

EXHIBIT A

PACHULSKI STANG ZIEHL & JONES LLP

919 North Market Street
17th Floor
Wilmington, DE 19801

September 14, 2009

Invoice Number **85398** **77477 00001** **LDJ**

Ryan Tibbitts
Sco Group, Inc.
355 South 520 West ste. 100
Lindon, UT 84042

Balance forward as of last invoice, dated: June 30, 2009

\$67,971.61

Net balance forward

\$67,971.61

Re: Debtor Representation

Statement of Professional Services Rendered Through 07/31/2009

			Hours	Rate	Amount
	Asset Disposition [B130]				
07/02/09	MLO	File affidavit of service of Epiq re: sale motion	0.10	210.00	\$21.00
07/02/09	MLO	Research status of exhibit A to purchase/sale agreement	0.20	210.00	\$42.00
07/02/09	KPM	Review, research and respond to email correspondence from A. Spector (Berger Singerman) regarding Exhibit A to APA	0.20	425.00	\$85.00
07/02/09	KPM	Conference with Lynzy Oberholzer regarding status of Exhibit A to APA	0.10	425.00	\$42.50
07/02/09	KPM	Review email correspondence from C. Cruz (Berger Singerman) regarding interested party service list	0.10	425.00	\$42.50
07/02/09	KPM	Review and respond to email correspondence from Lynzy Oberholzer re interested party service list	0.20	425.00	\$85.00
07/02/09	KPM	Review email correspondence from James E. O'Neill regarding deadline extensions for sale motion	0.10	425.00	\$42.50
07/07/09	KPM	Review and respond to email correspondence from Epiq regarding affidavit of service for sale motion	0.10	425.00	\$42.50
07/07/09	KPM	Draft email correspondence to Lynzy Oberholzer regarding affidavit of service for sale motion	0.10	425.00	\$42.50
07/08/09	MLO	File affidavit of service of Epiq re: notice of sale	0.10	210.00	\$21.00
07/13/09	KPM	Review and respond to email correspondence from P. Avron (Berger Singerman) regarding status of filing Exhibit A to sale motion	0.10	425.00	\$42.50
07/15/09	KPM	Filed creditor call concerning notice of hearing on sale motion	0.10	425.00	\$42.50
07/17/09	MLO	Retrieve and circulate various pleadings related to sale motion to D. Zimmerman (SCO); correspondence re: same	0.40	210.00	\$84.00

07/17/09	KPM	Telephone call with P. Auron (Berger Singerman) and D. Zimmerman (SCO) regarding sale documents for company website	0.20	425.00	\$85.00
07/17/09	KPM	Review and respond to email correspondence from D. Zimmerman (SCO) regarding sale documents for company website	0.20	425.00	\$85.00
07/20/09	KPM	Review and respond to email correspondence from A. Spector (Berger Singerman) regarding Novell objection to sale motion	0.10	425.00	\$42.50
07/22/09	KPM	Address logistics and timing of filing reply to response to objection to sale motion; Revise, execute and coordinate filing and service of same	3.50	425.00	\$1,487.50
07/22/09	KPM	Telephone call with R. Zada, claimant, regarding sale motion	0.10	425.00	\$42.50
07/23/09	MLO	Prepare and execute service of reply to sale objection (.2); draft and coordinate filing of same (.1)	0.30	210.00	\$63.00
07/23/09	KPM	Review and respond to email correspondence from R. Tibbitts (SCO) regarding request for filed copy of sale documents	0.10	425.00	\$42.50
07/23/09	KPM	Review and execute certificate of service for Reply to objection to sale motion	0.10	425.00	\$42.50
07/23/09	KPM	Review and respond to email correspondence from R. Tibbets (SCO) regarding request for copies of documents	0.10	425.00	\$42.50
07/23/09	KPM	Review and respond to email correspondence from Lynzy Oberholzer regarding service of Reply for sale motion	0.10	425.00	\$42.50
07/23/09	KPM	Review and respond to email correspondence from Lynzy Oberholzer regarding affidavit of service for service of sale motion	0.10	425.00	\$42.50
07/27/09	MLO	Coordinate delivery of agreement re: sale to chambers	0.10	210.00	\$21.00
07/30/09	MLO	Discuss and draft notice of service re: sale documents	0.50	210.00	\$105.00
07/30/09	KPM	Telephone call with W. Harrington (Trustee) and A. Spector (Berger Singerman) regarding Trustee's position on sale motion	0.20	425.00	\$85.00
07/30/09	KPM	Review and respond to email correspondence from Lynzy Oberholzer regarding service of amended APA	0.10	425.00	\$42.50
07/30/09	KPM	Review and respond to email correspondence from A. Spector (Berger Singerman) and others regarding notice of service for amendments to sale agreement	0.20	425.00	\$85.00
07/30/09	KPM	Review and respond to email correspondence from James E. O'Neill regarding notice of service for amendments to sale agreement	0.10	425.00	\$42.50
07/31/09	LDJ	Conference with James E. O'Neill regarding possible auction, related issues	0.30	825.00	\$247.50
07/31/09	MLO	Make edits to and finalize notice of amendments to APA for filing (.3); file same (.1); prepare and execute service of same (.2)	0.60	210.00	\$126.00

Task Code Total

8.90

\$3,408.00

Bankruptcy Litigation [L430]

07/02/09	MLO	Review service lists re: interested parties to determine if further service is necessary	0.20	210.00	\$42.00
07/09/09	GNB	Email advice to Kathleen P. Makowski regarding subpoena duces tecum.	0.20	495.00	\$99.00
07/09/09	KPM	Telephone call with D. Bates (Berger Singerman) regarding discovery question	0.10	425.00	\$42.50
07/09/09	KPM	Draft email correspondence to Gillian Brown regarding discovery questions	0.20	425.00	\$85.00
07/09/09	KPM	Draft email correspondence to D. Bates (Berger Singerman) regarding answers to discovery questions	0.20	425.00	\$85.00
07/14/09	MLO	Work on 7/27 hearing agenda and coordinate binder production re: same	0.40	210.00	\$84.00
07/14/09	KPM	Telephone call to and from P. Avron (Berger Singerman) regarding procedure to quash deposition	0.10	425.00	\$42.50
07/14/09	KPM	Telephone call with P. Avron and others regarding status of objection to third party deposition	0.20	425.00	\$85.00
07/14/09	KPM	Telephone call with C. Williams, shareholder, regarding status of motions to convert	0.10	425.00	\$42.50
07/21/09	JEO	Work on pre-trial matters for conversion hearing	2.00	595.00	\$1,190.00
07/21/09	MLO	Make updates to 7/27 hearing agenda and circulate same	0.50	210.00	\$105.00
07/21/09	KPM	Review and respond to email correspondence from A. Spector (Berger Singerman) regarding scheduling teleconference to discuss agenda for 7/22/09 teleconference	0.10	425.00	\$42.50
07/21/09	KPM	Review order scheduling telephonic hearing for 7/22/09	0.10	425.00	\$42.50
07/21/09	KPM	Draft email correspondence to A. Spector (Berger Singerman), James E. O'Neill and others regarding order scheduling telephonic hearing for 7/22/09	0.10	425.00	\$42.50
07/21/09	KPM	Telephone call with A. Spector (Berger Singerman) regarding preparations for 7/22/09 teleconferenced hearing	0.90	425.00	\$382.50
07/22/09	LDJ	Correspondence to James E. O'Neill regarding 7/27/09 hearing	0.20	825.00	\$165.00
07/22/09	JEO	Work on reply brief for conversion motion	1.50	595.00	\$892.50
07/22/09	JEO	Attend CourtCall with Court	0.50	595.00	\$297.50
07/22/09	MLO	Review docket for 7/27 hearing agenda and make updates re: same	0.20	210.00	\$42.00
07/22/09	KPM	Review and respond to email correspondence from Lynzy Oberholzer regarding agenda for 7/27/09 hearing	0.10	425.00	\$42.50
07/22/09	KPM	Review agenda for 7/27/09 hearing	0.20	425.00	\$85.00
07/22/09	KPM	Attend teleconference on preparations for 7/27/09 hearing	1.50	425.00	\$637.50
07/23/09	LDJ	Correspondence to James E. O'Neill regarding 7/27/09 hearing	0.20	825.00	\$165.00
07/23/09	JEO	Preparations for 7/27/09 hearing	1.50	595.00	\$892.50
07/23/09	MLO	Finalize 7/27 hearing agenda and circulate same (.3); review binders including seal documents (.4); file same (.1); prepare and execute service of same (.2); coordinate delivery of same to chambers (.1)	1.10	210.00	\$231.00
07/23/09	KPM	Review agenda for 7/27/09 hearing	0.10	425.00	\$42.50
07/23/09	KPM	Draft email correspondence to James E. O'Neill regarding revisions to agenda for 7/27/09 hearing	0.10	425.00	\$42.50

07/23/09	KPM	Review and respond to email correspondence from Lynzy Oberholzer regarding revisions to agenda for 7/27/09 hearing	0.20	425.00	\$85.00
07/23/09	KPM	Conference with James E. O'Neill regarding agenda for 7/27/09 hearing	0.10	425.00	\$42.50
07/23/09	KPM	Review, revise and execute agenda for 7/27/09 hearing	0.20	425.00	\$85.00
07/23/09	KPM	Telephone call to and from K. Terchere, shareholder, regarding case status	0.10	425.00	\$42.50
07/24/09	MLO	Draft certification of counsel re: omnibus hearing dates	0.20	210.00	\$42.00
07/24/09	MLO	Finalize and file objection re: IBM's exhibits (.2); prepare and execute service of same (.3); prepare and coordinate filing of certificate of service re: same (.1)	0.60	210.00	\$126.00
07/24/09	MLO	Draft and file amended agenda for 7/27 hearing (.2); prepare and execute service of same (.2); coordinate delivery of same to chambers (.1)	0.50	210.00	\$105.00
07/24/09	KPM	Telephone call with Chambers regarding revised hearing time for 7/27/09 hearing	0.10	425.00	\$42.50
07/24/09	KPM	Draft email correspondence to A. Spector (Berger Singerman) regarding revised hearing time	0.10	425.00	\$42.50
07/24/09	KPM	Review and respond to email correspondence from Chambers regarding proposed omnibus hearing dates	0.10	425.00	\$42.50
07/24/09	KPM	Draft email correspondence to A. Spector (Berger Singerman) regarding proposed omnibus hearing dates	0.10	425.00	\$42.50
07/24/09	KPM	Draft email correspondence to Lynzy Oberholzer regarding filing and service of objection to exhibits to motion to convert	0.20	425.00	\$85.00
07/24/09	KPM	Draft email correspondence to C. Creer regarding service of objection to exhibits to motions to convert	0.20	425.00	\$85.00
07/26/09	LDJ	Assist with open issues for 7/27/09 hearing preparation	1.50	825.00	\$1,237.50
07/26/09	JEO	Preparation for hearing on conversion	3.50	595.00	\$2,082.50
07/27/09	JEO	Prepare for and attend hearing on conversion sale	14.00	595.00	\$8,330.00
07/27/09	KPM	Review and respond to email correspondence from C. Murray (Epiq) regarding status of solicitation	0.10	425.00	\$42.50
07/28/09	MLO	Order 7/27 hearing transcript	0.10	210.00	\$21.00
07/29/09	JEO	Follow up emails with team regarding status	0.40	595.00	\$238.00
07/30/09	KPM	Telephone call with James E. O'Neill regarding telephone call with Trustee concerning position on conversion motions and sale motions	0.10	425.00	\$42.50
07/31/09	JEO	Work on letter to court regarding examiner and conversion motions	1.20	595.00	\$714.00
07/31/09	MLO	File letter to Judge Gross	0.20	210.00	\$42.00
07/31/09	KPM	Review letter to Judge Gross regarding appointment of trustee or examiner	0.10	425.00	\$42.50
07/31/09	KPM	Review and respond to email correspondence from James E. O'Neill regarding filing and service of letter to Judge Gross	0.20	425.00	\$85.00
07/31/09	KPM	Review and download IB letter to Judge Gross	0.10	425.00	\$42.50
07/31/09	KPM	Draft email correspondence to A. Spector (Berger Singerman) and others regarding IBM letter to Judge Gross	0.10	425.00	\$42.50
07/31/09	KPM	Review Nortel letter to Judge Gross	0.10	425.00	\$42.50

Task Code Total

37.00\$19,821.00

Case Administration [B110]

07/01/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
07/01/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.20	210.00	\$42.00
07/01/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
07/02/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
07/06/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.10	210.00	\$21.00
07/06/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
07/07/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.10	210.00	\$21.00
07/07/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
07/07/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
07/07/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
07/08/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
07/08/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
07/09/09	CJB	Maintain document control.	1.60	115.00	\$184.00
07/09/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
07/09/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	125.00	\$25.00
07/10/09	CAK	Review documents and organize to file.	0.10	205.00	\$20.50
07/13/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
07/13/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
07/13/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
07/14/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
07/14/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
07/15/09	SLP	Prepare hearing binder.	2.00	125.00	\$250.00
07/16/09	CAK	Review document and organize to file.	0.10	205.00	\$20.50
07/16/09	SLP	Prepare hearing binder.	3.30	125.00	\$412.50

07/16/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
07/16/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same and correspond with C. Cruz re: same	0.40	210.00	\$84.00
07/16/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
07/16/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
07/17/09	SLP	Prepare hearing binder.	1.00	125.00	\$125.00
07/17/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
07/17/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.20	210.00	\$42.00
07/17/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
07/17/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
07/20/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
07/21/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.10	210.00	\$21.00
07/21/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
07/21/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
07/22/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
07/23/09	SLP	Prepare hearing binder.	1.30	125.00	\$162.50
07/23/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	210.00	\$63.00
07/23/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	125.00	\$25.00
07/23/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
07/24/09	CAK	Review document and organize to file.	0.10	205.00	\$20.50
07/24/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
07/24/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
07/24/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
07/27/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
07/27/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
07/27/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
07/28/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00

07/28/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.20	210.00	\$42.00
07/28/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
07/29/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
07/29/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
07/29/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
07/31/09	CAK	Review document and organize to file.	0.10	205.00	\$20.50
07/31/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
07/31/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.20	210.00	\$42.00
07/31/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
Task Code Total			15.70		\$2,250.50

Claims Admin/Objections[B310]

07/07/09	KPM	Review and respond to email correspondence between James E. O'Neill and Lynzy Oberholzer regarding status of notice of hearing on claims objections	0.30	425.00	\$127.50
07/07/09	KPM	Draft email correspondence to A. Spector (Berger Singerman) regarding status of proposed hearing date and time for claims objections	0.10	425.00	\$42.50
07/07/09	KPM	Review, research and respond to email correspondence from P. Avon (Berger Singerman) regarding motion to file 9019 under seal	0.40	425.00	\$170.00
07/08/09	KPM	Review and respond to email correspondence from A. Spector (Berger Singerman) regarding dorm 9019 for Autozone settlement	0.10	425.00	\$42.50
07/14/09	KPM	Telephone call to and from C. Williams, claim,ant, regarding inquiry about case status	0.10	425.00	\$42.50
07/15/09	KPM	Telephone call with C. Cruz (Berger Singerman) regarding procedures for filing claims objections	0.10	425.00	\$42.50
07/15/09	KPM	Review and respond to email correspondence from C. Cruz (Berger Singerman) regarding objections to Citibank claims	0.10	425.00	\$42.50
07/15/09	KPM	Draft email correspondence to Lynzy Oberholzer regarding filing and service of Citibank claims objections	0.10	425.00	\$42.50
07/16/09	MLO	Compile and finalize claims objection re: Snow Christensen (.3); file same (.2); prepare and execute service of same (.3)	0.80	210.00	\$168.00
07/16/09	MLO	Compile and finalize claims objection re: Mark Lange (.3); file same (.2); prepare and execute service of same (.2)	0.70	210.00	\$147.00
07/16/09	MLO	Compile and finalize claims objection re: Citi (.3); file same (.2); prepare and execute service of same (.2)	0.70	210.00	\$147.00

07/16/09	KPM	Review and respond to email correspondence from Lynzy Oberholzer regarding filing and service of claims objections	0.20	425.00	\$85.00
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Task Code Total**3.70****\$1,099.50****Compensation Prof. [B160]**

07/02/09	LDJ	Review and finalize interim fee application (April 2009)	0.30	825.00	\$247.50
07/02/09	PEC	Prepare PSZ&J's April Monthly Fee Application for filing and service (.4); Draft Certificate of Service (.1)	0.50	215.00	\$107.50
07/08/09	WLR	Draft May 2009 fee application	1.00	495.00	\$495.00
07/17/09	CAK	Review and update May Fee Application.	0.50	205.00	\$102.50
07/18/09	LDJ	Review and finalize interim fee application (May 2009)	0.30	825.00	\$247.50
07/20/09	CAK	Coordinate posting, filing and service of May Fee Application.	0.10	205.00	\$20.50
07/20/09	MLO	Prepare May 2009 Monthly Fee Application of PSZ&J for filing and service (.2); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
07/28/09	MLO	Draft certification of no objection regarding April 2009 monthly fee application of PSZ&J (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.40	210.00	\$84.00

Task Code Total**3.60****\$1,409.50****Comp. of Prof./Others**

07/21/09	KPM	Telephone call from K. Neilson (SCO) regarding request for estimates of outstanding fees	0.10	425.00	\$42.50
07/21/09	KPM	Draft email correspondence to Laura Davis Jones and James E. O'Neill regarding SCO request for outstanding fees	0.10	425.00	\$42.50
07/23/09	MLO	Draft certification of no objection regarding May 2009 monthly fee application of Berger Singerman (.2); coordinate filing of same (.1); prepare and execute service of same (.2)	0.50	210.00	\$105.00
07/23/09	MLO	Draft certification of no objection regarding June 2009 monthly fee application of Tanner (.2); coordinate filing of same (.1); execute service of same (.1)	0.40	210.00	\$84.00

Task Code Total**1.10****\$274.00****Executory Contracts [B185]**

07/02/09	KPM	Review email correspondence between A. Spector (Berger Singerman) and SCO regarding status of assumed contracts list	0.20	425.00	\$85.00
07/07/09	JEO	View contract party issues regarding sale	0.90	595.00	\$535.50

07/08/09	MLO	Draft notice of cure amounts re assumption/assignment of leases re: sale motion	0.50	210.00	\$105.00
07/08/09	MLO	Prepare and execute service of notice of cure amounts (.3); coordinate filing of same (.2)	0.50	210.00	\$105.00
07/08/09	KPM	Draft email correspondence to C. Murray (Epiq) regarding service of assumed contract list for sale motion	0.10	425.00	\$42.50
07/08/09	KPM	Telephone calls (2 x's) with Lynzy Oberholzer regarding revisions to cure notice	0.20	425.00	\$85.00
07/08/09	KPM	Draft email correspondence to James E. O'Neill regarding revisions to cure notice	0.10	425.00	\$42.50
07/08/09	KPM	Review and revise cure notice	0.30	425.00	\$127.50
07/08/09	KPM	Draft email correspondence to P. Auron (Berger Singerman) and others regarding approval to serve cure notice	0.10	425.00	\$42.50
07/08/09	KPM	Review and respond to email correspondence from A. Spector (Berger Singerman) regarding revised assumed contract list	0.10	425.00	\$42.50
07/08/09	KPM	Address service issues relating to cure notices with Berger Singerman, SCO and Epiq	1.20	425.00	\$510.00
07/08/09	KPM	Review, revise, execute and compile notice of cure; Coordinate filing and service of same	0.40	425.00	\$170.00
07/08/09	KPM	Draft email correspondence to Lynzy Oberholzer regarding notice of cure for assumed contracts	0.20	425.00	\$85.00
07/09/09	KPM	Review, research and respond to email correspondence from P. Avron (Berger Singerman), B. Broderick (SCO) and C. Murray (Epiq) regarding status of service lists for cure notices	0.60	425.00	\$255.00
07/09/09	KPM	Review and respond to email correspondence from C. Murray (Epiq) regarding status of additional service list for cure notice	0.10	425.00	\$42.50
07/09/09	KPM	Draft email correspondence to B. Broderick (SCO) regarding status of third service list for cure notices	0.10	425.00	\$42.50
07/10/09	KPM	Review and respond to email correspondence from P. Aeron (Berger Singerman) regarding service and filing of cure notices	0.30	425.00	\$127.50
07/10/09	KPM	Review and respond to email correspondence from B. Broderick (SCO) regarding revised cure notices	0.20	425.00	\$85.00
07/10/09	KPM	Telephone call with P. Avon and B. Broderick (SCO) regarding cure amounts for cure notices	0.20	425.00	\$85.00
07/10/09	KPM	Telephone call with C. Murray (Epiq) regarding cure amounts for cure notices	0.20	425.00	\$85.00
07/10/09	KPM	Review and respond to email correspondence from C. Murray (Epiq) regarding service of cure notices	0.20	425.00	\$85.00
07/10/09	KPM	Draft email correspondence to C. Murray (epiq) regarding status of service of cure notices	0.20	425.00	\$85.00
07/13/09	MLO	Prepare certificate of service re: exhibit A to cure notices for filing and coordinate filing of same	0.20	210.00	\$42.00
07/14/09	KPM	Telephone call to and from K. Wallach (SCO) regarding cure notices	0.10	425.00	\$42.50
07/14/09	KPM	Telephone call with lessor regarding motion to assume contracts; Direct to P. Huron (Berger Singerman) for	0.10	425.00	\$42.50

		response			
07/15/09	KPM	Telephone call with E. Everback (Empower Communications) regarding inquiry concerning assumed contract notice	0.20	425.00	\$85.00
07/15/09	KPM	Draft email correspondence to B. Broderick (SCO) regarding inquiry from Empower Communications concerning assumed contract notice	0.10	425.00	\$42.50
07/15/09	KPM	Telephone call to E. Everbach (Empower Communications) regarding status of assumed contract	0.10	425.00	\$42.50
07/17/09	KPM	Telephone call with P. Auron (Berger Singerman) regarding assumed contract list	0.10	425.00	\$42.50
07/17/09	KPM	Draft email correspondence to Lynzy Oberholzer regarding sending assumed contract list to SCO to post on company website	0.10	425.00	\$42.50
07/20/09	MLO	File affidavit of service of Epiq re: cure amounts	0.10	210.00	\$21.00
07/22/09	KPM	Telephone call to and from T. Jackson (County of Hamriko, VA) regarding cure notice	0.10	425.00	\$42.50
07/24/09	KPM	Review email correspondence from S. Christianson regarding Oracle objection to cure notice	0.10	425.00	\$42.50
07/24/09	KPM	Draft email correspondence to A. Spector regarding Oracle objection to cure notice	0.20	425.00	\$85.00
Task Code Total			8.40		\$3,443.50

Financial Filings [B110]

07/01/09	MLO	Prepare and file amended schedule F (.3); discuss same with J. O'Neill (.1); prepare and execute service of same (.2)	0.60	210.00	\$126.00
07/01/09	MM	Email from L. Oberholzer re Amended Schedule F	0.10	225.00	\$22.50
07/01/09	MM	Call from Epiq re Amended Schedule F and affected parties re same	0.10	225.00	\$22.50
07/01/09	JEO	Work on amended schedules	0.60	595.00	\$357.00
07/07/09	MLO	File certificate of service re: amendment to Schedule F	0.10	210.00	\$21.00
07/30/09	KPM	Review and respond to email correspondence from D. Easton (SCO) regarding June monthly operating reports	0.10	425.00	\$42.50
07/30/09	KPM	Draft email correspondence to Lynzy Oberholzer regarding filing and service of June monthly operating reports	0.10	425.00	\$42.50
07/30/09	KPM	Review and execute affidavit of service re June operating reports	0.10	425.00	\$42.50
07/30/09	KPM	Draft email correspondence to James E. O'Neill regarding approval to file and serve operating reports	0.10	425.00	\$42.50
07/30/09	MLO	Prepare and coordinate filing of monthly operating report of SCO Operations for June 2009 (.2); prepare and execute service of same (.2)	0.40	210.00	\$84.00
07/30/09	MLO	Prepare and coordinate filing of monthly operating report of The SCO Group for June 2009 (.2); execute service of same (.1)	0.30	210.00	\$63.00
Task Code Total			2.60		\$866.00

Ret. of Prof./Other

07/02/09	KPM	Review and respond to email correspondence from James E. O'Neill regarding draft application to retain expert witnesses	0.20	425.00	\$85.00
07/02/09	KPM	Review and revise application to retain expert witnesses	0.40	425.00	\$170.00
07/02/09	KPM	Review and respond to email correspondence from A. Spector (Berger Singerman) regarding revisions to application to retain expert witnesses	0.20	425.00	\$85.00
07/02/09	KPM	Review and revise application to retain expert witnesses per comments from A. Spector (Berger Singerman)	0.20	425.00	\$85.00
07/02/09	KPM	Review and respond to email correspondence from M. Gonzalez regarding comments to application to retain expert witnesses	0.20	425.00	\$85.00
07/02/09	DAA	Attention to emails of J. O'Neill regarding retention of experts; draft email to K. Makowski.	0.30	395.00	\$118.50
07/07/09	KPM	Draft email correspondence to A. Spector (Berger Singerman) regarding comments to draft motion to retain experts for conversion hearing	0.10	425.00	\$42.50
07/07/09	KPM	Review and respond to email correspondence from M. Gonzalez regarding comments to draft expert retention application	0.20	425.00	\$85.00
07/16/09	KPM	Review and revise application to IP Global	0.50	425.00	\$212.50
07/16/09	KPM	Draft email correspondence to A. Spector (Berger Singerman) regarding questions about application to retain IP Global	0.20	425.00	\$85.00
07/17/09	KPM	Review and revise retention application for Botosan and Cargill	0.30	425.00	\$127.50
07/17/09	KPM	Draft email correspondence to M. Gonzalez regarding additional revisions to retention application for Botosan and Cargill	0.10	425.00	\$42.50
07/17/09	KPM	Review and revise application to retain experts	0.20	425.00	\$85.00
07/23/09	KPM	Review email correspondence from A. Spector (Berger Singerman) and R. Tibbets (SCO) regarding retention of sales consultant for certain IP	0.20	425.00	\$85.00
07/23/09	KPM	Review and respond to email correspondence from James E. O'Neill regarding status of filing IP Global retention application	0.10	425.00	\$42.50
07/24/09	KPM	Draft email correspondence to D. Berten (IPG) regarding engagement letter for IPG retention application	0.20	425.00	\$85.00
07/24/09	KPM	Draft email correspondence to R. Tibbets (SCO) regarding IPG retention documents	0.20	425.00	\$85.00
07/24/09	KPM	Draft email correspondence to A. Spector (Berger Singerman) regarding IPG retention	0.10	425.00	\$42.50
07/24/09	KPM	Draft email correspondence to James E. O'Neill regarding status of filing motion to retain experts	0.10	425.00	\$42.50
07/24/09	KPM	Draft email correspondence to M. Gonzalez regarding motion to retain experts	0.20	425.00	\$85.00
07/24/09	KPM	Draft email correspondence to James E. O'Neill regarding	0.10	425.00	\$42.50

		status of application to retain IPG			
07/24/09	KPM	Draft email correspondence to R. Tibbitts regarding motion to shorten for motion to retain IPG	0.20	425.00	\$85.00
07/24/09	KPM	Review and respond to email correspondence from A. Spector regarding motion to shorten on motion to retain IPG	0.10	425.00	\$42.50
07/27/09	MLO	Draft and finalize motion to shorten re: Global IP Law retention application (.9); prepare and execute service re: same (.2)	1.10	210.00	\$231.00
07/27/09	KPM	Review, revise and execute application to retain IP Global	0.40	425.00	\$170.00
07/31/09	KPM	Review and respond to email correspondence from M. Gonzalez regarding status of filing retention application for experts	0.20	425.00	\$85.00
Task Code Total			<u>6.30</u>	<u>2,432.00</u>	

Total professional services: 87.30 \$35,004.00

Costs Advanced:

07/01/2009	PAC	77477.00001 PACER Charges for 07-01-09			\$0.56
07/01/2009	RE	(CORR 161 @0.10 PER PG)			\$16.10
07/01/2009	RE	(NOTC 16 @0.10 PER PG)			\$1.60
07/01/2009	RE	(CORR 20 @0.10 PER PG)			\$2.00
07/02/2009	PO	77477.00001 :Postage Charges for 07-02-09			\$1.39
07/02/2009	RE	(CORR 20 @0.10 PER PG)			\$2.00
07/02/2009	RE	(CORR 55 @0.10 PER PG)			\$5.50
07/06/2009	PAC	77477.00001 PACER Charges for 07-06-09			\$0.56
07/06/2009	RE	(CORR 31 @0.10 PER PG)			\$3.10
07/06/2009	RE	Reproduction Expense. [E101] 11 pgs, WLR			\$1.10
07/07/2009	PO	77477.00001 :Postage Charges for 07-07-09			\$44.48
07/07/2009	PO	77477.00001 :Postage Charges for 07-07-09			\$3.86
07/07/2009	RE	(CORR 12 @0.10 PER PG)			\$1.20
07/07/2009	RE	(CORR 9 @0.10 PER PG)			\$0.90
07/08/2009	RE	(CORR 19 @0.10 PER PG)			\$1.90
07/08/2009	RE	(NOTC 5 @0.10 PER PG)			\$0.50
07/08/2009	RE	(CORR 240 @0.10 PER PG)			\$24.00
07/08/2009	RE	Reproduction Expense. [E101] 15 pgs, WLR			\$1.50
07/09/2009	RE	(CORR 534 @0.10 PER PG)			\$53.40
07/10/2009	PO	77477.00001 :Postage Charges for 07-10-09			\$158.40
07/10/2009	PO	77477.00001 :Postage Charges for 07-10-09			\$10.56
07/10/2009	RE	(DOC 257 @0.10 PER PG)			\$25.70
07/10/2009	RE	(CORR 3330 @0.10 PER PG)			\$333.00
07/13/2009	PAC	77477.00001 PACER Charges for 07-13-09			\$0.16
07/13/2009	PO	77477.00001 :Postage Charges for 07-13-09			\$4.95

07/13/2009	PO	77477.00001 :Postage Charges for 07-13-09	\$7.60
07/13/2009	RE	(CORR 93 @0.10 PER PG)	\$9.30
07/14/2009	RE	(CORR 4 @0.10 PER PG)	\$0.40
07/14/2009	RE	(CORR 8 @0.10 PER PG)	\$0.80
07/15/2009	RE	(CORR 80 @0.10 PER PG)	\$8.00
07/15/2009	RE	(CORR 183 @0.10 PER PG)	\$18.30
07/15/2009	RE	(CORR 1420 @0.10 PER PG)	\$142.00
07/16/2009	DC	77477.00001 TriState Courier Charges for 07-16-09	\$45.00
07/16/2009	DC	77477.00001 TriState Courier Charges for 07-16-09	\$5.95
07/16/2009	PAC	77477.00001 PACER Charges for 07-16-09	\$0.64
07/16/2009	PO	77477.00001 :Postage Charges for 07-16-09	\$3.05
07/16/2009	PO	77477.00001 :Postage Charges for 07-16-09	\$72.30
07/16/2009	PO	77477.00001 :Postage Charges for 07-16-09	\$1.90
07/16/2009	PO	77477.00001 :Postage Charges for 07-16-09	\$1.22
07/16/2009	PO	77477.00001 :Postage Charges for 07-16-09	\$1.22
07/16/2009	RE	(CORR 1 @0.10 PER PG)	\$0.10
07/16/2009	RE	(CORR 2 @0.10 PER PG)	\$0.20
07/16/2009	RE	(CORR 30 @0.10 PER PG)	\$3.00
07/16/2009	RE	(OPP 111 @0.10 PER PG)	\$11.10
07/16/2009	RE	(CORR 9 @0.10 PER PG)	\$0.90
07/16/2009	RE	(CORR 42 @0.10 PER PG)	\$4.20
07/16/2009	RE	(CORR 1084 @0.10 PER PG)	\$108.40
07/16/2009	RE	(CORR 387 @0.10 PER PG)	\$38.70
07/16/2009	RE	(CORR 21 @0.10 PER PG)	\$2.10
07/17/2009	RE	(CORR 36 @0.10 PER PG)	\$3.60
07/17/2009	RE	(CORR 10 @0.10 PER PG)	\$1.00
07/20/2009	DC	77477.00001 TriState Courier Charges for 07-20-09	\$4.00
07/20/2009	DC	77477.00001 TriState Courier Charges for 07-20-09	\$9.00
07/20/2009	PO	77477.00001 :Postage Charges for 07-20-09	\$2.07
07/20/2009	RE	(CORR 46 @0.10 PER PG)	\$4.60
07/20/2009	RE	(CORR 60 @0.10 PER PG)	\$6.00
07/20/2009	RE	(FEE 30 @0.10 PER PG)	\$3.00
07/21/2009	PAC	77477.00001 PACER Charges for 07-21-09	\$4.48
07/21/2009	RE	(CORR 35 @0.10 PER PG)	\$3.50
07/22/2009	PAC	77477.00001 PACER Charges for 07-22-09	\$1.04
07/22/2009	RE	(CORR 99 @0.10 PER PG)	\$9.90
07/23/2009	DC	77477.00001 TriState Courier Charges for 07-23-09	\$5.00
07/23/2009	DC	77477.00001 TriState Courier Charges for 07-23-09	\$36.00
07/23/2009	DC	77477.00001 TriState Courier Charges for 07-23-09	\$9.00
07/23/2009	DC	77477.00001 TriState Courier Charges for 07-23-09	\$5.00
07/23/2009	DH	77477.00001 DHL Worldwide Express Charges for 07-23-09	\$12.98
07/23/2009	FE	77477.00001 FedEx Charges for 07-23-09	\$10.28
07/23/2009	FX	(9 @1.00 PER PG)	\$9.00

07/23/2009	FX	(9 @1.00 PER PG)	\$9.00
07/23/2009	FX	(9 @1.00 PER PG)	\$9.00
07/23/2009	FX	(9 @1.00 PER PG)	\$9.00
07/23/2009	FX	(9 @1.00 PER PG)	\$9.00
07/23/2009	FX	(9 @1.00 PER PG)	\$9.00
07/23/2009	FX	(9 @1.00 PER PG)	\$9.00
07/23/2009	FX	(9 @1.00 PER PG)	\$9.00
07/23/2009	FX	(9 @1.00 PER PG)	\$9.00
07/23/2009	FX	(9 @1.00 PER PG)	\$9.00
07/23/2009	FX	(9 @1.00 PER PG)	\$9.00
07/23/2009	FX	(9 @1.00 PER PG)	\$9.00
07/23/2009	FX	(9 @1.00 PER PG)	\$9.00
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07/23/2009	FX	(9 @1.00 PER PG)	\$9.00
07/23/2009	FX	(9 @1.00 PER PG)	\$9.00
07/23/2009	FX	(9 @1.00 PER PG)	\$9.00
07/23/2009	FX	(9 @1.00 PER PG)	\$9.00
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07/23/2009	FX	(9 @1.00 PER PG)	\$9.00
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07/23/2009	FX	(9 @1.00 PER PG)	\$9.00
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07/23/2009	FX	(9 @1.00 PER PG)	\$9.00
07/23/2009	FX	(9 @1.00 PER PG)	\$9.00
07/23/2009	FX	(9 @1.00 PER PG)	\$9.00
07/23/2009	FX	(9 @1.00 PER PG)	\$9.00
07/23/2009	FX	(9 @1.00 PER PG)	\$9.00
07/23/2009	FX	(9 @1.00 PER PG)	\$9.00
07/23/2009	FX	(9 @1.00 PER PG)	\$9.00
07/23/2009	PAC	77477.00001 PACER Charges for 07-23-09	\$5.12
07/23/2009	PO	77477.00001 :Postage Charges for 07-23-09	\$1.05
07/23/2009	RE	(CORR 17 @0.10 PER PG)	\$1.70
07/23/2009	RE	(CORR 51 @0.10 PER PG)	\$5.10
07/23/2009	RE	(NOTC 6 @0.10 PER PG)	\$0.60
07/23/2009	RE	(NOTC 18 @0.10 PER PG)	\$1.80
07/23/2009	RE	(CORR 9 @0.10 PER PG)	\$0.90
07/23/2009	RE	(CORR 198 @0.10 PER PG)	\$19.80
07/23/2009	RE	(CORR 12 @0.10 PER PG)	\$1.20
07/23/2009	RE	(CORR 13 @0.10 PER PG)	\$1.30
07/23/2009	RE	(CORR 520 @0.10 PER PG)	\$52.00

07/23/2009	RE	(CORR 3 @0.10 PER PG)	\$0.30
07/23/2009	RE	(FEE 5 @0.10 PER PG)	\$0.50
07/23/2009	RE	(CORR 12 @0.10 PER PG)	\$1.20
07/24/2009	DC	77477.00001 TriState Courier Charges for 07-24-09	\$5.00
07/24/2009	DC	77477.00001 TriState Courier Charges for 07-24-09	\$5.00
07/24/2009	FE	77477.00001 FedEx Charges for 07-24-09	\$10.28
07/24/2009	FX	(9 @1.00 PER PG)	\$9.00
07/24/2009	FX	(9 @1.00 PER PG)	\$9.00
07/24/2009	FX	(9 @1.00 PER PG)	\$9.00
07/24/2009	FX	(9 @1.00 PER PG)	\$9.00
07/24/2009	FX	(9 @1.00 PER PG)	\$9.00
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07/24/2009	FX	(9 @1.00 PER PG)	\$9.00
07/24/2009	FX	(9 @1.00 PER PG)	\$9.00
07/24/2009	FX	(9 @1.00 PER PG)	\$9.00
07/24/2009	FX	(9 @1.00 PER PG)	\$9.00
07/24/2009	FX	(9 @1.00 PER PG)	\$9.00
07/24/2009	FX	(9 @1.00 PER PG)	\$9.00
07/24/2009	FX	(9 @1.00 PER PG)	\$9.00
07/24/2009	RE	(CORR 5 @0.10 PER PG)	\$0.50
07/24/2009	RE	(CORR 7 @0.10 PER PG)	\$0.70
07/24/2009	RE	(NOTC 18 @0.10 PER PG)	\$1.80
07/24/2009	RE	(CORR 9 @0.10 PER PG)	\$0.90

07/24/2009	RE	(CORR 6 @0.10 PER PG)	\$0.60
07/24/2009	RE	(DOC 4 @0.10 PER PG)	\$0.40
07/24/2009	RE	(CORR 32 @0.10 PER PG)	\$3.20
07/25/2009	SO	Secretarial Overtime, L. Ellis	\$319.60
07/26/2009	DC	77477.00001 TriState Courier Charges for 07-26-09	\$17.40
07/26/2009	PAC	77477.00001 PACER Charges for 07-26-09	\$0.16
07/26/2009	RE	(AGR 18 @0.10 PER PG)	\$1.80
07/26/2009	RE	(DOC 17 @0.10 PER PG)	\$1.70
07/26/2009	RE	(DOC 20 @0.10 PER PG)	\$2.00
07/26/2009	RE	(DOC 2 @0.10 PER PG)	\$0.20
07/26/2009	RE	(DOC 939 @0.10 PER PG)	\$93.90
07/26/2009	RE	(DOC 88 @0.10 PER PG)	\$8.80
07/26/2009	RE	(DOC 504 @0.10 PER PG)	\$50.40
07/26/2009	RE	(DOC 5868 @0.10 PER PG)	\$586.80
07/26/2009	RE	(DOC 24 @0.10 PER PG)	\$2.40
07/26/2009	RE	(DOC 968 @0.10 PER PG)	\$96.80
07/26/2009	RE	(AGR 128 @0.10 PER PG)	\$12.80
07/26/2009	RE	(DOC 44 @0.10 PER PG)	\$4.40
07/26/2009	RE	(DOC 285 @0.10 PER PG)	\$28.50
07/26/2009	RE	(DOC 17 @0.10 PER PG)	\$1.70
07/26/2009	RE	(DOC 270 @0.10 PER PG)	\$27.00
07/27/2009	DC	77477.00001 TriState Courier Charges for 07-27-09	\$6.50
07/27/2009	DC	77477.00001 TriState Courier Charges for 07-27-09	\$38.00
07/27/2009	DC	77477.00001 TriState Courier Charges for 07-27-09	\$4.79
07/27/2009	DC	77477.00001 TriState Courier Charges for 07-27-09	\$5.00
07/27/2009	DC	77477.00001 TriState Courier Charges for 07-27-09	\$5.00
07/27/2009	DC	77477.00001 TriState Courier Charges for 07-27-09	\$5.00
07/27/2009	DC	77477.00001 TriState Courier Charges for 07-27-09	\$6.50
07/27/2009	DC	77477.00001 TriState Courier Charges for 07-27-09	\$15.98
07/27/2009	DC	77477.00001 TriState Courier Charges for 07-27-09	\$5.00
07/27/2009	DC	77477.00001 TriState Courier Charges for 07-27-09	\$7.25
07/27/2009	DC	77477.00001 TriState Courier Charges for 07-27-09	\$36.00
07/27/2009	DC	77477.00001 TriState Courier Charges for 07-27-09	\$48.39
07/27/2009	FE	77477.00001 FedEx Charges for 07-27-09	\$10.28
07/27/2009	PAC	77477.00001 PACER Charges for 07-27-09	\$3.92
07/27/2009	PO	77477.00001 :Postage Charges for 07-27-09	\$70.00
07/27/2009	RE	(AGR 30 @0.10 PER PG)	\$3.00
07/27/2009	RE	(MOT 170 @0.10 PER PG)	\$17.00
07/27/2009	RE	(DOC 342 @0.10 PER PG)	\$34.20
07/27/2009	RE	(MOT 270 @0.10 PER PG)	\$27.00
07/27/2009	RE	(AGR 58 @0.10 PER PG)	\$5.80
07/27/2009	RE	(AGR 22 @0.10 PER PG)	\$2.20
07/27/2009	RE	(DOC 15 @0.10 PER PG)	\$1.50

07/27/2009	RE	(CORR 19 @0.10 PER PG)	\$1.90
07/27/2009	RE	(CORR 48 @0.10 PER PG)	\$4.80
07/27/2009	RE	(CORR 11 @0.10 PER PG)	\$1.10
07/27/2009	RE	(AGR 30 @0.10 PER PG)	\$3.00
07/27/2009	RE	(CORR 44 @0.10 PER PG)	\$4.40
07/27/2009	RE	(CORR 198 @0.10 PER PG)	\$19.80
07/27/2009	RE	(CORR 944 @0.10 PER PG)	\$94.40
07/28/2009	DC	77477.00001 TriState Courier Charges for 07-28-09	\$41.00
07/28/2009	DC	77477.00001 TriState Courier Charges for 07-28-09	\$5.00
07/28/2009	DC	77477.00001 TriState Courier Charges for 07-28-09	\$9.00
07/28/2009	PAC	77477.00001 PACER Charges for 07-28-09	\$0.56
07/28/2009	PO	77477.00001 :Postage Charges for 07-28-09	\$1.05
07/28/2009	RE	(CORR 6 @0.10 PER PG)	\$0.60
07/28/2009	RE	(CORR 7 @0.10 PER PG)	\$0.70
07/28/2009	RE	(CORR 5 @0.10 PER PG)	\$0.50
07/29/2009	DH	77477.00001 DHL Worldwide Express Charges for 07-29-09	\$29.88
07/29/2009	PAC	77477.00001 PACER Charges for 07-29-09	\$0.16
07/29/2009	RE	(CORR 7 @0.10 PER PG)	\$0.70
07/30/2009	PAC	77477.00001 PACER Charges for 07-30-09	\$1.84
07/30/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/30/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/31/2009	DC	77477.00001 TriState Courier Charges for 07-31-09	\$5.00
07/31/2009	DC	77477.00001 TriState Courier Charges for 07-31-09	\$5.00
07/31/2009	DC	77477.00001 TriState Courier Charges for 07-31-09	\$36.00
07/31/2009	FE	77477.00001 FedEx Charges for 07-31-09	\$17.98
07/31/2009	FE	77477.00001 FedEx Charges for 07-31-09	\$16.78
07/31/2009	PO	77477.00001 :Postage Charges for 07-31-09	\$41.40
07/31/2009	PO	77477.00001 :Postage Charges for 07-31-09	\$55.36
07/31/2009	RE	(AGR 2 @0.10 PER PG)	\$0.20
07/31/2009	RE	(CORR 3 @0.10 PER PG)	\$0.30
07/31/2009	RE	(DOC 3 @0.10 PER PG)	\$0.30
07/31/2009	RE	(NOTC 75 @0.10 PER PG)	\$7.50
07/31/2009	RE	(CORR 30 @0.10 PER PG)	\$3.00
07/31/2009	RE	(CORR 215 @0.10 PER PG)	\$21.50
07/31/2009	RE	(CORR 500 @0.10 PER PG)	\$50.00
07/31/2009	RE	(CORR 933 @0.10 PER PG)	\$93.30
07/31/2009	RE	(CORR 5 @0.10 PER PG)	\$0.50
07/31/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
07/31/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
07/31/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
07/31/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/31/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40

Total Expenses:

\$4,222.38

Summary:

Total professional services	\$35,004.00
Total expenses	\$4,222.38
Net current charges	<u>\$39,226.38</u>

Net balance forward \$67,971.61

Total balance now due \$107,197.99

BMK	Koveleski, Beatrice M.	2.10	125.00	\$262.50
CAK	Knotts, Cheryl A.	1.00	205.00	\$205.00
CJB	Bouzoukis, Charles J.	1.60	115.00	\$184.00
DAA	Abadir, David A.	0.30	395.00	\$118.50
GNB	Brown, Gillian N.	0.20	495.00	\$99.00
ILL	Lane, Ida L.	0.80	125.00	\$100.00
JEO	O'Neill, James E.	26.10	595.00	\$15,529.50
KPM	Makowski, Kathleen P.	25.80	425.00	\$10,965.00
LDJ	Jones, Laura Davis	2.80	825.00	\$2,310.00
MLO	Oberholzer, Margaret L.	17.30	210.00	\$3,633.00
MM	Molitor, Monica	0.20	225.00	\$45.00
PEC	Cuniff, Patricia E.	0.50	215.00	\$107.50
SLP	Pitman, L. Sheryle	7.60	125.00	\$950.00
WLR	Ramseyer, William L.	1.00	495.00	\$495.00
		<u>87.30</u>		<u>\$35,004.00</u>

Task Code Summary

		Hours	Amount
AD	Asset Disposition [B130]	8.90	\$3,408.00
BL	Bankruptcy Litigation [L430]	37.00	\$19,821.00
CA	Case Administration [B110]	15.70	\$2,250.50
CO	Claims Admin/Objections[B310]	3.70	\$1,099.50
CP	Compensation Prof. [B160]	3.60	\$1,409.50
CPO	Comp. of Prof./Others	1.10	\$274.00
EC	Executory Contracts [B185]	8.40	\$3,443.50
FF	Financial Filings [B110]	2.60	\$866.00
RPO	Ret. of Prof./Other	6.30	\$2,432.00
		87.30	\$35,004.00

Expense Code Summary

Delivery/Courier Service	\$430.76
DHL- Worldwide Express	\$42.86
Federal Express [E108]	\$65.60
Fax Transmittal [E104]	\$594.00
Pacer - Court Research	\$19.20
Postage [E108]	\$481.86
Reproduction Expense [E101]	\$2,265.50
Reproduction/ Scan Copy	\$3.00
Overtime	\$319.60
	\$4,222.38