

**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 7, 2009 at 4:00 p.m. (ET)
Hearing Date: To Be Determined

**FIFTH MONTHLY APPLICATION OF YOUNG CONAWAY
STARGATT & TAYLOR, LLP FOR ALLOWANCE OF COMPENSATION
AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE
DEBTORS FOR THE PERIOD FROM OCTOBER 1, 2009 TO OCTOBER 31, 2009**

Name of Applicant: Young Conaway Stargatt & Taylor, LLP

Authorized to Provide Professional Services as: Co-Counsel to the Debtors

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

Period for Which Compensation and
Reimbursement is Sought: October 1, 2009 to October 31, 2009

Amount of Compensation Sought as
Actual, Reasonable and Necessary: \$70,752.00

Amount of Expense Reimbursement Sought
as Actual, Reasonable and Necessary: \$31,360.12

This Application includes 1.70 hours and \$316.00 in fees incurred in connection with the preparation of Fee Applications.

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

PREVIOUS APPLICATIONS

			Requested		Approved and/or Paid	
	Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
1	07/28/09	06/16/09 – 06/30/09	\$55,826.00	\$7,242.33	\$44,660.80	\$7,242.33
2	08/28/09	07/01/09 – 07/31/09	\$79,567.50	\$14,925.40	\$63,654.00	\$14,925.40
3	09/17/09	08/01/09 – 08/31/09	\$37,923.50	\$7,453.10	\$30,338.80	\$7,453.10
4	10/16/09	09/01/09 – 09/30/09	\$46,384.50	\$6,986.20	\$37,107.60	\$6,986.20
5	11/20/09	10/01/09 – 10/31/09	\$70,752.00	\$31,360.12	Pending	Pending
TOTALS:			\$290,453.50	\$67,967.15	\$175,761.20	\$36,607.03

This is the Fifth Monthly Application.

COMPENSATION BY INDIVIDUAL

Name of Professional Person	Position with the Applicant and No. of Years in that Position	Hourly Billing Rate (incl. changes)	Total Billed Hours	Total Compensation
Sean M. Beach	Partner since 2009. Joined firm as an associate in 2000. Member of DE Bar since 2001. Member of NY Bar since 2007.	\$440.00	56.60	\$24,904.00
Donald J. Bowman	Joined firm as an associate in 2004. Member of DE Bar since 2003.	\$325.00	26.30	\$8,547.50
Robert F. Poppiti	Joined firm as an associate in 2007. Member of DE Bar since 2007.	\$260.00	95.50	\$24,830.00
Michael S. Neiburg	Joined firm as an associate in 2008. Member of DE Bar since 2008.	\$260.00	12.10	\$3,146.00
Casey Cathcart	Paralegal	\$155.00	56.10	\$8,695.50
Maryann McHugh	Paralegal	\$130.00	2.20	\$286.00
Kasey Riddle	Clerk	\$80.00	3.60	\$288.00
Patsy Petlock	Clerk	\$55.00	1.00	\$55.00
TOTAL HOURS AND FEES:			253.40	\$70,752.00
Blended Rate: \$279.21				

COMPENSATION BY PROJECT CATEGORY

Category	Hours	Fees
Case Administration (B001)	18.50	\$2,929.50
Court Hearings (B002)	46.20	\$12,393.00
Cash Collateral / DIP Financing (B003)	1.10	\$272.50
Schedules & Statements, U.S. Trustee Reports (B004)	2.20	\$606.50
Lease / Executory Contract Issues (B005)	5.60	\$1,410.50
Use, Sale or Lease of Property (363 Issues) (B006)	11.30	\$3,695.50
Claims Analysis, Objections and Resolutions (B007)	58.90	\$16,574.00
Meetings (B008)	0.50	\$220.00
Stay Relief Matters (B009)	17.40	\$5,572.00
Reclamation Claims and Adversaries (B010)	0.10	\$15.50
Other Adversary Proceedings (B011)	0.20	\$88.00
Plan and Disclosure Statement (B012)	64.70	\$20,660.00
Creditor Inquiries (B013)	0.50	\$130.00
General Corporate Matters (B014)	2.60	\$403.00
Employee Matters (B015)	3.40	\$1,052.00
Retention of Professionals / Fee Issues (B017)	17.40	\$4,180.50
Fee Application Preparation (B018)	1.70	\$316.00
Utility Services (B020)	1.10	\$233.50
TOTAL HOURS AND FEES:	253.40	\$70,752.00

EXPENSE SUMMARY

Category	Total Expenses
Reproduction Charges	\$22,374.40
Long Distance Telephone	\$164.47
Federal Express	\$1,182.13
Facsimile	\$4,950.00
Deposition / Transcript	\$97.75
Miscellaneous	\$72.00
Delivery / Courier	\$566.25
Working Meals	\$25.00
Docket Retrieval / Search	\$11.60
Litigation Support Charges	\$40.00
AP Outside Duplication Services	\$156.00
Postage	\$1,720.52
TOTAL DISBURSEMENTS:	\$31,360.12

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STARGATT & TAYLOR, LLP FOR ALLOWANCE OF COMPENSATION
AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE
DEBTORS FOR THE PERIOD FROM OCTOBER 1, 2009 TO OCTOBER 31, 2009**

Pursuant to 11 U.S.C. §§ 105 and 330, the law firm of Young Conaway Stargatt & Taylor, LLP (“YCST”) hereby moves this Court for an Order awarding it reasonable compensation for professional legal services rendered as co-counsel to the above-captioned debtors and debtors-in-possession (collectively, the “Debtors”) in the amount of \$70,752.00 together with reimbursement for actual and necessary expenses incurred in the amount of \$31,360.12 for the period commencing October 1, 2009 through and including October 31, 2009 (the “Fee Period”). In support of its Application, YCST respectfully represents as follows:

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

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

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

SUMMARY OF SERVICES RENDERED

3. Attached hereto as Exhibit A is a detailed statement of fees incurred during the Fee Period, showing the amount of \$70,752.00 due for fees. Attached hereto as Exhibit B is a detailed statement of expenses incurred during the Fee Period, showing the amount of \$31,360.12 due for reimbursement of expenses.

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

DISBURSEMENTS

5. YCST incurred out-of-pocket disbursements during the Fee Period in the amount of \$31,360.12. This disbursement sum is broken down into categories of charges, including, among other things, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by the Firm to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, transcription costs, as well as non-ordinary overhead expenses such as secretarial and other overtime. A complete review by category of the expenses incurred during the Fee Period may be found in Exhibit B attached hereto.

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

VALUATION OF SERVICES

7. Attorneys and paraprofessionals of YCST have expended a total of 253.40 hours in connection with this matter during the Fee Period.

8. The amount of time spent by each of these persons providing services to the Debtors during the Fee Period is fully set forth in Exhibit A attached hereto. The hourly rates set forth therein are YCST's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by YCST during the Fee Period as co-counsel to the Debtors is \$70,752.00.

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

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

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

WHEREFORE, YCST respectfully requests that allowance be made to it in the sum of \$70,752.00 as compensation for necessary professional legal services rendered to the Debtors during the Fee Period, and the sum of \$31,360.12 for reimbursement of actual and necessary costs and expenses incurred during the Fee Period, and further requests such other and further relief as this Court may deem just and proper.

Dated: Wilmington, Delaware
November 20, 2009

YOUNG CONAWAY STARGATT & TAYLOR, LLP



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

----and----

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

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

ATTORNEYS FOR THE DEBTORS
AND DEBTORS-IN-POSSESSION

VERIFICATION

STATE OF DELAWARE)
)
NEW CASTLE COUNTY) SS:

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

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

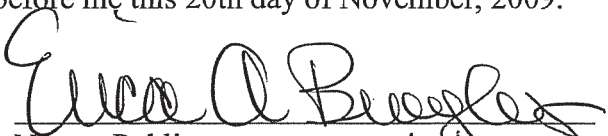
2. I have personally performed many of the legal services rendered by Young Conaway Stargatt & Taylor, LLP as co-counsel to the Debtors and am thoroughly familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

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



SEAN M. BEACH

SWORN TO AND SUBSCRIBED before me this 20th 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

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

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Debtors.

Chapter 11

Case No. 09-12074 (KJC)

Jointly Administered

Objection Deadline: December 7, 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); (IV) THE FEE AUDITOR; AND (V) 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 Young Conaway Stargatt & Taylor, LLP for Allowance of Compensation and Reimbursement of Expenses as Co-Counsel 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 \$70,752.00 and expenses in the amount of \$31,360.12.

PLEASE TAKE FURTHER NOTICE that objections to the Application, if any, must be filed on or before **December 7, 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

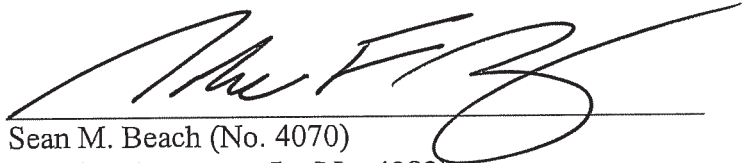
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& Crutcher LLP, 200 Park Avenue, New York, New York 10166 (Attn.: Michael A. Rosenthal and Matthew K. Kelsey) and (b) Young Conaway Stargatt & Taylor, LLP, The Brandywine Building, 1000 West Street, 17th Floor, Wilmington, Delaware 19801 (Attn.: Sean M. Beach and Robert F. Poppiti, Jr.); (iii) the Office of the United States Trustee for the District of Delaware, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801 (Attn.: Joseph J. McMahon, Jr.); (iv) counsel to the Official Committee of Unsecured Creditors: (a) Arent Fox, LLP, 1050 Connecticut Avenue, NW, Washington, DC 20036-5339 (Attn.: Christopher J. Giaimo and Katie A. Lane) and (b) Benesch, Friedlander, Coplan & Aronoff LLP, 222 Delaware Avenue, Suite 801, Wilmington, Delaware 19801 (Attn.: Bradford J. Sandler); and (v) counsel to Wells Fargo Bank, as agent under the Prepetition Credit Facility and the DIP Facility (as defined in the chapter 11 plan filed by the Debtors in these cases): (a) Paul, Hastings, Janofsky & Walker LLP, 55 Second Street, Twenty-Fourth Floor, San Francisco, California 94105 (Attn.: Kevin B. Fisher) and (b) Richards, Layton & Finger, P.A., One Rodney Square, 920 North King Street, Wilmington, Delaware 19801 (Attn.: Paul N. Heath).

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

Dated: Wilmington, Delaware
November 20, 2009

YOUNG CONAWAY STARGATT & TAYLOR, LLP



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Dallas, Texas 75201-6911
Telephone: (214) 698-3100
Facsimile: (214) 571-2900

ATTORNEYS FOR THE DEBTORS
AND DEBTORS-IN-POSSESSION

EXHIBIT A

YOUNG CONAWAY STARGATT & TAYLOR, LLP

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

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

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

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

TAX I.D. No. 51-0082644

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

11/19/2009

File No. 068301.1001

For Professional Services Rendered For:

Bill No. 40331007

Building Materials Holding Corporation
Billing Period Through October 31, 2009

Total Fees.....	\$	70,752.00
Total Expenses		<u>31,360.12</u>
Total.....	\$	<u><u>102,112.12</u></u>

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

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
Billing Period Through October 31, 2009

AGGREGATE TIME SUMMARY BY TASK CODE

TASK CODE	TASK DESCRIPTION	TOTAL HOURS	TOTAL AMOUNT
B001	Case Administration	18.50	2,929.50
B002	Court Hearings	46.20	12,393.00
B003	Cash Collateral/DIP Financing	1.10	272.50
B004	Schedules & Statements, U.S. Trustee Reports	2.20	606.50
B005	Lease/Executory Contract Issues	5.60	1,410.50
B006	Use, Sale or Lease of Property (363 issues)	11.30	3,695.50
B007	Claims Analysis, Objections and Resolutions	58.90	16,574.00
B008	Meetings	0.50	220.00
B009	Stay Relief Matters	17.40	5,572.00
B010	Reclamation Claims and Adversaries	0.10	15.50
B011	Other Adversary Proceedings	0.20	88.00
B012	Plan and Disclosure Statement	64.70	20,660.00
B013	Creditor Inquiries	0.50	130.00
B014	General Corporate Matters	2.60	403.00
B015	Employee Matters	3.40	1,052.00
B017	Retention of Professionals/Fee Issues	17.40	4,180.50
B018	Fee Application Preparation	1.70	316.00
B020	Utility Services	1.10	233.50
Totals		253.40	\$ 70,752.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
Billing Period Through October 31, 2009

ATTORNEY TIME SUMMARY BY TASK CODE

Task B001 Case Administration		<u>Total Hours</u>		<u>Hourly Rate</u>		<u>Total</u>
Casey Cathcart	Paralegal	8.90	x \$	155.00	=	1,379.50
Donald J. Bowman	Associate	0.20	x \$	325.00	=	65.00
Kasey Riddle	Clerk	3.60	x \$	80.00	=	288.00
Maryann McHugh	Paralegal	2.20	x \$	130.00	=	286.00
Patsy Petlock	Clerk	1.00	x \$	55.00	=	55.00
Robert F. Poppiti	Associate	1.60	x \$	260.00	=	416.00
Sean M. Beach	Partner	1.00	x \$	440.00	=	440.00
Totals:		18.50			\$	2,929.50
Task B002 Court Hearings		<u>Total Hours</u>		<u>Hourly Rate</u>		<u>Total</u>
Casey Cathcart	Paralegal	20.20	x \$	155.00	=	3,131.00
Robert F. Poppiti	Associate	12.10	x \$	260.00	=	3,146.00
Sean M. Beach	Partner	13.90	x \$	440.00	=	6,116.00
Totals:		46.20			\$	12,393.00
Task B003 Cash Collateral/DIP Financing		<u>Total Hours</u>		<u>Hourly Rate</u>		<u>Total</u>
Casey Cathcart	Paralegal	0.50	x \$	155.00	=	77.50
Donald J. Bowman	Associate	0.60	x \$	325.00	=	195.00
Totals:		1.10			\$	272.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
Billing Period Through October 31, 2009

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

		<u>Total Hours</u>		<u>Hourly Rate</u>		<u>Total</u>
Casey Cathcart	Paralegal	0.20	x \$	155.00	=	31.00
Donald J. Bowman	Associate	0.30	x \$	325.00	=	97.50
Robert F. Poppiti	Associate	1.50	x \$	260.00	=	390.00
Sean M. Beach	Partner	0.20	x \$	440.00	=	88.00
Totals:		2.20			\$	606.50

Task B005
Lease/Executory Contract Issues

		<u>Total Hours</u>		<u>Hourly Rate</u>		<u>Total</u>
Casey Cathcart	Paralegal	2.10	x \$	155.00	=	325.50
Donald J. Bowman	Associate	0.20	x \$	325.00	=	65.00
Robert F. Poppiti	Associate	2.40	x \$	260.00	=	624.00
Sean M. Beach	Partner	0.90	x \$	440.00	=	396.00
Totals:		5.60			\$	1,410.50

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

		<u>Total Hours</u>		<u>Hourly Rate</u>		<u>Total</u>
Donald J. Bowman	Associate	0.30	x \$	325.00	=	97.50
Robert F. Poppiti	Associate	6.90	x \$	260.00	=	1,794.00
Sean M. Beach	Partner	4.10	x \$	440.00	=	1,804.00
Totals:		11.30			\$	3,695.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
Billing Period Through October 31, 2009

Task B007		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Claims Analysis, Objections and Resolutions		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	2.00	x \$	155.00	=	310.00
Donald J. Bowman	Associate	9.60	x \$	325.00	=	3,120.00
Michael S. Neiburg	Associate	12.00	x \$	260.00	=	3,120.00
Robert F. Poppiti	Associate	30.60	x \$	260.00	=	7,956.00
Sean M. Beach	Partner	4.70	x \$	440.00	=	2,068.00
Totals:		58.90			\$	16,574.00

Task B008		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Meetings		<u>Hours</u>		<u>Rate</u>		
Sean M. Beach	Partner	0.50	x \$	440.00	=	220.00
Totals:		0.50			\$	220.00

Task B009		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Stay Relief Matters		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	0.20	x \$	155.00	=	31.00
Donald J. Bowman	Associate	13.40	x \$	325.00	=	4,355.00
Robert F. Poppiti	Associate	2.70	x \$	260.00	=	702.00
Sean M. Beach	Partner	1.10	x \$	440.00	=	484.00
Totals:		17.40			\$	5,572.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
Billing Period Through October 31, 2009

Task B010		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Reclamation Claims and Adversaries		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	0.10	x \$	155.00	=	15.50
Totals:		0.10			\$	15.50

Task B011		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Other Adversary Proceedings		<u>Hours</u>		<u>Rate</u>		
Sean M. Beach	Partner	0.20	x \$	440.00	=	88.00
Totals:		0.20			\$	88.00

Task B012		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Plan and Disclosure Statement		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	8.90	x \$	155.00	=	1,379.50
Donald J. Bowman	Associate	1.70	x \$	325.00	=	552.50
Michael S. Neiburg	Associate	0.10	x \$	260.00	=	26.00
Robert F. Poppiti	Associate	28.10	x \$	260.00	=	7,306.00
Sean M. Beach	Partner	25.90	x \$	440.00	=	11,396.00
Totals:		64.70			\$	20,660.00

Task B013		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Creditor Inquiries		<u>Hours</u>		<u>Rate</u>		
Robert F. Poppiti	Associate	0.50	x \$	260.00	=	130.00
Totals:		0.50			\$	130.00

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Task B014 General Corporate Matters		<u>Total</u> <u>Hours</u>		<u>Hourly</u> <u>Rate</u>		<u>Total</u>
Casey Cathcart	Paralegal	2.60	x \$	155.00	=	403.00
Totals:		2.60			\$	403.00

Task B015 Employee Matters		<u>Total</u> <u>Hours</u>		<u>Hourly</u> <u>Rate</u>		<u>Total</u>
Casey Cathcart	Paralegal	0.80	x \$	155.00	=	124.00
Robert F. Poppiti	Associate	1.20	x \$	260.00	=	312.00
Sean M. Beach	Partner	1.40	x \$	440.00	=	616.00
Totals:		3.40			\$	1,052.00

Task B017 Retention of Professionals/Fee Issues		<u>Total</u> <u>Hours</u>		<u>Hourly</u> <u>Rate</u>		<u>Total</u>
Casey Cathcart	Paralegal	7.90	x \$	155.00	=	1,224.50
Robert F. Poppiti	Associate	6.80	x \$	260.00	=	1,768.00
Sean M. Beach	Partner	2.70	x \$	440.00	=	1,188.00
Totals:		17.40			\$	4,180.50

Task B018 Fee Application Preparation		<u>Total</u> <u>Hours</u>		<u>Hourly</u> <u>Rate</u>		<u>Total</u>
Casey Cathcart	Paralegal	1.20	x \$	155.00	=	186.00
Robert F. Poppiti	Associate	0.50	x \$	260.00	=	130.00
Totals:		1.70			\$	316.00

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Task B020		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
Utility Services		<u>Hours</u>		<u>Rate</u>		
Casey Cathcart	Paralegal	0.50	x \$	155.00	=	77.50
Robert F. Poppiti	Associate	0.60	x \$	260.00	=	156.00
Totals:		1.10			\$	233.50
Aggregate Total:		253.40			\$	70,752.00

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AGGREGATE TIME SUMMARY PAGE BY INDIVIDUAL

		<u>Total</u> <u>Hours</u>		<u>Hourly</u> <u>Rate</u>		<u>Total</u>
SBEAC	Sean M. Beach, Partner	56.60	\$	440.00	=	24,904.00
DBOWM	Donald J. Bowman, Associate	26.30	\$	325.00	=	8,547.50
MNEIB	Michael S. Neiburg, Associate	12.10	\$	260.00	=	3,146.00
RFPOP	Robert F. Poppiti, Associate	95.50	\$	260.00	=	24,830.00
CCATH	Casey Cathcart, Paralegal	56.10	\$	155.00	=	8,695.50
MMCHU	Maryann McHugh, Paralegal	2.20	\$	130.00	=	286.00
KRIDD	Kasey Riddle, Clerk	3.60	\$	80.00	=	288.00
PPETL	Patsy Petlock, Clerk	1.00	\$	55.00	=	55.00
	Total:	253.40			\$	70,752.00

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TIME DETAIL GROUPED BY TASK CODE

Date	Description	Attorney	Task Code	Time
10/01/09	Download and circulate incoming pleadings	CCATH	B001	0.10
10/02/09	Download and circulate incoming pleadings	CCATH	B001	0.10
10/02/09	Emails from R. Poppiti and M. Rosenthal re: judge's schedule	SBEAC	B001	0.10
10/05/09	Download and circulate incoming pleadings	CCATH	B001	0.40
10/05/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.20
10/05/09	Call from chambers re: hearing	SBEAC	B001	0.10
10/05/09	Email from C. Cathcart re: 10/6/09 filings	SBEAC	B001	0.10
10/05/09	Emails with D. Bowman, R. Poppiti and J. Smith re: hearing preparation	SBEAC	B001	0.10
10/06/09	Draft motions of M. Karlan and R. Falek to appear pro hac vice; transmit same for review and execution; coordinate payment of filing fee re: same; file same; coordinate delivery of same to Chambers	CCATH	B001	0.50
10/06/09	Download and circulate incoming pleadings	CCATH	B001	0.10
10/06/09	Prepare federal express service re: docket numbers 708,	KRIDD	B001	0.70
10/06/09	Coordinate federal express service re: amended agenda #715	KRIDD	B001	0.30
10/06/09	Coordinate service re: fourth fee application of Alvarez & Marsal North America LLC	KRIDD	B001	0.20
10/06/09	Email from R. Poppiti re: blacklines of pleadings for 10/7/09 hearing	SBEAC	B001	0.10
10/07/09	Prepare and file affidavit of service re: amended agenda for 10/7/09 hearing, objection to Committee's motion to continue disclosure statement hearing, and amended plan and disclosure statement and blacklines of same	CCATH	B001	0.30

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Date	Description	Attorney	Task Code	Time
10/07/09	Update critical dates	CCATH	B001	0.20
10/07/09	Download and circulate incoming pleadings	CCATH	B001	0.10
10/07/09	Coordinate service re: fourth application of Gibson Dunn & Crutcher LLP	KRIDD	B001	0.30
10/07/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.20
10/07/09	Email to C. Cathcart re: case update	SBEAC	B001	0.10
10/08/09	Prepare critical dates calendar for R. Poppiti's review	CCATH	B001	0.20
10/08/09	Coordinate service of order extending 365(d)(4) deadline, order extending time to remove actions, order granting motion for comfort order authorizing Debtors to enter into construction contracts with Western National Contractors, and order granting motion to enter into reinsurance dissolution transaction and assume Alternative Re agreements; prepare and file affidavit of service	CCATH	B001	1.00
10/08/09	Download and circulate incoming pleadings	CCATH	B001	0.10
10/08/09	Coordinate service re: order extending deadline to assume or reject leases #702	KRIDD	B001	0.20
10/08/09	Coordinate service re: third fee application of Peter J. Solomon Co.	KRIDD	B001	0.30
10/08/09	Review and comment on draft critical dates calendar	RFPOP	B001	0.30
10/09/09	Update critical dates; update and circulate critical dates calendar	CCATH	B001	0.70
10/09/09	Download and circulate incoming pleadings	CCATH	B001	0.10
10/09/09	Email-mail from and response to co-counsel (Sae Muzumdar) re: local rules with respect to certain deadlines	DBOWM	B001	0.20
10/12/09	Download and circulate incoming pleadings	CCATH	B001	0.10
10/12/09	Draft and finalize letter to Doreen Phillips re: response to motion to extend removal deadline	RFPOP	B001	0.40

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Date	Description	Attorney	Task Code	Time
10/13/09	Download and circulate incoming pleadings	CCATH	B001	0.20
10/13/09	Update 2002 service list	CCATH	B001	0.10
10/13/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
10/14/09	Update critical dates	CCATH	B001	0.10
10/14/09	Coordinate service of order approving stipulation re: Weis Builders' motion for relief and order denying Alvarado's motion to file class proof of claim; prepare and file affidavit of service	CCATH	B001	0.30
10/14/09	Download and circulate incoming pleadings	CCATH	B001	0.10
10/15/09	Download and circulate incoming pleadings	CCATH	B001	0.10
10/15/09	Update critical dates	CCATH	B001	0.10
10/15/09	Review docket entries for critical dates review	MMCHU	B001	2.20
10/16/09	Download and circulate incoming pleadings	CCATH	B001	0.30
10/16/09	Prepare critical dates calendar for R. Poppiti's review	CCATH	B001	0.20
10/16/09	Coordinate service re: fourth application of YCST	KRIDD	B001	0.20
10/19/09	Update and circulate agenda for 10/22/09 hearing	CCATH	B001	0.10
10/19/09	Download and circulate incoming pleadings	CCATH	B001	0.10
10/19/09	Update and circulate critical dates calendar	CCATH	B001	0.10
10/19/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
10/19/09	Review and comment on draft critical dates calendar	RFPOP	B001	0.20
10/19/09	Email from C. Cathcart re: 10/19/09 docket update and critical dates calendar	SBEAC	B001	0.10
10/19/09	Emails with M. Rosenthal, A. York and C. Cathcart re: agenda for 10/22/09 Hearing	SBEAC	B001	0.20
10/20/09	Download and circulate incoming pleadings	CCATH	B001	0.10

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Date	Description	Attorney	Task Code	Time
10/20/09	Review and finalize agenda for October 22nd hearing, and email to and from Aaron York re: same	RFPOP	B001	0.30
10/21/09	Download and circulate incoming pleadings	CCATH	B001	0.10
10/21/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
10/22/09	Download and circulate incoming pleadings	CCATH	B001	0.20
10/23/09	Coordinate service of order approving commitment letter and order approving disclosure statement and solicitation procedures; prepare and file affidavit of service	CCATH	B001	0.50
10/23/09	Update critical dates; prepare and circulate critical dates calendar	CCATH	B001	1.00
10/23/09	Download and circulate incoming pleadings	CCATH	B001	0.10
10/23/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
10/23/09	Review and comment on draft critical dates calendar	RFPOP	B001	0.20
10/26/09	Download and circulate incoming pleadings	CCATH	B001	0.10
10/26/09	Coordinate service re: docket numbers 775 through 778	KRIDD	B001	0.20
10/27/09	Download and circulate incoming pleadings	CCATH	B001	0.10
10/27/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
10/28/09	Download and circulate incoming pleadings	CCATH	B001	0.10
10/28/09	Coordinate federal express service re: docket numbers 788, 789, 790	KRIDD	B001	0.80
10/28/09	Coordinate service re: fourth amended exhibit C #787	KRIDD	B001	0.20
10/29/09	Update critical dates	CCATH	B001	0.10
10/29/09	Download and circulate incoming pleadings	CCATH	B001	0.10

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Date	Description	Attorney	Task Code	Time
10/29/09	Coordinate docketing and filing of pleadings and correspondence	PPETL	B001	0.10
10/29/09	Emails to and from S. Beach and C. Cathcart re: October 30th hearing re: motion to approve ACE Insurance extension	RFPOP	B001	0.20
10/30/09	Coordinate service of order appointing Fee Auditor and order authorizing assumption of insurance program and entry into insurance agreements; prepare and file affidavit of service	CCATH	B001	0.30
10/30/09	Download and circulate incoming pleadings	CCATH	B001	0.30
10/30/09	Coordinate service re: docket numbers 800, 802, 807, 808, 810, 811, 812	KRIDD	B001	0.20
10/30/09	Call to Judge Carey chambers re: hearing update	SBEAC	B001	0.10
Sub Total				18.50

Date	Description	Attorney	Task Code	Time
10/01/09	Draft agenda for 10/7/09 hearing	CCATH	B002	0.60
10/01/09	Review and comment on draft agenda for October 7th hearing	RFPOP	B002	0.30
10/02/09	Update and circulate agenda for 10/7/09 hearing	CCATH	B002	0.60
10/02/09	Emails to and from Aaron York and C. Cathcart re: draft agenda for October 7th hearing	RFPOP	B002	0.20
10/02/09	Call to Judge Carey re: disclosure statement hearing scheduling issues	SBEAC	B002	0.10
10/02/09	Emails from C. Cathcart and A. York re: 10/7/09 hearing agenda	SBEAC	B002	0.10
10/05/09	Edit, finalize, file, and coordinate service of agenda for 10/7/09 hearing; prepare hearing binders	CCATH	B002	3.40
10/05/09	Begin draft of amended agenda for 10/7/09 hearing	CCATH	B002	0.40

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Date	Description	Attorney	Task Code	Time
10/05/09	Review and comment on revised draft agenda for October 7th hearing (.2), and emails to and from S. Beach and Casey Cathcart (.2) re: same	RFPOP	B002	0.40
10/05/09	Emails with C. Cathcart and A. York re: solicitation hearing issues	SBEAC	B002	0.20
10/06/09	Edit, finalize, file, and coordinate service of amended agenda for 10/7/09 hearing; update hearing binders	CCATH	B002	1.50
10/06/09	Preparations for disclosure statement hearing	CCATH	B002	2.50
10/06/09	Review, finalize and file amended agenda for October 7th hearing (.2), and work with C. Cathcart (.2) re: same	RFPOP	B002	0.40
10/06/09	Work with C. Cathcart to prepare materials for disclosure statement hearing	RFPOP	B002	0.40
10/06/09	Emails with A. York, P. Street and M. Rosenthal re: preparation for hearing	SBEAC	B002	0.10
10/06/09	Emails and calls with M. Rosenthal and R. Poppiti re: preparation for 10/7/09 hearing	SBEAC	B002	0.50
10/06/09	Email from P. Street re: hearing preparation	SBEAC	B002	0.10
10/07/09	Preparations for disclosure statement hearing	CCATH	B002	2.40
10/07/09	Prepare and transmit transcript request re: 10/7/09 hearing	CCATH	B002	0.10
10/07/09	Attend October 7th disclosure statement hearing and follow up strategy meeting with Paul Street, Michael Rosenthal, Jeremy Graves and S. Beach re: same	RFPOP	B002	3.40
10/07/09	Prepare various materials for October 7th disclosure statement hearing	RFPOP	B002	0.60
10/07/09	Preparation for, attend omnibus hearing and follow-up meetings with client and co-counsel re: disclosure statement, class claim, continuance motion and other issues	SBEAC	B002	5.80
10/07/09	Email from Cathcart re: hearing prep	SBEAC	B002	0.10
10/13/09	Call to chambers re: hearing scheduling	SBEAC	B002	0.20

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Date	Description	Attorney	Task Code	Time
10/16/09	Draft agenda for 10/22/09 hearing; begin to prepare hearing binders	CCATH	B002	1.30
10/16/09	Email to Casey Cathcart re: draft agenda for October 22nd hearing	RFPOP	B002	0.10
10/19/09	Review and comment on draft agenda for October 22nd hearing	RFPOP	B002	0.30
10/20/09	Edit, finalize, file, and coordinate service of agenda for 10/22/09 hearing; finalize hearing binders	CCATH	B002	1.90
10/20/09	Email from A. York re: 10/22/09 hearing agenda	SBEAC	B002	0.10
10/21/09	Preparations for 10/22/09 hearing	CCATH	B002	1.20
10/21/09	Work with C. Cathcart to prepare materials for October 22nd hearing	RFPOP	B002	0.30
10/21/09	Emails to and from Michael Rosenthal re: October 22nd hearing	RFPOP	B002	0.20
10/21/09	Discussion with S. Beach re: preparation for October 22nd hearing	RFPOP	B002	0.20
10/21/09	Email from chambers re: matters set for hearing	SBEAC	B002	0.10
10/21/09	Discussion with R. Poppiti re: preparation for 10/22/09 hearing	SBEAC	B002	0.20
10/22/09	Prepare, file, and coordinate service of amended agenda for 10/22/09 hearing; update hearing binders	CCATH	B002	1.30
10/22/09	Preparations for 10/22/09 hearing	CCATH	B002	1.80
10/22/09	Prepare and transmit transcript request re: 10/22/09 hearing	CCATH	B002	0.10
10/22/09	Attend October 22nd hearing (.8), and prepare various materials (.7) re: same, work with co-counsel (Michael Rosenthal and Jeremy Graves) to prepare for same (2.9), and follow up discussions with Michael Rosenthal and S. Beach (.6) re: same	RFPOP	B002	5.00
10/22/09	Preparation for hearing	SBEAC	B002	0.50

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Date	Description	Attorney	Task Code	Time
10/22/09	Further preparation, meetings with client and co-counsel (3.4), attend hearing (.8) and post hearing follow-up with client and co-counsel (.6)	SBEAC	B002	4.80
10/28/09	Prepare, file, and coordinate service of agenda for 10/30/09 hearing; prepare hearing binders	CCATH	B002	1.00
10/29/09	Set up telephonic appearance at 10/30/09 hearing for J. Graves	CCATH	B002	0.10
10/29/09	Prepare materials, including orders, for October 30th hearing on motion to approve insurance extension with Ace	RFPOP	B002	0.30
10/30/09	Hearing re: ACE insurance motion	SBEAC	B002	1.00
Sub Total				46.20

Date	Description	Attorney	Task Code	Time
10/02/09	Prepare notice for, file, and coordinate service of motion to approve commitment letter and related fee letter	CCATH	B003	0.50
10/02/09	Review and file Motion to Approve Commitment Letter and Related Fee Letter	DBOWM	B003	0.60
Sub Total				1.10

Date	Description	Attorney	Task Code	Time
10/08/09	Telephone from Maureen Thomas re: DR Horton stay relief discussions	DBOWM	B004	0.30
10/13/09	Email from Rhoades re: critical vendor tracking report for trustee	SBEAC	B004	0.10
10/15/09	Email from Rhoades re: critical vendor tracking report for trustee	SBEAC	B004	0.10
10/20/09	Email to and from Julie Ward re: MORs	RFPOP	B004	0.20
10/20/09	Call to and email from Julie Ward re: UST fees	RFPOP	B004	0.30

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Date	Description	Attorney	Task Code	Time
10/21/09	Emails to and from Michael Panacio and Julie Ward re: UST fees	RFPOP	B004	0.30
10/21/09	Email from Julie Ward re: September MOR	RFPOP	B004	0.10
10/23/09	Email from Julie Ward re: UST fees	RFPOP	B004	0.10
10/23/09	Review draft MOR (September 2009)	RFPOP	B004	0.20
10/30/09	File and serve monthly operating report for September 2009	CCATH	B004	0.20
10/30/09	Review, finalize and file September 2009 MOR	RFPOP	B004	0.30
Sub Total				2.20

Date	Description	Attorney	Task Code	Time
10/01/09	Email to and from Brandi Shenkle re: GMAC leases	RFPOP	B005	0.10
10/02/09	Email from Aaron York re: San Francisco headquarters lease rejection motion	RFPOP	B005	0.10
10/05/09	Prepare and file certificate of no objection re: motion to extend 365(d)(4) deadline	CCATH	B005	0.10
10/08/09	Telephone from H2 Orizon re: status of Equipment lease	DBOWM	B005	0.20
10/16/09	Emails from P. Street and J. Graves re: new Boise Lease and Randy Davis Incentive Plan	SBEAC	B005	0.10
10/26/09	Prepare notice for, file, and coordinate service of motion to reject HES contract	CCATH	B005	0.40
10/26/09	Prepare notice for, file, and coordinate service of motion to enter into new Boise lease	CCATH	B005	0.40
10/26/09	Review, revise and file HES rejection motion (.6), and emails to and from Aaron York (.1) re: same	RFPOP	B005	0.70
10/26/09	Emails from A. York and J. Graves re: HES rejection, Randy Davis incentive pay, and new Boise lease (.1) and review and revise same (.7)	SBEAC	B005	0.80
10/29/09	Email from Jeremy Graves and to C. Cathcart re: motion to reject Frisco lease	RFPOP	B005	0.10

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Date	Description	Attorney	Task Code	Time
10/30/09	Prepare notice for, file, and coordinate service of motion to reject Chandler lease	CCATH	B005	0.60
10/30/09	Prepare notice for, file, and coordinate service of motion to reject Frisco lease	CCATH	B005	0.60
10/30/09	Review, finalize and file Frisco lease rejection motion	RFPOP	B005	0.30
10/30/09	Review and comment on draft motions to reject Chandler lease and Frisco lease (.5), and emails to and from Jeremy Graves (.3) re: same	RFPOP	B005	0.80
10/30/09	Review, finalize and file motion to reject Chander lease	RFPOP	B005	0.30
Sub Total				5.60

Date	Description	Attorney	Task Code	Time
10/02/09	Email from Aaron York re: motion to pay backstop premium	RFPOP	B006	0.10
10/02/09	Call to A. York re: exit financing motion (.1) and review and revise same (.8)	SBEAC	B006	0.90
10/02/09	Emails with A. York, C. Cathcart and D. Bowman re: motion to pay backstop premium	SBEAC	B006	0.10
10/02/09	Email from M. Kelsey re: SEC carve-out language	SBEAC	B006	0.10
10/07/09	Emails with J. Zugerman, P. Street and M. Kelsey re: surety bonds	SBEAC	B006	0.10
10/07/09	Emails with K. Buck re: Alvarado motion	SBEAC	B006	0.10
10/14/09	Emails to and from Jeremy Graves re: extension of ACE Insurance	RFPOP	B006	0.20
10/15/09	Email to and from (.2) and call to (.3) Jeremy Graves re: motion to approve insurance program with ACE	RFPOP	B006	0.50
10/15/09	Emails with J. Graves re: insurance program extension motion	SBEAC	B006	0.40

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Date	Description	Attorney	Task Code	Time
10/19/09	Emails to (.2) and from (.2) Jeremy Graves re: motion to approve ACE insurance extension	RFPOP	B006	0.40
10/20/09	Email to and from Jeremy Graves re: motion to approve ACE Insurance extension	RFPOP	B006	0.20
10/20/09	Email from J. Graves re: ACE Insurance Motion	SBEAC	B006	0.10
10/21/09	Emails from Michael Rosenthal re: commitment and fee letters	RFPOP	B006	0.20
10/22/09	Revise proposed form of order for motion to approve commitment/fee letters (.5), and email to Paul Heath and Kevin Fischer (.1) and discussions with S. Beach (.2) re: same	RFPOP	B006	0.80
10/26/09	Review, finalize and file motion to approve new Boise lease and comprise related claims	RFPOP	B006	0.60
10/27/09	Emails from S. Beach, Jeremy Graves and Committee counsel (Chris Giaimo) re: motion to approve insurance extension with ACE	RFPOP	B006	0.30
10/27/09	Emails with J. Graves re: ACE Insurance draft motion	SBEAC	B006	0.10
10/27/09	Emails from J. Graves and C. Giaimo re: expedited motion - ACE Insurance	SBEAC	B006	0.10
10/28/09	Review, revise and file motion to extend insurance with Ace (.4), and review, revise and file motion to shorten (.4), review, finalize and file motion to seal (.3), calls to and from Judge Carey's Chambers (.2), call from Jeremy Graves (.1) and emails to and from S. Beach and Jeremy Graves (.3) re: same	RFPOP	B006	1.70
10/28/09	Emails with J. Graves ACE Insurance motion to shorten and motion to seal	SBEAC	B006	0.10
10/28/09	Emails from J. Graves and C. Giaimo re: Expedited Motion - ACE Insurance	SBEAC	B006	0.10
10/28/09	Emails with L. Thomas and A. York re: insurance issues	SBEAC	B006	0.30

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Building Materials Holding Corporation
File No. 068301.1001

Invoice No. 40331007

11-19-2009

Date	Description	Attorney	Task Code	Time
10/29/09	Telephone to (returned) Raymond Perez (Pacific Crest counsel) and follow-up email-mail re: status of settlement discussions with respect to C Construction v. Pacific Crest litigation	DBOWM	B006	0.30
10/30/09	Review and comment on draft motion to enter into agreement with Chanen Construction (.4), and call to Jeremy Graves (.1) re: same	RFPOP	B006	0.50
10/30/09	Call with S. Beach and Jeremy Graves re: motion to approve insurance extension with Ace	RFPOP	B006	0.40
10/30/09	Review and revise proposed form of order re: motion to approve insurance extension with Ace (.3), and emails to and from S. Beach and Jeremy Graves (.2) and emails from counsel for Ace (.1) re: same	RFPOP	B006	0.60
10/30/09	Review, finalize and file motion to enter into agreement with Chanen Construction (.3), and emails to and from Jeremy Graves (.1) re: same	RFPOP	B006	0.40
10/30/09	Call to J. McMahon re: ACE insurance and sealing motion	SBEAC	B006	0.20
10/30/09	Emails from J. Graves and R. Poppiti re: lease rejection motions	SBEAC	B006	0.20
10/30/09	Call with J. Graves and R. Poppiti re: insurance issues	SBEAC	B006	0.30
10/30/09	Review redline of Ace Insurance order and motion to approve ACE extension	SBEAC	B006	0.10
10/30/09	Review revised ACE Insurance motion, calls with W. Simkulak and emails with W. Simkulak and J. Graves re: same	SBEAC	B006	0.70
10/30/09	Emails with J. Graves and R. Poppiti re: ACE insurance motion approved	SBEAC	B006	0.10
Sub Total				11.30

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11-19-2009

Date	Description	Attorney	Task Code	Time
10/01/09	Discussions with Robert Poppiti re: preparation of debtors' first and second omnibus claims objections	MNEIB	B007	0.40
10/01/09	Call to Aaron York re: Alvarado motion to file class proof of claim	RFPOP	B007	0.10
10/01/09	Emails to and from Mark Western re: claims objections	RFPOP	B007	0.20
10/05/09	Discussion with M. Neiburg re: draft exhibits to First Omnibus Claim Objection	DBOWM	B007	0.30
10/05/09	Email exchanges with Robert Poppiti re: claims objections	MNEIB	B007	0.20
10/05/09	Discussions with Robert Poppiti re: duplicate claims	MNEIB	B007	0.30
10/05/09	Review and analyze draft exhibit re: duplicate claims and the applicable proofs of claim to determine accuracy of the exhibits and identify claims which should be removed	MNEIB	B007	1.30
10/05/09	Email to Mark Western re: claims objections	MNEIB	B007	0.20
10/05/09	Emails to and from Mark Western re: claims objections	RFPOP	B007	0.20
10/05/09	Emails to (.2) and from (.2) M. Neiburg re: proposed disputed claims (same debtor duplicate claims) re: substantive claims objection	RFPOP	B007	0.40
10/06/09	Numerous emails from Robert Poppiti and Mark Western re: claims objections	MNEIB	B007	0.40
10/06/09	Conference call with Robert Poppiti and Mark Western re: preparing objections to numerous proofs of claim	MNEIB	B007	0.60
10/06/09	Review and comment on proposed disputed claims (equity interest claims) re: non-substantive claims objection	RFPOP	B007	1.90
10/06/09	Call with Mark Western, Lisa Owens and M. Neiburg re: non-substantive claims objections (.7), and call (.3) and email (.2) to GCG re: same	RFPOP	B007	1.20

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Date	Description	Attorney	Task Code	Time
10/06/09	Email from R. Poppiti re: order disallowing class claims	SBEAC	B007	0.10
10/07/09	Numerous emails from Robert Poppiti, Don Bowman and Sean Beach re: claims objections	MNEIB	B007	0.40
10/07/09	Email to Jeremy Graves re: proposed order denying Alvarado motion to file class proof of claim	RFPOP	B007	0.20
10/07/09	Review revised claims objection exhibits prepared by GCG	RFPOP	B007	0.20
10/07/09	Emails with D. Bowman and R. Poppiti re: claims calls	SBEAC	B007	0.20
10/08/09	Exchange emails with Robert Poppiti re: comments to non-substantive objections	MNEIB	B007	0.20
10/08/09	Exchange emails with Marcy Uhrig re: revisions to claims objections' exhibits	MNEIB	B007	0.40
10/08/09	Discussions with Robert Poppiti re: claims objections	MNEIB	B007	0.30
10/08/09	Email to and from Jeremy Graves (.2) and Kate Buck (.1) re: proposed order denying Alvarado motion	RFPOP	B007	0.30
10/08/09	Review proposed disputed claims (reduced claims) re: substantive claims objection	RFPOP	B007	0.60
10/09/09	Conference call with Mark Western, The Client, R. Poppiti and M. Neiburg (1.6) and follow up discussion with R. Poppiti and M. Neiburg re: First and Second Omnibus Claim Objections (.4)	DBOWM	B007	2.00
10/09/09	Conference call with Mark Western, Don Bowman and Robert Poppiti re: debtors' omnibus claims objections and revising numerous objections	MNEIB	B007	1.60
10/09/09	Discussion with Don Bowman and Robert Poppiti re: claims reconciliation and revising objections to numerous claims	MNEIB	B007	0.40

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Date	Description	Attorney	Task Code	Time
10/09/09	Call with client (Paul Street and Lisa Thomas), Mark Western, D. Bowman and M. Neiburg re: substantive claims objections (1.6), and follow up meeting with D. Bowman M. Neiburg (.4) re: same	RFPOP	B007	2.00
10/09/09	Call from Jeremy Graves re: proposed form of order denying Alvarado motion to file class proof of claim	RFPOP	B007	0.10
10/09/09	Discussion with D. Bowman re: claims objections	RFPOP	B007	0.10
10/09/09	Participate in claims call	SBEAC	B007	1.00
10/12/09	Discussion with Robert Poppiti re: claims objections	MNEIB	B007	0.30
10/12/09	Call to (.2) and emails to and from (.1) Jeremy Graves re: proposed order denying Alavardo motion to file class proof of claim, and review and revise draft order (.2) re: same	RFPOP	B007	0.50
10/12/09	Call from (.2) and email to (.1) Mark Western and Lisa Owens re: claims objections	RFPOP	B007	0.30
10/12/09	Email to and from Kate Buck re: proposed order denying Alavardo motion to file class proof of claim	RFPOP	B007	0.20
10/12/09	Draft certification of counsel re: proposed order denying Alavardo motion to file class proof of claim	RFPOP	B007	0.40
10/12/09	Email from Mark Western re: wrong debtor claims re: claims reconciliation process	RFPOP	B007	0.10
10/12/09	Email to M. Neiburg re: non-substantive claims objections	RFPOP	B007	0.20
10/12/09	Email from P. Street re: R. Davis incentive plan	SBEAC	B007	0.10
10/13/09	File certification of counsel re: order denying Alvarado's motion to file class proof of claim; transmit same to Chambers with related documents	CCATH	B007	0.40

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11-19-2009

Date	Description	Attorney	Task Code	Time
10/13/09	Conference call with Garden City Group, S. Beach, R. Poppiti and client concerning open issues with respect to Omnibus Claim Objections (.5) and follow-up re: same (.3)	DBOWM	B007	0.80
10/13/09	Email from Robert Poppiti re: objections to employee claims	MNEIB	B007	0.10
10/13/09	Email to and from Jeremy Graves re: proposed form of order denying Alvarado motion to file class proof of claim	RFPOP	B007	0.10
10/13/09	Review, finalize and file certification of counsel re: proposed form of order denying Alvarado motion to file class proof of claim	RFPOP	B007	0.30
10/13/09	Emails to and from Mark Western (.2) and Lisa Owens (.2) re: omnibus claims objections	RFPOP	B007	0.40
10/13/09	Call with GCG (Marcy Uhrig and Jeff Stein), S. Beach and D. Bowman re: omnibus claims objections re: wrong debtor claims (.5), and follow up discussion with S. Beach and D. Bowman (.3) re: same	RFPOP	B007	0.80
10/13/09	Call to Saeed Muzumdar re: omnibus claims objections	RFPOP	B007	0.10
10/13/09	Email to and from Mark Western re: notice of satisfaction re: satisfied claims	RFPOP	B007	0.20
10/13/09	Email to and from Lisa Owens re: priority status for government agency claims	RFPOP	B007	0.20
10/13/09	Claims call with GCG, client, R. Poppiti and D. Bowman (.5) and follow up with Poppiti and Bowman (.3)	SBEAC	B007	0.80
10/13/09	Emails with M. Kelsey, S. Muzumdar, M. Uhrig, and R. Poppiti re: claims call	SBEAC	B007	0.30
10/13/09	email from R. Poppiti re: reclamation claims	SBEAC	B007	0.10
10/14/09	Conference call with R. Poppiti and client (M. Western) re: omnibus claim objections and follow-up discussion with R. Poppiti	DBOWM	B007	0.50

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Date	Description	Attorney	Task Code	Time
10/14/09	Discussions with Robert Poppiti re: omnibus claims objections	MNEIB	B007	0.30
10/14/09	Emails from Mark Western and Robert Poppiti re: revisions to exhibits to omnibus claims objections	MNEIB	B007	0.20
10/14/09	Email to and call from D. Bowman and M. Neiburg re: first and second omnibus claims objections	RFPOP	B007	0.30
10/14/09	Emails to and from Mark Western and Lisa Owens re: first and second omnibus claims objections	RFPOP	B007	0.20
10/14/09	Call with Mark Western, Lisa Owens and D. Bowman re: first and second omnibus claims objections (.5), and follow up discussion with D. Bowman (.2) and with M. Neiburg (.1) re: same	RFPOP	B007	0.80
10/15/09	Research and obtain copy of order on nineteenth omnibus objection to claims in Tropicana per request of R. Poppiti	CCATH	B007	0.10
10/15/09	Update file with recently received claims; transmit same to Garden City Group	CCATH	B007	0.10
10/15/09	Discussion with R. Poppiti re: Second Omnibus (Non-Substantive) Claims Objection and Judge Carey's rulings with respect to reclassified claim objections	DBOWM	B007	0.30
10/15/09	Review and revise debtors' first and second omnibus claims objections	MNEIB	B007	0.40
10/15/09	Numerous emails from Rob Poppiti and Marcy Uhrig re: claims objections	MNEIB	B007	0.40
10/15/09	Review and analyze revised exhibits to be attached to debtors' omnibus claims objection	MNEIB	B007	0.80
10/15/09	Draft second (non-substantive) omnibus claims objection re: reclassified claims	RFPOP	B007	1.80
10/15/09	Call (.3) and emails (.2) from Marcy Uhrig re: omnibus claims objections	RFPOP	B007	0.50
10/15/09	Discussion with M. Neiburg re: first (non-substantive) omnibus claims objection	RFPOP	B007	0.10

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Date	Description	Attorney	Task Code	Time
10/15/09	Email from S. Muzumdar re: claims call	SBEAC	B007	0.10
10/16/09	Review revised draft exhibits for First Omnibus (Non-Substantive) Claims Objection	DBOWM	B007	0.90
10/16/09	Review revised draft exhibits for Second Omnibus (Non-Substantive) Claims Objection	DBOWM	B007	1.40
10/16/09	Review and respond to numerous emails from Rob Poppiti re: claims objections	MNEIB	B007	0.60
10/16/09	Review revised exhibits to be attached to debtors' omnibus claims objection	MNEIB	B007	0.30
10/16/09	Review and revise debtors' first omnibus (non-substantive) claims objection	MNEIB	B007	0.40
10/16/09	Email to Lisa Ownens re: priority status for claims of governmental agencies	RFPOP	B007	0.10
10/16/09	Call from M. Neiburg re: proposed disputed claims (no documentation claims) re: first (non-substantive) omnibus claims objection	RFPOP	B007	0.10
10/16/09	Review and comment on draft exhibits and related claims for second (non-substantive) omnibus claims objection (3.3), and email to GCG, Mark Western and client (Paul Street and Lisa Owens) (.3) re: same	RFPOP	B007	3.60
10/16/09	Call with client re: claims inquiry	SBEAC	B007	0.40
10/18/09	Email from Rob Poppiti re: claims objections	MNEIB	B007	0.10
10/18/09	Review and comment on disputed claims (reclassified claims) re: second (non-substantive) omnibus claims objection (1.3), and email to Mark Western and Lisa Owens (.1) re: same	RFPOP	B007	1.40
10/18/09	Emails to and from (.2) and call with (.2) Lisa Owens re: disputed claims (reclassified claims) re: second (non-substantive) omnibus claims objection	RFPOP	B007	0.40
10/19/09	Review revised First and Second Omnibus Claims Objection exhibits	DBOWM	B007	1.10

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Date	Description	Attorney	Task Code	Time
10/19/09	Numerous emails from Rob Poppiti, Lisa Owens and Mark Western re: claims objections	MNEIB	B007	0.50
10/19/09	Numerous emails from Marcy Uhrig re: revised exhibits for claims objections	MNEIB	B007	0.30
10/19/09	Review and comment on draft exhibits and related claims for second (non-substantive) omnibus claims objection (2.4), and emails to and from Lisa Owens (.3) re: same	RFPOP	B007	2.70
10/19/09	Email to and from M. Neiburg re: first (non-substantive) omnibus claims objection	RFPOP	B007	0.10
10/19/09	Review and revise draft first (non-substantive) omnibus claims objection	RFPOP	B007	0.70
10/19/09	Call (.2) and email (.1) from Marcy Uhrig (GCG) re: exhibits to first (non-substantive) and second (non-substantive) omnibus claims objections	RFPOP	B007	0.30
10/20/09	Update file with recently received claims; transmit same to Garden City Group	CCATH	B007	0.10
10/20/09	File and coordinate service of first and second omnibus objections to claims	CCATH	B007	0.90
10/20/09	Email-mail from client (L. Owens) re: additional comments to Second Omnibus Claims Objections	DBOWM	B007	0.20
10/20/09	Review final drafts of First and Second Omnibus Claims Objections (.8) and discuss comments on same with R. Poppiti (.3)	DBOWM	B007	1.10
10/20/09	Review and respond to emails from Marcy Uhrig and Rob Poppiti re: revisions to exhibits to omnibus claims objection	MNEIB	B007	0.30
10/20/09	Review, finalize and file first (non-substantive) and second (non-substantive) omnibus claims objections (1.9), and emails to and from (.4) and calls from Marcy Uhrig (GCG) (.3), emails to and from Lisa Owens (.2), and discussions with M. Neiburg (.1) and D. Bowman (.3) re: same	RFPOP	B007	3.20
10/21/09	Emails to and from S. Beach and D. Bowman re: omnibus claims objections	RFPOP	B007	0.20

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Date	Description	Attorney	Task Code	Time
10/21/09	Email to and from Mark Western re: omnibus claims objections	RFPOP	B007	0.20
10/22/09	Conference call with client, Mark Western, R. Poppiti and Garden City Group re: Third and Fourth Omnibus Claim Objections (.6) and follow-up discussion with R. Poppiti (.2)	DBOWM	B007	0.80
10/22/09	Email to and from Sae Muzumdar re: claims objections re: CIT	RFPOP	B007	0.20
10/22/09	Email to and from GCG (Marcy Uhrig) re: claims objection re: Doug Otto	RFPOP	B007	0.20
10/22/09	Call with client (Paul Street and Lisa Owens), Mark Western and D. Bowman re: claims objections (.5), and follow up discussion with D. Bowman (.2) re: same	RFPOP	B007	0.70
10/23/09	Update file with recently received claims; transmit same to Garden City Group	CCATH	B007	0.10
10/26/09	Email from Marcy Uhrig re: satisfied claims	MNEIB	B007	0.10
10/26/09	Email from G. Guarton re: Westchester Bonds (BMHC Class 5)	SBEAC	B007	0.10
10/26/09	Email from A. York re: WBC Construction (Florida) Additional Insured Reports (BMHC Class 5)	SBEAC	B007	0.10
10/26/09	Call from Kunz re: personal injury claim issues	SBEAC	B007	0.10
10/26/09	Email from P. Upton re: claims processing and reconciliation issues	SBEAC	B007	0.10
10/26/09	Emails with M. Rosenthal and M. Uhrig re: Class 2 and Class 3 addresses and claim amounts	SBEAC	B007	0.50
10/27/09	Email-mail from Doug Konop (Speciality Forest Products) re: POC #2497	DBOWM	B007	0.20
10/27/09	Email from Rob Poppiti re: claims objection and notice of satisfaction	MNEIB	B007	0.10
10/27/09	Email to and from and call from Lisa Owens re: notice of claims previously satisfied	RFPOP	B007	0.20

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Date	Description	Attorney	Task Code	Time
10/27/09	Email to Kate Buck re: first omnibus claims objection re: Alvarado	RFPOP	B007	0.10
10/27/09	Email to and from Marcy Uhrig re: notice of claims previously satisfied	RFPOP	B007	0.10
10/27/09	Review correspondence from creditor re: first omnibus claims objection	RFPOP	B007	0.10
10/27/09	Email to and from Lisa Owens re: objection to post-petition claim	RFPOP	B007	0.10
10/27/09	Email from D. Konop re: Specialty Forest Products #2463 claim	SBEAC	B007	0.10
10/27/09	Emails with T. Kent and M. Rosenthal re: \$1 billion proofs of claim filed by Harry Pennington	SBEAC	B007	0.40
10/28/09	Work on preparing objection to claims binder for 11/19/09 hearing	CCATH	B007	0.30
10/28/09	Email from (.1) and call to (.3) Mark Western and email to and call from D. Bowman (.2) re: satisfied claims	RFPOP	B007	0.60
10/28/09	Email from/to R. Poppiti re: claims objections/plan reserves	SBEAC	B007	0.10
10/29/09	Email from Marcy Uhrig re: non-substantive omnibus claims objection	MNEIB	B007	0.10
10/29/09	Email to and from Lisa Owens re: omnibus claims objections	RFPOP	B007	0.10
10/29/09	Email to and from Speciality Forest Products re: first omnibus claims objection	RFPOP	B007	0.20
10/30/09	Emails with R. Poppiti, A. York and M. Rosenthal re: claims objections/plan reserves	SBEAC	B007	0.10
Sub Total				58.90

Date	Description	Attorney	Task Code	Time
10/02/09	Teleconference with client, co-counsel and lenders re: exit financing motion	SBEAC	B008	0.50

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Date	Description	Attorney	Task Code	Time
	Sub Total			0.50
Date	Description	Attorney	Task Code	Time
10/01/09	Calls to and from Aaron York (.2) and Leigh Anne Raport (.2) re: Weis stay relief motion	RFPOP	B009	0.40
10/02/09	Call from Leigh-Anne Rapport re: Weis stay relief motion	RFPOP	B009	0.10
10/05/09	Email-mail from DR Horton's counsel (J. Hillas) re: DR Horton stay relief request	DBOWM	B009	0.30
10/05/09	Email from J. McCauley re: relief from stay	SBEAC	B009	0.10
10/06/09	E-mails from client (M. Thomas) re: relevant insurance policies with respect to DR Horton stay relief request	DBOWM	B009	0.40
10/06/09	Email from P. Street re: stay relief issues	SBEAC	B009	0.10
10/07/09	Email-mail from M. Thomas re: DR Horton stay relief request	DBOWM	B009	0.20
10/07/09	Email from M. Thomas and D. Bowman re: BMC West Corp relief from stay	SBEAC	B009	0.10
10/08/09	Email-mail from and response to M. Thomas re: recent discussions with DR Horton concerning stay relief	DBOWM	B009	0.30
10/08/09	Email-mail from Cathy Hendrickson (DR Horton's counsel) re: DR Horton stay relief	DBOWM	B009	0.20
10/08/09	Draft stipulation maintaining automatic stay re: Weis stay relief motion (.9), and email to (.1) and call from Leigh-Anne Raport (.2) and draft proposed order (.2) and certification of counsel (.2) re: same	RFPOP	B009	1.60
10/08/09	Call to Ashley Stitzer re: stay relief issues	RFPOP	B009	0.10
10/09/09	File certification of counsel re: Weis Builders' motion for relief; transmit same to Chambers	CCATH	B009	0.20

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Date	Description	Attorney	Task Code	Time
10/09/09	E-mails from DR Horton counsel (J. Hills) concerning stay relief and follow-up with client (M. Thomas) concerning same	DBOWM	B009	0.40
10/09/09	Review, finalize and file certification of counsel re: stipulation and order maintaining automatic stay re: Weis Builders stay relief motion	RFPOP	B009	0.30
10/12/09	Email-mail from client (M. Thomas) and follow-up email-mail to Committee's counsel (Katie Lane) re: proposed automatic stay procedures	DBOWM	B009	0.30
10/12/09	E-mails from and responses to DR Horton's counsel (James Hillas) re: issues related to insurance coverage and automatic stay relief	DBOWM	B009	0.50
10/12/09	Telephone to Committee's counsel (Katie Lane) re: proposed automatic stay procedures	DBOWM	B009	0.10
10/13/09	Review letters of credit with respect to certain insurance policies and DR Horton automatic stay relief	DBOWM	B009	0.80
10/13/09	Follow-up email-mail from DR Horton's counsel (J. Hillas) re: insurance coverage and automatic stay relief	DBOWM	B009	0.20
10/13/09	Follow-up email-mail from DR Horton's counsel (J. Hillas) re: insurance coverage as it relates to automatic stay relief	DBOWM	B009	0.30
10/13/09	Email-mail from client (M. Thomas) in response to J. Hillas inquiry re: insurance coverage as it relates to automatic stay relief	DBOWM	B009	0.30
10/14/09	Call to J. Hoeffner re: stay relief matters	SBEAC	B009	0.30
10/16/09	Email-mail response from Committee counsel (K. Lane) and follow-up email-mail to M. Thomas re: automatic stay procedures motion	DBOWM	B009	0.20
10/19/09	Conference call with client (M. Thomas) and committee counsel (K. Lane) re: proposed automatic stay procedures (.5) and review relevant documents in preparation for same (.4)	DBOWM	B009	0.90

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Date	Description	Attorney	Task Code	Time
10/19/09	Email-mail from Patrick Brannigan concerning modification of automatic stay and follow-up with co-counsel (A. York) with respect to same	DBOWM	B009	0.40
10/19/09	Email from P. Brannigan re: stay relief	SBEAC	B009	0.10
10/19/09	Email from J. McCauley re: relief from stay	SBEAC	B009	0.10
10/21/09	Email from J. McCauley re: relief from stay	SBEAC	B009	0.10
10/22/09	Email-mail from M. Thomas concerning draft letter to DR Horton re: certain issues coverages	DBOWM	B009	0.60
10/26/09	Email from York re: stay relief issues	SBEAC	B009	0.10
10/27/09	Telephone to Charlene Renwick (Pulte Homes) re: automatic stay relief issues	DBOWM	B009	0.10
10/27/09	Telephone from Jason Balogh re: automatic stay relief issues	DBOWM	B009	0.10
10/27/09	Email-mail from M. Thomas re: draft stipulation with Vanguard concerning automatic stay and follow-up with Committee (K. Lane) concerning same	DBOWM	B009	0.40
10/27/09	Call to Ashley Stetzer re: Rowena Trim claim re: stay relief issues	RFPOP	B009	0.10
10/28/09	Draft Motion to Approve Automatic Stay Modification Procedures	DBOWM	B009	3.80
10/28/09	Email-mail to Committee counsel (K. Lane) re: draft automatic stay stipulation with Vanguard and follow-up with client (M. Thomas) concerning same	DBOWM	B009	0.20
10/29/09	Revise Motion to Approve Automatic Stay Modification Procedures pursuant to comments from M. Thomas	DBOWM	B009	0.80
10/29/09	Correspondence from Charlene Renwick (Pulte Homes) re: automatic stay relief	DBOWM	B009	0.20

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11-19-2009

Date	Description	Attorney	Task Code	Time
10/29/09	Email-mail from J. Balogh concerning draft stipulation lifting automatic stay in Bertlow v. Arnaz Development Company litigation and forward same to co-counsel (A. York) and M. Thomas	DBOWM	B009	0.50
10/30/09	Revise Motion to Approve Automatic Stay Modification Procedures pursuant to additional comments from M. Thomas	DBOWM	B009	0.60
10/30/09	Telephone to (returned) Jason Balogh re: automatic stay relief issues	DBOWM	B009	0.20
10/30/09	Telephone to (returned) Charlene Renwick (Pulte Homes) re: automatic stay relief issues	DBOWM	B009	0.10
10/30/09	Emails from D. Bowman, Maureen Thomas and Aaron York re: motion to establish procedures to modify automatic stay	RFPOP	B009	0.10
10/30/09	Email from D. Bowman re: motion to approve automatic stay modification procedures	SBEAC	B009	0.10
Sub Total				17.40

Date	Description	Attorney	Task Code	Time
10/05/09	Prepare and file certificate of no objection re: motion to extend time to remove actions	CCATH	B010	0.10
Sub Total				0.10

Date	Description	Attorney	Task Code	Time
10/07/09	Email from C. Giaimo re: discovery and confidentiality order	SBEAC	B011	0.10
10/09/09	Email from M. Thomas re: : FW: SelectBuild adv. Developers Surety and Indemnity Co.	SBEAC	B011	0.10
Sub Total				0.20

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40331007

11-19-2009

Date	Description	Attorney	Task Code	Time
10/01/09	Assist in assembling, file, and coordinate service of amended plan and blackline of same, amended disclosure statement and blackline of same, and revised solicitation procedures	CCATH	B012	2.00
10/01/09	Review, finalize and file revised plan, disclosure statement and solicitation materials (2.4), and draft, finalize and file notice of filing revised solicitation procedures materials (.3) re: same	RFPOP	B012	2.70
10/02/09	Call from S. Beach re: disclosure statement hearing	RFPOP	B012	0.10
10/02/09	Call to D. Bowman re: solicitation issues	SBEAC	B012	0.10
10/02/09	Call from R. Poppiti re: disclosure statement hearing issues	SBEAC	B012	0.10
10/02/09	Email from M. Rosenthal re: Exit financing commitment fee	SBEAC	B012	0.10
10/02/09	Emails with A. York and M. Rosenthal re: Disclosure Statement hearing issues and solicitation issues (.1) and teleconference with client, co-counsel and lenders re: same (1.2)	SBEAC	B012	1.30
10/04/09	Emails to (.2) and from (.2) co-counsel (Michael Rosenthal and Aaron York) and S. Beach re: disclosure statement issues and agenda for October 7th hearing	RFPOP	B012	0.40
10/04/09	Review draft summary response to disclosure statement objections	RFPOP	B012	0.30
10/05/09	Review Debtors' draft response to Objections to Disclosure Statement	DBOWM	B012	0.20
10/05/09	Review Committee Objection to Second Amended Disclosure Statement	DBOWM	B012	0.40
10/05/09	Review Committee's objection to amended disclosure statement (.3) and motion to continue disclosure statement hearing (.2)	RFPOP	B012	0.50
10/05/09	Email to and from S. Beach and D. Bowman re: disclosure statement hearing preparations	RFPOP	B012	0.10

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Building Materials Holding Corporation

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Invoice No. 40331007

11-19-2009

Date	Description	Attorney	Task Code	Time
10/05/09	Review draft reply to Committee's motion to continue disclosure statement hearing	RFPOP	B012	0.30
10/05/09	Email from C. Cathcart re: Committee's objection to second amended disclosure statement	SBEAC	B012	0.10
10/05/09	Teleconference with client, co-counsel and professionals re: Committee's objection and continuance motion	SBEAC	B012	1.40
10/05/09	Email from P. Street re: Creditors Committee data site usage (.1) and review same (.2)	SBEAC	B012	0.30
10/05/09	Email from R. Poppiti re: disclosure statement and plan	SBEAC	B012	0.10
10/05/09	Emails with M. Rosenthal re: draft response to disclosure statement objections	SBEAC	B012	0.30
10/05/09	Calls with M. Rosenthal re: response to disclosure statement objections	SBEAC	B012	0.40
10/05/09	Review and revise response to disclosure statement objections (.8) and calls with Rosenthal and York re: same (.3)	SBEAC	B012	1.10
10/05/09	Calls with M. Kelsey re: plan and DS issues	SBEAC	B012	0.50
10/05/09	Emails with S. Varner and M. Rosenthal re: blacklines of plan and disclosure statement	SBEAC	B012	0.20
10/05/09	Further review draft response to disclosure statement objections	SBEAC	B012	0.10
10/05/09	Emails with M. Rosenthal, J. Graves and R. Falek and review documents re: reply to Committee Disclosure Statement objections	SBEAC	B012	0.90
10/06/09	Assist in assembling, file, and coordinate service of amended plan and blackline of same and amended disclosure statement and blackline of same	CCATH	B012	2.40
10/06/09	File and coordinate service of objection to Committee's motion to continue disclosure statement hearing	CCATH	B012	0.40

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Building Materials Holding Corporation

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11-19-2009

Date	Description	Attorney	Task Code	Time
10/06/09	Meeting with S. Beach and R. Poppiti re: preparation for Disclosure Statement Hearing (.4) and conference call with Michael Rosenthal concerning same (.3)	DBOWM	B012	0.70
10/06/09	Meet with S. Beach re: disclosure statement hearing	RFPOP	B012	0.30
10/06/09	Review and comment on revised draft reply to Committee's motion to continue disclosure statement hearing	RFPOP	B012	0.30
10/06/09	Call with Michael Rosenthal, S. Beach and PJS (.3) and call with S. Beach and Michael Rosenthal (.2) re: revised disclosure statement	RFPOP	B012	0.50
10/06/09	Review, finalize and file objection to Committee's motion to continue disclosure statement hearing (.4), and emails to and from co-counsel (.2) re: same	RFPOP	B012	0.60
10/06/09	Meet with S. Beach and D. Bowman re: preparations for disclosure statement hearing	RFPOP	B012	0.50
10/06/09	Review, finalize and file further amended plan and disclosure statement	RFPOP	B012	2.40
10/06/09	Calls from (.2) and emails to and from (.2) Saeed Muzumdar re: further amended plan and disclosure statement	RFPOP	B012	0.40
10/06/09	Emails to and from Michael Rosenthal re: revised disclosure statement	RFPOP	B012	0.30
10/06/09	Email from Matt Kelsey re: revised solicitation procedures	RFPOP	B012	0.10
10/06/09	Review revised Debtors' objection to Committee's motion to adjourn disclosure statement hearing	SBEAC	B012	0.10
10/06/09	Emails with M. Karlan, M. Rosenthal, R. Poppiti, R. Falek and C. Cathcart re: Debtors' objection to Committee's motion to continue hearing	SBEAC	B012	0.70
10/06/09	Email from J. Smith re: Debtors' objection to Committee's motion to adjourn disclosure statement hearing	SBEAC	B012	0.10

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Building Materials Holding Corporation

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Invoice No. 40331007

11-19-2009

Date	Description	Attorney	Task Code	Time
10/06/09	Call to IRS re: plan language	SBEAC	B012	0.30
10/06/09	Emails with S. Muzumdar and R. Poppiti re: revised plan and disclosure statement (.1) and review same (.8)	SBEAC	B012	0.90
10/06/09	Review revised objection to Committee's motion to continue disclosure statement hearing	SBEAC	B012	0.40
10/06/09	Emails with M. Rosenthal and R. Poppiti re: IRS plan language (.1) and review and revise plan and DS re: same (.4)	SBEAC	B012	0.50
10/06/09	Email and call from M. Rosenthal re: liquidation analysis/feasibility analysis (.1) and review and revise same (.7)	SBEAC	B012	0.80
10/06/09	Email from and call to M. Kelsey re: solicitation procedures	SBEAC	B012	0.20
10/06/09	Emails with R. Poppiti and M. Rosenthal re: plan	SBEAC	B012	0.30
10/06/09	Call from M. Rosenthal re: plan	SBEAC	B012	0.30
10/07/09	Email from Robert Poppiti re: adjournment of disclosure statement hearing	MNEIB	B012	0.10
10/07/09	Review and revise amended plan and disclosure statement (1.9), and emails to (.2) and from (.2) Michael Rosenthal and Jeremy Graves re: same	RFPOP	B012	2.30
10/07/09	Review and revise solicitation procedures order and various exhibits thereto re: amended plan and disclosure statement	RFPOP	B012	1.10
10/07/09	Call to J. Kelleher re: disclosure statement inquiry	SBEAC	B012	0.10
10/07/09	Call from M. Rosenthal re: disclosure statement and solicitation issues	SBEAC	B012	0.20
10/07/09	Emails with M. Rosenthal re: plan changes	SBEAC	B012	0.10
10/08/09	Email to (.2) and from (.1) Michael Rosenthal re: revised disclosure statement	RFPOP	B012	0.30
10/08/09	Review and revise proposed scheduling order re: Committee discovery requests (.3), and emails to and from and call from Michael Rosenthal (.2) re: same	RFPOP	B012	0.50

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11-19-2009

Date	Description	Attorney	Task Code	Time
10/08/09	Call to IRS re: Disclosure Statement and Plan issues	SBEAC	B012	0.10
10/09/09	Emails from P. Street and M. Rosenthal re: draft motion to extend exclusivity	SBEAC	B012	0.10
10/12/09	Prepare notice for, file, and coordinate service of motion to extend exclusivity	CCATH	B012	0.50
10/12/09	Review, revise and file motion to extend exclusivity deadline (.4), and emails to and from Aaron York (.2) re: same	RFPOP	B012	0.60
10/12/09	Email from R. Poppiti re: motion to extend exclusivity for filing	SBEAC	B012	0.10
10/13/09	Email to and from Michael Rosenthal (.1) and call from Aaron York (.1) re: commitment and fee letters re: disclosure statement and motion to approve letters, and review and revise notice of filing of same (.3)	RFPOP	B012	0.50
10/13/09	Call to J. Hoeffner re: plan issues	SBEAC	B012	0.10
10/14/09	File and coordinate service of notice of filing of fully executed commitment letter and fee letter	CCATH	B012	0.40
10/14/09	Review, finalize and file notice of filing of commitment and fee letters	RFPOP	B012	0.10
10/15/09	Emails with M. Rosenthal re: confirmation hearing	SBEAC	B012	0.10
10/16/09	Email to Aaron York re: revised plan and disclosure statement	RFPOP	B012	0.10
10/16/09	Email from C. Cathcart and to A. York re: Maricopa County's objection to disclosure statement	SBEAC	B012	0.10
10/20/09	Prepare and file certificate of no objection re: motion to approve commitment letter (.1); prepare and file notice of withdrawal of same (.1)	CCATH	B012	0.20
10/20/09	Assist in assembling amended plan and disclosure statement in anticipation of filing	CCATH	B012	0.70

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11-19-2009

Date	Description	Attorney	Task Code	Time
10/20/09	Call to D. Bowman re: revised plan and disclosure statement	RFPOP	B012	0.10
10/20/09	Email to and from D. Bowman (.2) and emails to and from (.3) and call to (.1) Aaron York re: filing of revised plan and disclosure statement	RFPOP	B012	0.60
10/20/09	Email from C. Cathcart re: Confirmation issues	SBEAC	B012	0.10
10/20/09	Call to/from Judge Carey's chambers and emails with M. Rosenthal and A. York re: confirmation hearing schedule	SBEAC	B012	0.30
10/21/09	File and coordinate service of amended plan and blackline and amended disclosure statement and blackline	CCATH	B012	1.80
10/21/09	Calls (.4) and emails to (.3) and from (.4) Aaron York re: revised plan and disclosure statement	RFPOP	B012	1.10
10/21/09	Meet with S. Beach re: revised solicitation procedures, plan and disclosure statement	RFPOP	B012	0.60
10/21/09	Call with S. Beach and Aaron York re: revised solicitation procedures, plan and disclosure statement	RFPOP	B012	0.30
10/21/09	Review, finalize and file amended chapter 11 plan and disclosure statement	RFPOP	B012	3.40
10/21/09	Review and finalize revised solicitation procedures order and various exhibits thereto	RFPOP	B012	1.10
10/21/09	Email from A. York re: further revised plan, glossary and disclosure statement	SBEAC	B012	0.10
10/21/09	Email from A. York re: revised feasibility and liquidation exhibits	SBEAC	B012	0.10
10/21/09	Email from A. York re: final disclosure statement	SBEAC	B012	0.10
10/21/09	Review revised plan, glossary and disclosure statement and emails with A. York re: same	SBEAC	B012	0.40
10/21/09	Emails from A. York and R. Poppiti re: confirmation timetable	SBEAC	B012	0.10
10/21/09	Email from M. Rosenthal and C. Montgomery re: commitment letter addendum	SBEAC	B012	0.10

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11-19-2009

Date	Description	Attorney	Task Code	Time
10/21/09	Review documents and preparation for Disclosure Statement hearing	SBEAC	B012	3.60
10/22/09	Emails to and from Katie Lane re: Committee's comments to plan documents	RFPOP	B012	0.20
10/22/09	Call from Kelsey re: solicitation issues	SBEAC	B012	0.20
10/22/09	Call to chambers and emails with M. Rosenthal, A. York and R. Poppiti re: confirmation timetable	SBEAC	B012	0.20
10/22/09	Emails from C. Cathcart re: amended plan and disclosure statement	SBEAC	B012	0.10
10/22/09	Email from M. Rosenthal re: disclosure statement comments	SBEAC	B012	0.10
10/22/09	Email from P. Guarino re: updated feasibility / liquidation	SBEAC	B012	0.10
10/22/09	Emails from S. Muzumdar and J. Graves re: solicitation	SBEAC	B012	0.20
10/22/09	Emails from R. Poppiti and G. Guarton re: final versions of documents for solicitation	SBEAC	B012	0.10
10/22/09	Email from/to C. Johnson re: final solicitation documents	SBEAC	B012	0.20
10/23/09	Review, revise and finalize solicitation materials (2.1), and call with co-counsel (Aaron York and Jeremy Graves) and S. Beach (.4), emails to and from co-counsel (Michael Rosenthal, Aaron York and Jeremy Graves) (.4), call from Matt Kelsey (.2), emails to and from GCG (Gregory Guarton) (.4), and call with co-counsel (Aaron York and Jeremy Graves), GCG and S. Beach (.4) re: same	RFPOP	B012	3.90
10/23/09	Solicitation call with York, Muzumdar, Poppiti, and Rosenthal (.5) and review and revise final solicitation materials and work with Poppiti re: same (2.2)	SBEAC	B012	2.70
10/23/09	Email from R. Poppiti re: disclosure statement and certain exhibits thereto	SBEAC	B012	0.10
10/23/09	Email from M. Rosenthal re: final disclosure statement	SBEAC	B012	0.10

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11-19-2009

Date	Description	Attorney	Task Code	Time
10/23/09	Call with Garden City Group re: solicitation	SBEAC	B012	0.30
10/23/09	Email from A. York re: Letter of Credit beneficiaries (BMHC Class 5)	SBEAC	B012	0.10
10/23/09	Calls with A. York re: solicitation	SBEAC	B012	0.10
10/23/09	Email from A. York re: Class 5 members and from G. Guarton re: template for additional Class 5 parties	SBEAC	B012	0.20
10/23/09	Emails with R. Poppiti, D. Bowman, A. York, M. Rosenthal and P. Street re: solicitation	SBEAC	B012	0.20
10/23/09	Emails to/from M. Rosenthal, C. Giaimo and K. Lane and from S. Muzumdar, G. Guarton, A. York C. Johnson, and M. Kelsey re: solicitation	SBEAC	B012	0.60
10/24/09	Emails from GCG (Gregory Guarton) and Aaron York re: solicitation materials	RFPOP	B012	0.20
10/24/09	Emails from Aaron York and S. Beach re: certification of counsel extending deadline to transmit solicitation materials and review certification re: same	RFPOP	B012	0.20
10/24/09	Emails from P. Street and G. Guarton re: solicitation	SBEAC	B012	0.10
10/24/09	Emails with A. York re: draft certificate of counsel and proposed agreed order extending mailing deadlines	SBEAC	B012	0.20
10/26/09	File certification of counsel re: order extending solicitation deadlines; transmit same to Chambers	CCATH	B012	0.20
10/26/09	Review, revise and file certification of counsel re: solicitation procedures order	RFPOP	B012	0.30
10/26/09	Call to Judge Carey chambers re: confirmation issues	SBEAC	B012	0.10
10/26/09	Email to A. York re: amended solicitation procedures order (.1) and review and revise same (.5)	SBEAC	B012	0.60
10/26/09	Email from/to A. York re: final versions of plan and disclosure statement	SBEAC	B012	0.10

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11-19-2009

Date	Description	Attorney	Task Code	Time
10/27/09	Coordinate service of order extending solicitation deadlines; prepare and file affidavit of service	CCATH	B012	0.30
10/27/09	Call to and from Judge Carey's Chambers re: certification of counsel extending deadline to transmit solicitation materials	RFPOP	B012	0.10
10/28/09	Discussion with R. Poppiti concerning inquiry from client re: prepetition claims of critical vendors satisfied postpetition and effect of Plan voting	DBOWM	B012	0.40
10/28/09	Emails to and from Aaron York and Seth Menillo re: plan issues	RFPOP	B012	0.20
10/28/09	Email from A. York re: revised confirmation order (plus plan and glossary)	SBEAC	B012	0.10
10/28/09	Call with P. Street re: confirmation Issues	SBEAC	B012	0.50
10/29/09	Email from A. York re: publication schedule for notice	SBEAC	B012	0.10
10/29/09	Call to M. Kelsey re: solicitation issues	SBEAC	B012	0.30
10/30/09	Call with S. Beach and Mark Western re: plan reserve issues (.3), and emails to and from Aaron York (.1) and discussion with S. Beach (.1) re: same	RFPOP	B012	0.50
10/30/09	Email from A. York re: revised confirmation order (plus plan and glossary)	SBEAC	B012	0.10
10/30/09	Teleconference re: confirmation order/issues	SBEAC	B012	0.40
10/30/09	Email from M. Ciment re: ballot inquiry	SBEAC	B012	0.10
10/30/09	Email from Poppiti re: solicitation procedures	SBEAC	B012	0.10
Sub Total				64.70

Date	Description	Attorney	Task Code	Time
10/06/09	Email from creditor re: leases	RFPOP	B013	0.10
10/15/09	Review creditor correspondence re: proofs of claim	RFPOP	B013	0.20

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11-19-2009

Date	Description	Attorney	Task Code	Time
10/29/09	Call from Zeke Allinson re: stay relief issues	RFPOP	B013	0.20
	Sub Total			0.50

Date	Description	Attorney	Task Code	Time
10/05/09	Prepare and file certificate of no objection re: motion for comfort order authorizing Debtors to enter into construction contracts with Western National Contractors	CCATH	B014	0.10
10/05/09	Prepare and file certificate of no objection re: motion to enter into reinsurance dissolution transaction and assume Alternative Re agreements	CCATH	B014	0.10
10/28/09	Prepare notice for, file, and coordinate service motion to assume insurance program and enter into insurance agreements	CCATH	B014	0.50
10/28/09	Prepare notice for, file, and coordinate service of motion to file certain insurance agreements under seal	CCATH	B014	0.50
10/28/09	File and coordinate service of motion to shorten re: motion to assume insurance program and enter into insurance agreements and motion to file certain insurance agreements under seal	CCATH	B014	0.50
10/28/09	Coordinate service of order granting motion to shorten re: motion to assume insurance program and enter into insurance agreements and motion to file certain insurance agreements under seal; prepare and file affidavit of service	CCATH	B014	0.30
10/30/09	Prepare notice for, file, and coordinate service of motion to enter into subcontract finalization agreement	CCATH	B014	0.60
	Sub Total			2.60

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11-19-2009

Date	Description	Attorney	Task Code	Time
10/13/09	Email to P. Street re: Randy Davis incentive plan motion (.1) and review and revise incentive plan documents (1.3)	SBEAC	B015	1.40
10/26/09	Prepare notice for, file, and coordinate service of motion to approve incentive pay to Randy Davis	CCATH	B015	0.40
10/26/09	Prepare notice for, file, and coordinate service of motion to file performance incentive re: motion to approve incentive pay to Randy Davis under seal	CCATH	B015	0.40
10/26/09	Review, revise and file motion to approve Randy Davis incentive plan (.6), and emails to and from Jeremy Graves (.2) re: same	RFPOP	B015	0.80
10/26/09	Review, finalize and file motion to seal re: incentive plan re: motion to approve Randy Davis incentive plan	RFPOP	B015	0.40
Sub Total				3.40

Date	Description	Attorney	Task Code	Time
10/01/09	Prepare, file, and coordinate service of eighth notice of filing of affidavits of ordinary course professionals	CCATH	B017	0.40
10/01/09	File and coordinate service of first quarterly report of payments to ordinary course professionals	CCATH	B017	0.30
10/01/09	Review, finalize and file notice of filing of declaration of disinterestedness and review and finalize declaration re: same	RFPOP	B017	0.30
10/01/09	Review, revise and file first quarterly OCP report	RFPOP	B017	0.30
10/02/09	Prepare, file, and coordinate service of ninth notice of filing of affidavits of ordinary course professionals	CCATH	B017	0.40
10/02/09	Prepare, file, and coordinate service of tenth notice of filing of affidavits of ordinary course professionals	CCATH	B017	0.30

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11-19-2009

Date	Description	Attorney	Task Code	Time
10/02/09	Review, finalize and file notices (2x) of filing of declaration of disinterestedness and review and finalize declarations (2x) re: same	RFPOP	B017	0.40
10/05/09	Prepare, file, and serve certificate of no objection re: Peter J. Solomon's second monthly fee application	CCATH	B017	0.40
10/06/09	Draft, file, and serve certificate of no objection re: KPMG's second monthly fee application	CCATH	B017	0.30
10/06/09	File and coordinate service of Alvarez and Marsal's fourth monthly fee application	CCATH	B017	0.70
10/06/09	Review, finalize and file CNOs re: YCST and KPMG fee applications	RFPOP	B017	0.10
10/06/09	Review, finalize and file A&M fee application (September 2009)	RFPOP	B017	0.30
10/07/09	Draft, file, and serve certificate of no objection re: Alvarez & Marsal's third monthly fee application	CCATH	B017	0.30
10/07/09	Draft, file, and serve certificate of no objection re: Gibson Dunn's third monthly fee application	CCATH	B017	0.30
10/07/09	Prepare notice for, file, and coordinate service of Gibson Dunn's fourth monthly fee application	CCATH	B017	0.70
10/07/09	Review, finalize and file GDC fee application (September 2009)	RFPOP	B017	0.30
10/07/09	Review, finalize and file CNOs re: Gibson Dunn and A&M fee applications	RFPOP	B017	0.10
10/07/09	Email from R. Poppiti re: fee auditors	SBEAC	B017	0.10
10/08/09	Draft, file, and serve certificate of no objection re: PwC's second monthly fee application	CCATH	B017	0.40
10/08/09	Prepare, file, and coordinate service of eleventh notice of filing of affidavits of ordinary course professionals	CCATH	B017	0.40
10/08/09	Prepare notice for, file, and coordinate service of Peter J. Solomon's third monthly fee application	CCATH	B017	0.60
10/08/09	Review, finalize and file CNO re: PwC fee application	RFPOP	B017	0.10

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Date	Description	Attorney	Task Code	Time
10/08/09	Review, finalize and file notice of filing of affidavit of disinterestedness and review and finalize affidavit re: same	RFPOP	B017	0.30
10/08/09	Review, finalize and file PJS fee application (September 2009)	RFPOP	B017	0.30
10/08/09	Email from S. Beach re: appointment of fee auditor	RFPOP	B017	0.10
10/08/09	Email to R. Poppiti re: fee examiner	SBEAC	B017	0.10
10/08/09	Email from R. Poppiti re: fourth monthly fee application covering September time	SBEAC	B017	0.10
10/09/09	Call to and from Joe Dryer re: appointment of fee auditor	RFPOP	B017	0.20
10/12/09	Email to and from Sae Muzumdar re: appointment of fee auditor	RFPOP	B017	0.20
10/12/09	Call to Direct Fee Review LLC (Joe Dryer) re: appointment of fee auditor	RFPOP	B017	0.20
10/12/09	Email to and from Katie Lane re: appointment of fee auditor	RFPOP	B017	0.10
10/12/09	Email from R. Poppiti re: fee examiner	SBEAC	B017	0.10
10/13/09	Emails with R. Poppiti, J. McLaughlin and D. Hurst re: fee auditor	SBEAC	B017	0.10
10/13/09	Email and call to M. Rosenthal re: fee auditors	SBEAC	B017	0.50
10/16/09	Review and finalize YCST fee application (September 2009)	RFPOP	B017	0.30
10/16/09	Email to M. Rosenthal re: fee examiner	SBEAC	B017	0.10
10/16/09	Call to Judge Carey re: fee examiner issues	SBEAC	B017	0.10
10/16/09	Call to B. Sandler re: fee examiner issues	SBEAC	B017	0.20
10/16/09	Emails with N. Hunt and M. Rosenthal re: fee auditor	SBEAC	B017	0.20
10/20/09	Emails to and from S. Beach re: order appointing fee examiner	RFPOP	B017	0.20

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40331007

11-19-2009

Date	Description	Attorney	Task Code	Time
10/21/09	Draft order approving fee auditor and procedures related thereto	RFPOP	B017	0.90
10/22/09	Email from R. Poppiti re: fee auditor (direct fee review) order	SBEAC	B017	0.10
10/23/09	Prepare, file, and serve certificate of no objection re: fourth monthly fee application of Alvarez & Marsal	CCATH	B017	0.30
10/26/09	Prepare, file, and serve certificate of no objection re: Gibson Dunn's fourth monthly fee application	CCATH	B017	0.40
10/26/09	Review fee auditor (direct fee review) order and email to R. Poppiti and M. Rosenthal re: same	SBEAC	B017	0.20
10/26/09	Email from/to A. York re: commitment letter and related fee letter order	SBEAC	B017	0.20
10/27/09	Prepare, file, and coordinate service of certificate of no objection re: Peter J. Solomon's third monthly fee application	CCATH	B017	0.40
10/27/09	Email to and from Michael Rosenthal, to and from Committee counsel, to and from Direct Fee Review (Joe Dryer), and to and from Paul Street re: proposed form of order re: appointment of fee examiner and related issues	RFPOP	B017	0.40
10/27/09	Review and finalize CNO re: PJS fee application	RFPOP	B017	0.10
10/27/09	Email from/to M. Lindsay re: approved vendors	SBEAC	B017	0.10
10/27/09	Emails from M. Rosenthal re: fee auditor (direct fee review) order	SBEAC	B017	0.10
10/27/09	Emails from C. Giaimo and R. Poppiti re: fee examiner order	SBEAC	B017	0.10
10/27/09	Review J. Dryer CV re: fee auditor	SBEAC	B017	0.20
10/28/09	Review and revise draft order appointing fee examiner (.3), and emails to and from Joe Dryer, Michael Rosenthal, Chris Giaimo and S. Beach (.2) and draft certification of counsel (.3) re: same	RFPOP	B017	0.80
10/28/09	Emails from M. Rosenthal and R. Poppiti re: fee auditor order	SBEAC	B017	0.10

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40331007

11-19-2009

Date	Description	Attorney	Task Code	Time
10/29/09	File certification of counsel re: order appointing Fee Auditor; transmit same to Chambers	CCATH	B017	0.20
10/29/09	Emails to and from Chris Giaimo re: proposed form of order appointing fee auditor	RFPOP	B017	0.20
10/29/09	Review, finalize and file certification of counsel re: order appointing fee examiner	RFPOP	B017	0.10
10/30/09	Prepare notice for, file, and coordinate service of PwC's third monthly fee application	CCATH	B017	0.70
10/30/09	File and coordinate service of fourth supplemental list of ordinary course professionals	CCATH	B017	0.40
10/30/09	Review, finalize and file notice of fourth supplemental OCP list	RFPOP	B017	0.30
10/30/09	Review, finalize and file PwC fee application (September 2009)	RFPOP	B017	0.20
Sub Total				17.40

Date	Description	Attorney	Task Code	Time
10/06/09	Draft, file, and serve certificate of no objection re: YCST's third monthly fee application	CCATH	B018	0.30
10/13/09	Review and prepare bill re: August 2009 YCST fee application	RFPOP	B018	0.50
10/16/09	Prepare, file, and coordinate service of YCST's fourth monthly fee application	CCATH	B018	0.90
Sub Total				1.70

Date	Description	Attorney	Task Code	Time
10/19/09	Emails to and from Aaron York and Jeremy Graves re: utility adequate assurance deposits	RFPOP	B020	0.30
10/28/09	File and coordinate service of notice of fourth amended list of utilities	CCATH	B020	0.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation

File No. 068301.1001

Invoice No. 40331007

11-19-2009

Date	Description	Attorney	Task Code	Time
10/28/09	Review, finalize and file notice of amended utilities list	RFPOP	B020	0.30
Sub Total				1.10

EXHIBIT B

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Building Materials Holding Corporation
Billing Period Through October 31, 2009

AGGREGATE ITEMIZED DISBURSEMENTS

Description	Amount
Reproduction Charges	22,374.40
Long Distance Telephone	164.47
Federal Express	1,182.13
Facsimile	4,950.00
Deposition/Transcript	97.75
Miscellaneous	72.00
Delivery / Courier	566.25
Working Meals	25.00
Docket Retrieval / Search	11.60
Litigation Support Charges	40.00
AP Outside Duplication Svcs	156.00
Postage	1,720.52
Total Disbursements:	\$31,360.12

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 176504

CONTROL: 384202

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

UNBILLED TIMESLIPS (Continued)

DATE WORKED	TIME- KEEPER	INDEX NO.	DESCRIPTION	BILLING RATE	RECORDED HOURS	VALUE	BILLING HOURS	VALUE	REVISED HOURS	STATUS CURRENT X	W/O
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INCLUDED TIME FOR MATTER: 068301.1001
HOURS 245.60 245.60
VALUE 67366.00 67366.00

TIME AFTER CUTOFF DATE
HOURS 77.60
VALUE 19236.00

STATUS CODE LEGEND

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

WORKING CREDIT ALLOCATION

MATTER	TIMEKEEPER	RECORDED VALUE	BILLING VALUE	ALLOCATED VALUE	REVISED ALLOCATED VALUE	PERCENT ALLOCATED
068301.1001 Bankruptcy Debtor						
0596 SBEAC Sean M. Beach	21,648.00	21,648.00		21,648.00		32.13
0820 DBOWM Donald J. Bowman	8,417.50	8,417.50		8,417.50		12.50
0891 RFPPOP Robert F. Poppiti	24,830.00	24,830.00		24,830.00		36.86
0995 MNEIB Michael S. Neiburg	3,146.00	3,146.00		3,146.00		4.67
0161 MMCHU Maryann McHugh	286.00	286.00		286.00		0.42
0762 CCATH Casey Cathcart	8,695.50	8,695.50		8,695.50		12.91
0543 PPETL Patsy Petlock	55.00	55.00		55.00		0.08
0971 KRIDD Kasey Riddle	288.00	288.00		288.00		0.43

TOTALS FOR MATTER: 068301.1001

67,366.00 67,366.00 67,366.00

TOTALS FOR INSTRUCTION: 176504

67,366.00 67,366.00 67,366.00

UNBILLED EXPENSE DETAILS THROUGH 10/31/2009

UNBILLED EXPENSES	MATTER: 068301.1001	Bankruptcy Debtor	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS CURRENT	BNC	H	X	BNP
DATE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	CD	Copies	Sean M.	Beach	
06/29/09	SL17	3139930		SBEAC4	CD Copies 4 CD	40.00				
07/02/09	102	3137652	120852	CCATHDocket Retrieval	/ Search - Payee:	2.40				
				Pacer Service	Center					

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 176504

CONTROL: 384202

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
07/15/09	102				VENDOR NAME: Pacer Service Center 3137639 120852	CCATHDocket Retrieval / Search - Payee: Pacer Service Center	0.32	0.32		B	
07/17/09	102				VENDOR NAME: Pacer Service Center 3137641 120852	CCATHDocket Retrieval / Search - Payee: Pacer Service Center	0.08	0.08		B	
07/20/09	102				VENDOR NAME: Pacer Service Center 3137642 120852	CCATHDocket Retrieval / Search - Payee: Pacer Service Center	0.40	0.40		B	
07/21/09	102				VENDOR NAME: Pacer Service Center 3137647 120852	CCATHDocket Retrieval / Search - Payee: Pacer Service Center	0.16	0.16		B	
07/22/09	102				VENDOR NAME: Pacer Service Center 3137644 120852	CCATHDocket Retrieval / Search - Payee: Pacer Service Center	0.64	0.64		B	
07/28/09	102				VENDOR NAME: Pacer Service Center 3137636 120852	CCATHDocket Retrieval / Search - Payee: Pacer Service Center	0.08	0.08		B	
07/30/09	102				VENDOR NAME: Pacer Service Center 3137651 120852	CCATHDocket Retrieval / Search - Payee: Pacer Service Center	0.32	0.32		B	
08/12/09	102				VENDOR NAME: Pacer Service Center 3137645 120852	CCATHDocket Retrieval / Search - Payee: Pacer Service Center	0.16	0.16		B	
08/13/09	102				VENDOR NAME: Pacer Service Center 3137646 120852	CCATHDocket Retrieval / Search - Payee: Pacer Service Center	0.08	0.08		B	
08/20/09	102				VENDOR NAME: Pacer Service Center 3137638 120852	DBOWMDocket Retrieval	0.24	0.24		B	

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 176504

CONTROL: 384202

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

UNBILLED EXPENSES (Continued)										STATUS		
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O H X BNP
/ Search - Payee: Pacer Service Center												
09/01/09	S0631					VENDOR NAME: Pacer Service Center 3133697 SBEACLexis Legal Services - Single Document Retrieval Lexis Search by Beach, Sean	1.50	0.00		B		
09/03/09	102					VENDOR NAME: 3137635 120852 CCATHDocket Retrieval / Search - Payee: Pacer Service Center	0.24	0.24		B		
09/03/09	102					VENDOR NAME: Pacer Service Center 3137637 120852 DBOWMDocket Retrieval / Search - Payee: Pacer Service Center	0.88	0.88		B		
09/08/09	102					VENDOR NAME: Pacer Service Center 3137634 120852 CCATHDocket Retrieval / Search - Payee: Pacer Service Center	0.16	0.16		B		
09/09/09	S007					VENDOR NAME: Pacer Service Center 3113297 CCATHFacsimile 1(713)844-3503 0762	9.00	9.00		B		
09/09/09	S007					VENDOR NAME: 3113298 CCATHFacsimile 1(678)827-0409 0762	9.00	9.00		B		
09/09/09	S007					VENDOR NAME: 3113299 CCATHFacsimile 1(215)979-1020 0762	9.00	9.00		B		
09/09/09	S0631					VENDOR NAME: 3133698 SBEACLexis Legal Services - Document Printing Lexis Search by Beach, Sean	2.25	0.00		B		
09/09/09	S0631					VENDOR NAME: 3133699 SBEACLexis Legal Services - Searches Lexis	3.84	0.00		B		

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 176504

CONTROL: 384202

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

(Continued)													
UNBILLED EXPENSES		EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT	STATUS BNC B/O H X BNP
DATE	CODE												
VENDOR NAME: 3133700													
09/09/09	S063I							Search by Beach, Sean	7.50	0.00		B	
SBEACLexis Legal Services - Single Document Retrieval Lexis Search by Beach, Sean													
VENDOR NAME: 3133701													
09/09/09	S063I							SBEACShepard's Service - Legal Citation Services Lexis Search by Beach, Sean	1.30	0.00		B	
VENDOR NAME: 3133702													
09/10/09	S063I							DBOWMLexis Legal Services - Searches Lexis Search by Bowman, Donald J.	27.54	0.00		B	
VENDOR NAME: 3133703													
09/11/09	S063I							DBOWMLaw Reviews - Single Document Retrieval Lexis Search by Bowman, Donald J.	0.75	0.00		B	
VENDOR NAME: 3133704													
09/11/09	S063I							DBOWMLexis Legal Services - Single Document Retrieval Lexis Search by Bowman, Donald J.	3.00	0.00		B	
VENDOR NAME: 3133705													
09/11/09	S063I							DBOWMShepard's Service - Legal Citation Services Lexis Search by Bowman, Donald J.	1.30	0.00		B	
VENDOR NAME: 3137650 120852													
09/18/09	102							CCATHDocket Retrieval / Search - Payee: Pacer Service Center	0.80	0.80		B	
VENDOR NAME: Pacer Service Center RFPOPLaw Reviews -													
09/24/09	S063I								0.75	0.00		B	

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 176504

CONTROL: 384202

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP	STATUS
09/24/09	S063I					Single Document Retrieval Lexis Search by Poppiti, Robert F.		0.00								
		VENDOR NAME:		3133707		RFPOPLexis Legal Services - Document Printing Lexis Search by Poppiti, Robert F.	2.25								B	
09/24/09	S063I					RFPOPLexis Legal Services - Searches Lexis Search by Poppiti, Robert F.	22.02	0.00							B	
09/24/09	S063I					RFPOPLexis Legal Services - Searches Lexis Search by Poppiti, Robert F.	6.75	0.00							B	
09/24/09	S063I					RFPOPLexis Legal Services - Single Document Retrieval Lexis Search by Poppiti, Robert F.	1.74	0.00							B	
09/25/09	102					CCATHDocket Retrieval / Search - Payee: Pacer Service Center	0.08	0.08							B	
09/29/09	102					CCATHDocket Retrieval / Search - Payee: Pacer Service Center	0.16	0.16							B	
09/30/09	102					DBOWMDocket Retrieval / Search - Payee: Pacer Service Center	4.32	4.32							B	
09/30/09	102					CCATHDocket Retrieval / Search - Payee: Pacer Service Center	0.08	0.08							B	

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 176504

CONTROL: 384202

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

(Continued)

(Continued)														
UNBILLED EXPENSES		EXPENSE												
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS			
											BNC	B/O	H	BNP
Pacer Service Center														
10/01/09	S001	VENDOR NAME: Pacer Service Center			Center	CCATHPhotocopy Charges	2.20	1.10		B				
		3106145				0762								
10/01/09	S001	VENDOR NAME:				CCATHPhotocopy Charges	1.00	0.50		B				
		3106146				0762								
10/01/09	S001	VENDOR NAME:				CCATHPhotocopy Charges	0.80	0.40		B				
		3106147				0762								
10/01/09	S001	VENDOR NAME:				CCATHPhotocopy Charges	162.80	81.40		B				
		3106148				0762								
10/01/09	S001	VENDOR NAME:				CCATHPhotocopy Charges	0.40	0.20		B				
		3106149				0762 0762								
10/01/09	S001	VENDOR NAME:				CCATHPhotocopy Charges	1.20	0.60		B				
		3106150				0762 0762								
10/01/09	S001	VENDOR NAME:				CCATHPhotocopy Charges	4.60	2.30		B				
		3106151				0762 0762								
10/01/09	S001	VENDOR NAME:				CCATHPhotocopy Charges	40.60	20.30		B				
		3106152				0762 0762								
10/01/09	S001	VENDOR NAME:				RFPOPPhotocopy Charges	1.40	0.70		B				
		3106153				0891 0891								
10/01/09	S001	VENDOR NAME:				RFPOPPhotocopy Charges	1.20	0.60		B				
		3106154				0891 0891								
10/01/09	S001	VENDOR NAME:				CCATHPhotocopy Charges	0.40	0.20		B				
		3106155				0762								
10/01/09	S001	VENDOR NAME:				CCATHPhotocopy Charges	1.80	0.90		B				
		3106156				0762								
10/01/09	S001	VENDOR NAME:				RFPOPPhotocopy Charges	4.00	2.00		B				
		3106157				0891 0891								
10/01/09	S001	VENDOR NAME:				RFPOPPhotocopy Charges	4.20	2.10		B				
		3106158				0891 0891								
10/01/09	S001	VENDOR NAME:				CCATHPhotocopy Charges	3.20	1.60		B				
		3106159				0762 0762								

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 176504

CONTROL: 384202

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

(Continued)

(Continued)														
UNBILLED EXPENSES		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	-----		-----		
DATE	EXPENSE CODE									CURRENT	BNC	B/O	H	X
10/01/09	S001	VENDOR NAME: 3106160			CCATHPhotocopy Charges 0762 0762	18.80	9.40			B				
10/01/09	S001	VENDOR NAME: 3106161			CCATHPhotocopy Charges 0762 0762	57.20	28.60			B				
10/01/09	S001	VENDOR NAME: 3106162			RFPOPPhotocopy Charges 0891 0891	3.20	1.60			B				
10/01/09	S001	VENDOR NAME: 3106163			RFPOPPhotocopy Charges 0891 0891	12.00	6.00			B				
10/01/09	S001	VENDOR NAME: 3106164			RFPOPPhotocopy Charges 0891 0891	0.20	0.10			B				
10/01/09	S001	VENDOR NAME: 3106165			RFPOPPhotocopy Charges 0891 0891	31.20	15.60			B				
10/01/09	S001SCN	VENDOR NAME: 3106166			CCATHScanning Charges 0762	0.40	0.20			B				
10/01/09	S001SCN	VENDOR NAME: 3106167			CCATHScanning Charges 0762	0.40	0.20			B				
10/01/09	S001SCN	VENDOR NAME: 3106168			CCATHScanning Charges 0762	1.00	0.50			B				
10/01/09	S001SCN	VENDOR NAME: 3106169			CCATHScanning Charges 0762	1.40	0.70			B				
10/01/09	S001SCN	VENDOR NAME: 3106170			CCATHScanning Charges 0762	0.40	0.20			B				
10/01/09	S001SCN	VENDOR NAME: 3106171			CCATHScanning Charges 0762	0.60	0.30			B				
10/01/09	S001SCN	VENDOR NAME: 3106172			CCATHScanning Charges 0762	1.40	0.70			B				
10/01/09	S001SCN	VENDOR NAME: 3106173			CCATHScanning Charges 0762	0.40	0.20			B				
10/01/09	S001SCN	VENDOR NAME: 3106174			CCATHScanning Charges 0762	0.40	0.20			B				
10/01/09	S001SCN	VENDOR NAME: 3106175			CCATHScanning Charges	3.20	1.60			B				

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 176504

CONTROL: 384202

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

(Continued)																
UNBILLED EXPENSES																
EXPENSE																
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP	STATUS
10/01/09	S001SCN	3106191			CCATHScanning Charges 0762		31.00	15.50		B						
		VENDOR NAME:														
10/01/09	S001SCN	3106192			CCATHScanning Charges 0762		0.60	0.30		B						
		VENDOR NAME:														
10/01/09	S001SCN	3106193			CCATHScanning Charges 0762		17.80	8.90		B						
		VENDOR NAME:														
10/01/09	S001SCN	3106194			CCATHScanning Charges 0762		18.40	9.20		B						
		VENDOR NAME:														
10/01/09	S002	3114140			CCATHPostage Postage		53.68	53.68		B						
		VENDOR NAME:														
10/01/09	S003	3106195			SBEACLong Distance Telephone 1(208)331-4381 3591		0.69	0.69		B						
		VENDOR NAME:														
10/01/09	S003	3106196			SBEACLong Distance Telephone 1(214)698-3239 3591		2.75	2.75		B						
		VENDOR NAME:														
10/01/09	S003	3106197			SBEACLong Distance Telephone 1(915)544-0100 3591		0.69	0.69		B						
		VENDOR NAME:														
10/01/09	S003	3106198			SBEACLong Distance Telephone 1(214)698-3239 3591		1.38	1.38		B						
		VENDOR NAME:														
10/01/09	S007	3106199			RFPOPFacsimile 1(208)331-4367 0891		3.00	3.00		B						
		VENDOR NAME:														
10/02/09	053	3114080	120378		RBRADelivery / Courier - From: Young Conaway Stargatt & Taylor - To: Multiple Inner City Deliveries		81.25	81.25		B						
		VENDOR NAME: Parcels, Inc. - D.D.R.														
10/02/09	S001	3107374			CCATHPhotocopy Charges		377.60	188.80		B						

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 176504

CONTROL: 384202

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS	BNC	B/O	H	X	BNP
10/02/09	S001SCN	3107390				CCATHScanning Charges 0762	1.00	0.50		B						
		VENDOR NAME: 3107391														
10/02/09	S001SCN	3107391				CCATHScanning Charges 0762	1.40	0.70		B						
		VENDOR NAME: 3114180														
10/02/09	S002	3114180				CCATHPostage Postage	59.84	59.84		B						
		VENDOR NAME: 3118405 120479														
10/05/09	004	3118405	120479			SBEACFederal Express -- FEDERAL	37.41	37.41		B						
		EXPRESS - ALTERNATIVE RE HOLDINGS LIMITED HAMILTON, FRANCISCO, CA														
		VENDOR NAME: Federal Express Corporation														
10/05/09	004	3118693	120479			SBEACFederal Express -- FEDERAL	21.24	21.24		B						
		EXPRESS - BOSTON PROPERTIES LTD. PARTNER SAN FRANCISCO, CA														
		VENDOR NAME: Federal Express Corporation														
10/05/09	004	3118694	120479			SBEACFederal Express -- FEDERAL	8.01	8.01		B						
		EXPRESS - BOSTON PROPERTIES, INC. BOSTON, MA														
		VENDOR NAME: Federal Express Corporation														
10/05/09	004	3118695	120479			SBEACFederal Express -- FEDERAL	13.82	13.82		B						
		EXPRESS - WILLIAM H. MILLIGAN EL DORADO HILLS, CA														
		VENDOR NAME: Federal Express Corporation														
10/05/09	004	3118696	120479			SBEACFederal Express -- FEDERAL	11.24	11.24		B						
		EXPRESS - PCAP MANAGERS, LLC SAN FRANCISCO, CA														
		VENDOR NAME: Federal Express Corporation														
10/05/09	004	3118697	120479			SBEACFederal Express -- FEDERAL	13.82	13.82		B						
		EXPRESS - STEVEN H. PEARSON BOISE, ID														
		VENDOR NAME: Federal Express Corporation														
10/05/09	004	3118698	120479			SBEACFederal Express	13.82	13.82		B						

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 176504

CONTROL: 384202

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP	STATUS
10/05/09	004					VENDOR NAME: Federal Express Corporation 3118699 120479 SBEACFederal Express	10.18	10.18		B						
						-- FEDERAL EXPRESS - RICHARD A. STOCK, FCAS, CPA ST. PAUL, MN										
10/05/09	004					VENDOR NAME: Federal Express Corporation 3118700 120479 SBEACFederal Express	13.82	13.82		B						
						-- FEDERAL EXPRESS - MARTIN URIARTE PHOENIX, AZ										
10/05/09	053					VENDOR NAME: Federal Express Corporation 3124996 120647 JPATTDelivery / Courier - From: YCST - To: Judge Kevin J. Carey	22.50	22.50		B						
10/05/09	S001					VENDOR NAME: Parcels, Inc. - D.D.R. 3108519 SBEACPhotocopy Charges 0596 0596	12.60	6.30		B						
10/05/09	S001					VENDOR NAME: 3108520 SBEACPhotocopy Charges 0596 0596	90.60	45.30		B						
10/05/09	S001					VENDOR NAME: 3108521 SBEACPhotocopy Charges 0596 0596	36.80	18.40		B						
10/05/09	S001					VENDOR NAME: 3108522 SBEACPhotocopy Charges 0596 0596	1.80	0.90		B						
10/05/09	S001					VENDOR NAME: 3108523 SBEACPhotocopy Charges 0596 0596	3.00	1.50		B						
10/05/09	S001					VENDOR NAME: 3108524 CCATHPhotocopy Charges 0762	3.20	1.60		B						
10/05/09	S001					VENDOR NAME: 3108525 CCATHPhotocopy Charges 0762	21.60	10.80		B						
10/05/09	S001					VENDOR NAME: 3108526 CCATHPhotocopy Charges 0762	1.40	0.70		B						
10/05/09	S001					VENDOR NAME: 3108527 CCATHPhotocopy Charges	32.40	16.20		B						

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 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 176504

CONTROL: 384202

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP	STATUS
					0762										
10/05/09	S001				VENDOR NAME: 3108528 CCATHPhotocopy Charges 0762	1.60	0.80		B						
10/05/09	S001				VENDOR NAME: 3108529 CCATHPhotocopy Charges 0762	2.80	1.40		B						
10/05/09	S001SCN				VENDOR NAME: 3108530 CCATHScanning Charges 0762	1.20	0.60		B						
10/05/09	S001SCN				VENDOR NAME: 3108531 CCATHScanning Charges 0762	0.40	0.20		B						
10/05/09	S001SCN				VENDOR NAME: 3108532 CCATHScanning Charges 0762	0.40	0.20		B						
10/05/09	S001SCN				VENDOR NAME: 3108533 CCATHScanning Charges 0762	0.40	0.20		B						
10/05/09	S001SCN				VENDOR NAME: 3108534 CCATHScanning Charges 0762	0.40	0.20		B						
10/05/09	S001SCN				VENDOR NAME: 3108535 CCATHScanning Charges 0762	0.40	0.20		B						
10/05/09	S001SCN				VENDOR NAME: 3108536 CCATHScanning Charges 0762	1.40	0.70		B						
10/05/09	S001SCN				VENDOR NAME: 3108537 CCATHScanning Charges 0762	2.20	1.10		B						
10/05/09	S001SCN				VENDOR NAME: 3108538 CCATHScanning Charges 0762	0.40	0.20		B						
10/05/09	S003				VENDOR NAME: 3108539 SBEACLong Distance Telephone 1(214)698-3177 6621	6.19	6.19		B						
10/05/09	S003				VENDOR NAME: 3108540 SBEACLong Distance Telephone 1(212)351-2615 6621	11.70	11.70		B						
10/05/09	S007				VENDOR NAME: 3108541 CCATHFacsimile 1(210)226-4308	22.00	22.00		B						

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 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 176504

CONTROL: 384202

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	ENC	B/O	H	X	BNP	STATUS
10/05/09	S007					0762										
		VENDOR NAME:														
		3108542				CCATHFacsimile	22.00	22.00		B						
						1(302)252-4466										
						0762										
10/05/09	S007					0762										
		VENDOR NAME:														
		3108543				CCATHFacsimile	22.00	22.00		B						
						1(212)230-7899										
						0762										
10/05/09	S007					0762										
		VENDOR NAME:														
		3108544				CCATHFacsimile	22.00	22.00		B						
						1(206)749-1904										
						0762										
10/05/09	S007					0762										
		VENDOR NAME:														
		3108545				CCATHFacsimile	22.00	22.00		B						
						1(619)233-1158										
						0762										
10/05/09	S007					0762										
		VENDOR NAME:														
		3108546				CCATHFacsimile	22.00	22.00		B						
						1(302)658-3989										
						0762										
10/05/09	S007					0762										
		VENDOR NAME:														
		3108547				CCATHFacsimile	22.00	22.00		B						
						1(915)532-1759										
						0762										
10/05/09	S007					0762										
		VENDOR NAME:														
		3108548				CCATHFacsimile	21.00	21.00		B						
						1(302)654-2067										
						0762										
10/05/09	S007					0762										
		VENDOR NAME:														
		3108549				CCATHFacsimile	15.00	15.00		B						
						1(302)657-4901										
						0762										
10/05/09	S007					0762										
		VENDOR NAME:														
		3108550				CCATHFacsimile	22.00	22.00		B						
						1(713)844-3503										
						0762										
10/05/09	S007					0762										
		VENDOR NAME:														
		3108551				CCATHFacsimile	22.00	22.00		B						
						1(410)528-9401										
						0762										
10/05/09	S007					0762										
		VENDOR NAME:														
		3108552				CCATHFacsimile	22.00	22.00		B						
						1(302)652-3117										
						0762										
10/05/09	S007					0762										
		VENDOR NAME:														
		3108553				CCATHFacsimile	22.00	22.00		B						

CONTROL: 384202

Young, Conway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 176504

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RUN: 11/12/09
TIME: 15:55:18

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

UNBILLED EXPENSES (Continued)

EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS		
DATE	CODE									CURRENT	B/0	H
10/05/09	S007	3108565			CCATHFacsimile 1(336) 478-1145 0762	22.00	22.00		B			
VENDOR NAME:												
10/05/09	S007	3108566			CCATHFacsimile 1(619) 685-2589 0762	22.00	22.00		B			
VENDOR NAME:												
10/05/09	S007	3108567			CCATHFacsimile 1(302) 573-6431 0762	22.00	22.00		B			
VENDOR NAME:												
10/05/09	S007	3108568			CCATHFacsimile 1(202) 857-6395 0762	22.00	22.00		B			
VENDOR NAME:												
10/05/09	S007	3108569			CCATHFacsimile 1(617) 422-0383 0762	22.00	22.00		B			
VENDOR NAME:												
10/05/09	S007	3108570			CCATHFacsimile 1(678) 827-0409 0762	22.00	22.00		B			
VENDOR NAME:												
10/05/09	S007	3108571			CCATHFacsimile 1(615) 741-3334 0762	22.00	22.00		B			
VENDOR NAME:												
10/05/09	S007	3108572			CCATHFacsimile 1(302) 573-6497 0762	21.00	21.00		B			
VENDOR NAME:												
10/05/09	S007	3108573			CCATHFacsimile 1(312) 456-8435 0762	22.00	22.00		B			
VENDOR NAME:												
10/05/09	S007	3108574			CCATHFacsimile 1(512) 482-8341 0762	22.00	22.00		B			
VENDOR NAME:												
10/05/09	S007	3108575			CCATHFacsimile 1(949) 333-7778 0762	22.00	22.00		B			
VENDOR NAME:												
10/05/09	S007	3108576			CCATHFacsimile 1(405) 840-0584 0762	4.00	4.00		B			
VENDOR NAME:												

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 176504

CONTROL: 384202

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS	BNC	B/O	H	X	BNP
10/05/09	S007	VENDOR NAME:		3108577		CCATHFacsimile 1(713)651-1044 0762	22.00	22.00		B						
10/05/09	S007	VENDOR NAME:		3108578		CCATHFacsimile 1(302)252-0921 0762	22.00	22.00		B						
10/05/09	S007	VENDOR NAME:		3108579		CCATHFacsimile 1(302)498-7590 0762	22.00	22.00		B						
10/05/09	S007	VENDOR NAME:		3108580		CCATHFacsimile 1(302)652-8405 0762	11.00	11.00		B						
10/05/09	S007	VENDOR NAME:		3108581		CCATHFacsimile 1(302)661-7360 0762	22.00	22.00		B						
10/05/09	S007	VENDOR NAME:		3108582		CCATHFacsimile 1(480)824-9400 0762	1.00	1.00		B						
10/05/09	S007	VENDOR NAME:		3108583		CCATHFacsimile 1(212)506-5151 0762	22.00	22.00		B						
10/05/09	S007	VENDOR NAME:		3108584		CCATHFacsimile 1(469)221-5002 0762	22.00	22.00		B						
10/05/09	S007	VENDOR NAME:		3108585		CCATHFacsimile 1(302)888-1119 0762	22.00	22.00		B						
10/05/09	S007	VENDOR NAME:		3108586		CCATHFacsimile 1(310)788-2410 0762	22.00	22.00		B						
10/05/09	S007	VENDOR NAME:		3108587		CCATHFacsimile 1(302)654-2067 0762	1.00	1.00		B						
10/05/09	S007	VENDOR NAME:		3108588		CCATHFacsimile 1(302)426-9193	22.00	22.00		B						

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 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 176504

CONTROL: 384202

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP	STATUS
10/05/09	S007					0762										
		VENDOR NAME:														
		3108589				CCATHFacsimile	22.00	22.00								B
						1(559)435-8776										
						0762										
10/05/09	S007					0762										
		VENDOR NAME:														
		3108590				CCATHFacsimile	22.00	22.00								B
						1(713)840-1841										
						0762										
10/05/09	S007					0762										
		VENDOR NAME:														
		3108591				CCATHFacsimile	22.00	22.00								B
						1(602)248-8840										
						0762										
10/05/09	S007					0762										
		VENDOR NAME:														
		3108592				CCATHFacsimile	7.00	7.00								B
						1(302)657-4901										
						0762										
10/05/09	S007					0762										
		VENDOR NAME:														
		3108593				CCATHFacsimile	13.00	13.00								B
						1(212)336-1324										
						0762										
10/05/09	S007					0762										
		VENDOR NAME:														
		3108594				CCATHFacsimile	22.00	22.00								B
						1(215)979-1020										
						0762										
10/05/09	S007					0762										
		VENDOR NAME:														
		3108595				CCATHFacsimile	22.00	22.00								B
						1(302)777-4224										
						0762										
10/05/09	S007					0762										
		VENDOR NAME:														
		3108596				CCATHFacsimile	22.00	22.00								B
						1(512)323-3205										
						0762										
10/05/09	S007					0762										
		VENDOR NAME:														
		3108597				CCATHFacsimile	10.00	10.00								B
						1(214)373-4714										
						0762										
10/05/09	S007					0762										
		VENDOR NAME:														
		3108598				CCATHFacsimile	6.00	6.00								B
						1(302)984-6399										
						0762										
10/05/09	S007					0762										
		VENDOR NAME:														
		3108599				CCATHFacsimile	9.00	9.00								B
						1(212)336-1324										
						0762										
10/05/09	S007					0762										
		VENDOR NAME:														
		3108600				CCATHFacsimile	1.00	1.00								B

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 176504

MATTER: 068301.1001 Bankruptcy Debtor

CLIENT: 068301 Building Materials Holding Corporation

(Continued)

UNBILLED EXPENSES										(Continued)		
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	STATUS
							VALUE	VALUE	VALUE		B/O	H X BNP
						1(302) 573-6497 0762						
						VENDOR NAME: 3108601						
10/05/09	S007					CCATHFacsimile 1(480) 824-9400 0762	4.00	4.00		B		
						VENDOR NAME: 3108602						
10/05/09	S007					CCATHFacsimile 1(405) 840-0584 0762	18.00	18.00		B		
						VENDOR NAME: 3108603						
10/05/09	S007					CCATHFacsimile 1(562) 907-6820 0762	10.00	10.00		B		
						VENDOR NAME: 3108604						
10/05/09	S007					CCATHFacsimile 1(302) 652-8405 0762	11.00	11.00		B		
						VENDOR NAME: 3108605						
10/05/09	S007					CCATHFacsimile 1(480) 824-9400 0762	1.00	1.00		B		
						VENDOR NAME: 3108606						
10/05/09	S007					CCATHFacsimile 1(562) 907-6820 0762	4.00	4.00		B		
						VENDOR NAME: 3108607						
10/05/09	S007					CCATHFacsimile 1(562) 907-6820 0762	3.00	3.00		B		
						VENDOR NAME: 3113300						
10/05/09	S007					CCATHFacsimile 1(276) 781-2524 0762	22.00	22.00		B		
						VENDOR NAME: 3118406 120479						
10/06/09	004					CCATHFederal Express -- FEDERAL EXPRESS - ALTERNATIVE RE HOLDINGS LTD HAMILTON,	37.41	37.41		B		
						VENDOR NAME: Federal Express Corporation 3118704 120479						
10/06/09	004					CCATHFederal Express -- FEDERAL EXPRESS - David G. Aelvoet, Esq. SAN ANTONIO, TX	12.36	12.36		B		

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 PROFORMA BILLING WORKSHEET
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CONTROL: 384202

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	STATUS
10/06/09	004					VENDOR NAME: Federal Express Corporation 3118705 120479 CCATHFederal Express -- FEDERAL EXPRESS - Christopher M. Alston, Esq. SEATTLE, WA	12.77	12.77		B	---
10/06/09	004					VENDOR NAME: Federal Express Corporation 3118706 120479 CCATHFederal Express -- FEDERAL EXPRESS - Brian W. Bisignani, Esq. HARRISBURG, PA	7.82	7.82		B	---
10/06/09	004					VENDOR NAME: Federal Express Corporation 3118707 120479 CCATHFederal Express -- FEDERAL EXPRESS - Robert McL. Boote, Esq. PHILADELPHIA, PA	7.82	7.82		B	---
10/06/09	004					VENDOR NAME: Federal Express Corporation 3118708 120479 CCATHFederal Express -- FEDERAL EXPRESS - David Boyle WAYNE, PA	7.82	7.82		B	---
10/06/09	004					VENDOR NAME: Federal Express Corporation 3118709 120479 CCATHFederal Express -- FEDERAL EXPRESS - CHRISTOPHER GIAIMO WASHINGTON, DC	6.75	6.75		B	---
10/06/09	004					VENDOR NAME: Federal Express Corporation 3118710 120479 CCATHFederal Express -- FEDERAL EXPRESS - PAUL S. STREET BOISE, ID	11.24	11.24		B	---
10/06/09	004					VENDOR NAME: Federal Express Corporation 3118711 120479 CCATHFederal Express -- FEDERAL EXPRESS - KEVIN FISHER SAN FRANCISCO, CA	11.24	11.24		B	---
10/06/09	004					VENDOR NAME: Federal Express Corporation 3118712 120479 CCATHFederal Express -- FEDERAL EXPRESS - James	7.82	7.82		B	---

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
10/06/09	004					Huggett, Esq. WILMINGTON, DE					
						VENDOR NAME: Federal Express Corporation					
						3118713 120479	11.51	11.51		B	
						-- FEDERAL					
						EXPRESS - Joseph					
						McMillen OKLAHOMA					
						CITY, OK					
10/06/09	004					VENDOR NAME: Federal Express Corporation					
						3118714 120479	7.82	7.82		B	
						-- FEDERAL					
						EXPRESS -					
						Securities &					
						Exchange Commissi					
						WASHINGTON, DC					
10/06/09	004					VENDOR NAME: Federal Express Corporation					
						3118715 120479	7.82	7.82		B	
						-- FEDERAL					
						EXPRESS -					
						Securities &					
						Exchange Commissi					
						WASHINGTON, DC					
10/06/09	004					VENDOR NAME: Federal Express Corporation					
						3118716 120479	12.77	12.77		B	
						-- FEDERAL					
						EXPRESS -					
						EXPRESS - Paul M.					
						Weiser, Esq.					
						SCOTSDALE, AZ					
10/06/09	004					VENDOR NAME: Federal Express Corporation					
						3118717 120479	11.51	11.51		B	
						-- FEDERAL					
						EXPRESS -					
						Elizabeth Weller,					
						Esq. DALLAS, TX					
10/06/09	004					VENDOR NAME: Federal Express Corporation					
						3118718 120479	12.77	12.77		B	
						-- FEDERAL					
						EXPRESS - Dan					
						McAllister SAN					
						DIEGO, CA					
10/06/09	004					VENDOR NAME: Federal Express Corporation					
						3118719 120479	9.23	9.23		B	
						-- FEDERAL					
						EXPRESS - Frank					
						F. McGinn, Esq.					
						BOSTON, MA					
						VENDOR NAME: Federal Express Corporation					

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	STATUS
10/06/09	004	3118720	120479		CCATH	Federal Express -- FEDERAL EXPRESS - Charles J. Pignuolo, Esq. HOUSTON, TX	11.51	11.51		B	---
10/06/09	004	3118721	120479		CCATH	Federal Express -- FEDERAL EXPRESS - Debra A. Riley, Esq. SAN DIEGO, CA	12.77	12.77		B	---
10/06/09	004	3118722	120479		CCATH	Federal Express -- FEDERAL EXPRESS - Randall A. Rios, Esq. HOUSTON, TX	11.51	11.51		B	---
10/06/09	004	3118723	120479		CCATH	Federal Express -- FEDERAL EXPRESS - Martha E. Romero, Esq. WHITTIER, CA	12.77	12.77		B	---
10/06/09	004	3118724	120479		CCATH	Federal Express -- FEDERAL EXPRESS - George Rosenberg, Esq. LITTLETON, CO	12.36	12.36		B	---
10/06/09	004	3118725	120479		CCATH	Federal Express -- FEDERAL EXPRESS - Howard C. Rubin, Esq. DALLAS, TX	11.51	11.51		B	---
10/06/09	004	3118726	120479		CCATH	Federal Express -- FEDERAL EXPRESS - Barbara Lee Caldwell, Esq. PHOENIX, AZ	12.77	12.77		B	---
10/06/09	004	3118727	120479		CCATH	Federal Express -- FEDERAL EXPRESS - Celeste H. Campbell ATLANTA, GA	11.20	11.20		B	---

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

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UNBILLED EXPENSES										
EXPENSE										
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT BNC B/O H X BNP ----- STATUS
10/06/09 004		VENDOR NAME: Federal Express Corporation								
		3118728	120479		CCATH	Federal Express -- FEDERAL	11.20	11.20		B
						EXPRESS - Andrew Cardonick, Esq. CHICAGO, IL				
10/06/09 004		VENDOR NAME: Federal Express Corporation								
		3118729	120479		CCATH	Federal Express -- FEDERAL	11.51	11.51		B
						EXPRESS - Scott T. Citek, Esq. HOUSTON, TX				
10/06/09 004		VENDOR NAME: Federal Express Corporation								
		3118730	120479		CCATH	Federal Express -- FEDERAL	7.82	7.82		B
						EXPRESS - Raniero D'Aversa, Jr., Esq. NEW YORK CITY, NY				
10/06/09 004		VENDOR NAME: Federal Express Corporation								
		3118731	120479		CCATH	Federal Express -- FEDERAL	12.77	12.77		B
						EXPRESS - Kevin B. Fisher, Esq. SAN FRANCISCO, CA				
10/06/09 004		VENDOR NAME: Federal Express Corporation								
		3118732	120479		CCATH	Federal Express -- FEDERAL	10.62	10.62		B
						EXPRESS - John M. Flynn, Esq. GREENSBORO, NC				
10/06/09 004		VENDOR NAME: Federal Express Corporation								
		3118733	120479		CCATH	Federal Express -- FEDERAL	7.82	7.82		B
						EXPRESS - Christopher J. Giaimo, Jr., Esq. WASHINGTON, DC				
10/06/09 004		VENDOR NAME: Federal Express Corporation								
		3118734	120479		CCATH	Federal Express -- FEDERAL	7.82	7.82		B
						EXPRESS - Eric H. Holder Jr., Esq. WASHINGTON, DC				
10/06/09 004		VENDOR NAME: Federal Express Corporation								
		3118735	120479		CCATH	Federal Express -- FEDERAL	11.20	11.20		B

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 176504

CONTROL: 384202

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

(Continued)										
UNBILLED EXPENSES										
EXPENSE										
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT BNC B/O H X BNP ----- STATUS
10/06/09 053		3124998	120647		JPATT	Delivery / Courier - From: Parcels Inc. - To: US District Ct	60.00	60.00		B
10/06/09 053		VENDOR NAME: Parcels, Inc. - D.D.R.								
		3125002	120647		JPATT	Delivery / Courier - From: YCST - To: Judge Kevin J. Carey	7.50	7.50		B
10/06/09 053		VENDOR NAME: Parcels, Inc. - D.D.R.								
		3127409	120727		RRADD	Delivery / Courier - From: Young Conaway Stargatt & Taylor - To: Multiple Inner City Deliveries	81.25	81.25		B
10/06/09 053		VENDOR NAME: Parcels, Inc. - D.D.R.								
		3127410	120727		RRADD	Delivery / Courier - From: Young Conaway Stargatt & Taylor - To: Multiple Inner City Deliveries	81.25	81.25		B
10/06/09 096		VENDOR NAME: Parcels, Inc. - D.D.R.								
		3109328	120235		PSNIT	Working Meals - Payee: Casey Cathcart Working dinner: CCATH 9/10 split	5.00	5.00		B
10/06/09 901		VENDOR NAME: Casey Cathcart								
		3151924	121172		CCATHAP	Outside Duplication Svcs - From: 10/6/2009 Additional Staffing - To: 204977	156.00	156.00		B
10/06/09 S001		VENDOR NAME: Parcels, Inc. - D.D.R.								
		3109929			CCATHP	Photocopy Charges 0762 0762	7.60	3.80		B
10/06/09 S001		VENDOR NAME:								
		3109930			CCATHP	Photocopy Charges 0762 0762	10.60	5.30		B
10/06/09 S001		VENDOR NAME:								
		3109931			CCATHP	Photocopy Charges 0762 0762	0.60	0.30		B

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
10/06/09	S001					VENDOR NAME: 3109932 CCATHPhotocopy Charges 0762 0762	0.40	0.20		B	----
10/06/09	S001					VENDOR NAME: 3109933 CCATHPhotocopy Charges 0762 0762	3.60	1.80		B	----
10/06/09	S001					VENDOR NAME: 3109934 CCATHPhotocopy Charges 0762 0762	3.00	1.50		B	----
10/06/09	S001					VENDOR NAME: 3109935 CCATHPhotocopy Charges 0762 0762	0.40	0.20		B	----
10/06/09	S001					VENDOR NAME: 3109936 CCATHPhotocopy Charges 0762 0762	3.00	1.50		B	----
10/06/09	S001					VENDOR NAME: 3109937 CCATHPhotocopy Charges 0762 0762	1.00	0.50		B	----
10/06/09	S001					VENDOR NAME: 3109938 CCATHPhotocopy Charges 0762 0762	0.40	0.20		B	----
10/06/09	S001					VENDOR NAME: 3109939 CCATHPhotocopy Charges 0762 0762	4.00	2.00		B	----
10/06/09	S001					VENDOR NAME: 3109940 CCATHPhotocopy Charges 0762 0762	13.60	6.80		B	----
10/06/09	S001					VENDOR NAME: 3109941 CCATHPhotocopy Charges 0762 0762	29.00	14.50		B	----
10/06/09	S001					VENDOR NAME: 3109942 CCATHPhotocopy Charges 0762 0762	17.60	8.80		B	----
10/06/09	S001					VENDOR NAME: 3109943 CCATHPhotocopy Charges 0762 0762	4.00	2.00		B	----
10/06/09	S001					VENDOR NAME: 3109944 RFPPOPPhotocopy Charges 0891 0891	12.00	6.00		B	----
10/06/09	S001					VENDOR NAME: 3109945 CCATHPhotocopy Charges 0762 0762	91.00	45.50		B	----
10/06/09	S001					VENDOR NAME: 3109946 CCATHPhotocopy Charges 0762 0762	316.00	158.00		B	----
10/06/09	S001					VENDOR NAME: 3109947 CCATHPhotocopy Charges	272.00	136.00		B	----

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UNBILLED EXPENSES (Continued)												
EXPENSE												
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- STATUS ----- CURRENT BNC B/O H X BNP		
0762 0762												
10/06/09	S001	VENDOR NAME: 3109948			CCATH	Photocopy Charges 0762 0762	310.00	155.00		B		
10/06/09	S001	VENDOR NAME: 3109949			CCATH	Photocopy Charges 0762 0762	310.00	155.00		B		
10/06/09	S001	VENDOR NAME: 3109950			CCATH	Photocopy Charges 0762 0762	29.00	14.50		B		
10/06/09	S001	VENDOR NAME: 3109951			CCATH	Photocopy Charges 0762 0762	12.80	6.40		B		
10/06/09	S001	VENDOR NAME: 3109952			CCATH	Photocopy Charges 0762 0762	51.20	25.60		B		
10/06/09	S001	VENDOR NAME: 3109953			CCATH	Photocopy Charges 0762 0762	26.80	13.40		B		
10/06/09	S001	VENDOR NAME: 3109954			CCATH	Photocopy Charges 0762 0762	3.40	1.70		B		
10/06/09	S001	VENDOR NAME: 3109955			CCATH	Photocopy Charges 0762 0762	9.60	4.80		B		
10/06/09	S001	VENDOR NAME: 3109956			CCATH	Photocopy Charges 0762 0762	0.20	0.10		B		
10/06/09	S001	VENDOR NAME: 3109957			CCATH	Photocopy Charges 0762 0762	0.20	0.10		B		
10/06/09	S001	VENDOR NAME: 3109958			CCATH	Photocopy Charges 0762 0762	1.60	0.80		B		
10/06/09	S001	VENDOR NAME: 3109959			CCATH	Photocopy Charges 0762 0762	1.40	0.70		B		
10/06/09	S001	VENDOR NAME: 3109960			CCATH	Photocopy Charges 0762 0762	40.80	20.40		B		
10/06/09	S001	VENDOR NAME: 3109961			CCATH	Photocopy Charges 0762 0762	0.20	0.10		B		
10/06/09	S001	VENDOR NAME: 3109962			CCATH	Photocopy Charges 0762 0762	1.40	0.70		B		
0762 0762												

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MATTER: 068301.1001 Bankruptcy Debtor

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DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT	STATUS BNC B/O H X BNP
10/06/09	S001	VENDOR NAME: 3109995			0795	0795	SRIDDPphotocopy Charges	10.00	5.00	B	---
					0795	0795					
10/06/09	S001	VENDOR NAME: 3109996					CCATHphotocopy Charges	0.60	0.30	B	---
					0762	0762					
10/06/09	S001	VENDOR NAME: 3109997					CCATHphotocopy Charges	0.40	0.20	B	---
					0762	0762					
10/06/09	S001	VENDOR NAME: 3109998					CCATHphotocopy Charges	0.40	0.20	B	---
					0762	0762					
10/06/09	S001	VENDOR NAME: 3109999					CCATHphotocopy Charges	0.40	0.20	B	---
					0762	0762					
10/06/09	S001	VENDOR NAME: 3110000					RFPDPphotocopy Charges	0.20	0.10	B	---
					0891	0891					
10/06/09	S001	VENDOR NAME: 3110001					RFPDPphotocopy Charges	0.20	0.10	B	---
					0891	0891					
10/06/09	S001	VENDOR NAME: 3110002					RFPDPphotocopy Charges	0.20	0.10	B	---
					0891	0891					
10/06/09	S001	VENDOR NAME: 3110003					CCATHphotocopy Charges	6.40	3.20	B	---
					0762	0762					
10/06/09	S001	VENDOR NAME: 3110004					CCATHphotocopy Charges	9.40	4.70	B	---
					0762	0762					
10/06/09	S001	VENDOR NAME: 3110005					CCATHphotocopy Charges	28.80	14.40	B	---
					0762	0762					
10/06/09	S001	VENDOR NAME: 3110006					RFPDPphotocopy Charges	10.60	5.30	B	---
					0891	0891					
10/06/09	S001	VENDOR NAME: 3110007					RFPDPphotocopy Charges	3.40	1.70	B	---
					0891	0891					
10/06/09	S001	VENDOR NAME: 3110008					RFPDPphotocopy Charges	29.20	14.60	B	---
					0891	0891					
10/06/09	S001	VENDOR NAME: 3110009					CCATHphotocopy Charges	1.20	0.60	B	---
					0762	0762					

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<u>UNBILLED EXPENSES</u>	(Continued)			
<u>EXPENSE</u>		RECORDED	BILLING	REVISED
				STATUS -----

EXPENSE					RECORDED	BILLING	REVISED	STATUS				
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	VALUE	VALUE	VALUE	-----	-----	-----
										CURRENT	BNC	B/O H X BNP
VENDOR NAME:												
10/06/09	S001SCN	3110026				CCATHScanning Charges	0.40	0.20		B		
					0762							
VENDOR NAME:												
10/06/09	S001SCN	3110027				CCATHScanning Charges	0.40	0.20		B		
					0762							
VENDOR NAME:												
10/06/09	S001SCN	3110028				CCATHScanning Charges	0.40	0.20		B		
					0762							
VENDOR NAME:												
10/06/09	S001SCN	3110029				CCATHScanning Charges	0.20	0.10		B		
					0762							
VENDOR NAME:												
10/06/09	S001SCN	3110030				CCATHScanning Charges	0.20	0.10		B		
					0762							
VENDOR NAME:												
10/06/09	S001SCN	3110031				CCATHScanning Charges	0.40	0.20		B		
					0762							
VENDOR NAME:												
10/06/09	S001SCN	3110032				CCATHScanning Charges	0.20	0.10		B		
					0762							
VENDOR NAME:												
10/06/09	S001SCN	3110033				CCATHScanning Charges	1.80	0.90		B		
					0762							
VENDOR NAME:												
10/06/09	S001SCN	3110034				CCATHScanning Charges	3.40	1.70		B		
					0762							
VENDOR NAME:												
10/06/09	S001SCN	3110035				CCATHScanning Charges	0.20	0.10		B		
					0762							
VENDOR NAME:												
10/06/09	S001SCN	3110036				CCATHScanning Charges	0.20	0.10		B		
					0762							
VENDOR NAME:												
10/06/09	S001SCN	3110037				CCATHScanning Charges	0.20	0.10		B		
					0762							
VENDOR NAME:												
10/06/09	S001SCN	3110038				CCATHScanning Charges	0.20	0.10		B		
					0762							
VENDOR NAME:												
10/06/09	S001SCN	3110039				CCATHScanning Charges	9.60	4.80		B		
					0762							
VENDOR NAME:												
10/06/09	S001SCN	3110040				CCATHScanning Charges	0.20	0.10		B		
					0762							
VENDOR NAME:												
10/06/09	S001SCN	3110041				CCATHScanning Charges	1.40	0.70		B		

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CLIENT: 068301 Building Materials Holding Corporation

MATTER: 068301.1001 Bankruptcy Debtor

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UNBILLED EXPENSES		INDEX NO.		CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT	STATUS BNC B/O H X BNP
DATE	EXPENSE CODE	INDEX NO.		CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT	STATUS BNC B/O H X BNP
10/06/09	S007	VENDOR NAME: 3110095					CCATHFacsimile 1(302)778-7575 0762	24.00	24.00		B	-----
10/06/09	S007	VENDOR NAME: 3110096					CCATHFacsimile 1(213)630-5736 0762	24.00	24.00		B	-----
10/06/09	S007	VENDOR NAME: 3110097					CCATHFacsimile 1(702)366-7078 0762	24.00	24.00		B	-----
10/06/09	S007	VENDOR NAME: 3110098					CCATHFacsimile 1(214)373-4714 0762	12.00	12.00		B	-----
10/06/09	S007	VENDOR NAME: 3110099					CCATHFacsimile 1(415)856-7100 0762	24.00	24.00		B	-----
10/06/09	S007	VENDOR NAME: 3110100					CCATHFacsimile 1(215)864-8999 0762	24.00	24.00		B	-----
10/06/09	S007	VENDOR NAME: 3110101					CCATHFacsimile 1(302)984-6399 0762	23.00	23.00		B	-----
10/06/09	S007	VENDOR NAME: 3110102					CCATHFacsimile 1(336)478-1145 0762	24.00	24.00		B	-----
10/06/09	S007	VENDOR NAME: 3110103					CCATHFacsimile 1(602)248-8840 0762	24.00	24.00		B	-----
10/06/09	S007	VENDOR NAME: 3110104					CCATHFacsimile 1(619)685-2589 0762	24.00	24.00		B	-----
10/06/09	S007	VENDOR NAME: 3110105					CCATHFacsimile 1(302)573-6431 0762	24.00	24.00		B	-----
10/06/09	S007	VENDOR NAME: 3110106					CCATHFacsimile 1(202)857-6395	24.00	24.00		B	-----

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DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT	STATUS BNC B/O H X BNP
10/06/09	S007	VENDOR NAME: 3110107			0762	CCATHFacsimile 1(617)422-0383 0762	13.00	13.00		B	-----
10/06/09	S007	VENDOR NAME: 3110108				CCATHFacsimile 1(615)741-3334 0762	16.00	16.00		B	-----
10/06/09	S007	VENDOR NAME: 3110109				CCATHFacsimile 1(312)456-8435 0762	9.00	9.00		B	-----
10/06/09	S007	VENDOR NAME: 3110110				CCATHFacsimile 1(302)573-6497 0762	17.00	17.00		B	-----
10/06/09	S007	VENDOR NAME: 3110111				CCATHFacsimile 1(512)482-8341 0762	24.00	24.00		B	-----
10/06/09	S007	VENDOR NAME: 3110112				CCATHFacsimile 1(713)651-1044 0762	24.00	24.00		B	-----
10/06/09	S007	VENDOR NAME: 3110113				CCATHFacsimile 1(405)840-0584 0762	24.00	24.00		B	-----
10/06/09	S007	VENDOR NAME: 3110114				CCATHFacsimile 1(302)252-0921 0762	24.00	24.00		B	-----
10/06/09	S007	VENDOR NAME: 3110115				CCATHFacsimile 1(276)781-2524 0762	24.00	24.00		B	-----
10/06/09	S007	VENDOR NAME: 3110116				CCATHFacsimile 1(302)661-7360 0762	24.00	24.00		B	-----
10/06/09	S007	VENDOR NAME: 3110117				CCATHFacsimile 1(302)652-8405 0762	24.00	24.00		B	-----
10/06/09	S007	VENDOR NAME: 3110118				CCATHFacsimile	6.00	6.00		B	-----

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DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
						1 (480) 824-9400 0762					
10/06/09	S007					VENDOR NAME: 3110119 CCATHFacsimile 1 (302) 888-1119 0762	24.00	24.00		B	
10/06/09	S007					VENDOR NAME: 3110120 CCATHFacsimile 1 (212) 506-5151 0762	24.00	24.00		B	
10/06/09	S007					VENDOR NAME: 3110121 CCATHFacsimile 1 (573) 751-7232 0762	24.00	24.00		B	
10/06/09	S007					VENDOR NAME: 3110122 CCATHFacsimile 1 (469) 221-5002 0762	24.00	24.00		B	
10/07/09	004					VENDOR NAME: 3118701 120479 CCATHFederal Express -- FEDERAL EXPRESS - Kevin B. Fisher, Esq. SAN FRANCISCO, CA	12.77	12.77		B	
10/07/09	004					VENDOR NAME: Federal Express Corporation 3118702 120479 CCATHFederal Express -- FEDERAL EXPRESS - Christopher Gialmo Jr, Esq. WASHINGTON, DC	7.82	7.82		B	
10/07/09	004					VENDOR NAME: Federal Express Corporation 3118703 120479 CCATHFederal Express -- FEDERAL EXPRESS - Paul Street BOISE, ID	12.77	12.77		B	
10/07/09	053					VENDOR NAME: Federal Express Corporation 3124999 120647 JPATDeliverv / Courier - From: YCSF - To: Judge Kevin J. Carey	57.50	57.50		B	
10/07/09	053					VENDOR NAME: Parcels, Inc. - D.D.R. 3125001 120647 JPATDeliverv / Courier - From: Judge Kevin J. Carey - To: YCSF	52.50	52.50		B	
						VENDOR NAME: Parcels, Inc. - D.D.R.					

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DATE	CODE													
10/07/09	S001	3111902							RFPPOPphotocopy Charges	9.40	4.70		B	
		VENDOR NAME:												
		3111903							RFPPOPphotocopy Charges	89.00	44.50		B	
10/07/09	S001							0891						
		VENDOR NAME:												
		3111904							RFPPOPphotocopy Charges	35.60	17.80		B	
10/07/09	S001							0891						
		VENDOR NAME:												
		3111905							RFPPOPphotocopy Charges	71.20	35.60		B	
10/07/09	S001							0891						
		VENDOR NAME:												
		3111906							CCATHPhotocopy Charges	848.80	424.40		B	
10/07/09	S001							0762						
		VENDOR NAME:												
		3111907							CCATHPhotocopy Charges	530.80	265.40		B	
10/07/09	S001							0762						
		VENDOR NAME:												
		3111908							RFPPOPphotocopy Charges	4.00	2.00		B	
10/07/09	S001							0891						
		VENDOR NAME:												
		3111909							CCATHPhotocopy Charges	186.80	93.40		B	
10/07/09	S001							0762						
		VENDOR NAME:												
		3111910							RFPPOPphotocopy Charges	93.60	46.80		B	
10/07/09	S001							0891						
		VENDOR NAME:												
		3111911							RFPPOPphotocopy Charges	9.40	4.70		B	
10/07/09	S001							0891						
		VENDOR NAME:												
		3111912							RFPPOPphotocopy Charges	12.60	6.30		B	
10/07/09	S001							0891						
		VENDOR NAME:												
		3111913							CCATHPhotocopy Charges	5.60	2.80		B	
10/07/09	S001							0762						
		VENDOR NAME:												
		3111914							CCATHPhotocopy Charges	0.60	0.30		B	
10/07/09	S001							0762						
		VENDOR NAME:												
		3111915							CCATHPhotocopy Charges	209.80	104.90		B	
10/07/09	S001							0762						
		VENDOR NAME:												
		3111916							CCATHPhotocopy Charges	36.80	18.40		B	
10/07/09	S001							0762						
		VENDOR NAME:												
		3111917							RFPPOPphotocopy Charges	28.60	14.30		B	
10/07/09	S001							0891						

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DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
10/07/09	S001	VENDOR NAME: 3111918				RFPDPPhotocopy Charges 0891 0891	40.60	20.30		B	---
10/07/09	S001	VENDOR NAME: 3111919				RFPDPPhotocopy Charges 0891 0891	9.40	4.70		B	---
10/07/09	S001	VENDOR NAME: 3111920				RFPDPPhotocopy Charges 0891 0891	3.20	1.60		B	---
10/07/09	S001	VENDOR NAME: 3111921				RFPDPPhotocopy Charges 0891 0891	3.20	1.60		B	---
10/07/09	S001	VENDOR NAME: 3111922				RFPDPPhotocopy Charges 0891 0891	10.60	5.30		B	---
10/07/09	S001	VENDOR NAME: 3111923				RFPDPPhotocopy Charges 0891 0891	29.00	14.50		B	---
10/07/09	S001	VENDOR NAME: 3111924				RFPDPPhotocopy Charges 0891 0891	17.60	8.80		B	---
10/07/09	S001	VENDOR NAME: 3111925				RFPDPPhotocopy Charges 0891 0891	3.20	1.60		B	---
10/07/09	S001	VENDOR NAME: 3111926				RFPDPPhotocopy Charges 0891 0891	1.20	0.60		B	---
10/07/09	S001	VENDOR NAME: 3111927				RFPDPPhotocopy Charges 0891 0891	0.80	0.40		B	---
10/07/09	S001	VENDOR NAME: 3111928				RFPDPPhotocopy Charges 0891 0891	0.20	0.10		B	---
10/07/09	S001	VENDOR NAME: 3111929				RFPDPPhotocopy Charges 0891 0891	0.20	0.10		B	---
10/07/09	S001	VENDOR NAME: 3111930				RFPDPPhotocopy Charges 0891 0891	1.00	0.50		B	---
10/07/09	S001	VENDOR NAME: 3111931				SBEACPhotocopy Charges 0596 0596	1.00	0.50		B	---
10/07/09	S001	VENDOR NAME: 3111932				CCATHPhotocopy Charges 0762 0762	5.60	2.80		B	---
10/07/09	S001	VENDOR NAME: 3111933				CCATHPhotocopy Charges	1.00	0.50		B	---

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MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES
EXPENSE

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT	STATUS B / 0 H X BNP
10/07/09	S007					VENDOR NAME: 3110128 1 (302) 657-4901 0762	14.00	14.00		B	-----
						CCATHFacsimile 1 (212) 336-1324 0762					
10/07/09	S007					VENDOR NAME: 3110129 1 (312) 456-8435 0762	10.00	10.00		B	-----
						CCATHFacsimile 1 (312) 456-8435 0762					
10/07/09	S007					VENDOR NAME: 3110130 1 (215) 979-1020 0762	24.00	24.00		B	-----
						CCATHFacsimile 1 (215) 979-1020 0762					
10/07/09	S007					VENDOR NAME: 3110131 1 (302) 777-4224 0762	24.00	24.00		B	-----
						CCATHFacsimile 1 (302) 777-4224 0762					
10/07/09	S007					VENDOR NAME: 3110132 1 (302) 654-2067 0762	4.00	4.00		B	-----
						CCATHFacsimile 1 (302) 654-2067 0762					
10/07/09	S007					VENDOR NAME: 3110133 1 (512) 323-3205 0762	24.00	24.00		B	-----
						CCATHFacsimile 1 (512) 323-3205 0762					
10/07/09	S007					VENDOR NAME: 3110134 1 (562) 907-6820 0762	2.00	2.00		B	-----
						CCATHFacsimile 1 (562) 907-6820 0762					
10/07/09	S007					VENDOR NAME: 3110135 1 (302) 498-7590 0762	24.00	24.00		B	-----
						CCATHFacsimile 1 (302) 498-7590 0762					
10/07/09	S007					VENDOR NAME: 3110136 1 (312) 456-8435 0762	5.00	5.00		B	-----
						CCATHFacsimile 1 (312) 456-8435 0762					
10/07/09	S007					VENDOR NAME: 3110137 1 (214) 373-4714 0762	12.00	12.00		B	-----
						CCATHFacsimile 1 (214) 373-4714 0762					
10/07/09	S007					VENDOR NAME: 3110138 1 (949) 387-6676 0762	24.00	24.00		B	-----
						CCATHFacsimile 1 (949) 387-6676 0762					

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CLIENT: 068301 Building Materials Holding Corporation

MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT	STATUS BNC B/O H X BNP
10/07/09	S007	VENDOR NAME: 3111960				CCATHFacsimile 1(480)824-9400 0762	1.00	1.00		B	
10/07/09	S007	VENDOR NAME: 3111961				CCATHFacsimile 1(302)573-6654 0762	1.00	1.00		B	
10/07/09	S007	VENDOR NAME: 3113301				CCATHFacsimile 1(480)824-9400 0762	1.00	1.00		B	
10/08/09	004	VENDOR NAME: 3118742 120479				TBOLFederal Express -- FEDERAL EXPRESS - Christopher Gialmo Jr, Esq. WASHINGTON, DC	7.82	7.82		B	
10/08/09	004	VENDOR NAME: 3118743 120479				CCATHFederal Express -- FEDERAL EXPRESS - Kevin Fisher, Esq. SAN FRANCISCO, CA	12.77	12.77		B	
10/08/09	004	VENDOR NAME: 3118744 120479				CCATHFederal Express -- FEDERAL EXPRESS - Paul S. Street BOISE, ID	12.77	12.77		B	
10/08/09	053	VENDOR NAME: 3125004 120647				RBRADDelivery / Courier - From: Bankruptcy Ct (lobby) - To: YCST	5.00	5.00		B	
10/08/09	S001	VENDOR NAME: 3113246				SRIDDPHocopy Charges 0795 0795	1.80	0.90		B	
10/08/09	S001	VENDOR NAME: 3113247				SRIDDPHocopy Charges 0795 0795	3.60	1.80		B	
10/08/09	S001	VENDOR NAME: 3113248				SRIDDPHocopy Charges 0795 0795	0.60	0.30		B	
10/08/09	S001	VENDOR NAME: 3113249				SRIDDPHocopy Charges 0795 0795	0.40	0.20		B	

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MATTER: 068301.1001 Bankruptcy Debtor

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UNBILLED EXPENSES		EXPENSE		INDEX NO.		CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED	BILLING	REVISED	-----	STATUS	-----
DATE	CODE									VALUE	VALUE	VALUE	CURRENT	BNC	B/O H X BNP
10/08/09	S001	VENDOR NAME:		3113250					SRIDDP Photocopy Charges	5.00	2.50		B		
		VENDOR NAME:		3113251					SRIDDP Photocopy Charges	6.40	3.20		B		
10/08/09	S001	VENDOR NAME:		3113252					SRIDDP Photocopy Charges	20.80	10.40		B		
		VENDOR NAME:		3113253					SRIDDP Photocopy Charges	3.20	1.60		B		
10/08/09	S001	VENDOR NAME:		3113254					SRIDDP Photocopy Charges	8.80	4.40		B		
		VENDOR NAME:		3113255					SRIDDP Photocopy Charges	12.80	6.40		B		
10/08/09	S001	VENDOR NAME:		3113256					SRIDDP Photocopy Charges	29.60	14.80		B		
		VENDOR NAME:		3113257					SRIDDP Photocopy Charges	1.60	0.80		B		
10/08/09	S001	VENDOR NAME:		3113258					SRIDDP Photocopy Charges	10.40	5.20		B		
		VENDOR NAME:		3113259					ECBRAP Photocopy Charges	5.20	2.60		B		
10/08/09	S001	VENDOR NAME:		3113260					ECBRAP Photocopy Charges	2.20	1.10		B		
		VENDOR NAME:		3113261					ECBRAP Photocopy Charges	1.60	0.80		B		
10/08/09	S001	VENDOR NAME:		3113262					ECBRAP Photocopy Charges	3.20	1.60		B		
		VENDOR NAME:		3113263					ECBRAP Photocopy Charges	0.40	0.20		B		
10/08/09	S001	VENDOR NAME:		3113264					ECBRAP Photocopy Charges	2.60	1.30		B		
		VENDOR NAME:		3113265					ECBRAP Photocopy Charges	0.80	0.40		B		

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DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
10/12/09	S001SCN	3116346				CCATHScanning Charges 0762	2.20	1.10		B	
10/12/09	S001SCN	3116347				CCATHScanning Charges 0762	0.60	0.30		B	
10/12/09	S001SCN	3116348				CCATHScanning Charges 0762	1.40	0.70		B	
10/12/09	S002	3127190				CCATHPostage Postage	45.15	45.15		B	
10/12/09	S003	3116349				SBEAClong Distance Telephone 1 (609) 432-3428 3591	4.13	4.13		B	
10/12/09	S003	3116350				SBEAClong Distance Telephone 1 (214) 698-3225 3591	3.44	3.44		B	
10/13/09	S001	3117541				CCATHPhotocopy Charges 0762	1.60	0.80		B	
10/13/09	S001	3117542				CCATHPhotocopy Charges 0762 0762	7.60	3.80		B	
10/13/09	S001	3117543				CCATHPhotocopy Charges 0762 0762	10.60	5.30		B	
10/13/09	S001	3117544				CCATHPhotocopy Charges 0762 0762	0.60	0.30		B	
10/13/09	S001	3117545				CCATHPhotocopy Charges 0762 0762	0.40	0.20		B	
10/13/09	S001	3117546				CCATHPhotocopy Charges 0762 0762	3.60	1.80		B	
10/13/09	S001	3117547				CCATHPhotocopy Charges 0762 0762	1.40	0.70		B	
10/13/09	S001	3117548				RFPDPphotocopy Charges 0891 0891	7.20	3.60		B	
10/13/09	S001SCN	3117549				CCATHScanning Charges	2.00	1.00		B	

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CLIENT: 068301 Building Materials Holding Corporation

MATTER: 068301.1001 Bankruptcy Debtor

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DATE	CODE									
0762										
10/13/09	S001SCN				CCATHScanning Charges	0.60	0.30		B	
					0762					
10/13/09	S001SCN				CCATHScanning Charges	0.60	0.30		B	
					0762					
10/13/09	S003				SBEACLong Distance	1.38	1.38		B	
					Telephone					
					1 (208) 331-4458					
					2616					
10/13/09	S003				SBEACLong Distance	0.69	0.69		B	
					Telephone					
					1 (512) 480-5707					
					6621					
10/14/09	S001				CCATHPhotocopy Charges	24.60	12.30		B	
					0762					
10/14/09	S001				CCATHPhotocopy Charges	2.40	1.20		B	
					0762					
10/14/09	S001				CCATHPhotocopy Charges	570.40	285.20		B	
					0762					
10/14/09	S001				RFPPOPphotocopy Charges	10.60	5.30		B	
					0891 0891					
10/14/09	S001SCN				CCATHScanning Charges	0.40	0.20		B	
					0762					
10/14/09	S001SCN				CCATHScanning Charges	0.60	0.30		B	
					0762					
10/14/09	S001SCN				CCATHScanning Charges	7.20	3.60		B	
					0762					
10/14/09	S001SCN				CCATHScanning Charges	2.40	1.20		B	
					0762					
10/14/09	S002				CCATHPostage Postage	70.20	70.20		B	
					3127252					
10/14/09	S003				SBEACLong Distance	8.94	8.94		B	
					Telephone					
					1 (512) 480-5707					

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT	STATUS BNC B/O H X BNP
6621											
10/15/09	004	VENDOR NAME:		3124759	120646	CCATHFederal Express -- FEDERAL EXPRESS - THE GARDEN CITY GROUP, INC. DUBLIN, OH	9.65	9.65		B	
10/15/09	S001	VENDOR NAME:		3120782		RBRADPhotocopy Charges 0143	1.00	0.50		B	
10/15/09	S001	VENDOR NAME:		3120783		CCATHPhotocopy Charges 0762	2.20	1.10		B	
10/15/09	S001SCN	VENDOR NAME:		3120784		CCATHScanning Charges 0762	1.00	0.50		B	
10/15/09	S001SCN	VENDOR NAME:		3120785		CCATHScanning Charges 0762	1.00	0.50		B	
10/15/09	S001SCN	VENDOR NAME:		3120786		CCATHScanning Charges 0762	1.20	0.60		B	
10/16/09	004	VENDOR NAME:		3132722	120786	CCATHFederal Express -- FEDERAL EXPRESS - Christopher J. Giaino, Jr., Es WASHINGTON, DC	7.82	7.82		B	
10/16/09	004	VENDOR NAME:		3132723	120786	CCATHFederal Express -- FEDERAL EXPRESS - Paul S. Street BOISE, ID	12.77	12.77		B	
10/16/09	004	VENDOR NAME:		3132724	120786	CCATHFederal Express -- FEDERAL EXPRESS - Kevin B. Fisher, Esq. SAN FRANCISCO, CA	12.77	12.77		B	
10/16/09	S001	VENDOR NAME:		3122222		VENDOR NAME: Federal Express Corporation CCATHPhotocopy Charges 0762 0762	3.20	1.60		B	
10/16/09	S001	VENDOR NAME:		3122223		RFPPOPphotocopy Charges 0891 0891	8.20	4.10		B	

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UNBILLED EXPENSES	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
DATE	EXPENSE CODE									
10/16/09	S001	VENDOR NAME:	3122224		RFPDPHphotocopy Charges	3.00	1.50		B	
			0891 0891							
10/16/09	S001	VENDOR NAME:	3122225		CCATHPhotocopy Charges	1.20	0.60		B	
			0762							
10/16/09	S001	VENDOR NAME:	3122226		CCATHPhotocopy Charges	0.60	0.30		B	
			0762							
10/16/09	S001	VENDOR NAME:	3122227		CCATHPhotocopy Charges	45.00	22.50		B	
			0762							
10/16/09	S001	VENDOR NAME:	3122228		CCATHPhotocopy Charges	36.80	18.40		B	
			0762							
10/16/09	S001	VENDOR NAME:	3122229		CCATHPhotocopy Charges	133.40	66.70		B	
			0762							
10/16/09	S001SCN	VENDOR NAME:	3122232		CCATHScanning Charges	0.60	0.30		B	
			0762							
10/16/09	S001SCN	VENDOR NAME:	3122233		CCATHScanning Charges	2.20	1.10		B	
			0762							
10/16/09	S001SCN	VENDOR NAME:	3122234		CCATHScanning Charges	8.00	4.00		B	
			0762							
10/16/09	S001SCN	VENDOR NAME:	3122235		CCATHScanning Charges	11.40	5.70		B	
			0762							
10/16/09	S001SCN	VENDOR NAME:	3122236		CCATHScanning Charges	2.00	1.00		B	
			0762							
10/16/09	S001SCN	VENDOR NAME:	3122237		CCATHScanning Charges	3.00	1.50		B	
			0762							
10/16/09	S002	VENDOR NAME:	3127108		CCATHPostage Postage	39.60	39.60		B	
			3122230							
10/18/09	S001	VENDOR NAME:	0891 0891		RFPDPHphotocopy Charges	3.00	1.50		B	
10/18/09	S001	VENDOR NAME:	3122231		RFPDPHphotocopy Charges	0.20	0.10		B	
			0891 0891							
10/18/09	S001SCN	VENDOR NAME:	3122238		CCATHScanning Charges	3.00	1.50		B	
			0762							

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CLIENT: 068301 Building Materials Holding Corporation

MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

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10/19/09	S001	VENDOR NAME: 3123304				RFPPhotocopy Charges 0891 0891	2.20	1.10		B	
10/19/09	S001	VENDOR NAME: 3123305				RFPPhotocopy Charges 0891 0891	5.40	2.70		B	
10/19/09	S001SCN	VENDOR NAME: 3123306				CCATHScanning Charges 0762	2.20	1.10		B	
10/19/09	S001SCN	VENDOR NAME: 3123307				CCATHScanning Charges 0762	5.40	2.70		B	
10/20/09	004	VENDOR NAME: 3132717 120786				CCATHFederal Express -- FEDERAL EXPRESS - William H. Milligan EL DORADO HILLS, CA	15.35	15.35		B	
10/20/09	004	VENDOR NAME: Federal Express Corporation 3132718 120786				CCATHFederal Express -- FEDERAL EXPRESS - Steven H. Pearson BOISE, ID	15.35	15.35		B	
10/20/09	004	VENDOR NAME: Federal Express Corporation 3132719 120786				CCATHFederal Express -- FEDERAL EXPRESS - Vincent E. Rhynes LOS ANGELES, CA	15.35	15.35		B	
10/20/09	004	VENDOR NAME: Federal Express Corporation 3132720 120786				CCATHFederal Express -- FEDERAL EXPRESS - Martin Uriarte PHOENIX, AZ	15.35	15.35		B	
10/20/09	004	VENDOR NAME: Federal Express Corporation 3132721 120786				CCATHFederal Express -- FEDERAL EXPRESS - ATTN: BUILDING MATERIAL CORP. DUBLIN, OH	9.65	9.65		B	
10/20/09	053	VENDOR NAME: Federal Express Corporation 3152025 121172				JPATTDelivery / Courier - From: YCST - To: Judge Kevin J. Carey	7.50	7.50		B	

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10/20/09	096					VENDOR NAME: Parcels, Inc. - D.D.R. PSNITWorking Meals - Payee: Casey Cathcart Working Dinners: CCATH 10/2 & 10/6/09	20.00	20.00		B	
10/20/09	S001					VENDOR NAME: Casey Cathcart 3125711 CCATHPhotocopy Charges 0762	0.80	0.40		B	
10/20/09	S001					VENDOR NAME: 3125712 CCATHPhotocopy Charges 0762	0.80	0.40		B	
10/20/09	S001					VENDOR NAME: 3125713 CCATHPhotocopy Charges 0762	9.60	4.80		B	
10/20/09	S001					VENDOR NAME: 3125714 CCATHPhotocopy Charges 0762	16.00	8.00		B	
10/20/09	S001					VENDOR NAME: 3125715 CCATHPhotocopy Charges 0762	12.80	6.40		B	
10/20/09	S001					VENDOR NAME: 3125716 CCATHPhotocopy Charges 0762	70.20	35.10		B	
10/20/09	S001					VENDOR NAME: 3125717 CCATHPhotocopy Charges 0762	1,934.40	967.20		B	
10/20/09	S001					VENDOR NAME: 3125718 CCATHPhotocopy Charges 0762	1,382.60	691.30		B	
10/20/09	S001					VENDOR NAME: 3125719 RFPPOPphotocopy Charges 0891 0891	5.40	2.70		B	
10/20/09	S001					VENDOR NAME: 3125720 MNEIBPhotocopy Charges 0995 0995	4.80	2.40		B	
10/20/09	S001					VENDOR NAME: 3125721 RFPPOPphotocopy Charges 0891 0891	3.80	1.90		B	
10/20/09	S001					VENDOR NAME: 3125722 RFPPOPphotocopy Charges 0891 0891	0.20	0.10		B	
10/20/09	S001					VENDOR NAME: 3125723 RFPPOPphotocopy Charges 0891 0891	0.20	0.10		B	
10/20/09	S001					VENDOR NAME: 3125724 RFPPOPphotocopy Charges	0.20	0.10		B	

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DATE	CODE									VALUE	VALUE	VALUE	CURRENT	BNC	B/O H X BNP
0891 0891															
10/20/09	S001	VENDOR NAME:	3125725						RFPPOPphotocopy Charges	0.20	0.10		B		
								0891 0891							
10/20/09	S001	VENDOR NAME:	3125726						RFPPOPphotocopy Charges	5.40	2.70		B		
								0891 0891							
10/20/09	S001	VENDOR NAME:	3125727						RFPPOPphotocopy Charges	5.40	2.70		B		
								0891 0891							
10/20/09	S001	VENDOR NAME:	3125728						RFPPOPphotocopy Charges	2.20	1.10		B		
								0891 0891							
10/20/09	S001	VENDOR NAME:	3125729						RFPPOPphotocopy Charges	2.00	1.00		B		
								0891 0891							
10/20/09	S001	VENDOR NAME:	3125730						CCATHphotocopy Charges	0.40	0.20		B		
								0762 0762							
10/20/09	S001	VENDOR NAME:	3125731						CCATHphotocopy Charges	0.80	0.40		B		
								0762 0762							
10/20/09	S001	VENDOR NAME:	3125732						CCATHphotocopy Charges	1.20	0.60		B		
								0762 0762							
10/20/09	S001	VENDOR NAME:	3125733						CCATHphotocopy Charges	2.40	1.20		B		
								0762 0762							
10/20/09	S001	VENDOR NAME:	3125734						CCATHphotocopy Charges	7.00	3.50		B		
								0762 0762							
10/20/09	S001	VENDOR NAME:	3125735						CCATHphotocopy Charges	14.00	7.00		B		
								0762 0762							
10/20/09	S001	VENDOR NAME:	3125736						CCATHphotocopy Charges	40.60	20.30		B		
								0762 0762							
10/20/09	S001	VENDOR NAME:	3125737						CCATHphotocopy Charges	81.20	40.60		B		
								0762 0762							
10/20/09	S001SCN	VENDOR NAME:	3125765						CCATHScanning Charges	1.20	0.60		B		
								0762							
10/20/09	S001SCN	VENDOR NAME:	3125766						CCATHScanning Charges	0.40	0.20		B		
								0762							

CONTROL: 384202

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 176504

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RUN: 11/12/09
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CLIENT: 068301 Building Materials Holding Corporation

MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT	STATUS BNC B/O H X BNP
10/20/09	S001SCN	3125767				CCATHScanning Charges 0762	1.00	0.50		B	
						VENDOR NAME:					
10/20/09	S001SCN	3125768				CCATHScanning Charges 0762	1.00	0.50		B	
						VENDOR NAME:					
10/20/09	S001SCN	3125769				CCATHScanning Charges 0762	0.40	0.20		B	
						VENDOR NAME:					
10/20/09	S001SCN	3125770				CCATHScanning Charges 0762	0.40	0.20		B	
						VENDOR NAME:					
10/20/09	S001SCN	3125771				CCATHScanning Charges 0762	0.80	0.40		B	
						VENDOR NAME:					
10/20/09	S001SCN	3125772				CCATHScanning Charges 0762	2.40	1.20		B	
						VENDOR NAME:					
10/20/09	S001SCN	3125773				CCATHScanning Charges 0762	1.20	0.60		B	
						VENDOR NAME:					
10/20/09	S001SCN	3125774				CCATHScanning Charges 0762	0.60	0.30		B	
						VENDOR NAME:					
10/20/09	S001SCN	3125775				CCATHScanning Charges 0762	1.80	0.90		B	
						VENDOR NAME:					
10/20/09	S001SCN	3125776				CCATHScanning Charges 0762	1.00	0.50		B	
						VENDOR NAME:					
10/20/09	S001SCN	3125777				CCATHScanning Charges 0762	0.60	0.30		B	
						VENDOR NAME:					
10/20/09	S001SCN	3125778				CCATHScanning Charges 0762	10.80	5.40		B	
						VENDOR NAME:					
10/20/09	S001SCN	3125779				CCATHScanning Charges 0762	1.60	0.80		B	
						VENDOR NAME:					
10/20/09	S001SCN	3125780				CCATHScanning Charges 0762	0.80	0.40		B	
						VENDOR NAME:					
10/20/09	S001SCN	3125781				CCATHScanning Charges 0762	6.20	3.10		B	
						VENDOR NAME:					
10/20/09	S001SCN	3125782				CCATHScanning Charges 0762	1.40	0.70		B	
						VENDOR NAME:					

CONTROL: 384202

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
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 TIME: 15:55:18

CLIENT: 068301 Building Materials Holding Corporation

WATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
10/20/09	S002	VENDOR NAME: 3135012				CCATHPostage Postage	108.45	108.45		B	
10/20/09	S003	VENDOR NAME: 3125801				SBEACLong Distance Telephone 1 (208) 331-4486 3591	4.82	4.82		B	
10/20/09	S003	VENDOR NAME: 3125802				SBEACLong Distance Telephone 1 (214) 698-3239 3591	2.75	2.75		B	
10/20/09	S007	VENDOR NAME: 3125805				CCATHFacsimile 1 (210) 226-4308 0762	20.00	20.00		B	
10/20/09	S007	VENDOR NAME: 3125806				CCATHFacsimile 1 (877) 523-7192 0762	20.00	20.00		B	
10/20/09	S007	VENDOR NAME: 3125807				CCATHFacsimile 1 (214) 373-4714 0762	11.00	11.00		B	
10/20/09	S007	VENDOR NAME: 3125808				CCATHFacsimile 1 (206) 749-1904 0762	20.00	20.00		B	
10/20/09	S007	VENDOR NAME: 3125809				CCATHFacsimile 1 (713) 844-3503 0762	20.00	20.00		B	
10/20/09	S007	VENDOR NAME: 3125810				CCATHFacsimile 1 (702) 366-7078 0762	20.00	20.00		B	
10/20/09	S007	VENDOR NAME: 3125811				CCATHFacsimile 1 (302) 652-3117 0762	20.00	20.00		B	
10/20/09	S007	VENDOR NAME: 3125812				CCATHFacsimile 1 (707) 678-2614 0762	20.00	20.00		B	
10/20/09	S007	VENDOR NAME: 3125813				CCATHFacsimile 1 (619) 685-2589	20.00	20.00		B	

CONTROL: 384202

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PROFORMA BILLING WORKSHEET
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CLIENT: 068301 Building Materials Holding Corporation

MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT	STATUS BNC B/O H X BNP
10/20/09	S007	VENDOR NAME: 3125814			0762	CCATHFacsimile 1(302)573-6431 0762	20.00	20.00		B	-----
10/20/09	S007	VENDOR NAME: 3125815			0762	CCATHFacsimile 1(717)731-1985 0762	20.00	20.00		B	-----
10/20/09	S007	VENDOR NAME: 3125816			0762	CCATHFacsimile 1(302)778-7575 0762	20.00	20.00		B	-----
10/20/09	S007	VENDOR NAME: 3125817			0762	CCATHFacsimile 1(617)422-0383 0762	20.00	20.00		B	-----
10/20/09	S007	VENDOR NAME: 3125818			0762	CCATHFacsimile 1(215)864-8999 0762	20.00	20.00		B	-----
10/20/09	S007	VENDOR NAME: 3125819			0762	CCATHFacsimile 1(415)856-7100 0762	20.00	20.00		B	-----
10/20/09	S007	VENDOR NAME: 3125820			0762	CCATHFacsimile 1(302)573-6497 0762	9.00	9.00		B	-----
10/20/09	S007	VENDOR NAME: 3125821			0764	MBERTFacsimile 1(512)482-8341 0764	14.00	14.00		B	-----
10/20/09	S007	VENDOR NAME: 3125822			0762	CCATHFacsimile 1(602)248-8840 0762	20.00	20.00		B	-----
10/20/09	S007	VENDOR NAME: 3125823			0762	CCATHFacsimile 1(336)478-1145 0762	1.00	1.00		B	-----
10/20/09	S007	VENDOR NAME: 3125824			0762	CCATHFacsimile 1(405)840-0584 0762	20.00	20.00		B	-----
10/20/09	S007	VENDOR NAME: 3125825			0762	CCATHFacsimile	20.00	20.00		B	-----

CONTROL: 384202

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PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 176504

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CLIENT: 068301 Building Materials Holding Corporation

MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT	STATUS BNC B/O H X BNP
10/20/09	S007	VENDOR NAME: 3125849				CCATHFacsimile 1(302)252-4466 0762	1.00	1.00		B	-----
10/20/09	S007	VENDOR NAME: 3125850				CCATHFacsimile 1(212)230-7899 0762	20.00	20.00		B	-----
10/20/09	S007	VENDOR NAME: 3125851				CCATHFacsimile 1(302)573-6497 0762	11.00	11.00		B	-----
10/20/09	S007	VENDOR NAME: 3125852				CCATHFacsimile 1(480)824-9400 0762	4.00	4.00		B	-----
10/20/09	S007	VENDOR NAME: 3125853				CCATHFacsimile 1(410)528-9401 0762	20.00	20.00		B	-----
10/20/09	S007	VENDOR NAME: 3125854				CCATHFacsimile 1(469)221-5002 0762	3.00	3.00		B	-----
10/20/09	S007	VENDOR NAME: 3125855				CCATHFacsimile 1(336)478-1145 0762	19.00	19.00		B	-----
10/20/09	S007	VENDOR NAME: 3125856				CCATHFacsimile 1(302)657-4901 0762	19.00	19.00		B	-----
10/20/09	S007	VENDOR NAME: 3125857				CCATHFacsimile 1(480)824-9400 0762	5.00	5.00		B	-----
10/20/09	S007	VENDOR NAME: 3125858				CCATHFacsimile 1(202)857-6395 0762	20.00	20.00		B	-----
10/20/09	S007	VENDOR NAME: 3125859				CCATHFacsimile 1(215)979-1020 0762	20.00	20.00		B	-----
10/20/09	S007	VENDOR NAME: 3125860				CCATHFacsimile 1(480)824-9400	4.00	4.00		B	-----

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MATTER: 068301.1001 Bankruptcy Debtor

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EXPENSE		INVOICE		RECORDED	BILLING	REVISED	STATS	
DATE	CODE	INDEX NO.	CHECK #	ORIG	DESCRIPTION	VALUE	VALUE	VALUE
10/20/09	S007	VENDOR NAME: 3125861			0762	1.00	1.00	B
					CCATHFacsimile			
					1 (302) 888-1119			
					0762			
10/20/09	S007	VENDOR NAME: 3125862				20.00	20.00	B
					CCATHFacsimile			
					1 (212) 336-1324			
					0762			
10/20/09	S007	VENDOR NAME: 3125863				20.00	20.00	B
					CCATHFacsimile			
					1 (619) 233-1158			
					0762			
10/20/09	S007	VENDOR NAME: 3125864				20.00	20.00	B
					CCATHFacsimile			
					1 (713) 222-1475			
					0762			
10/20/09	S007	VENDOR NAME: 3125865				20.00	20.00	B
					CCATHFacsimile			
					1 (302) 442-7012			
					0762			
10/20/09	S007	VENDOR NAME: 3125866				20.00	20.00	B
					CCATHFacsimile			
					1 (615) 741-3334			
					0762			
10/21/09	S001	VENDOR NAME: 3125738				72.80	36.40	B
					RFPDPHphotocopy Charges			
					0891			
10/21/09	S001	VENDOR NAME: 3125739				36.80	18.40	B
					RFPDPHphotocopy Charges			
					0891			
10/21/09	S001	VENDOR NAME: 3125740				36.40	18.20	B
					RFPDPHphotocopy Charges			
					0891			
10/21/09	S001	VENDOR NAME: 3125741				1.40	0.70	B
					CCATHPhotocopy Charges			
					0762 0762.			
10/21/09	S001	VENDOR NAME: 3125742				2.80	1.40	B
					CCATHPhotocopy Charges			
					0762 0762			
10/21/09	S001	VENDOR NAME: 3125743				1.20	0.60	B
					CCATHPhotocopy Charges			
					0762 0762			
10/21/09	S001	VENDOR NAME: 3125744				2.40	1.20	B
					CCATHPhotocopy Charges			
					0762 0762			

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UNBILLED EXPENSES
EXPENSE

EXPENSE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS
DATE	CODE								----- CURRENT BNC B/O H X BNP
VENDOR NAME:									
10/21/09	S001SCN	3125798			CCATHScanning Charges	0.20	0.10		B -----
					0762				
VENDOR NAME:									
10/21/09	S001SCN	3125799			CCATHScanning Charges	0.20	0.10		B -----
					0762				
VENDOR NAME:									
10/21/09	S001SCN	3125800			CCATHScanning Charges	0.20	0.10		B -----
					0762				
VENDOR NAME:									
10/21/09	S003	3125803			SBEACLong Distance Telephone	6.19	6.19		B -----
					1(214) 698-3239				
					3591				
VENDOR NAME:									
10/21/09	S003	3125804			SBEACLong Distance Telephone	1.38	1.38		B -----
					1(214) 698-3239				
					3591				
VENDOR NAME:									
10/22/09	053	3152023	121172		JPATDeliverty / Courier - From:	42.50	42.50		B -----
					YCST - To: Judge Kevin J. Carey				
VENDOR NAME: Parcels, Inc. - D.D.R.									
10/22/09	053	3152024	121172		JPATDeliverty / Courier - From:	12.50	12.50		B -----
					YCST - To: Judge Kevin J. Carey				
VENDOR NAME: Parcels, Inc. - D.D.R.									
10/22/09	053	3152026	121172		JPATDeliverty / Courier - From:	47.50	47.50		B -----
					Judge Kevin J. Carey ctm - To: YCST				
VENDOR NAME: Parcels, Inc. - D.D.R.									
10/22/09	053	3152027	121172		JPATDeliverty / Courier - From:	7.50	7.50		B -----
					YCST - To: Judge Kevin J. Carey				
VENDOR NAME: Parcels, Inc. - D.D.R.									
10/22/09	S001	3125762			RFPPhotocopy Charges	1.00	0.50		B -----
					0891 0891				
VENDOR NAME:									
10/22/09	S001	3125763			RFPPhotocopy Charges	4.20	2.10		B -----
					0891 0891				

CONTROL: 384202

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CLIENT: 068301 Building Materials Holding Corporation

MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT	STATUS BNC B/O H X BNP
10/22/09	S001	VENDOR NAME: 3125764				RFPDPphotocopy Charges 0891 0891	1.20	0.60		B	
10/22/09	S001	VENDOR NAME: 3128035				CCATHPhotocopy Charges 0762	14.00	7.00		B	
10/22/09	S001	VENDOR NAME: 3128036				RFPDPphotocopy Charges 0891	18.20	9.10		B	
10/22/09	S001	VENDOR NAME: 3128037				RFPDPphotocopy Charges 0891	9.60	4.80		B	
10/22/09	S001	VENDOR NAME: 3128038				CCATHPhotocopy Charges 0762	124.00	62.00		B	
10/22/09	S001	VENDOR NAME: 3128039				CCATHPhotocopy Charges 0762	140.00	70.00		B	
10/22/09	S001	VENDOR NAME: 3128040				CCATHPhotocopy Charges 0762	46.00	23.00		B	
10/22/09	S001	VENDOR NAME: 3128041				CCATHPhotocopy Charges 0762	48.40	24.20		B	
10/22/09	S001	VENDOR NAME: 3128042				CCATHPhotocopy Charges 0762	187.60	93.80		B	
10/22/09	S001	VENDOR NAME: 3128043				CCATHPhotocopy Charges 0762	465.00	232.50		B	
10/22/09	S001	VENDOR NAME: 3128044				CCATHPhotocopy Charges 0762	296.80	148.40		B	
10/22/09	S001	VENDOR NAME: 3128045				CCATHPhotocopy Charges 0762	537.80	268.90		B	
10/22/09	S001	VENDOR NAME: 3128046				RFPDPphotocopy Charges 0891	1.00	0.50		B	
10/22/09	S001	VENDOR NAME: 3128047				RFPDPphotocopy Charges 0891	9.20	4.60		B	
10/22/09	S001	VENDOR NAME: 3128048				RFPDPphotocopy Charges 0891	62.00	31.00		B	
10/22/09	S001	VENDOR NAME: 3128049				RFPDPphotocopy Charges	12.40	6.20		B	

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
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CLIENT: 0668301 Building Materials Holding Corporation

MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES
EXPENSE

UNBILLED EXPENSES		(continued)									
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT	STATUS BNC B/O H X BNP
10/22/09 S001	VENDOR NAME: 3128050				0891	CCATHPhotocopy Charges 0762	150.00	75.00		B	-----
10/22/09 S001	VENDOR NAME: 3128051					RFPDPHphotocopy Charges 0891 0891	3.00	1.50		B	-----
10/22/09 S001	VENDOR NAME: 3128052					RFPDPHphotocopy Charges 0891 0891	0.60	0.30		B	-----
10/22/09 S001	VENDOR NAME: 3128053					RFPDPHphotocopy Charges 0891 0891	24.60	12.30		B	-----
10/22/09 S001	VENDOR NAME: 3128054					RFPDPHphotocopy Charges 0891 0891	0.60	0.30		B	-----
10/22/09 S001	VENDOR NAME: 3128055					RFPDPHphotocopy Charges 0891 0891	2.40	1.20		B	-----
10/22/09 S001	VENDOR NAME: 3128056					RFPDPHphotocopy Charges 0891 0891	16.40	8.20		B	-----
10/22/09 S001	VENDOR NAME: 3128057					CCATHPhotocopy Charges 0762 0762	12.40	6.20		B	-----
10/22/09 S001	VENDOR NAME: 3128058					CCATHPhotocopy Charges 0762 0762	14.00	7.00		B	-----
10/22/09 S001	VENDOR NAME: 3128059					CCATHPhotocopy Charges 0762 0762	29.60	14.80		B	-----
10/22/09 S001	VENDOR NAME: 3128060					CCATHPhotocopy Charges 0762 0762	26.40	13.20		B	-----
10/22/09 S001	VENDOR NAME: 3128061					CCATHPhotocopy Charges 0762 0762	3.40	1.70		B	-----
10/22/09 S001	VENDOR NAME: 3128062					CCATHPhotocopy Charges 0762 0762	9.40	4.70		B	-----
10/22/09 S001	VENDOR NAME: 3128063					CCATHPhotocopy Charges 0762 0762	1.60	0.80		B	-----
10/22/09 S001	VENDOR NAME: 3128064					CCATHPhotocopy Charges 0762 0762	1.40	0.70		B	-----

CONTROL: 384202

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CLIENT: 068301 Building Materials Holding Corporation

MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT	STATUS BNC B/O H X BNP
10/22/09	S001	VENDOR NAME: 3128081				RFPPOPphotocopy Charges 0891 0891	3.20	1.60		B	---
10/22/09	S001	VENDOR NAME: 3128082				RFPPOPphotocopy Charges 0891 0891	3.20	1.60		B	---
10/22/09	S001	VENDOR NAME: 3128083				RFPPOPphotocopy Charges 0891 0891	36.80	18.40		B	---
10/22/09	S001	VENDOR NAME: 3128084				RFPPOPphotocopy Charges 0891 0891	1.20	0.60		B	---
10/22/09	S001	VENDOR NAME: 3128085				RFPPOPphotocopy Charges 0891 0891	1.40	0.70		B	---
10/22/09	S001	VENDOR NAME: 3128086				RFPPOPphotocopy Charges 0891 0891	37.60	18.80		B	---
10/22/09	S001	VENDOR NAME: 3128087				RFPPOPphotocopy Charges 0891 0891	13.60	6.80		B	---
10/22/09	S001	VENDOR NAME: 3128088				RFPPOPphotocopy Charges 0891 0891	5.60	2.80		B	---
10/22/09	S001	VENDOR NAME: 3128089				RFPPOPphotocopy Charges 0891 0891	4.80	2.40		B	---
10/22/09	S001	VENDOR NAME: 3128090				RFPPOPphotocopy Charges 0891 0891	5.60	2.80		B	---
10/22/09	S001	VENDOR NAME: 3128091				RFPPOPphotocopy Charges 0891 0891	28.60	14.30		B	---
10/22/09	S001	VENDOR NAME: 3128092				CCATHPhotocopy Charges 0762 0762	85.80	42.90		B	---
10/22/09	S001	VENDOR NAME: 3128093				CCATHPhotocopy Charges 0762 0762	57.20	28.60		B	---
10/22/09	S001	VENDOR NAME: 3128094				CCATHPhotocopy Charges 0762 0762	8.40	4.20		B	---
10/22/09	S001SCN	VENDOR NAME: 3128095				CCATHScanning Charges 0762	14.00	7.00		B	---
10/22/09	S001SCN	VENDOR NAME: 3128096				CCATHScanning Charges	29.60	14.80		B	---

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CLIENT: 068301 Building Materials Holding Corporation

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT	STATUS BNC B/O H X BNP
0762											
10/22/09	S007	VENDOR NAME:		3128113	CCATHFacsimile	1(302)252-4466	21.00	21.00	_____	B	_____
					0762						
10/22/09	S007	VENDOR NAME:		3128114	CCATHFacsimile	1(210)226-4308	12.00	12.00	_____	B	_____
					0762						
10/22/09	S007	VENDOR NAME:		3128115	CCATHFacsimile	1(210)226-4308	9.00	9.00	_____	B	_____
					0762						
10/22/09	S007	VENDOR NAME:		3128116	CCATHFacsimile	1(302)658-3989	21.00	21.00	_____	B	_____
					0762						
10/22/09	S007	VENDOR NAME:		3128117	CCATHFacsimile	1(713)844-3503	7.00	7.00	_____	B	_____
					0762						
10/22/09	S007	VENDOR NAME:		3128118	CCATHFacsimile	1(707)678-2614	21.00	21.00	_____	B	_____
					0762						
10/22/09	S007	VENDOR NAME:		3128119	CCATHFacsimile	1(302)778-7575	21.00	21.00	_____	B	_____
					0762						
10/22/09	S007	VENDOR NAME:		3128120	CCATHFacsimile	1(415)856-7100	21.00	21.00	_____	B	_____
					0762						
10/22/09	S007	VENDOR NAME:		3128121	CCATHFacsimile	1(336)478-1145	21.00	21.00	_____	B	_____
					0762						
10/22/09	S007	VENDOR NAME:		3128122	CCATHFacsimile	1(202)857-6395	21.00	21.00	_____	B	_____
					0762						
10/22/09	S007	VENDOR NAME:		3128123	CCATHFacsimile	1(276)781-2524	21.00	21.00	_____	B	_____
					0762						
10/22/09	S007	VENDOR NAME:		3128124	CCATHFacsimile		21.00	21.00	_____	B	_____

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DATE	CODE									
10/22/09	S007				VENDOR NAME: 3128148	21.00	21.00		B	
					CCATHFacsimile 1(302)442-7012 0762					
10/22/09	S007				VENDOR NAME: 3128149	21.00	21.00		B	
					CCATHFacsimile 1(302)657-4901 0762					
10/22/09	S007				VENDOR NAME: 3128150	21.00	21.00		B	
					CCATHFacsimile 1(562)907-6820 0762					
10/22/09	S007				VENDOR NAME: 3128151	21.00	21.00		B	
					CCATHFacsimile 1(713)844-3503 0762					
10/22/09	S007				VENDOR NAME: 3128152	21.00	21.00		B	
					CCATHFacsimile 1(877)523-7192 0762					
10/23/09	004				VENDOR NAME: 3145455 120975	9.65	9.65		B	
					CCATHFederal Express -- FEDERAL EXPRESS - THE GARDEN CITY GROUP, INC. DUBLIN, OH					
10/23/09	S001				VENDOR NAME: 3129387	2.80	1.40		B	
					CCATHPhotocopy Charges 0762					
10/23/09	S001				VENDOR NAME: 3129388	110.80	55.40		B	
					CCATHPhotocopy Charges 0762 0762					
10/23/09	S001				VENDOR NAME: 3129389	28.40	14.20		B	
					RFPORPhotocopy Charges 0891 0891					
10/23/09	S001				VENDOR NAME: 3129390	2,726.40	1,363.20		B	
					CCATHPhotocopy Charges 0762					
10/23/09	S001				VENDOR NAME: 3129391	4,878.20	2,439.10		B	
					CCATHPhotocopy Charges 0762					
10/23/09	S001				VENDOR NAME: 3129392	8.20	4.10		B	
					CCATHPhotocopy Charges 0762 0762					
10/23/09	S001SCN				VENDOR NAME: 3129393	1.00	0.50		B	
					CCATHScanning Charges					

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DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT	STATUS BNC B/O H X BNP
0762											
10/23/09	S001SCN					CCATHScanning Charges	2.00	1.00		B	
						0762					
10/23/09	S001SCN					CCATHScanning Charges	0.40	0.20		B	
						0762					
10/23/09	S001SCN					CCATHScanning Charges	0.40	0.20		B	
						0762					
10/23/09	S001SCN					CCATHScanning Charges	0.20	0.10		B	
						0762					
10/23/09	S002					CCATHPostage Postage	56.25	56.25		B	
10/23/09	S002					CCATHPostage Postage	108.60	108.60		B	
10/23/09	S002					CCATHPostage Postage	203.15	203.15		B	
10/23/09	S002					CCATHPostage Postage	83.65	83.65		B	
10/23/09	S002					CCATHPostage Postage	59.75	59.75		B	
10/23/09	S003					SBEAClong Distance Telephone	2.06	2.06		B	
						1 (214) 698-3239					
						6621					
10/26/09	S001					RFPPOPphotocopy Charges	2.60	1.30		B	
						0891 0891					
10/26/09	S001					RFPPOPphotocopy Charges	2.60	1.30		B	
						0891 0891					
10/26/09	S001					RFPPOPphotocopy Charges	2.60	1.30		B	
						0891 0891					
10/26/09	S001					RFPPOPphotocopy Charges	2.60	1.30		B	
						0891 0891					
10/26/09	S001					RFPPOPphotocopy Charges	0.20	0.10		B	
						0891 0891					
10/26/09	S001					RFPPOPphotocopy Charges	3.20	1.60		B	
						0891 0891					

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DATE	EXPENSE CODE											
10/26/09	S001	3130657				RFPDPH	Photocopy Charges	3.40	1.70		B	
		VENDOR NAME:				0891	0891					
10/26/09	S001	3130658				RFPDPH	Photocopy Charges	3.40	1.70		B	
		VENDOR NAME:				0891	0891					
10/26/09	S001	3130659				RFPDPH	Photocopy Charges	2.40	1.20		B	
		VENDOR NAME:				0891	0891					
10/26/09	S001	3130660				CCATHP	Photocopy Charges	2.00	1.00		B	
		VENDOR NAME:				0762						
10/26/09	S001	3130661				RFPDPH	Photocopy Charges	0.60	0.30		B	
		VENDOR NAME:				0891						
10/26/09	S001	3130662				CCATHP	Photocopy Charges	31.60	15.80		B	
		VENDOR NAME:				0762						
10/26/09	S001	3130663				CCATHP	Photocopy Charges	769.00	384.50		B	
		VENDOR NAME:				0762						
10/26/09	S001	3141010				CCATHP	Photocopy Charges	2.80	1.40		B	
		VENDOR NAME:				0762						
10/26/09	S001	3141011				CCATHP	Photocopy Charges	25.60	12.80		B	
		VENDOR NAME:				0762						
10/26/09	S001	3141012				CCATHP	Photocopy Charges	0.20	0.10		B	
		VENDOR NAME:				0762						
10/26/09	S001SCN	3130664				CCATHS	Scanning Charges	0.40	0.20		B	
		VENDOR NAME:				0762						
10/26/09	S001SCN	3130665				CCATHS	Scanning Charges	2.00	1.00		B	
		VENDOR NAME:				0762						
10/26/09	S001SCN	3130666				CCATHS	Scanning Charges	0.60	0.30		B	
		VENDOR NAME:				0762						
10/26/09	S001SCN	3130667				CCATHS	Scanning Charges	0.40	0.20		B	
		VENDOR NAME:				0762						
10/26/09	S001SCN	3130668				CCATHS	Scanning Charges	2.60	1.30		B	
		VENDOR NAME:				0762						
10/26/09	S001SCN	3130669				CCATHS	Scanning Charges	0.60	0.30		B	
		VENDOR NAME:				0762						

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10/27/09	S001SCN	3132061			0762	CCATHScanning Charges	0.40	0.20		B	
10/27/09	S001SCN	3132062			0762	CCATHScanning Charges	0.40	0.20		B	
10/27/09	S001SCN	3132063			0762	CCATHScanning Charges	0.40	0.20		B	
10/27/09	S002	3139805				CCATHPostage Postage	38.72	38.72		B	
10/28/09	004	3145456	120975			EXPRESS - David G. Aelvoet, Esq. SAN ANTONIO, TX	12.36	12.36		B	
10/28/09	004	3145457	120975			EXPRESS - Christopher M. Alston, Esq. SEATTLE, WA	12.77	12.77		B	
10/28/09	004	3145458	120975			EXPRESS - Brian W. Bisignani, Esq. HARRISBURG, PA	7.82	7.82		B	
10/28/09	004	3145459	120975			EXPRESS - Robert McL. Boote, Esq. PHILADELPHIA, PA	7.82	7.82		B	
10/28/09	004	3145460	120975			EXPRESS - David Boyle WAYNE, PA	7.82	7.82		B	
10/28/09	004	3145461	120975			EXPRESS - Barbara	12.77	12.77		B	

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DATE	CODE									VALUE	VALUE	VALUE		BNC B/O H X BNP
10/28/09	004								Lee Caldwell, Esq. PHOENIX, AZ VENDOR NAME: Federal Express Corporation 3145462 120975 CCATHFederal Express -- FEDERAL EXPRESS - Andrew Cardonick, Esq. CHICAGO, IL	11.20	11.20		B	
10/28/09	004								VENDOR NAME: Federal Express Corporation 3145463 120975 CCATHFederal Express -- FEDERAL EXPRESS - Scott T. Citek, Esq. HOUSTON, TX	11.51	11.51		B	
10/28/09	004								VENDOR NAME: Federal Express Corporation 3145464 120975 CCATHFederal Express -- FEDERAL EXPRESS - Raniero D'Aversa, Jr., Esq. NEW YORK CITY, NY	7.82	7.82		B	
10/28/09	004								VENDOR NAME: Federal Express Corporation 3145465 120975 CCATHFederal Express -- FEDERAL EXPRESS - Kevin B. Fisher, Esq. SAN FRANCISCO, CA	12.77	12.77		B	
10/28/09	004								VENDOR NAME: Federal Express Corporation 3145466 120975 CCATHFederal Express -- FEDERAL EXPRESS - John M. Flynn, Esq. GREENSBORO, NC	10.62	10.62		B	
10/28/09	004								VENDOR NAME: Federal Express Corporation 3145467 120975 CCATHFederal Express -- FEDERAL EXPRESS - Christopher J. Giaino, Jr., Esq. WASHINGTON, DC	7.82	7.82		B	
10/28/09	004								VENDOR NAME: Federal Express Corporation 3145468 120975 CCATHFederal Express -- FEDERAL EXPRESS - Eric H. Holder Jr., Esq. WASHINGTON, DC	7.82	7.82		B	
									VENDOR NAME: Federal Express Corporation					

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10/28/09	004	3145469	120975		CCATHFederal Express	-- FEDERAL	11.20	11.20		B	
					EXPRESS - IKON						
					Financial						
					Services MACON, GA						
10/28/09	004	3145470	120975		CCATHFederal Express	-- FEDERAL	7.82	7.82		B	
					EXPRESS - Margery						
					Reed, Esq.						
					PHILADELPHIA, PA						
10/28/09	004	3145471	120975		CCATHFederal Express	-- FEDERAL	7.82	7.82		B	
					EXPRESS - James						
					Huggett, Esq.						
					WILMINGTON, DE						
10/28/09	004	3145472	120975		CCATHFederal Express	-- FEDERAL	7.82	7.82		B	
					EXPRESS -						
					Securities &						
					Exchange Commissi						
					WASHINGTON, DC						
10/28/09	004	3145473	120975		CCATHFederal Express	-- FEDERAL	7.82	7.82		B	
					EXPRESS -						
					Securities &						
					Exchange Commissi						
					WASHINGTON, DC						
10/28/09	004	3145474	120975		CCATHFederal Express	-- FEDERAL	12.77	12.77		B	
					EXPRESS - Paul M.						
					Welsner, Esq.						
					SCOTTSDALE, AZ						
10/28/09	004	3145475	120975		CCATHFederal Express	-- FEDERAL	11.51	11.51		B	
					EXPRESS -						
					Elizabeth Weller,						
					Esq. DALLAS, TX						
10/28/09	004	3145476	120975		CCATHFederal Express	-- FEDERAL	7.82	7.82		B	
					EXPRESS -						

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Internal Revenue

Service

PHILADELPHIA, PA

VENDOR NAME: Federal Express Corporation

10/28/09 004

3145477 120975

CCATHFederal Express

12.77

12.77

B

-- FEDERAL

EXPRESS - Thomas

W. Isaac, Esq.

FRESNO, CA

VENDOR NAME: Federal Express Corporation

10/28/09 004

3145478 120975

CCATHFederal Express

7.82

7.82

B

-- FEDERAL

EXPRESS - Neal

Jacobson, Esq.

NEW YORK, NY

VENDOR NAME: Federal Express Corporation

10/28/09 004

3145479 120975

CCATHFederal Express

11.20

11.20

B

-- FEDERAL

EXPRESS - Chad A.

Kelsch, Esq. EDEN

PRAIRIE, MN

VENDOR NAME: Federal Express Corporation

10/28/09 004

3145480 120975

CCATHFederal Express

7.82

7.82

B

-- FEDERAL

EXPRESS - Thomas

L. Kent, Esq. NEW

YORK CITY, NY

VENDOR NAME: Federal Express Corporation

10/28/09 004

3145481 120975

CCATHFederal Express

7.82

7.82

B

-- FEDERAL

EXPRESS - Gary H.

Leibowitz, Esq.

BALTIMORE, MD

VENDOR NAME: Federal Express Corporation

10/28/09 004

3145482 120975

CCATHFederal Express

12.77

12.77

B

-- FEDERAL

EXPRESS - Cliff

W. Marcek, Esq.

LAS VEGAS, NV

VENDOR NAME: Federal Express Corporation

10/28/09 004

3145483 120975

CCATHFederal Express

12.77

12.77

B

-- FEDERAL

EXPRESS - Dan

McAlister SAN

DIEGO, CA

VENDOR NAME: Federal Express Corporation

10/28/09 004

3145484 120975

CCATHFederal Express

9.23

9.23

B

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10/28/09	004					-- FEDERAL EXPRESS - Frank F. McGinn, Esq. BOSTON, MA	11.51	11.51		B	
VENDOR NAME: Federal Express Corporation											
		3145485	120975			-- FEDERAL EXPRESS - Joseph McMillen OKLAHOMA CITY, OK					

10/28/09	004					VENDOR NAME: Federal Express Corporation					
		3145486	120975			-- FEDERAL EXPRESS - Charles J. Pignuolo, Esq. HOUSTON, TX	11.51	11.51		B	
VENDOR NAME: Federal Express Corporation											
		3145487	120975			-- FEDERAL EXPRESS - Debra A. Riley, Esq. SAN DIEGO, CA	12.77	12.77		B	

10/28/09	004					VENDOR NAME: Federal Express Corporation					
		3145488	120975			-- FEDERAL EXPRESS - Randall A. Rios, Esq. HOUSTON, TX	11.51	11.51		B	
VENDOR NAME: Federal Express Corporation											
		3145489	120975			-- FEDERAL EXPRESS - Martha E. Romero, Esq. WHITTIER, CA	12.77	12.77		B	

10/28/09	004					VENDOR NAME: Federal Express Corporation					
		3145490	120975			-- FEDERAL EXPRESS - George Rosenberg, Esq. LITTLETON, CO	12.36	12.36		B	
VENDOR NAME: Federal Express Corporation											
		3145491	120975			-- FEDERAL EXPRESS - Howard C. Rubin, Esq. DALLAS, TX	11.51	11.51		B	

VENDOR NAME: Federal Express Corporation

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DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT	STATUS BNC B/O H X BNP
10/28/09	S001	VENDOR NAME: 3141014				RFPPhotocopy Charges 0891	0.60	0.30		B	
10/28/09	S001	VENDOR NAME: 3141015				CCATPhotocopy Charges 0762	1.80	0.90		B	
10/28/09	S001SCN	VENDOR NAME: 3139080				CCATHScanning Charges 0762	0.60	0.30		B	
10/28/09	S001SCN	VENDOR NAME: 3139081				CCATHScanning Charges 0762	0.20	0.10		B	
10/28/09	S001SCN	VENDOR NAME: 3139082				CCATHScanning Charges 0762	1.00	0.50		B	
10/28/09	S001SCN	VENDOR NAME: 3139083				CCATHScanning Charges 0762	0.60	0.30		B	
10/28/09	S001SCN	VENDOR NAME: 3139084				CCATHScanning Charges 0762	1.60	0.80		B	
10/28/09	S001SCN	VENDOR NAME: 3139085				CCATHScanning Charges 0762	1.60	0.80		B	
10/28/09	S001SCN	VENDOR NAME: 3139086				CCATHScanning Charges 0762	0.20	0.10		B	
10/28/09	S001SCN	VENDOR NAME: 3139087				CCATHScanning Charges 0762	0.40	0.20		B	
10/28/09	S001SCN	VENDOR NAME: 3139088				CCATHScanning Charges 0762	2.40	1.20		B	
10/28/09	S001SCN	VENDOR NAME: 3139089				CCATHScanning Charges 0762	1.20	0.60		B	
10/28/09	S001SCN	VENDOR NAME: 3139090				CCATHScanning Charges 0762	0.40	0.20		B	
10/28/09	S001SCN	VENDOR NAME: 3139091				CCATHScanning Charges 0762	1.40	0.70		B	
10/28/09	S001SCN	VENDOR NAME: 3139092				CCATHScanning Charges 0762	0.60	0.30		B	
10/28/09	S001SCN	VENDOR NAME: 3139093				CCATHScanning Charges	1.00	0.50		B	

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0762											
10/28/09	S001SCN					CCATHScanning Charges	0.60	0.30		B	
						0762					
10/28/09	S001SCN					CCATHScanning Charges	1.60	0.80		B	
						0762					
10/28/09	S002					JFORBPostage Postage	2.07	2.07		B	
						3145641					
10/28/09	S002					CCATHPostage Postage	175.00	175.00		B	
						3145646					
10/28/09	S002					CCATHPostage Postage	47.25	47.25		B	
						3145654					
10/28/09	S003					SBEACLong Distance	9.63	9.63		B	
						Telephone					
						1 (213) 330-2384					
						3591					
10/28/09	S007					CCATHFacsimile	7.00	7.00		B	
						1 (302) 661-7360					
						0762					
10/28/09	S007					CCATHFacsimile	7.00	7.00		B	
						1 (212) 506-5151					
						0762					
10/28/09	S007					CCATHFacsimile	7.00	7.00		B	
						1 (302) 252-4466					
						0762					
10/28/09	S007					CCATHFacsimile	7.00	7.00		B	
						1 (713) 844-3503					
						0762					
10/28/09	S007					CCATHFacsimile	7.00	7.00		B	
						1 (302) 778-7575					
						0762					
10/28/09	S007					CCATHFacsimile	7.00	7.00		B	
						1 (415) 856-7100					
						0762					
10/28/09	S007					CCATHFacsimile	7.00	7.00		B	
						1 (302) 498-7590					
						0762					

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Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 176504

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RUN: 11/12/09
TIME: 15:55:18

CLIENT: 068301 Building Materials Holding Corporation

MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT	STATUS BNC B/O H X BNP
10/28/09	S007	VENDOR NAME: 3139116			CCATHFacsimile	1(302)652-8405 0762	7.00	7.00		B	-----
10/28/09	S007	VENDOR NAME: 3139117			CCATHFacsimile	1(713)840-1841 0762	7.00	7.00		B	-----
10/28/09	S007	VENDOR NAME: 3139118			CCATHFacsimile	1(215)979-1020 0762	7.00	7.00		B	-----
10/28/09	S007	VENDOR NAME: 3139119			CCATHFacsimile	1(512)323-3205 0762	7.00	7.00		B	-----
10/28/09	S007	VENDOR NAME: 3139120			CCATHFacsimile	1(619)233-1158 0762	7.00	7.00		B	-----
10/28/09	S007	VENDOR NAME: 3139121			CCATHFacsimile	1(302)657-4901 0762	7.00	7.00		B	-----
10/28/09	S007	VENDOR NAME: 3139122			CCATHFacsimile	1(713)222-1475 0762	7.00	7.00		B	-----
10/28/09	S007	VENDOR NAME: 3139123			CCATHFacsimile	1(562)907-6820 0762	7.00	7.00		B	-----
10/28/09	S007	VENDOR NAME: 3139124			CCATHFacsimile	1(214)373-4714 0762	7.00	7.00		B	-----
10/28/09	S007	VENDOR NAME: 3139125			CCATHFacsimile	1(512)482-8341 0762	7.00	7.00		B	-----
10/28/09	S007	VENDOR NAME: 3139126			CCATHFacsimile	1(302)252-0921 0762	7.00	7.00		B	-----
10/28/09	S007	VENDOR NAME: 3139127			CCATHFacsimile	1(480)824-9400	7.00	7.00		B	-----

CONTROL: 384202

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
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RUN: 11/12/09
TIME: 15:55:18

CLIENT: 068301 Building Materials Holding Corporation

MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT	STATUS BNC B/O H X BNP
0762											
VENDOR NAME:											
10/28/09	S007	3139128			CCATHFacsimile	1 (469) 221-5002	7.00	7.00		B	_____
					0762						_____
VENDOR NAME:											
10/28/09	S007	3139129			CCATHFacsimile	1 (302) 426-9193	7.00	7.00		B	_____
					0762						_____
VENDOR NAME:											
10/28/09	S007	3139130			CCATHFacsimile	1 (202) 857-6395	7.00	7.00		B	_____
					0762						_____
VENDOR NAME:											
10/28/09	S007	3139131			CCATHFacsimile	1 (302) 573-6431	7.00	7.00		B	_____
					0762						_____
VENDOR NAME:											
10/28/09	S007	3139132			CCATHFacsimile	1 (615) 741-3334	7.00	7.00		B	_____
					0762						_____
VENDOR NAME:											
10/28/09	S007	3139133			CCATHFacsimile	1 (210) 226-4308	7.00	7.00		B	_____
					0762						_____
VENDOR NAME:											
10/28/09	S007	3139134			CCATHFacsimile	1 (206) 749-1904	7.00	7.00		B	_____
					0762						_____
VENDOR NAME:											
10/28/09	S007	3139135			CCATHFacsimile	1 (302) 652-3117	7.00	7.00		B	_____
					0762						_____
VENDOR NAME:											
10/28/09	S007	3139136			CCATHFacsimile	1 (717) 731-1985	7.00	7.00		B	_____
					0762						_____
VENDOR NAME:											
10/28/09	S007	3139137			CCATHFacsimile	1 (215) 864-8999	7.00	7.00		B	_____
					0762						_____
VENDOR NAME:											
10/28/09	S007	3139138			CCATHFacsimile	1 (602) 248-8840	7.00	7.00		B	_____
					0762						_____
VENDOR NAME:											
10/28/09	S007	3139139			CCATHFacsimile		7.00	7.00		B	_____

CONTROL: 384202

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 176504

Page 166 (166)
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TIME: 15:55:18

CLIENT: 068301 Building Materials Holding Corporation

MATTER: 068301.1001 Bankruptcy Debtor

(Continued)

UNBILLED EXPENSES

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT	STATUS ENC B/O H X BNP
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1 (312) 456-8435
0762

10/29/09	030					RFPDPDeposition/Transc ript - Payee: Jennifer Ryan Enslin (Main) BMHC hearing transcript 10/22/09	97.75	97.75		B	
----------	-----	--	--	--	--	---	-------	-------	--	---	--

VENDOR NAME:
3139824 120842

10/29/09	S001					RFPDPPhotocopy Charges 0891 0891	1.60	0.80		B	
----------	------	--	--	--	--	-------------------------------------	------	------	--	---	--

VENDOR NAME:
3141016

10/29/09	S001					RFPDPPhotocopy Charges 0891 0891	0.40	0.20		B	
----------	------	--	--	--	--	-------------------------------------	------	------	--	---	--

VENDOR NAME:
3141017

10/29/09	S001					CCATHPhotocopy Charges 0762	3.60	1.80		B	
----------	------	--	--	--	--	--------------------------------	------	------	--	---	--

VENDOR NAME:
3141018

10/29/09	S001					RFPDPPhotocopy Charges 0891 0891	4.00	2.00		B	
----------	------	--	--	--	--	-------------------------------------	------	------	--	---	--

VENDOR NAME:
3141019

10/29/09	S001					RFPDPPhotocopy Charges 0891 0891	4.00	2.00		B	
----------	------	--	--	--	--	-------------------------------------	------	------	--	---	--

VENDOR NAME:
3141020

10/29/09	S001					RFPDPPhotocopy Charges 0891 0891	1.00	0.50		B	
----------	------	--	--	--	--	-------------------------------------	------	------	--	---	--

VENDOR NAME:
3141021

10/29/09	S001					CCATHScanning Charges 0762	0.40	0.20		B	
----------	------	--	--	--	--	-------------------------------	------	------	--	---	--

VENDOR NAME:
3141040

10/29/09	S001					CCATHScanning Charges 0762	1.20	0.60		B	
----------	------	--	--	--	--	-------------------------------	------	------	--	---	--

VENDOR NAME:
3141041

10/29/09	S001					CCATHScanning Charges 0762	1.00	0.50		B	
----------	------	--	--	--	--	-------------------------------	------	------	--	---	--

VENDOR NAME:
3141042

10/29/09	S003					SBEAClong Distance Telephone 1 (212) 351-2615 6621	9.63	9.63		B	
----------	------	--	--	--	--	---	------	------	--	---	--

VENDOR NAME:
3141069

10/30/09	004					CCATHFederal Express -- FEDERAL EXPRESS - CHRISTOPHER	6.75	6.75		B	
----------	-----	--	--	--	--	--	------	------	--	---	--

VENDOR NAME:
3151772 121171

CONTROL: 384202

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
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CLIENT: 068301 Building Materials Holding Corporation

MATTER: 068301.1001 Bankruptcy Debtor

(Continued)

UNBILLED EXPENSES		INDEX NO.		CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
DATE	EXPENSE CODE											
10/30/09	S001	3141031					CCATHPhotocopy Charges	769.20	384.60		B	
		VENDOR NAME:					0762					
10/30/09	S001	3141032					RFPOPPhotocopy Charges	0.80	0.40		B	
		VENDOR NAME:					0891 0891					
10/30/09	S001	3141033					RFPOPPhotocopy Charges	8.80	4.40		B	
		VENDOR NAME:					0891 0891					
10/30/09	S001	3141034					CCATHPhotocopy Charges	8.80	4.40		B	
		VENDOR NAME:					0762 0762					
10/30/09	S001	3141035					RFPOPPhotocopy Charges	2.80	1.40		B	
		VENDOR NAME:					0891 0891					
10/30/09	S001	3141036					RFPOPPhotocopy Charges	2.20	1.10		B	
		VENDOR NAME:					0891 0891					
10/30/09	S001	3141037					RFPOPPhotocopy Charges	2.20	1.10		B	
		VENDOR NAME:					0891 0891					
10/30/09	S001	3141038					SBEACPhotocopy Charges	7.00	3.50		B	
		VENDOR NAME:					0596 0596					
10/30/09	S001	3141039					SBEACPhotocopy Charges	3.60	1.80		B	
		VENDOR NAME:					0596 0596					
10/30/09	S001SCN	3141043					CCATHScanning Charges	4.00	2.00		B	
		VENDOR NAME:					0762					
10/30/09	S001SCN	3141044					CCATHScanning Charges	0.40	0.20		B	
		VENDOR NAME:					0762					
10/30/09	S001SCN	3141045					CCATHScanning Charges	0.40	0.20		B	
		VENDOR NAME:					0762					
10/30/09	S001SCN	3141046					CCATHScanning Charges	0.40	0.20		B	
		VENDOR NAME:					0762					
10/30/09	S001SCN	3141047					CCATHScanning Charges	1.40	0.70		B	
		VENDOR NAME:					0762					
10/30/09	S001SCN	3141048					CCATHScanning Charges	0.60	0.30		B	
		VENDOR NAME:					0762					
10/30/09	S001SCN	3141049					CCATHScanning Charges	2.20	1.10		B	
		VENDOR NAME:					0762					

CONTROL: 384202

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 176504

Page 171 (171)
RUN: 11/12/09
TIME: 15:55:18

CLIENT: 068301 Building Materials Holding Corporation

MATTER: 068301.1001 Bankruptcy Debtor

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT	STATUS BNC B/O H X BNP
10/30/09	S003	3141076				SBEA Long Distance Telephone 1(510) 834-4350 5033	0.69	0.69		B	

VENDOR NAME:

INCLUDED EXPENSES FOR MATTER: 068301.1001
EXCLUDED EXPENSES (Expenses on Hold)
EXPENSES AFTER CUTOFF DATE

53,817.01 31,360.12
0.00
1,998.48

STATUS CODE LEGEND

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

EXPENSE CODE SUMMARY

EXPENSE CODE	DESCRIPTION	RECORDED VALUE	BILLING VALUE
004	Federal Express	1,182.13	1,182.13
030	Deposition/Transcript	97.75	97.75
040	Miscellaneous	72.00	72.00
053	Delivery / Courier	566.25	566.25
096	Working Meals	25.00	25.00
102	Docket Retrieval / Search	11.60	11.60
901	AP Outside Duplication Svcs	156.00	156.00
S001	Photocopy Charges	43,866.20	21,933.10
S001SCN	Scanning Charges	882.60	441.30
S002	Postage	1,720.52	1,720.52
S003	Long Distance Telephone	164.47	164.47
S007	Facsimile	4,950.00	4,950.00
S063I	Computerized Legal Research	82.49	0.00
S117	DVD / CD Burning	40.00	40.00
	EXPENSE TOTAL	53,817.01	31,360.12

TOTAL EXPENSES FOR INSTRUCTION: 176504

=====

53,817.01 31,360.12

=====

BILL HISTORY

BILL NUMBER	DATE	FEES	BILLED EXPENSES	ON-ACCOUNT	CASH RECEIVED	LAST PAY DATE	RECEIVABLE WRITTEN-OFF	OUTSTANDING BALANCE
40326608	06/11/09	23,475.50	1,016.73	0.00	24,492.23	06/15/09	0.00	0.00

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

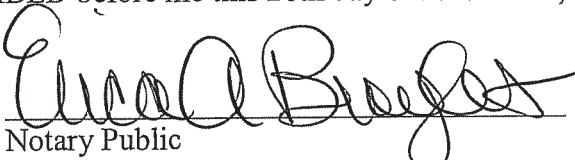
AFFIDAVIT OF SERVICE

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 20, 2009, she caused (i) a copy of the **Fifth Monthly Application of Young Conaway Stargatt & Taylor, LLP for Allowance of Compensation and Reimbursement of Expenses as Co-Counsel to the Debtors for the Period from October 1, 2009 to October 31, 2009** to be served as indicated upon the parties identified in Exhibit A and (ii) a copy of the **Notice of Young Conaway Stargatt & Taylor, LLP's 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 20th day of November, 2009.


Notary Public
My Commission Expires:

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
11/20/2009

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Don F. Oliver, CPA, CA, CTA
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EXHIBIT B

2002 SERVICE LIST
BUILDING MATERIALS HOLDING CORPORATION
11/20/2009

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2002 SERVICE LIST
BUILDING MATERIALS HOLDING CORPORATION
11/20/2009

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2002 SERVICE LIST
BUILDING MATERIALS HOLDING CORPORATION
11/20/2009

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Department of Justice - Commercial Litigation
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2002 SERVICE LIST
BUILDING MATERIALS HOLDING CORPORATION
11/20/2009

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Bankruptcy Desk
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Bartlett Hackett Feinberg, P.C.
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Management, Inc.)
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2002 SERVICE LIST
BUILDING MATERIALS HOLDING CORPORATION
11/20/2009

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