABLE REPORT.
Joe Spano	10/20/2009	2.1	DISCUSSIONS WITH FIELD ON SELECT EXPENSES CHARGED TO SEPTEMBER P&LS.
Milen Hayriyan	10/20/2009	1.0	FURTHER ANALYSIS OF SEPT PAYMENTS W/DETAILED INVOICES.
Milen Hayriyan	10/20/2009	1.4	ANALYSIS OF SEPT PAYMENTS AND CASH IMPACT OF NET INVOICE TERMS.
Milen Hayriyan	10/20/2009	1.3	UPDATE OF DPO ANALYSIS FOR TOP 25 VENDORS BASED ON NET INVOICE TERMS.
Sven Johnson	10/20/2009	0.4	DEVELOPMENT OF COMMENTS TO S. MALLET (BMHC) FOR MODIFICATION TO A/R AND INVENTORY TRACKING REPORTS.
Sven Johnson	10/20/2009	0.8	CALL WITH B. ROURE (BMHC) DISCUSSING REMAINING BUSINESS OPERATIONS IN AZ MARKET.
Milen Hayriyan	10/21/2009	1.2	VENDOR TIER REVIEW AND INCLUSION OF NON-CRITICAL VENDORS IN DPO ANALYSIS.
Milen Hayriyan	10/21/2009	1.3	UPDATE OF DPO ANALYSIS WITH ACTUAL PAYMENTS TERMS.
Richard Park	10/21/2009	0.4	REVIEWED ACCOUNTS PAYABLE ANALYSIS FOR COMPLETED DAYS PAYABLE OUTSTANDING.
Steve Varner	10/21/2009	1.4	REVIEW AND DISCUSS OPERATING RESULTS FOR SEPTEMBER.
Sven Johnson	10/21/2009	0.5	ANALYSIS OF OCTOBER MID-MONTH ESTIMATES.
Sven Johnson	10/21/2009	1.1	CALL WITH M. RANKIN (BMHC) DISCUSSING PERSONNEL LOSSES IN AZ AND NV MARKETS.
Sven Johnson	10/21/2009	0.7	CALL WITH S. WILSON (BMHC) DISCUSSING NV HARDWARE STRATEGY.
Sven Johnson	10/21/2009	0.9	CALL WITH D. MCQUARY (BMHC) DISCUSSING PRELIM SEPTEMBER CO RESULTS.
Sven Johnson	10/21/2009	0.4	CALL WITH B. ROURE (BMHC) DISCUSSING OCTOBER MID-MONTH REPORT.
Milen Hayriyan	10/22/2009	1.5	CALCULATION OF CASH IMPACT VS INTEREST SAVINGS AND DISCOUNTS TAKEN FOR SEPT PAYMENTS.
Milen Hayriyan	10/22/2009	1.4	CORRECTIONS TO CALCULATIONS OF CASH IMPACT AND ASSUMPTIONS TO NET TERMS.

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ANALYSIS OF OPERATIONAL ISSUES

Professional	Date	Hours	Activity
Richard Park	10/22/2009	0.6	PREPARED AND MET WITH P. MILLER (BMHC) TO REVIEW TERMS FROM VENDORS IN POST PETITION PERIOD.
Sven Johnson	10/22/2009	0.8	ANALYSIS OF INITIAL DRAFT OF DPO ANALYSIS OF SEPTEMBER PAYMENT SCHEDULE.
Sven Johnson	10/22/2009	0.8	MEETING WITH P. STREET (BMHC) DISCUSSING RESIGNATIONS IN SOUTHWEST ACCOUNTING DEPARTMENT.
Sven Johnson	10/22/2009	0.9	CALL WITH M. RANKIN (BMHC) DISCUSSING MID-MONTH ESTIMATE.
Sven Johnson	10/23/2009	0.6	ANALYSIS OF SEPTEMBER BORROWING BASE CALCULATION.
Sven Johnson	10/23/2009	0.9	ANALYSIS OF UPDATED PRESENTATION FORMAT FOR MONTHLY A/R TRACKING.
Richard Park	10/26/2009	0.7	REVIEWED WEEKLY ACCOUNTS RECEIVABLE DATA AND REPORT.
Steve Varner	10/26/2009	1.2	REVIEW ANALYSIS OF SEPTEMBER RESULTS.
Sven Johnson	10/26/2009	1.4	MEETING WITH B. ROURE (BMHC) DISCUSSING OCTOBER OPERATING PERFORMANCE.
Steve Varner	10/27/2009	0.7	PARTICIPATE IN CALLS WITH SENIOR MANAGEMENT AND ADVISORS REGARDING SEPTEMBER RESULTS FOR THE PSW REGION.
Steve Varner	10/27/2009	0.8	PARTICIPATE IN CALLS WITH SENIOR MANAGEMENT AND ADVISORS REGARDING SEPTEMBER RESULTS FOR THE INTERMOUNTAIN REGION.
Steve Varner	10/27/2009	1.2	PARTICIPATE IN CALLS WITH SENIOR MANAGEMENT AND ADVISORS REGARDING SEPTEMBER RESULTS FOR THE TEXAS REGION.
Steve Varner	10/27/2009	0.4	PARTICIPATE IN CALLS WITH SENIOR MANAGEMENT AND ADVISORS REGARDING SEPTEMBER RESULTS FOR THE CHICAGO REGION.
Steve Varner	10/27/2009	0.9	PARTICIPATE IN CALLS WITH SENIOR MANAGEMENT AND ADVISORS REGARDING SEPTEMBER RESULTS FOR THE SOUTHWEST REGION.
Steve Varner	10/27/2009	1.1	REVIEW ANALYSIS OF SEPTEMBER RESULTS BY MARKET AREA.
Sven Johnson	10/27/2009	0.6	PREPARATION FOR AND PARTICIPATION IN MANAGEMENT DISCUSSION OF MAY RESULTS PACKAGE - NORTHWEST.
Sven Johnson	10/27/2009	1.1	PREPARATION FOR AND PARTICIPATION IN MANAGEMENT DISCUSSION OF MAY RESULTS PACKAGE - TEXAS.
Sven Johnson	10/27/2009	0.6	PREPARATION FOR AND PARTICIPATION IN MANAGEMENT DISCUSSION OF MAY RESULTS PACKAGE - SOUTHWEST.

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ANALYSIS OF OPERATIONAL ISSUES

Professional	Date	Hours	Activity
Sven Johnson	10/27/2009	0.9	PREPARATION FOR AND PARTICIPATION IN MANAGEMENT DISCUSSION OF MAY RESULTS PACKAGE - INTERMOUNTAIN.
Sven Johnson	10/27/2009	0.4	PREPARATION FOR AND PARTICIPATION IN MANAGEMENT DISCUSSION OF MAY RESULTS PACKAGE - ILLINOIS.
Sven Johnson	10/27/2009	1.0	PREPARATION FOR AND PARTICIPATION IN MANAGEMENT DISCUSSION OF MAY RESULTS PACKAGE - CALIFORNIA.
Sven Johnson	10/27/2009	0.8	CALL WITH G. BALAIN (BMHC) DISCUSSING ACCOUNTS RECEIVABLE PROBLEM ACCOUNTS.
Joe Spano	10/28/2009	0.8	DISCUSSION WITH FIELD ON CERTAIN EXPENSES IN PHOENIX WIND DOWNS.
Milen Hayriyan	10/29/2009	2.5	PREPARED PRESENTATION WITH DPO FINDINGS.
Milen Hayriyan	10/29/2009	1.1	REVIEW DPO PRESENTATION INTERNALLY.
Milen Hayriyan	10/30/2009	0.9	WORK ON DPO PRESENTATION FORMAT AND EDITS TO ANALYSIS.
Milen Hayriyan	10/30/2009	1.2	ADDITIONAL REVIEW OF SPECIFIC INVOICES FOR LARGE SEPT PAYMENTS.
Sven Johnson	10/30/2009	0.8	PREPARATION FOR AND PARTICIPATION IN BOARD OF DIRECTORS CALL.
Subtotal		120.2	

ANALYSIS OF RESTRUCTURING ALTERNATIVES

Professional	Date	Hours	Activity
Sven Johnson	10/1/2009	0.6	REVIEW OF PENCAL ANALYSIS OF FINANCIAL PROJECTIONS OF SERP PLAN.
Sven Johnson	10/1/2009	0.9	ANALYSIS OF DRAFT LIQUIDATION ANALYSIS PREPARED BY GT.
Sven Johnson	10/1/2009	0.8	MEETING WITH B. SMARTT (BMHC) DISCUSSING CASE STATUS AND NEXT STEPS.
Sven Johnson	10/1/2009	0.7	PARTICIPATION IN PROFESSIONALS CALL PRIOR TO BOARD OF DIRECTORS MEETING.
Sven Johnson	10/2/2009	0.6	RESEARCH OF UPDATED BIDDER LETTER AND SOURCES AND USES FORECAST VERSUS PRIOR VERSIONS.
Sven Johnson	10/2/2009	0.4	REVIEW AND COMMENTS TO UPDATED COMMITMENT DOCUMENTATION.
Joe Spano	10/6/2009	1.1	SG&A ANALYSIS FOLLOW UP FOR POTENTIAL BIDDER.

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ANALYSIS OF RESTRUCTURING ALTERNATIVES

Professional	Date	Hours	Activity
Sven Johnson	10/7/2009	1.3	CALL WITH POTENTIAL BIDDER DISCUSSING WIND-DOWN OPERATIONS AND HOLDING COSTS OF EXCESS REAL ESTATE.
Sven Johnson	10/12/2009	0.8	PARTICIPATION IN ADVISOR MEETING DISCUSSING STRATEGIC OPTIONS FOR SETTLEMENT WITH UCC.
Sven Johnson	10/22/2009	1.0	MEETING WITH B. SMARTT (BMHC) DISCUSSING RESTRUCTURING PROCESS AND NEXT STEPS.
Steve Varner	10/23/2009	1.3	REVIEW RESTRUCTURING ANALYSIS.
Steve Varner	10/26/2009	2.7	REVIEW RESTRUCTURING ANALYSIS.
Sven Johnson	10/26/2009	2.4	PREPARATION FOR AND PARTICIPATION IN PLANNING MEETING IN ADVANCE OF RESTRUCTURING MEETING AND FOLLOW-UP DISCUSSIONS RE: SAME.
Sven Johnson	10/28/2009	0.9	MEETING WITH BMHC MANAGEMENT DISCUSSING STRATEGIC FINANCING ALTERNATIVES.
Sven Johnson	10/29/2009	0.9	MEETING WITH R. MELLOR (BMHC) AND B. SMARTT (BMHC) DISCUSSING RESTRUCTURING PLAN AND NEXT STEPS.
Sven Johnson	10/29/2009	0.6	MEETING WITH M. KAILER (BMHC) DISCUSSING LC REQUIREMENTS FOR 2010 INSURANCE POLICY YEAR.
Sven Johnson	10/31/2009	0.5	CALL WITH B. ROURE (BMHC) DISCUSSING IMPACTS OF COVENANT DEFINITION MODIFICATIONS.
Subtotal		17.5	

ASSET SALE SUPPORT

Professional	Date	Hours	Activity
Sven Johnson	10/5/2009	0.9	MEETING WITH B. SMARTT (BMHC) DISCUSSING MEETINGS WITH POTENTIAL INVESTOR.
Subtotal		0.9	

CASH

Professional	Date	Hours	Activity
Joe Spano	10/1/2009	0.5	WEEKLY CASH FLOW CALL.
Sven Johnson	10/1/2009	0.9	PARTICIPATION IN WEEKLY MANAGEMENT MEETING REVIEWING CF VARIANCE ANALYSIS.
Joe Spano	10/7/2009	0.5	WEEKLY CASH FLOW CALL.

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CASH

Professional	Date	Hours	Activity
Steve Varner	10/7/2009	0.7	PARTICIPATE IN WEEKLY CASH FLOW MEETING.
Steve Varner	10/7/2009	0.6	REVIEW DRAFT OF WORKING CAPITAL ANALYSIS.
Steve Varner	10/14/2009	0.5	PARTICIPATE IN WEEKLY CASH FLOW MEETING.
Sven Johnson	10/14/2009	0.8	PARTICIPATION IN WEEKLY CF MANAGEMENT MEETING.
Steve Varner	10/21/2009	0.6	PARTICIPATE IN WEEKLY CASH FLOW MEETING.
Sven Johnson	10/21/2009	0.8	PARTICIPATION IN WEEKLY CF MANAGEMENT MEETING.
Sven Johnson	10/27/2009	0.5	MEETING WITH B. ROURE (BMHC) DISCUSSING CURRENT CASH POSITION AND LIQUIDITY NEEDS.
Sven Johnson	10/28/2009	0.9	PARTICIPATION IN WEEKLY CF MANAGEMENT MEETING.
Sven Johnson	10/28/2009	1.7	MEETING WITH S. MALLATT (BMHC) ANALYZING INITIAL DRAFT OF MONTHLY UPDATE OF 13-WEEK CF FORECAST.
Sven Johnson	10/28/2009	0.7	MEETING WITH M. KAILER (BMHC) DISCUSSING CASH POSITION.
Sven Johnson	10/29/2009	1.3	MEETING WITH S. MALLETT (BMHC) REVIEWING UPDATED CF FORECAST MODEL.
Subtotal		11.0	

CLAIMS

Professional	Date	Hours	Activity
Richard Park		0.6	FINALIZED LIST OF CLAIMS TO REVIEW FOR CLAIMS OBJECTIONS.
Joe Spano	10/1/2009	0.6	CALLS WITH ATTORNEYS ON SELECT REAL PROPERTY CLAIMS.
Joe Spano	10/1/2009	2.1	CLAIMS ANALYSIS FOR LEASE REJECTIONS.
Mark Western	10/1/2009	0.4	DISCUSSION WITH ACCOUNTS PAYABLE PERSONNEL REGARDING CERTAIN PREPETITION AMOUNTS PAYABLE RELATING TO CLAIMS MATCHING.
Mark Western	10/1/2009	0.2	DISCUSSION WITH THE DEBTORS' CLAIMS AGENT REGARDING REQUESTED REPORTS AND CLAIMS DATA.
Mark Western	10/1/2009	1.2	ASSISTANCE WITH CLAIMS MATCHING AND CLAIMS REVIEW; SPECIFICALLY RELATING TO CLASS ACTION CLAIMS.
Mark Western	10/1/2009	1.7	RECEIVED AND REVIEWED UPDATED CLAIMS REPORTS FROM THE DEBTORS CLAIMS AGENT; DRAFT PREPARATION OF UPDATED REPORTS AND ANALYSIS.

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CLAIMS

Professional	Date	Hours	Activity
Richard Park	10/1/2009	0.6	CONTINUED EDITING CLAIMS TRACKER SUMMARIES.
Richard Park	10/1/2009	0.7	PREPARED AND PARTICIPATED IN TELECONFERENCE TO CALL CLAIMANTS FOR LEASE CLAIMS.
Richard Park	10/1/2009	2.8	PREPARED AND EDITED CLAIMS TRACKER SUMMARIES.
Richard Park	10/1/2009	1.4	COMPARED CLAIMS REGISTER FOR LATE FILED AND COMPLETENESS.
Joe Spano	10/2/2009	0.6	FINALIZE CLAIMS ANALYSIS.
Joe Spano	10/2/2009	0.7	CALL WITH COMPANY ON SELECT CLAIMS FOR REAL PROPERTY.
Mark Western	10/2/2009	1.3	ASSISTED THE DEBTORS PREPARE NOTES AND FORMAT FOR SUBSTANTIVE OBJECTIONS. DISCUSSION WITH THE DEBTORS REGARDING SAME.
Mark Western	10/2/2009	1.6	FURTHER WORK ON PREPARATION OF CLAIMS OBJECTION SCHEDULES.
Mark Western	10/2/2009	1.1	FINALIZED PREPARATION OF PROPOSED CLAIMS OBJECTIONS. WORKED WITH DEBTORS REGARDING SAME.
Mark Western	10/2/2009	0.6	DISCUSSION WITH THE DEBTORS REGARDING LATE FILED CLAIMS AND PROPOSED OBJECTIONS. PREPARATION OF SCHEDULE REGARDING SAME.
Richard Park	10/2/2009	1.3	FINALIZED CLAIMS FOR COMPLETENESS ON TRACKER.
Richard Park	10/2/2009	0.8	PREPARED AND MET WITH T. LEONARD (BMHC) TO REVIEW PREPETITION TAXES AND TAXES RELATED TO REJECTED LEASES.
Richard Park	10/2/2009	1.7	REVIEWED CLAIMS TRACKER AND FINALIZED SUMMARY OVERVIEWS.
Richard Park	10/2/2009	1.1	REVIEWED CLAIMS FOR THOSE THAT WERE SCHEDULED OR CLAIMED AS CONTINGENT, UNLIQUIDATED OR DISPUTED.
Joe Spano	10/5/2009	1.2	REVIEW CLAIMS FOR EQUIPMENT LEASES.
Mark Western	10/5/2009	1.2	WORKED WITH THE DEBTORS AND DE COUNSEL REGARDING ADJUSTMENTS TO CLAIMS OBJECTIONS EXHIBITS.
Mark Western	10/5/2009	0.8	PREPARED PRELIMINARY CURE COST SCHEDULE.
Mark Western	10/5/2009	0.7	FURTHER ADJUSTMENTS AND WORKED WITH COUNSEL ON CLAIMS OBJECTION EXHIBITS.
Mark Western	10/5/2009	1.1	RECEIVED AND REVIEWED ADJUSTED EXHIBITS FROM THE DEBTORS CLAIMS AGENT.
Richard Park	10/5/2009	0.9	REVIEWED UNCLASSIFIED CLAIMS FOR CLASSIFICATION.

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Professional	Date	Hours	Activity
Steve Varner	10/5/2009	0.8	PARTICIPATE IN CALL REGARDING CLAIMS RECONCILIATION.
Sven Johnson	10/5/2009	1.6	REVIEW AND COMMENTS TO UPDATED CLAIMS ANALYSIS PRESENTATION.
Joe Spano	10/6/2009	0.8	DISCUSSION ON CLAIMS WITH COMPANY.
Mark Western	10/6/2009	1.2	PREPARATION FOR AND PARTICIPATION IN CALL WITH DEBTORS AND COUNSEL REGARDING CLAIMS OBJECTIONS AND SCHEDULES.
Mark Western	10/6/2009	0.9	REVIEWED AND UPDATED INTERNAL CLAIMS TRACKER WITH THE DEBTORS.
Mark Western	10/6/2009	1.4	FURTHER PREPARATION OF A DRAFT CLAIMS REPORT FOR COMMITTEE, SECURED LENDERS AND OTHER CONSTITUENTS.
Richard Park	10/6/2009	1.1	REVIEWED UPDATES OF REVIEWED CLAIMS.
Richard Park	10/6/2009	0.9	REVIEWED PAYMENTS TO BE MADE TO LANDLORDS FOR ASSUMED LEASES.
Richard Park	10/6/2009	0.5	PREPARED AND MET WITH S. REIMERS (BMHC) TO DISCUSS CLAIMS.
Richard Park	10/6/2009	0.6	EDITED CLAIMS TRACKER FOR VARIOUS UPDATES TO CLAIMS.
Sven Johnson	10/6/2009	1.4	REVIEW AND COMMENTS TO OCTOBER UPDATE OF CLAIMS RECONCILIATION STATUS PRESENTATION.
Sven Johnson	10/6/2009	0.6	INTERNAL DISCUSSION REGARDING NEGOTIATION OF LEASE REJECTION AND LITIGATION CLAIMS.
Sven Johnson	10/6/2009	1.4	REVIEW AND COMMENTS TO UPDATED CLAIMS ANALYSIS PRESENTATION.
Mark Western	10/7/2009	1.2	FURTHER REVIEW AND DRAFTING OF CLAIMS REPORT FOR KEY STAKEHOLDERS.
Mark Western	10/7/2009	1.0	ASSISTANCE TO THE DEBTORS ON VARIOUS LITIGATION CLAIMS REVIEW AND CONSIDERATION OF TREATMENT.
Mark Western	10/7/2009	0.2	FURTHER CONSIDERATION OF SECURED LENDERS' CLAIM WITH DEBTOR PERSONNEL.
Mark Western	10/7/2009	1.1	FURTHER REVIEW AND DRAFTING OF CLAIMS REPORT FOR KEY STAKEHOLDERS.
Richard Park	10/7/2009	1.2	EDITED SUMMARY OF LATE FILED CLAIMS FOR BREAKOUTS INTO SPECIFIC TIME PERIODS.
Richard Park	10/7/2009	1.1	REVIEWED ACCOUNTS PAYABLE AMOUNTS TO LANDLORDS OF ASSUMED LEASES.
Richard Park	10/7/2009	0.7	CONTINUED REVIEW AND EDITING OF ACCOUNTS PAYABLE AMOUNTS TO LANDLORDS OF ASSUMED LEASES.

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Professional	Date	Hours	Activity
Sven Johnson	10/7/2009	0.9	CALL WITH COMPANY RE: PRIORITIES AND NEXT STEPS FOR CLAIMS RECONCILIATION.
Joe Spano	10/8/2009	2.1	CLAIMS REVIEW FOR FINAL EQUIPMENT & REAL ESTATE CLAIMS.
Mark Western	10/8/2009	0.4	FURTHER REVIEW AND CONSIDERATION OF POTENTIAL LEASE CURES - LIAISON WITH DEBTOR ACCOUNTS PAYABLE PERSONNEL REGARDING SAME.
Mark Western	10/8/2009	0.8	FURTHER REVIEW AND DRAFTING OF CLAIMS REPORT FOR KEY STAKEHOLDERS.
Mark Western	10/8/2009	1.3	RECEIVED AND REVIEWED UPDATED PROPOSED CLAIMS OBJECTIONS.
Mark Western	10/8/2009	1.1	ATTENTION TO INTERNAL CLAIMS TRACKER; REVIEW AND UPDATES FOR LATEST CLAIMS RECONCILIATION AND REVIEW WORK PERFORMED.
Mark Western	10/8/2009	1.4	PREPARED FOR AND ATTENDED A CALL TO CONSIDER LITIGATION AND CUSTOMER CLAIMS AND RESOLUTION / TREATMENT.
Mark Western	10/8/2009	0.8	REVIEW AND CONSIDERATION OF 503B9 CLAIMS UPDATE AND REPORT PREPARED BY THE DEBTORS. MADE COMMENTS AND UPDATES REGARDING SAME.
Richard Park	10/8/2009	1.1	REVIEWED CLAIMS TO IDENTIFY ANY CHANGES IN RECONCILED AMOUNTS.
Richard Park	10/8/2009	0.9	FINALIZED REVIEW AND EDITING OF ACCOUNTS PAYABLE AMOUNTS TO LANDLORDS OF ASSUMED LEASES.
Richard Park	10/8/2009	1.7	EDITED CLAIMS TRACKER TO REFLECT UPDATED CLAIMS REVIEWS.
Richard Park	10/8/2009	0.6	PREPARED AND REVIEWED TAXES PAYABLE TO LANDLORD OF ASSUMED LEASES.
Richard Park	10/8/2009	0.9	REVIEWED 503B9 CLAIMS UPDATES BASED ON RECONCILIATIONS.
Sven Johnson	10/8/2009	0.6	PREPARATION FOR AND PARTICIPATION IN CALL WITH P. STREET (BMHC) DISCUSSING LITIGATION CLAIMS RECONCILIATION STATUS.
Sven Johnson	10/8/2009	2.4	MODIFICATIONS AND EXPANSION OF DRAFT UNSECURED CLAIMS PRESENTATION.
Mark Western	10/9/2009	1.1	FURTHER ATTENTION TO DRAFTING CLAIMS STATUS REPORT FOR KEY STAKEHOLDERS.
Mark Western	10/9/2009	1.4	ANALYZED LITIGATION RESERVES AGAINST LITIGATION CLAIMS AND PREPARED SCHEDULE FOR DEBTORS REVIEW.
Mark Western	10/9/2009	0.9	FURTHER DRAFTING AND REVIEW OF CLAIMS STATUS REPORTS AND UPDATES FOR LATEST CLAIMS RECONCILIATIONS.

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Professional	Date	Hours	Activity
Richard Park	10/9/2009	0.5	REVIEWED AND DISCUSSED WITH P. MILLER (BMHC) CLAIM FOR REJECTED EQUIPMENT LEASE.
Richard Park	10/9/2009	1.6	UPDATED COMMENTS TO 503B9 CLAIMS TRACKER AND CLAIMS TRACKER.
Richard Park	10/9/2009	1.1	PREPARED AND JOINED TELECONFERENCE TO REVIEW CLAIMS STATUS UPDATE.
Steve Varner	10/9/2009	0.9	REVIEW AND DISCUSS ANALYSIS RE: CLAIMS RECONCILIATION.
Steve Varner	10/9/2009	0.8	PARTICIPATE IN CALL REGARDING CLAIMS RECONCILIATION.
Sven Johnson	10/9/2009	2.8	DEVELOPMENT OF INPUT FOR MULTIPLE ITERATIONS OF UNSECURED CLAIMS PRESENTATION.
Sven Johnson	10/9/2009	0.9	PREPARATION FOR AND PARTICIPATION IN MANAGEMENT CALL REVIEWING CLAIMS RECONCILIATION PROCESS, STATUS, AND NEXT STEPS.
Sven Johnson	10/10/2009	1.3	REVIEW AND COMMENTS TO UPDATED CLAIMS RECONCILIATION PRESENTATION.
Sven Johnson	10/10/2009	0.8	DISCUSSION WITH COMPANY REGARDING CLAIMS RECONCILIATION AND INSURANCE CLAIM DISCUSSION WITH MANAGEMENT.
Sven Johnson	10/10/2009	2.3	DETAILED ANALYSIS CLAIM BY CLAIM OF REMAINING LITIGATION CLAIMS.
Steve Varner	10/11/2009	0.8	PARTICIPATE IN CALL REGARDING CLAIMS RECONCILIATION.
Steve Varner	10/11/2009	0.7	REVIEW AND DISCUSS ANALYSIS RE: CLAIMS RECONCILIATION.
Sven Johnson	10/11/2009	0.6	ANALYSIS AND COMMENTS TO CURRENT VERSION OF ESTIMATED / RECONCILED UNSECURED CLAIMS.
Sven Johnson	10/11/2009	0.7	REVIEW AND COMMENTS TO UPDATED CLAIMS RECONCILIATION PRESENTATION.
Sven Johnson	10/11/2009	2.6	ANALYSIS OF DOCUMENTS IN ADVANCE OF MEETING WITH UCC AND PREPARATION OF CLAIMS REPORTING.
Mark Western	10/12/2009	1.3	FURTHER DRAFTING AND UPDATING OF CLAIMS STATUS REPORT; FURTHER UPDATES BASED ON DISCUSSIONS WITH DEBTOR PERSONNEL AND CLAIMS RECONCILIATIONS.
Mark Western	10/12/2009	0.9	REVIEW AND ANALYSIS OF SECURED LENDER CLAIMS.
Richard Park	10/12/2009	0.6	PREPARED LIST OF LEASE CLAIMS OF REJECTED LEASES.
Sven Johnson	10/12/2009	0.8	ANALYSIS AND COMMENTS TO CLAIMS REGISTER RECONCILIATION.

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Professional	Date	Hours	Activity
Richard Park	10/13/2009	0.7	PREPARED AND DISCUSSED WITH P. STREET (BMHC) STATUS OF CLAIMANT CALLS FOR REJECTED LEASES.
Richard Park	10/13/2009	0.9	UPDATED EDITED CLAIMS TRACKER WITH NEW INFORMATION FROM DEBTOR REVIEW TEAMS.
Richard Park	10/13/2009	0.4	PREPARED LIST OF 503B9 CLAIMS TO BE REVIEWED FOR ACCURACY.
Richard Park	10/13/2009	0.5	PREPARED AND DISCUSSED FILED CLAIM WITH CLAIMANT.
Sven Johnson	10/13/2009	1.7	RESEARCH RELATED TO SCHEDULED CLAIMS FOR MATCH WITH FILED, CRITICAL VENDOR, UNLIQUIDATED.
Sven Johnson	10/13/2009	0.6	RESEARCH OF SCHEDULED SECURED CLAIMS.
Mark Western	10/14/2009	0.8	COMMUNICATION WITH COUNSEL AND THE DEBTORS REGARDING PROPOSED CLAIMS OBJECTIONS EXHIBITS AND COMMENTS REGARDING SAME.
Mark Western	10/14/2009	1.1	FURTHER UPDATES AND REVIEWS OF CLAIMS RECONCILIATIONS AND COMMENTS TO DEBTORS REGARDING SAME.
Mark Western	10/14/2009	0.7	REVIEWED UPDATED PROPOSED CLAIMS OBJECTIONS EXHIBITS.
Richard Park	10/14/2009	1.1	UPDATED CLAIMS TRACKER FOR UPDATED MADE BY DEBTOR REVIEW TEAM.
Richard Park	10/14/2009	0.6	REVIEWED NOTES FROM 5039 CLAIMS.
Richard Park	10/14/2009	0.7	REVIEWED CLAIMS REVIEWED BY CREDITORS COMMITTEE TO CLAIMS TRACKER FOR ACCURACY AND CONSISTENCY.
Richard Park	10/14/2009	0.9	REVIEWED CLAIMS TRACKER FOR ACCURACY AND CONSISTENCY.
Richard Park	10/14/2009	0.4	PREPARED AND SPOKE TO L. OWENS (BMHC) REGARDING TIMING OF CLAIMS REVIEWS.
Richard Park	10/14/2009	0.3	PREPARED AND SPOKE TO L. OWENS (BMHC) REGARDING ANALYSIS OF CLAIMS BY DEBTOR ENTITY.
Steve Varner	10/14/2009	1.4	PARTICIPATE IN CALL REGARDING CLAIMS.
Sven Johnson	10/14/2009	1.4	PARTICIPATION IN CALL RE: CLAIMS RECONCILIATION STATUS AND NEXT STEPS ON SPECIFIC CLAIMS.
Mark Western	10/15/2009	0.5	FURTHER ANALYSIS OF CLAIMS ESTIMATES BY ENTITY.
Mark Western	10/15/2009	0.7	FURTHER UPDATES AND COMMENTS TO PROPOSED OBJECTION EXHIBITS.
Mark Western	10/15/2009	1.1	FURTHER REVIEW AND COMMENTS ON PROPOSED OBJECTION EXHIBITS.
Mark Western	10/15/2009	0.3	FURTHER REVIEW OF CLAIMS RECONCILIATION CHECKLIST WITH DEBTOR PERSONNEL. UPDATE AND CHANGES REGARDING SAME.

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Professional	Date	Hours	Activity
Mark Western	10/15/2009	1.1	REVIEW OF CLAIMS ESTIMATION BY ENTITY.
Richard Park	10/15/2009	2.4	PREPARED ANALYSIS OF UNSECURED CLAIMS BY CLAIMED LEGAL DEBTOR ENTITY.
Richard Park	10/15/2009	0.4	PREPARED AND MET WITH L. OWENS (BMHC) TO REVIEW CLAIMS WITH AMBIGUOUS DEBTOR ENTITY.
Richard Park	10/15/2009	0.7	PREPARED OVERVIEW OF CLAIMED DEBTORS TO LEGAL DEBTOR ENTITIES.
Richard Park	10/15/2009	1.7	UPDATED AND EDITED ANALYSIS OF UNSECURED CLAIMS BY CLAIMED LEGAL DEBTOR ENTITY.
Richard Park	10/15/2009	0.6	FINALIZED ANALYSIS OF UNSECURED CLAIMS BY CLAIMED LEGAL DEBTOR ENTITY.
Sven Johnson	10/15/2009	0.7	CALL WITH PJS DISCUSSING COMMENTS TO MODEL AND QUESTIONS RE: CLAIMS ESTIMATES.
Mark Western	10/16/2009	0.5	FURTHER REVIEW AND COMMENTS ON PROPOSED CLAIMS OBJECTION EXHIBITS.
Mark Western	10/16/2009	0.7	COMMENTS AND UPDATES ON CLAIMS REVIEW SCHEDULES PREPARED BY THE DEBTORS.
Mark Western	10/16/2009	0.9	UPDATES TO CLAIMS STATUS REPORTS FOR CREDITOR STAKEHOLDERS
Richard Park	10/16/2009	0.7	PREPARED AND MET WITH L OWENS (BMHC) TO REVIEW CLAIMS TRACKER RESPONSIBILITIES.
Richard Park	10/16/2009	0.4	DISCUSSED ISSUES REGARDING ANALYSIS OF UNSECURED CLAIMS BY LEGAL DEBTOR ENTITY.
Richard Park	10/16/2009	0.6	PREPARED AND MET WITH L. OWENS (BMHC) TO REVIEW NOTES AND ANALYSIS OF UNSECURED CLAIMS BY LEGAL DEBTOR ENTITY.
Sven Johnson	10/16/2009	1.6	CALL WITH PJS DISCUSSING CLAIMS ESTIMATES.
Sven Johnson	10/16/2009	0.7	CALL WITH COMPANY DISCUSSING STATUS AND NEXT STEPS RELATED TO CLAIMS RECONCILIATION.
Sven Johnson	10/17/2009	0.6	FOLLOW-UP REGARDING TIMING AND VOLUME OF OMNIBUS OBJECTIONS.
Richard Park	10/19/2009	1.2	REVIEWED AND UPDATED CLAIMS TRACKER.
Steve Varner	10/19/2009	0.8	PARTICIPATE IN CALL REGARDING CLAIMS RECONCILIATION.
Richard Park	10/20/2009	0.7	UPDATED CLAIMS TRACKER WITH VARIOUS UPDATES FROM DEBTOR CLAIM REVIEW TEAM.
Richard Park	10/20/2009	0.5	REVIEWED CLAIMS THAT WERE REMOVED FROM INITIAL OBJECTION LIST.
Richard Park	10/20/2009	1.3	REVIEWED CLAIMS FILED WITH COURT ON FIRST TWO OMNIBUS OBJECTIONS.

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Professional	Date	Hours	Activity
Richard Park	10/20/2009	1.7	PREPARED OVERVIEW SUMMARY OF OMNIBUS OBJECTIONS.
Sven Johnson	10/20/2009	0.4	CALL WITH P. STREET (BMHC) DISCUSSING STRATEGIC ACTIONS RELATED TO INITIAL OMNI FILINGS.
Mark Western	10/21/2009	1.2	REVIEW OF CLAIMS OBJECTION EXHIBITS FILED WITH THE COURT; COMMUNICATION WITH DEBTORS TO ENSURE ADEQUATE COMMUNICATION OF SAME TO KEY STAKEHOLDERS.
Mark Western	10/21/2009	1.1	PLANNING AND SCHEDULING FOR NEXT ROUND OF CLAIMS OBJECTIONS; COMMUNICATION WITH CLAIMS AGENT, AND DEBTORS REGARDING SAME.
Mark Western	10/21/2009	0.6	REVIEW OF LATEST CLAIMS RECONCILIATIONS TRACKER.
Richard Park	10/21/2009	1.1	REVIEWED AND UPDATED CLAIMS TRACKER.
Richard Park	10/21/2009	0.5	REVIEWED CONTINGENT CLAIM FILED BY CLAIMANT.
Richard Park	10/21/2009	0.4	FINALIZED REVIEW AND SUMMARY OF OMNIBUS OBJECTIONS.
Mark Western	10/22/2009	1.7	PREP FOR AND MET WITH DEBTOR PERSONNEL REGARDING DETAIL BEHIND CLAIMS TRACKER.
Mark Western	10/22/2009	1.8	FURTHER PLANNING FOR THE NEXT ROUND OF CLAIMS OBJECTIONS. PREPARED FOR AND PARTICIPATED IN CALL WITH DEBTORS DE COUNSEL AND THE DEBTORS REGARDING SAME.
Richard Park	10/22/2009	0.8	PREPARED AND MET WITH L. OWENS (BMHC) TO REVIEW CLAIMS PROCESS.
Richard Park	10/22/2009	1.1	REVIEWED AND UPDATED CLAIMS TRACKER.
Richard Park	10/22/2009	0.8	UPDATED CLAIMS TRACKER TO SORT CLAIMS WITH VARIOUS OBJECTION CODES.
Richard Park	10/22/2009	0.7	REVIEWED PRIORITY 503B9 CLAIMS TO TRACK STATUS OF REVIEWED COMPLETENESS.
Sven Johnson	10/22/2009	0.9	CALL WITH YCST DISCUSSING CLAIMS REJECTION STRATEGY.
Mark Western	10/23/2009	0.2	DISCUSSION WITH THE DEBTORS' CLAIMS TO DISCUSS FURTHER REPORTS REQUIRED.
Mark Western	10/23/2009	0.8	FURTHER REVIEW AND ANALYSIS OF CLAIMS RECONCILIATIONS PREPARED BY THE DEBTORS IN PREPARATION FOR CLAIMS OBJECTIONS.
Mark Western	10/23/2009	0.5	FURTHER REVIEW OF REMAINING CLAIMS TO IDENTIFY AND PLAN FOR FUTURE CLAIMS OBJECTIONS.
Richard Park	10/23/2009	0.3	PREPARED AND MET WITH B. HEFFNER (BMHC) TO REVIEW STATUS OF REVIEW FOR 503B9 PRIORITY CLAIMS.

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Professional	Date	Hours	Activity
Richard Park	10/23/2009	0.4	PREPARED AND MET WITH L. OWENS (BMHC) TO REVIEW STATUS OF CLAIMS REVIEWS.
Richard Park	10/23/2009	2.1	PREPARED ANALYSIS OF PRIORITY CLAIMS YET TO BE FILED FOR REJECTION.
Richard Park	10/23/2009	0.4	PREPARED ANALYSIS OF CLAIMS OF CRITICAL VENDORS.
Richard Park	10/23/2009	0.7	UPDATED CLAIMS TRACKER FOR NEWLY REVIEWED 503B9 PRIORITY CLAIMS.
Richard Park	10/23/2009	0.4	REVIEWED ANALYSIS OF PRIORITY CLAIMS YET TO BE FILED FOR REJECTION.
Sven Johnson	10/23/2009	0.7	MEETING WITH B. ROURE (BMHC) DISCUSSING CLAIMS RECONCILIATION PROCESS.
Sven Johnson	10/23/2009	1.3	ANALYSIS OF DETAILED LARGEST UNRECONCILED UNSECURED CLAIMS.
Mark Western	10/26/2009	0.6	ADDITIONAL DRAFTING OF NOTES FOR REJECTION EXHIBITS FOR OTHER SECURED CLAIMS.
Mark Western	10/26/2009	0.4	FURTHER WORK ON CLAIMS REJECTIONS NOTES FOR 503B9 CLAIMS.
Mark Western	10/26/2009	1.4	PREPARED PROPOSED NOTICE OF SATISFACTION CLAIM REJECTIONS.
Mark Western	10/26/2009	1.1	FURTHER REVIEW OF CLAIMS IDENTIFIED FOR REJECTION; REVIEW AND DISCUSSION WITH DEBTOR PERSONNEL.
Richard Park	10/26/2009	0.5	REVIEWED CLAIMS PRESENTATION TO PREPARE VERSION FOR EXTERNAL PARTIES.
Richard Park	10/26/2009	0.8	REVIEWED COMMENTS FROM OMNIBUS OBJECTION.
Richard Park	10/26/2009	1.6	EDITED COMMENTS OF CLAIMS TO BE OBJECTED TO IN OMNIBUS MOTION.
Richard Park	10/26/2009	1.2	CONTINUED EDITING COMMENTS OF CLAIMS TO BE OBJECTED TO IN FOLLOWING OMNIBUS MOTION.
Richard Park	10/26/2009	0.6	DISCUSSED COMMENTS WITH INTERNAL TEAM FOR ACCURACY AND CONSISTENCY.
Sven Johnson	10/26/2009	0.8	DEVELOPMENT OF OUTLINE FOR UPDATE TO CLAIMS RECONCILIATION PROGRESS.
Mark Western	10/27/2009	0.9	FURTHER PLANNING FOR NEXT ROUND OF CLAIMS OBJECTIONS; REVIEWED UPDATED SCHEDULE AND MADE UPDATES AND COMMENTS.
Mark Western	10/27/2009	1.6	DRAFT PREPARATION OF REVISED UPDATE REPORT SETTING OUT NEW CLAIMS REVIEWED AND IMPACT ON REMAINING CLAIMS FOR KEY STAKEHOLDERS.

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Professional	Date	Hours	Activity
Mark Western	10/27/2009	1.3	PREPARED FOR AND PARTICIPATED IN CALL WITH THE DEBTORS TO DISCUSS LITIGATION CLAIMS AND CUSTOMER CLAIMS RECONCILIATION AND REVIEW PROGRESS.
Richard Park	10/27/2009	2.3	EDITED REPORT FOR EXTERNAL PARTIES OF CLAIMS PRESENTATION.
Richard Park	10/27/2009	1.1	REVIEWED REPORT OF CLAIMS PRESENTATION FOR EXTERNAL DISTRIBUTION.
Richard Park	10/27/2009	1.1	PREPARED AND DISCUSSED WITH L. OWENS AND C. GRAY (BMHC) CLAIMS REJECTION PROCESS AND TIMING FOR SELECTIVE CLAIMS.
Richard Park	10/27/2009	0.7	FINALIZED CLAIMS PRESENTATION FOR EXTERNAL PARTIES.
Richard Park	10/27/2009	0.8	EDITED CLAIMS COMMENTS FOR SELECTIVE CLAIMS TO BE INCLUDED IN OMNIBUS MOTION.
Richard Park	10/27/2009	0.9	PREPARED DRAFT OF CLAIMS PRESENTATION UPDATE.
Sven Johnson	10/27/2009	0.7	PARTICIPATION IN CONFERENCE CALL DISCUSSING LITIGATION CLAIMS SETTLEMENTS.
Mark Western	10/28/2009	0.6	DISCUSSION WITH COUNSEL REGARDING VARIOUS CLAIMS ISSUES INCLUDING RESERVES AND OTHER CLAIMS REJECTIONS REQUIREMENTS.
Mark Western	10/28/2009	1.3	RECEIVED AND REVIEWED UPDATED SCHEDULED NOT FILED CLAIMS FROM THE DEBTORS CLAIMS AGENT TO REVIEW REMAINING SCHEDULED CLAIMS NOT ATTACHED TO A FILED CLAIM.
Mark Western	10/28/2009	0.8	REVIEWED UPDATED CLAIMS TRACKER FOR UPDATED CLAIMS RECONCILIATIONS.
Mark Western	10/28/2009	0.9	FURTHER DRAFTING OF REVISED UPDATE REPORT SETTING OUT NEW CLAIMS REVIEWED AND IMPACT ON REMAINING CLAIMS FOR KEY STAKEHOLDERS.
Richard Park	10/28/2009	0.6	FINALIZED CLAIMS PRESENTATION UPDATE.
Richard Park	10/28/2009	0.6	PREPARED AND MET WITH C. GRAY (BMHC) TO REVIEW PRIORITY CLAIMS REJECTION LIST AND PROCESS.
Richard Park	10/28/2009	0.9	UPDATED NOTES TO FOR CLAIMS OF UNSECURED CLAIMS.
Richard Park	10/28/2009	0.7	REVIEWED AND EDITED COMMENTS FROM OMNIBUS OBJECTION DRAFT.
Richard Park	10/28/2009	1.1	UPDATED CLAIMS RECONCILIATION TRACKER WITH EDITS AND COMMENTS FROM CLAIMS TEAM.
Richard Park	10/28/2009	0.4	UPDATED AND EDITED CLAIMS FOR VARIOUS EDITS FROM REVIEW TEAM.
Richard Park	10/28/2009	2.1	PREPARED CLAIMS RECONCILIATION TRACKER WITH LAYOUT FOR PROCESS AND TIMING.

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Richard Park	10/28/2009	0.8	REVIEWED AND UPDATED VARIOUS CLAIMS WITHIN DIFFERENT CLASSIFICATIONS AND CATEGORIES.
Richard Park	10/28/2009	1.6	UPDATED CLAIMS TRACKER WITH VARIOUS UPDATES FOR REVIEWED CLAIMS.
Mark Western	10/29/2009	1.3	PREPARED DRAFT REPORT OF CLAIMS PROCESS PLANNING SETTING OUT CLAIMS ALREADY OBJECTED TO, AND CLAIMS REQUIRING OBJECTION IN THE FUTURE FOR PLAN CONFIRMATION PURPOSES.
Mark Western	10/29/2009	1.1	FURTHER DRAFTING OF REVISED UPDATE REPORT SETTING OUT NEW CLAIMS REVIEWED AND IMPACT ON REMAINING CLAIMS FOR KEY STAKEHOLDERS.
Mark Western	10/29/2009	0.4	ASSISTED WITH CLAIMS OBJECTIONS IN DRAFTING NOTES FOR CLAIMS OBJECTION EXHIBITS.
Mark Western	10/29/2009	0.6	REVIEW OF NOTES PREPARED FOR CLAIMS EXHIBITS BY DEBTOR PERSONNEL.
Richard Park	10/29/2009	1.1	UPDATED RECONCILIATION TRACKER.
Richard Park	10/29/2009	1.1	UPDATED SUMMARY OVERVIEW OF RECONCILIATION TRACKER.
Richard Park	10/29/2009	1.1	PREPARED SUMMARY OVERVIEW OF RECONCILIATION TRACKER.
Richard Park	10/29/2009	0.7	PREPARED AND EDITED LIST OF CLAIMS TO BE SENT FOR REVIEW AND DRAFT EXHIBIT CREATION.
Richard Park	10/29/2009	1.3	REVIEWED NOTES FROM RECONCILED CLAIMS.
Richard Park	10/29/2009	0.6	PREPARED AND MET WITH L. OWENS (BMHC) TO REVIEW CLAIMS RECONCILIATION TRACKER.
Richard Park	10/29/2009	1.1	UPDATED CLAIMS TRACKER WITH REVIEWED AND UPDATED AMOUNTS AND NOTES FROM REVIEW TEAM.
Richard Park	10/29/2009	0.8	REVIEWED CLAIMS TO BE SENT FOR REVIEW AND DRAFT EXHIBIT CREATION.
Mark Western	10/30/2009	1.3	RECEIVED AND REVIEWED UPDATED EXHIBITS FOR SUBSTANTIVE OBJECTIONS.
Mark Western	10/30/2009	1.1	PREPARED FOR AND ATTENDED CALL ON STATUS OF LITIGATION AND CUSTOMER CLAIMS.
Mark Western	10/30/2009	0.4	FURTHER DISCUSSION WITH DEBTOR COUNSEL REGARDING TREATMENT OF VARIOUS CLAIM TYPES INCLUDING SECURED LENDER, CRITICAL VENDOR AND MULTIPLE DEBTOR CLAIMS.
Mark Western	10/30/2009	0.7	FURTHER DRAFTING OF REVISED UPDATE REPORT SETTING OUT NEW CLAIMS REVIEWED AND IMPACT ON REMAINING CLAIMS FOR KEY STAKEHOLDERS.
Richard Park	10/30/2009	0.4	REVIEWED DUPLICATE CLAIMS.

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CLAIMS

Professional	Date	Hours	Activity
Richard Park	10/30/2009	1.9	REVIEWED CLAIMS RECONCILIATION SUMMARY VARIANCE TO CLAIMS TRACKER OVERVIEW.
Richard Park	10/30/2009	2.1	UPDATED CLAIMS TRACKER WITH REVIEWED AND UPDATED AMOUNTS AND NOTES FROM REVIEW TEAM.
Richard Park	10/30/2009	0.7	REVIEWED LEASE CLAIMS TO VERIFY DEBTOR ENTITY.
Richard Park	10/30/2009	2.1	UPDATED CLAIMS RECONCILIATION TRACKER FOR EDITS AND COMMENTS ON LAYOUT AND USABILITY.
Richard Park	10/30/2009	0.8	FINALIZED SUMMARY OVERVIEW OF RECONCILIATION TRACKER.
Sven Johnson	10/30/2009	0.6	PARTICIPATION IN MANAGEMENT CALL ON STRATEGY RE: LITIGATION CLAIMS.
Sven Johnson	10/30/2009	0.4	ANALYSIS OF CLAIMS RECONCILIATION STATUS REPORTING DOCUMENTS.
Subtotal		205.8	

COMMITTEE INFORMATION REQUESTS

Professional	Date	Hours	Activity
Sven Johnson	10/9/2009	1.8	MULTIPLE CALLS WITH PJS AND RELATED RESEARCH AND ANALYSIS RE: SUPPORT DOCUMENTS IN ADVANCE OF MEETING WITH UCC.
Sven Johnson	10/11/2009	1.2	CALL WITH PJS DISCUSSING UCC MEETING PRESENTATION.
Joe Spano	10/12/2009	0.7	INTERNAL DISCUSSION REGARDING COMMITTEE REQUEST.
Joe Spano	10/12/2009	2.8	GATHER ALL FILES AND EMAILS FOR COMMITTEE REQUEST.
Mark Western	10/12/2009	1.5	DISCUSSION REGARDING COMMITTEE DISCOVERY REQUEST; SCOPE AND PLAN FOR COMPLIANCE.
Mark Western	10/12/2009	1.2	FURTHER PLANNING FOR COMMITTEE DISCOVERY REQUEST INCLUDING DISCUSSIONS WITH INFORMATION TECHNOLOGY REGARDING EMAIL CAPTURE.
Mark Western	10/12/2009	0.8	COORDINATION WITH DEBTORS ATTORNEYS REGARDING SCOPE OF DISCOVERY REQUEST AND EMAIL SEARCH TERMS.
Mark Western	10/12/2009	0.4	FURTHER WORK REGARDING COORDINATION OF COMMITTEE DISCOVERY REQUEST; COORDINATION OF DATA GATHERING INTERNAL REQUIREMENTS.
Sven Johnson	10/12/2009	1.1	PREPARATION FOR AND REVIEW OF DOCUMENTS IN ADVANCE OF MEETING WITH UCC.

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COMMITTEE INFORMATION REQUESTS

Professional	Date	Hours	Activity
Joe Spano	10/13/2009	2.4	FINALIZE DISCOVERY SEARCH.
Mark Western	10/13/2009	1.2	UPDATED DISCUSSIONS WITH INTERNAL INFORMATION TECHNOLOGY PERSONNEL REGARDING SCOPE OF DOCUMENT DISCOVERY REQUEST AND PLANNED FOR EMAIL DATA TRANSFERS; AND COMMUNICATION OF SAME TO A&M TEAM.
Mark Western	10/13/2009	1.4	FURTHER COORDINATION WITH INFORMATION TECHNOLOGY PERSONNEL REGARDING EMAILS AND OTHER FILES; CREATION OF DATA ROOM FOR NON EMAIL ELECTRONIC DOCUMENTS.
Mark Western	10/13/2009	1.3	FURTHER COORDINATION OF DATA GATHERING ACTIVITIES IN RESPONSE TO COMMITTEE DISCOVERY REQUEST; COORDINATION WITH A&M TEAM MEMBERS.
Mark Western	10/13/2009	1.5	FURTHER TRANSFERS OF DATA FILES TO DATA ROOM AND REVIEW OF EMAILS RESPONSIVE TO THE DISCOVERY REQUEST. UPDATE AND COMMUNICATION OF SAME WITH DEBTOR COUNSEL AND A&M TEAM MEMBERS.
Mark Western	10/13/2009	1.6	TRANSFER OF A NUMBER OF FILES TO DATA ROOM; REVIEW OF PROGRESS OF RESPONSIVENESS TO DOCUMENT DISCOVERY REQUEST.
Steve Varner	10/13/2009	2.4	REVIEW UCC DOCUMENT REQUEST AND COORDINATED WITH COUNSEL RE: RESPONSE.
Steve Varner	10/13/2009	1.9	ORGANIZE FILES TO RESPONDED TO UCC DISCOVERY REQUEST.
Steve Varner	10/13/2009	1.8	VARIOUS CALL AND EMAILS COORDINATING RESPONSE TO UCC DISCOVERY REQUEST.
Sven Johnson	10/13/2009	0.7	CALL WITH GD DISCUSSING UCC DISCOVERY REQUEST.
Sven Johnson	10/13/2009	2.4	SEPARATION AND LOADING TO WEBSITE OF HARD COPY FILES RESPONSIVE TO UCC DISCOVERY REQUEST.
Sven Johnson	10/13/2009	0.6	MEETING WITH IT ON PROCEDURAL OPTIONS FOR DISCOVERY REQUEST.
Mark Western	10/14/2009	0.2	DISCUSSION WITH INFORMATION PERSONNEL TO CONCLUDE SUSPENSION OF DISCOVERY REQUIREMENTS.
Subtotal		30.9	

CRITICAL VENDORS

Professional	Date	Hours	Activity
Mark Western	10/1/2009	0.9	ASSISTANCE WITH REVIEW OF REALIZED ACCOUNTS PAYABLE TERMS AND ANALYSIS AGAINST CRITICAL VENDOR AGREEMENTS.

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CRITICAL VENDORS

Professional	Date	Hours	Activity
Richard Park	10/1/2009	0.9	PREPARED CRITICAL VENDOR LIST FOR EXTERNAL PARTIES.
Richard Park	10/1/2009	0.4	FINALIZED CRITICAL VENDOR TRACKER FOR EXTERNAL PARTIES FOR DISTRIBUTION.
Mark Western	10/2/2009	0.5	REVIEWED PROPOSED CRITICAL VENDOR REPORT FOR US TRUSTEE.
Richard Park	10/2/2009	1.2	REVIEWED CRITICAL VENDOR TRACKER FOR PAYMENTS MADE IN POST PETITION PERIOD.
Mark Western	10/5/2009	0.3	DISCUSSION WITH PURCHASING REGARDING SPECIFIC CRITICAL VENDOR AGREEMENT.
Mark Western	10/6/2009	0.3	FURTHER REVIEW AND DISCUSSION WITH DEBTORS REGARDING A PROPOSED CRITICAL VENDOR AGREEMENT.
Richard Park	10/6/2009	0.5	UPDATED CRITICAL VENDOR TRACKER FOR PAYMENTS MADE TO CRITICAL VENDORS.
Richard Park	10/6/2009	0.6	REVIEWED PAYMENTS MADE TO CRITICAL VENDORS FOR ACCURACY AND COMPLETENESS.
Richard Park	10/6/2009	0.6	PREPARED AND MET WITH J. MARCHBANKS (BMHC) TO VERIFY AND REVIEW PAYMENTS MADE TO CRITICAL VENDOR.
Richard Park	10/6/2009	0.4	PREPARED AND MET WITH K. RHOADES TO REVIEW CRITICAL VENDOR TRACKER.
Richard Park	10/9/2009	0.4	PREPARED AND MET WITH P. MILLER (BMHC) TO REVIEW PAYMENT MADE TO CERTAIN CRITICAL VENDORS.
Richard Park	10/9/2009	0.6	FINALIZED EDITS AND REVIEW TO PAYMENTS MADE TO CRITICAL VENDORS.
Richard Park	10/9/2009	0.6	PREPARED AND MET WITH K. RHOADES (BMHC) TO REVIEW CRITICAL VENDOR TRACKER.
Richard Park	10/9/2009	0.9	EDITED CRITICAL VENDOR TRACKER TO REFLECT PAYMENTS MADE TO CRITICAL VENDORS IN POST PETITION PERIOD.
Richard Park	10/12/2009	0.4	REVIEWED CRITICAL VENDOR TRACKER.
Richard Park	10/12/2009	0.7	PREPARED AND DISCUSSED WITH H. GUNDERSON (BMHC) PAYMENTS MADE TO CRITICAL VENDOR.
Richard Park	10/12/2009	0.8	PREPARED CRITICAL VENDOR LIST FOR EXTERNAL DISTRIBUTION.
Richard Park	10/12/2009	1.1	ANALYZED PAYMENTS MADE TO CRITICAL VENDORS IN POST PETITION PERIOD FOR PREPETITION LIABILITIES.
Richard Park	10/13/2009	0.7	FINALIZED CRITICAL VENDOR TRACKER FOR EXTERNAL DISTRIBUTION.
Richard Park	10/13/2009	0.7	REVIEWED PAYMENTS MADE TO CRITICAL VENDORS UNDER SUPPLIER PROTECTION AGREEMENT.

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CRITICAL VENDORS

Professional	Date	Hours	Activity
Richard Park	10/13/2009	0.6	EDITED CRITICAL VENDOR TRACKER WITH UPDATED SUMMARY.
Mark Western	10/14/2009	0.3	REVIEW OF CRITICAL VENDOR TRACKER PREPARED FOR THE US TRUSTEE.
Richard Park	10/16/2009	1.2	REVIEWED CRITICAL VENDOR TRACKER FOR PAYMENTS MADE UNDER SUPPLIER PROTECTION AGREEMENT.
Richard Park	10/19/2009	0.4	REVIEWED CRITICAL VENDOR TRACKER.
Richard Park	10/19/2009	0.4	FINALIZED REVIEW OF PAYABLE AMOUNTS TO CRITICAL VENDOR UNDER SUPPLIER PROTECTION AGREEMENT.
Richard Park	10/20/2009	0.4	REVIEWED PAYMENTS MADE UNDER SUPPLIER PROTECTION AGREEMENTS TO CRITICAL VENDORS.
Richard Park	10/20/2009	0.6	REVIEWED CRITICAL VENDOR TRACKER.
Richard Park	10/21/2009	0.7	REVIEWED CRITICAL VENDOR TRACKER.
Richard Park	10/23/2009	0.6	REVIEWED CRITICAL VENDOR TRACKER.
Richard Park	10/26/2009	0.7	REVIEWED CRITICAL VENDOR TRACKER FOR PREPARATION OF DISTRIBUTION FOR EXTERNAL PARTIES.
Mark Western	10/27/2009	0.3	REVIEW OF CRITICAL VENDOR REPORT FOR TRUSTEE.
Richard Park	10/27/2009	0.4	FINALIZED CRITICAL VENDOR TRACKER FOR EXTERNAL DISTRIBUTION.
Richard Park	10/27/2009	1.1	REVIEWED ACTUAL PAYMENTS MADE TO CRITICAL VENDORS VERSUS PAYMENTS AGREED TO UNDER SUPPLIER PROTECTION AGREEMENTS.
Sven Johnson	10/27/2009	0.3	REVIEW AND COMMENTS TO CRITICAL VENDOR TRACKING REPORT.
Richard Park	10/29/2009	0.4	FINALIZED EXTERNAL VERSION OF CRITICAL VENDOR TRACKER FOR DISTRIBUTION.
Subtotal		21.9	

FEE APP

Professional	Date	Hours	Activity
Milen Hayriyan	10/1/2009	1.5	REVIEWED TEAM'S TIME AND EXPENSE ENTRIES FOR INCLUSION AS EXHIBIT IN SEPTEMBER FEE APP.
Milen Hayriyan	10/1/2009	1.3	COMMENTED ON TEAM'S TIME AND EXPENSES.
Mary Napoliello	10/2/2009	0.8	BEGIN REVIEW OF SEPTEMBER DETAIL.
Milen Hayriyan	10/2/2009	2.1	PREPARE NARRATIVE OF FEE APP FOR SEPT FILING.

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FEE APP

Professional	Date	Hours	Activity
Milen Hayriyan	10/2/2009	1.3	ADDITIONAL WORK ON TIME AND EXPENSES FOR SEPT FEE FILING.
Milen Hayriyan	10/2/2009	1.2	REVIEWED TEAM'S TIME AND EXPENSE ENTRIES FOR INCLUSION AS EXHIBIT IN SEPT FEE APP.
Mary Napoliello	10/3/2009	2.1	COMPLETE REVIEW AND PREPARATION OF SEPTEMBER EXHIBITS; SEND FIRST DRAFT TO A&M STAFF.
Mary Napoliello	10/4/2009	0.7	PREPARE EDITS AND RESEND EXHIBITS TO A&M STAFF.
Joe Spano	10/5/2009	0.9	REVIEW FEE APPLICATION.
Mark Western	10/5/2009	0.4	REVIEWED DRAFT FEE APPLICATION SCHEDULES.
Steve Varner	10/5/2009	0.6	REVIEW AND EDIT SEPTEMBER BILLING.
Sven Johnson	10/5/2009	0.4	REVIEW AND COMMENTS TO SEPTEMBER FEE APP.
Milen Hayriyan	10/6/2009	1.9	FINALIZING OF SEPT FEE APP.
Subtotal		15.2	

INFO

Professional	Date	Hours	Activity
Sven Johnson	10/1/2009	0.8	MEETING WITH M. KAILER (BMHC) REVIEWING FINAL DRAFT OF AUGUST VARIANCE REPORT FOR SECURED LENDERS.
Sven Johnson	10/4/2009	0.7	DRAFTING TO SEPTEMBER REQUEST FOR ADDITIONAL RESTRUCTURING OF BUSINESS UNITS.
Sven Johnson	10/4/2009	0.5	REVIEW AND ADDITIONS TO OUTLINE OF PRIORITY TASK LIST FOR CORPORATE RESTRUCTURING ACTIVITIES.
Sven Johnson	10/7/2009	0.6	DEVELOPMENT OF UPDATES TO DRAFT OF SEPTEMBER DISCONTINUED OPERATIONS REQUEST.
Sven Johnson	10/14/2009	1.7	DRAFT OF MEMO WITH SUPPORTING DOCUMENTATION FOR SPECIFIC REPORTING IN THE DISCLOSURE STATEMENT AT THE REQUEST OF GD.
Sven Johnson	10/15/2009	1.2	ANALYSIS OF DRAFT SEPTEMBER OPERATING RESULTS.
Sven Johnson	10/15/2009	0.6	FINAL ADJUSTMENTS TO SEPTEMBER LENDER REQUEST AND VALIDATION OF FINANCIALS.
Sven Johnson	10/15/2009	0.5	MEETING WITH B. ROURE (BMHC) AND M. KAILER (BMHC) REGARDING SEPTEMBER LENDER REQUEST.
Sven Johnson	10/20/2009	1.2	PREPARATION OF ORG CHART COMPARISONS RESPONSIVE TO REQUEST FROM GT.

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Professional	Date	Hours	Activity
Sven Johnson	10/20/2009	0.9	PARTICIPATION IN CALL WITH GT AND MANAGEMENT DISCUSSING SEPTEMBER ADD BACK REQUEST AND LC STATUS.
Sven Johnson	10/21/2009	0.7	REVIEW AND COMMENTS TO INITIAL DRAFT OF SEPTEMBER VARIANCE REPORTING.
Sven Johnson	10/30/2009	2.3	ANALYSIS AND MODIFICATIONS TO DRAFT SEPTEMBER BANK REPORTING PACKAGE.
Subtotal		11.7	

LEASES

Professional	Date	Hours	Activity
Richard Park	10/1/2009	0.8	PREPARED AND JOINED MEETING WITH P. STREET (BMHC) TO REVIEW LEASE REJECTION CLAIMS.
Richard Park	10/5/2009	0.6	UPDATED LEASE CLAIMS OVERVIEW SUMMARY.
Richard Park	10/5/2009	1.4	PREPARED ANALYSIS OF REJECTED EQUIPMENT LEASE CLAIMS.
Mark Western	10/6/2009	0.7	DISCUSSION WITH DEBTOR FLEET MANAGER REGARDING A SPECIFIC FLEET MATTER RELATED TO ASSUMPTION OF EQUIPMENT LEASE CONTRACTS.
Richard Park	10/6/2009	0.7	UPDATED REJECTED LEASE SUMMARY OVERVIEW.
Richard Park	10/6/2009	0.6	PREPARED AND REVIEWED CLAIM FOR REJECTED EQUIPMENT.
Richard Park	10/7/2009	1.6	PREPARED AND MET WITH A. ROBINS (BMHC) TO REVIEW LEASE CLAIMS.
Richard Park	10/7/2009	0.7	REVIEWED SUBLEASE CONTRACT OF REJECTED LEASE CLAIM.
Richard Park	10/8/2009	0.9	PREPARED AND DISCUSSED CLAIM WITH CLAIMANT REGARDING REJECTED EQUIPMENT LEASE CLAIM.
Richard Park	10/12/2009	0.8	DISCUSSED REJECTED LEASE CLAIMS AND STATUS OF DISCUSSIONS WITH VARIOUS CLAIMANTS.
Richard Park	10/20/2009	0.9	PREPARED AND MET WITH S. REIMERS (BMHC) TO REVIEW CLAIM OF REJECTED LEASE CLAIM.
Subtotal		9.7	

MEETINGS/TELECONFERENCES W/ COMMITTEE & COMMITTEE'S ADVISORS

Professional	Date	Hours	Activity
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MEETINGS/TELECONFERENCES W/ COMMITTEE & COMMITTEE'S ADVISORS

Professional	Date	Hours	Activity
Steve Varner	10/8/2009	0.8	REVIEW AND EDIT DRAFT OF PRESENTATION TO UCC.
Steve Varner	10/9/2009	1.2	REVIEW AND EDIT DRAFT OF PRESENTATION TO UCC.
Steve Varner	10/11/2009	1.2	REVIEW AND EDIT DRAFT OF PRESENTATION TO UCC.
Steve Varner	10/12/2009	2.2	PREPARE FOR MEETING WITH UCC ADVISORS.
Steve Varner	10/12/2009	4.2	PARTICIPATE IN MEETING WITH UCC ADVISORS.
Steve Varner	10/12/2009	1.1	PARTICIPATE IN MEETING WITH DEBTOR ADVISORS REGARDING STATUS OF UCC.
Sven Johnson	10/12/2009	4.2	PARTICIPATION IN MEETING WITH UCC.
Steve Varner	10/14/2009	1.3	PARTICIPATE IN CALL RE: STATUS OF UCC NEGOTIATIONS.
Steve Varner	10/19/2009	1.4	PARTICIPATE IN CALL RE: STATUS OF UCC NEGOTIATIONS.
Steve Varner	10/20/2009	2.1	PARTICIPATE IN CALL RE: STATUS OF UCC NEGOTIATIONS.
Steve Varner	10/21/2009	2.2	PARTICIPATE IN CALL RE: STATUS OF UCC NEGOTIATIONS.
Sven Johnson	10/21/2009	0.7	PARTICIPATION IN CALL WITH GT DISCUSSING DEMINIMIS CLAIM ESTIMATES.
Sven Johnson	10/21/2009	1.3	PARTICIPATION IN MEETING WITH P. STREET (BMHC), GD AND PJS DISCUSSING STRATEGIES FOR SETTLEMENT WITH UCC.
Subtotal		23.9	

MEETINGS/TELECONFERENCES W/ LENDERS & LENDERS' ADVISORS

Professional	Date	Hours	Activity
Sven Johnson	10/1/2009	0.6	CALL WITH T. SKILLMAN (GT) DISCUSSING CASE STATUS AND NEXT STEPS.
Sven Johnson	10/20/2009	0.4	CONVERSATIONS WITH GT DISCUSSING SCHEDULING.
Steve Varner	10/23/2009	1.4	PARTICIPATE IN MEETING WITH SECURED LENDER ADVISORS RE: REORGANIZATION ISSUES.
Steve Varner	10/26/2009	1.4	PARTICIPATE IN MEETING WITH SECURED LENDER ADVISORS RE: REORGANIZATION ISSUES.
Sven Johnson	10/26/2009	0.8	MEETING WITH K. MIRAMADI (GT) DISCUSSING POST-CLOSE RESTRUCTURING ALTERNATIVES.
Sven Johnson	10/26/2009	1.4	PREPARATION FOR AND PARTICIPATION IN MEETING WITH GT REVIEWING CLAIMS RECONCILIATION PROCESS TO DATE.

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MEETINGS/TELECONFERENCES W/ LENDERS & LENDERS' ADVISORS

Professional	Date	Hours	Activity
Sven Johnson	10/26/2009	0.7	MEETING WITH GT DISCUSSING NEW MOTIONS AND RESEARCH RE: SAME.
Steve Varner	10/27/2009	1.3	PARTICIPATE IN MULTIPLE CALLS WITH SECURED LENDER ADVISORS RE: EXIT FINANCING ISSUES.
Steve Varner	10/28/2009	1.8	PARTICIPATE IN MULTIPLE CALLS WITH SECURED LENDER ADVISORS RE: EXIT FINANCING ISSUES.
Steve Varner	10/29/2009	3.3	PARTICIPATE IN MEETINGS WITH SECURED LENDER ADVISORS RE: POR ISSUES.
Steve Varner	10/29/2009	1.8	PARTICIPATE IN MEETINGS WITH SECURED LENDER ADVISORS RE: EXIT FINANCING ISSUES.
Sven Johnson	10/29/2009	0.9	MEETING WITH GT DISCUSSING COVENANT CASE FINANCIAL PROJECTIONS.
Sven Johnson	10/29/2009	3.4	PREPARATION FOR AND PARTICIPATION IN MEETINGS W/LENDERS AND ADVISORS DISCUSSING POR ISSUES.
Sven Johnson	10/29/2009	1.9	PARTICIPATION IN MEETING WITH LENDERS AND ADVISORS DISCUSSING EXIT FINANCING.
Steve Varner	10/30/2009	1.3	REVIEW AND COMMENT ON MONTHLY REPORT TO DIP LENDERS.
Steve Varner	10/30/2009	2.7	PARTICIPATE IN MULTIPLE CALLS WITH SECURED LENDER ADVISORS RE: EXIT FINANCING ISSUES.
Subtotal		25.1	

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Professional	Date	Hours	Activity
Mark Western	10/9/2009	0.3	REVIEW OF CASH BALANCES IN MONTHLY OPERATING REPORTS.
Subtotal		0.3	

MOTIONS/ORDERS

Professional	Date	Hours	Activity
Steve Varner	10/5/2009	1.1	REVIEW DOCKET AND CERTAIN MOTIONS.
Sven Johnson	10/13/2009	0.3	PARTICIPATION IN CALL RE: HEARING ON INTERIM FEE APPLICATIONS.
Steve Varner	10/16/2009	0.9	REVIEW DOCKET AND CERTAIN MOTIONS.
Sven Johnson	10/22/2009	0.7	CALL WITH COUNSEL DISCUSSING COURT HEARING.

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MOTIONS/ORDERS

Professional	Date	Hours	Activity
Sven Johnson	10/28/2009	1.4	MEETING WITH GT DISCUSSING NEW MOTIONS AND RESEARCH RE: SAME.
Subtotal		4.4	

POR/DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Steve Varner	10/1/2009	1.5	PARTICIPATE IN STATUS CALL WITH THE BOARD.
Steve Varner	10/1/2009	0.8	PARTICIPATE IN CALL WITH SENIOR MANAGEMENT AND ADVISORS REGARDING UPDATED PRESENTATION TO BOARD.
Steve Varner	10/1/2009	1.3	PREPARE FOR BOARD CALL.
Steve Varner	10/2/2009	1.3	REVIEW REVISED EXIT FINANCING COMMITMENTS.
Steve Varner	10/2/2009	0.8	REVIEW REVISED POR.
Steve Varner	10/2/2009	1.4	REVIEW REVISED DISCLOSURE STATEMENT.
Steve Varner	10/2/2009	2.3	PARTICIPATE IN CALL WITH SENIOR MANAGEMENT AND ADVISORS REGARDING POR AND DISCLOSURE STATEMENT ISSUES.
Sven Johnson	10/2/2009	1.4	ANALYSIS OF FINAL EXECUTED DISCLOSURE STATEMENT AND REPORTING REQUIREMENTS.
Steve Varner	10/3/2009	0.8	REVIEW REVISED DISCLOSURE STATEMENT.
Steve Varner	10/3/2009	1.2	PARTICIPATE IN CALL WITH SENIOR MANAGEMENT AND ADVISORS REGARDING POR AND DISCLOSURE STATEMENT ISSUES.
Steve Varner	10/4/2009	0.8	PARTICIPATE IN CALL WITH SENIOR MANAGEMENT AND ADVISORS REGARDING POR AND DISCLOSURE STATEMENT ISSUES.
Steve Varner	10/4/2009	0.7	REVIEW REVISED DISCLOSURE STATEMENT.
Steve Varner	10/5/2009	2.2	PARTICIPATE IN CALL WITH SENIOR MANAGEMENT AND ADVISORS REGARDING POR AND DISCLOSURE STATEMENT ISSUES.
Steve Varner	10/6/2009	1.2	PARTICIPATE IN CALL WITH SENIOR MANAGEMENT AND ADVISORS REGARDING POR AND DISCLOSURE STATEMENT ISSUES.
Sven Johnson	10/6/2009	1.2	PARTICIPATION IN MANAGEMENT AND PROFESSIONALS CALL DISCUSSING DETAILS RELATED TO THE DISCLOSURE

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Professional	Date	Hours	Activity
Steve Varner	10/7/2009	2.1	PARTICIPATE IN CALLS WITH SENIOR MANAGEMENT AND ADVISORS REGARDING POR AND DISCLOSURE STATEMENT ISSUES.
Steve Varner	10/8/2009	1.6	PARTICIPATE IN CALLS WITH SENIOR MANAGEMENT AND ADVISORS REGARDING POR AND DISCLOSURE STATEMENT ISSUES.
Steve Varner	10/9/2009	0.7	PARTICIPAT IN CALLS WITH SENIOR MANAGEMENT AND ADVISORS REGARDING UPDATED FINANCIAL FORECAST.
Sven Johnson	10/11/2009	1.6	REVIEW AND COMMENTS TO PJS LIQUIDATION ANALYSIS AND DRAFT UCC PRESENTATION.
Steve Varner	10/13/2009	1.3	DISCUSS POR STATUS WITH ADVISORS.
Steve Varner	10/14/2009	1.7	PARTICIPATE IN CALLS WITH SENIOR MANAGEMENT AND ADVISORS REGARDING POR AND DISCLOSURE STATEMENT ISSUES.
Steve Varner	10/14/2009	1.2	REVIEW AND DISCUSS FINANCIAL FORECAST.
Sven Johnson	10/14/2009	0.9	CALL WITH PJS AND P. STREET (BMHC) DISCUSSING POTENTIAL METHODOLOGIES FOR ALLOCATION OF CLAIMS ACROSS MULTIPLE DEBTOR ENTITIES.
Sven Johnson	10/14/2009	0.6	DEVELOPMENT OF UNSECURED CLAIMS ESTIMATE SUMMARY SCHEDULE.
Sven Johnson	10/14/2009	0.7	PARTICIPATION IN DISCUSSION ON DISCLOSURE STATEMENT STRATEGIC OPTIONS.
Steve Varner	10/15/2009	1.6	PARTICIPATE IN CALLS WITH SENIOR MANAGEMENT AND ADVISORS REGARDING POR AND DISCLOSURE STATEMENT ISSUES.
Sven Johnson	10/15/2009	0.6	REVIEW AND COMMENTS TO CLAIM ALLOCATION ACROSS DEBTOR ENTITIES.
Steve Varner	10/16/2009	0.8	PARTICIPATE IN CALL RE: STATUS OF UCC NEGOTIATIONS.
Steve Varner	10/16/2009	1.3	PARTICIPATE IN CALLS WITH SENIOR MANAGEMENT AND ADVISORS REGARDING POR AND DISCLOSURE STATEMENT ISSUES.
Sven Johnson	10/16/2009	0.5	REVIEW AND COMMENTS TO CLAIM BY ENTITY ALLOCATION.
Sven Johnson	10/16/2009	0.3	DRAFT OF MODIFICATION TO DISCLOSURE COMMENTS IN LIQUIDATION ANALYSIS.
Sven Johnson	10/19/2009	1.2	REVIEW AND COMMENTS TO PLAN REVISIONS.
Sven Johnson	10/19/2009	0.3	DEVELOPMENT OF RESPONSES TO GD RE: DISCLOSURE STATEMENT ISSUES AROUND CLAIM AMOUNTS.
Steve Varner	10/21/2009	2.9	PARTICIPATE IN MEETINGS AND CALLS RE: STATUS OF POR ISSUES.

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Exhibit D

POR/DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Steve Varner	10/21/2009	2.1	PARTICIPATE IN MEETINGS AND CALLS RE: STATUS OF EXIT FINANCING.
Sven Johnson	10/21/2009	0.9	REVIEW AND COMMENTS TO UPDATED DRAFT OF DISCLOSURE STATEMENT AND GLOSSARY OF DEFINITIONS.
Sven Johnson	10/21/2009	1.2	PARTICIPATION IN MEETING WITH GD AND PJS DISCUSSING MODIFICATIONS TO DISCLOSURE STATEMENT.
Steve Varner	10/26/2009	0.8	REVIEW DRAFT CREDIT AGREEMENT.
Steve Varner	10/26/2009	1.3	PARTICIPATE IN CALLS WITH SENIOR MANAGEMENT AND ADVISORS REGARDING POR AND DISCLOSURE STATEMENT ISSUES.
Sven Johnson	10/26/2009	0.8	RESEARCH OF QUESTIONS RELATED TO DEFINITIONS FOR EXIT FINANCING RELATED TO BORROWING BASE DEFINITIONS.
Sven Johnson	10/27/2009	1.3	PARTICIPATION IN MANAGEMENT AND PROFESSIONALS CALL RE: LIQUIDITY COVENANT LEVEL PROPOSAL.
Steve Varner	10/28/2009	1.6	PARTICIPATE IN MULTIPLE CALLS WITH MANAGEMENT AND ADVISORS RE: EXIT FINANCING ISSUES.
Steve Varner	10/28/2009	1.4	REVIEW REVISED CREDIT AGREEMENT.
Sven Johnson	10/28/2009	0.8	MEETING WITH GT DISCUSSING FINANCING NEGOTIATIONS AND NEXT STEPS.
Sven Johnson	10/28/2009	0.8	PARTICIPATION IN COVENANT DISCUSSION WITH GT AND PAUL HASTINGS.
Sven Johnson	10/28/2009	1.7	PREPARATION FOR AND PARTICIPATION IN CALL W/EXIT LENDERS REGARDING EXIT FACILITY COVENANT TERMS.
Sven Johnson	10/28/2009	0.7	PARTICIPATION IN MANAGEMENT AND PROFESSIONALS CALL RE: LIQUIDITY COVENANT LEVEL PROPOSAL.
Sven Johnson	10/29/2009	0.4	FINAL REVIEW OF UPDATED SOURCES AND USES AT EXIT.
Steve Varner	10/30/2009	1.2	PARTICIPATE IN STATUS CALL WITH THE BOARD.
Steve Varner	10/30/2009	0.7	PREPARE FOR BOARD CALL.
Sven Johnson	10/30/2009	1.6	PARTICIPATION IN CALL WITH GT, PH, PJS RE: FINANCING TERMS AND DEFINITIONS.
Sven Johnson	10/30/2009	0.6	ANALYSIS OF PROJECTED PROFESSIONAL FEES AT AND POST CLOSE.
Steve Varner	10/31/2009	0.8	REVIEW REVISED TERM SHEET RE: EXIT FINANCING.
Steve Varner	10/31/2009	1.3	PARTICIPATE IN MULTIPLE CALLS WITH MANAGEMENT AND ADVISORS RE: EXIT FINANCING ISSUES.
Sven Johnson	10/31/2009	0.4	REVIEW AND COMMENTS TO MODIFIED PLAN ADDENDUM DOCUMENT.

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

Exhibit D

POR/DISCLOSURE STATEMENT

Professional	Date	Hours	Activity
Sven Johnson	10/31/2009	1.2	PARTICIPATION IN CALL WITH PROFESSIONALS AND MANAGEMENT REVIEWING MODIFICATIONS TO FINANCING AGREEMENT.
Subtotal		64.4	

STATUS MEETINGS

Professional	Date	Hours	Activity
Sven Johnson	10/1/2009	1.4	PREPARATION FOR AND PARTICIPATION IN BOARD OF DIRECTORS CALL.
Sven Johnson	10/2/2009	0.6	PARTICIPATION IN PROFESSIONAL CALL DISCUSSING CASE STATUS AND NEXT STEPS.
Sven Johnson	10/5/2009	1.2	MEETING WITH B. ROURE (BMHC) DISCUSSING LENDER ASK DOCUMENTATION.
Sven Johnson	10/8/2009	0.7	PARTICIPATION IN PROFESSIONAL CALL DISCUSSING CASE STATUS AND NEXT STEPS.
Sven Johnson	10/9/2009	0.7	PARTICIPATION IN MANAGEMENT AND ADVISORS CALL ON LENDER REQUEST RE: UPDATED BUSINESS PLAN FORECAST.
Sven Johnson	10/15/2009	0.7	MEETING WITH B. SMARTT (BMHC) DISCUSSING CASE STATUS AND NEXT STEPS.
Sven Johnson	10/16/2009	1.3	PARTICIPATION IN MANAGEMENT AND ADVISORS CALL ON CASE UPDATE.
Sven Johnson	10/20/2009	0.7	PARTICIPATION IN MANAGEMENT AND ADVISOR CALL DISCUSSING UCC / LENDER NEGOTIATIONS.
Sven Johnson	10/23/2009	0.8	CALL WITH P. STREET (BMHC) DISCUSSING RESTRUCTURING PROCESS AND NEXT STEPS.
Subtotal		8.1	

VENDOR

Professional	Date	Hours	Activity
Richard Park	10/7/2009	0.8	REVIEWED PAYMENT HISTORY TO VENDORS IN POST PETITION PERIOD OF PREPETITION LIABILITIES.
Richard Park	10/9/2009	0.8	REVIEWED PAYMENT HISTORY TO VENDORS IN POST PETITION PERIOD OF PREPETITION LIABILITIES.

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

Exhibit D

VENDOR

Professional	Date	Hours	Activity
Subtotal		1.6	

WIND DOWN ISSUES

Professional	Date	Hours	Activity
Milen Hayriyan	10/1/2009	1.4	REVIEW OF ANY NECESSARY ADJUSTMENTS OF BAD DEBT TO AZ OPERATIONAL WIND DOWNS.
Milen Hayriyan	10/1/2009	1.3	ADDITIONAL REVIEW OF ARIZONA OPERATIONAL AND CORRESPONDING ADMIN BUSINESS UNITS.
Milen Hayriyan	10/1/2009	0.8	ADDITIONAL ANALYSIS OF ARIZONA OPERATIONAL WIND DOWN BUSINESS UNITS.
Milen Hayriyan	10/1/2009	1.6	ANALYSIS OF AZ OPERATIONAL WIND DOWN BUSINESS UNITS.
Steve Varner	10/5/2009	1.6	REVIEW ANALYSIS RE: IMPACT OF FURTHER RESTRUCTURING ACTIVITIES.
Steve Varner	10/6/2009	0.7	REVIEW ANALYSIS RE: ADDITIONAL WIND DOWN ENTITIES.
Sven Johnson	10/6/2009	1.1	PREPARATION OF REPORT FOR WEEKLY WIND-DOWN MEETING.
Joe Spano	10/7/2009	0.5	WEEKLY WIND DOWN CALL.
Joe Spano	10/7/2009	1.2	REVIEW OF NON-OP CASH FLOWS.
Steve Varner	10/7/2009	0.5	PREPARE FOR WEEKLY WIND DOWN MEETING.
Steve Varner	10/7/2009	0.8	PARTICIPATE IN WEEKLY WIND DOWN MEETING.
Sven Johnson	10/9/2009	1.3	ANALYSIS OF DRAFT COMMERCIAL CONCRETE BUSINESS REFORECAST.
Sven Johnson	10/13/2009	0.6	PREPARATION OF REPORT FOR WEEKLY WIND-DOWN MEETING.
Steve Varner	10/14/2009	0.6	PARTICIPATE IN WEEKLY WIND DOWN MEETING.
Steve Varner	10/14/2009	0.3	PREPARE FOR WEEKLY WIND DOWN MEETING.
Sven Johnson	10/14/2009	0.5	PREPARATION OF REPORT FOR WEEKLY WIND-DOWN MEETING.
Sven Johnson	10/14/2009	0.7	PARTICIPATION IN WEEKLY WIND-DOWN REPORTING MEETING.
Sven Johnson	10/14/2009	0.4	CALL WITH J. WILLIAMS (BMHC) DISCUSSING METHODOLOGY FOR DISTRIBUTION WIND-DOWN REPORTING.
Joe Spano	10/15/2009	1.2	REVIEW OF SEPTEMBER BANK EBITDA FOR WIND DOWNS.

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

Exhibit D

WIND DOWN ISSUES

Professional	Date	Hours	Activity
Joe Spano	10/15/2009	2.3	ANALYSIS OF SEPTEMBER RESULTS TO PROJECTIONS FOR WIND DOWNS.
Sven Johnson	10/16/2009	0.4	REVIEW AND COMMENTS TO NON-CORE BU SEPTEMBER ANALYSIS DRAFT.
Sven Johnson	10/17/2009	1.2	ANALYSIS OF Q3 RESULTS RETAIL FOR NV STUCCO OPERATIONS.
Joe Spano	10/20/2009	2.4	UPDATE EBITDA ANALYSIS FOR SEPTEMBER WITH COMMENTS FROM FIELD.
Sven Johnson	10/20/2009	0.5	REVIEW AND COMMENTS TO INITIAL DRAFT OF SEPTEMBER NON-OP BU ANALYSIS.
Sven Johnson	10/20/2009	0.4	PREPARATION OF REPORT FOR WEEKLY WIND-DOWN MEETING.
Joe Spano	10/21/2009	1.1	DISCUSSION WITH COMPANY ON EBITDA ANALYSIS.
Steve Varner	10/21/2009	0.3	PREPARE FOR WEEKLY WIND DOWN MEETING.
Steve Varner	10/21/2009	0.3	PARTICIPATE IN WEEKLY WIND DOWN MEETING.
Sven Johnson	10/21/2009	0.8	PARTICIPATION IN WEEKLY WIND-DOWN REPORTING MEETING.
Sven Johnson	10/21/2009	0.8	PREPARATION OF REPORT FOR WEEKLY WIND-DOWN MEETING.
Sven Johnson	10/22/2009	1.1	PARTICIPATION IN CALL DISCUSSING SEPTEMBER NON-OP CASH RECONCILIATION.
Joe Spano	10/23/2009	0.8	REVISE SEPTEMBER ANALYSIS FOR COMPANY.
Joe Spano	10/23/2009	0.9	CALL WITH BOISE ON LEASE CHARGES TO NON-OP BUSINESS UNITS IN DECEMBER.
Sven Johnson	10/27/2009	0.6	CALL WITH M. RANKIN (BMHC) DISCUSSING NV WIND-DOWN PROGRESS.
Sven Johnson	10/27/2009	1.1	PREPARATION OF PRESENTATION FOR WEEKLY WIND-DOWN MEETING.
Joe Spano	10/28/2009	1.1	UPDATE SEPTEMBER EBITDA ANALYSIS FOR NEWLY APPROVED WIND DOWNS.
Joe Spano	10/28/2009	1.2	FINALIZE SEPTEMBER EBITDA VARIANCE ANALYSIS.
Sven Johnson	10/28/2009	0.8	PARTICIPATION IN WEEKLY WIND-DOWN REPORTING MEETING.
Subtotal		35.2	
<i>Grand Total</i>		<i>621.9</i>	

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

<i>Expense Category</i>	<i>Sum of Expenses</i>
Airfare	\$7,438.90
Lodging	\$8,509.28
Meals	\$1,375.03
Transportation	\$3,054.41
	<i>Total</i>
	\$20,377.62

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

Airfare

Professional/Service	Date	Expense	Expense Description
Milen Hayriyan	10/7/2009	\$312.20	Airfare Los Angeles, CA - Oakland, CA.
Richard Park	10/5/2009	\$511.20	Roundtrip airfare Los Angeles/Boise.
Richard Park	10/12/2009	\$618.20	Roundtrip airfare Los Angeles/Boise.
Richard Park	10/19/2009	\$469.20	Roundtrip airfare Los Angeles/Boise.
Richard Park	10/27/2009	\$631.20	Roundtrip airfare Los Angeles/Boise.
Steve Varner	10/11/2009	\$600.00	Airfare Orange County/New York.
Steve Varner	10/13/2009	\$600.00	Airfare New York/Orange County.
Steve Varner	10/22/2009	\$600.00	Airfare New York/Orange County.
Steve Varner	10/28/2009	\$201.60	Airfare Orange County/San Francisco.
Steve Varner	10/29/2009	\$261.60	Airfare San Francisco/Orange County.
Sven Johnson	10/1/2009	\$142.60	Airfare San Francisco/Los Angeles.
Sven Johnson	10/4/2009	\$142.60	Airfare Los Angeles/San Francisco.
Sven Johnson	10/7/2009	\$149.60	Airfare San Francisco/Los Angeles.
Sven Johnson	10/11/2009	\$519.60	Airfare Los Angeles/New York.
Sven Johnson	10/13/2009	\$600.00	Airfare Newark/San Francisco.
Sven Johnson	10/15/2009	\$151.60	Airfare San Francisco/Los Angeles.
Sven Johnson	10/22/2009	\$577.60	Airfare New York/Los Angeles.
Sven Johnson	10/25/2009	\$202.50	Airfare Las Vegas/San Francisco.
Sven Johnson	10/30/2009	\$147.60	Airfare San Francisco/Los Angeles.
Expense Category Total		\$7,438.90	

Lodging

Professional/Service	Date	Expense	Expense Description
Mark Western	10/1/2009	\$365.38	Hotel in Boise - 3 nights.
Milen Hayriyan	10/7/2009	\$439.31	Hotel in San Francisco - 2 nights.
Richard Park	10/2/2009	\$355.21	Hotel in Boise - 3 nights.
Richard Park	10/9/2009	\$515.28	Hotel in Boise - 4 nights.
Richard Park	10/16/2009	\$472.73	Hotel in Boise - 4 nights.

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

Lodging

Professional/Service	Date	Expense	Expense Description
Richard Park	10/23/2009	\$472.73	Hotel in Boise - 4 nights
Richard Park	10/30/2009	\$377.46	Hotel in Boise - 3 nights.
Steve Varner	10/13/2009	\$824.00	Hotel in New York - 2 nights.
Steve Varner	10/22/2009	\$854.00	Hotel in New York - 2 nights.
Steve Varner	10/29/2009	\$230.00	Hotel in San Francisco - 1 night.
Sven Johnson	10/5/2009	\$160.64	Hotel in San Francisco - 1 night.
Sven Johnson	10/7/2009	\$348.47	Hotel in San Francisco - 2 nights.
Sven Johnson	10/13/2009	\$389.17	Hotel in New York - 1 night.
Sven Johnson	10/15/2009	\$766.29	Hotel in San Francisco -2 nights.
Sven Johnson	10/22/2009	\$846.90	Hotel in New York - 2 nights.
Sven Johnson	10/26/2009	\$292.25	Hotel in San Francisco -1 night.
Sven Johnson	10/27/2009	\$16.37	Hotel internet charge.
Sven Johnson	10/29/2009	\$645.57	Hotel in San Francisco - 3 nights.
Sven Johnson	10/30/2009	\$137.52	Hotel in San Francisco -1 night.
Expense Category Total		\$8,509.28	

Meals

Professional/Service	Date	Expense	Expense Description
Mark Western	10/1/2009	\$8.91	Out of town breakfast (Western, Parks).
Milen Hayriyan	10/5/2009	\$9.31	Out of town breakfast (Hayriyan).
Milen Hayriyan	10/6/2009	\$4.15	Out of town breakfast (Hayriyan).
Milen Hayriyan	10/7/2009	\$7.85	Out of town breakfast (Hayriyan).
Richard Park	10/1/2009	\$35.72	Out of town dinner (Park).
Richard Park	10/5/2009	\$41.51	Out of town dinner (Park).
Richard Park	10/6/2009	\$49.82	Out of town dinner (Park).
Richard Park	10/7/2009	\$43.52	Out of town dinner (Park).
Richard Park	10/7/2009	\$1.05	Out of town breakfast (Park).
Richard Park	10/8/2009	\$39.32	Out of town dinner (Park).

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

Meals

Professional/Service	Date	Expense	Expense Description
Richard Park	10/9/2009	\$4.11	Out of town breakfast (Park).
Richard Park	10/12/2009	\$50.00	Out of town dinner (Park).
Richard Park	10/13/2009	\$24.93	Out of town dinner (Park).
Richard Park	10/14/2009	\$36.93	Out of town dinner (Park).
Richard Park	10/15/2009	\$3.67	Out of town breakfast - R. Park
Richard Park	10/15/2009	\$34.02	Out of town dinner (Park).
Richard Park	10/19/2009	\$43.00	Out of town dinner (Park).
Richard Park	10/19/2009	\$5.26	Out of town breakfast (Park).
Richard Park	10/20/2009	\$25.71	Out of town dinner (Park).
Richard Park	10/20/2009	\$2.84	Out of town breakfast (Park).
Richard Park	10/21/2009	\$28.85	Out of town dinner (Park).
Richard Park	10/22/2009	\$32.68	Out of town dinner (Park).
Richard Park	10/27/2009	\$15.22	Out of town breakfast (Park).
Richard Park	10/27/2009	\$44.52	Out of town dinner (Park).
Richard Park	10/28/2009	\$25.42	Out of town dinner (Park).
Richard Park	10/29/2009	\$45.74	Out of town dinner (Park).
Richard Park	10/30/2009	\$14.21	Out of town dinner (Park).
Steve Varner	10/11/2009	\$23.00	Out-of-town dinner (Varner).
Steve Varner	10/12/2009	\$84.00	Out-of-town dinner (Varner, Johnson).
Steve Varner	10/13/2009	\$24.00	Out-of-town breakfast (Varner).
Steve Varner	10/21/2009	\$9.00	Out-of-town breakfast (Varner).
Steve Varner	10/21/2009	\$78.00	Out-of-town dinner (Varner, Johnson).
Steve Varner	10/28/2009	\$26.00	Out-of-town dinner (Varner).
Steve Varner	10/29/2009	\$33.00	Out-of-town dinner (Varner).
Sven Johnson	10/1/2009	\$20.00	Out of town breakfast (Johnson).
Sven Johnson	10/1/2009	\$22.92	Out of town dinner (Johnson).
Sven Johnson	10/4/2009	\$12.96	Out of town dinner (Johnson).
Sven Johnson	10/5/2009	\$50.00	Out of town dinner (Johnson).
Sven Johnson	10/6/2009	\$34.00	Out of town dinner (Johnson).

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

Meals

Professional/Service	Date	Expense	Expense Description
Sven Johnson	10/7/2009	\$13.46	Out of town dinner (Johnson).
Sven Johnson	10/8/2009	\$20.00	Out of town breakfast (Johnson).
Sven Johnson	10/11/2009	\$17.56	Out of town dinner (Johnson).
Sven Johnson	10/14/2009	\$21.99	Out of town dinner (Johnson).
Sven Johnson	10/15/2009	\$20.00	Out of town breakfast (Johnson).
Sven Johnson	10/17/2009	\$22.64	Out of town dinner (Johnson).
Sven Johnson	10/25/2009	\$18.10	Out of town dinner (Johnson).
Sven Johnson	10/26/2009	\$50.00	Out of town dinner (Johnson).
Sven Johnson	10/27/2009	\$46.13	Out of town dinner (Johnson).
Sven Johnson	10/28/2009	\$50.00	Out of town dinner (Johnson).
Expense Category Total		\$1,375.03	

Transportation

Professional/Service	Date	Expense	Expense Description
Mark Western	10/1/2009	\$63.18	Parking at Los Angeles Airport.
Mark Western	10/2/2009	\$250.03	Rental car in Boise.
Milen Hayriyan	10/5/2009	\$35.00	Taxi from home to Burbank.
Milen Hayriyan	10/5/2009	\$76.00	Taxi from Oakland Airport to client office.
Milen Hayriyan	10/5/2009	\$10.00	Taxi from client office to hotel.
Milen Hayriyan	10/6/2009	\$9.00	Taxi from hotel to client office.
Milen Hayriyan	10/6/2009	\$10.00	Taxi from client office to hotel.
Milen Hayriyan	10/7/2009	\$10.00	Taxi from client office to hotel.
Milen Hayriyan	10/7/2009	\$63.00	Taxi from client office to Oakland airport.
Milen Hayriyan	10/7/2009	\$35.00	Taxi from Burbank airport to home.
Richard Park	10/2/2009	\$5.48	Fuel for rental car.
Richard Park	10/5/2009	\$43.00	Taxi from home to Los Angeles Airport.
Richard Park	10/9/2009	\$10.00	Subway from San Francisco Airport to home.
Richard Park	10/9/2009	\$276.10	Rental car in Boise.

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

Transportation

Professional/Service	Date	Expense	Expense Description
Richard Park	10/9/2009	\$4.57	Fuel for rental car.
Richard Park	10/16/2009	\$50.00	Taxi from Los Angeles Airport to home.
Richard Park	10/16/2009	\$240.62	Rental car in Boise.
Richard Park	10/16/2009	\$2.67	Fuel for rental car.
Richard Park	10/19/2009	\$41.00	Taxi from home to Los Angeles Airport.
Richard Park	10/23/2009	\$240.62	Rental car in Boise.
Richard Park	10/23/2009	\$7.53	Fuel for rental car.
Richard Park	10/27/2009	\$8.65	Subway from San Francisco Airport to home.
Richard Park	10/30/2009	\$48.00	Taxi from Los Angeles Airport to home.
Richard Park	10/30/2009	\$4.69	Fuel for rental car.
Richard Park	10/30/2009	\$180.47	Rental car in Boise.
Steve Varner	10/11/2009	\$130.00	Taxi from home to airport
Steve Varner	10/12/2009	\$50.00	Taxi from airport to hotel.
Steve Varner	10/12/2009	\$8.00	Taxi from hotel to office.
Steve Varner	10/13/2009	\$40.00	Taxi from office to airport.
Steve Varner	10/20/2009	\$55.00	Taxi from airport to hotel.
Steve Varner	10/21/2009	\$10.00	Taxi from hotel to office.
Steve Varner	10/21/2009	\$10.00	Taxi from hotel to dinner meeting.
Steve Varner	10/22/2009	\$50.00	Taxi from office to airport.
Steve Varner	10/28/2009	\$45.00	Taxi from airport to hotel.
Steve Varner	10/28/2009	\$25.00	Taxi from home to airport.
Steve Varner	10/29/2009	\$42.00	Taxi from office to airport.
Steve Varner	10/29/2009	\$12.00	Taxi from hotel to office.
Steve Varner	10/29/2009	\$30.00	Taxi from airport to home.
Sven Johnson	10/1/2009	\$25.00	Taxi from Los Angeles Airport to home.
Sven Johnson	10/1/2009	\$8.00	Taxi in San Francisco.
Sven Johnson	10/1/2009	\$50.00	Taxi from office to San Francisco.
Sven Johnson	10/4/2009	\$55.00	Taxi from San Francisco Airport to hotel.
Sven Johnson	10/4/2009	\$8.00	Taxi in San Francisco.

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

Transportation

Professional/Service	Date	Expense	Expense Description
Sven Johnson	10/5/2009	\$8.00	Taxi in San Francisco
Sven Johnson	10/5/2009	\$10.00	Taxi in San Francisco
Sven Johnson	10/7/2009	\$42.00	Taxi from office to San Francisco Airport.
Sven Johnson	10/7/2009	\$10.00	Taxi in San Francisco.
Sven Johnson	10/8/2009	\$74.80	Mileage to/from Ontario.
Sven Johnson	10/12/2009	\$80.00	Taxi from JFK to hotel.
Sven Johnson	10/13/2009	\$100.00	Taxi from office to Newark.
Sven Johnson	10/13/2009	\$45.00	Taxi from San Francisco airport to hotel.
Sven Johnson	10/15/2009	\$45.00	Taxi from office to San Francisco airport.
Sven Johnson	10/15/2009	\$25.00	Taxi from Los Angeles airport to home.
Sven Johnson	10/22/2009	\$25.00	Taxi from Los Angeles Airport to home.
Sven Johnson	10/22/2009	\$60.00	Taxi to JFK Airport.
Sven Johnson	10/25/2009	\$47.00	Taxi from San Francisco Airport to hotel.
Sven Johnson	10/26/2009	\$10.00	Taxi in San Francisco.
Sven Johnson	10/26/2009	\$10.00	Taxi in San Francisco.
Sven Johnson	10/27/2009	\$10.00	Taxi in San Francisco.
Sven Johnson	10/27/2009	\$10.00	Taxi in San Francisco.
Sven Johnson	10/28/2009	\$10.00	Taxi in San Francisco.
Sven Johnson	10/28/2009	\$10.00	Taxi in San Francisco.
Sven Johnson	10/29/2009	\$10.00	Taxi in San Francisco.
Sven Johnson	10/30/2009	\$25.00	Taxi from Los Angeles airport to home.
Sven Johnson	10/30/2009	\$10.00	Taxi in San Francisco.
Expense Category Total		\$3,054.41	
<i>Grand Total</i>		<u><u>\$20,377.62</u></u>	

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

In re:

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

Debtors.

Chapter 11


Case No. 09-12074 (KJC)

Jointly Administered


AFFIDAVIT OF SERVICE

STATE OF DELAWARE)
) SS
NEW CASTLE COUNTY)

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


Casey S. Cathcart

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


Notary Public
My Commission Expires: 9/6/2013

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

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

EXHIBIT A

BUILDING MATERIALS HOLDING CORPORATION
FEE APPLICATION NOTICE PARTIES
11/18/2009

W. Joseph Dryer, CPA, CIRA
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of Unsecured Creditors)
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