

# **EXHIBIT B**

**EDWARD N.CAHN, CHAPTER 11 TRUSTEE  
THE SCO GROUP, INC., et al.  
EXPENSE SUMMARY  
NOVEMBER 1, 2009 TO NOVEMBER 30, 2009**

<b>EXPENSE CATEGORY</b>	<b>SERVICE PROVIDER</b>	<b>TOTAL EXPENSES</b>
Computer Assisted Legal Research	Westlaw/Lexis	\$530.49
Facsimile		\$0.00
Long Distance Telephone		\$6.19
Telephone Conferences		\$163.75
In-House Reproduction		\$18.70
Outside Reproduction		\$89.20
Local Travel		\$48.00
Meeting Expenses	Meals	\$100.17
Record Searches		\$182.70
Courier & Express Carriers	(Federal Express & Hand Delivery)	\$181.97
Professional Services		\$0.00
Other (Explain)	Transcript	\$0.00
Other (Explain)	Airfare, Train and Car Rental	\$0.00
Other (Explain)	Foreign Associate Fee	\$0.00
Other (Explain)	E-Filing	\$0.00
Other (Explain)	Docket Searches	\$60.80
	<b>Total</b>	<b>\$1,381.97</b>

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/10/2009	00020	BONNIE G. FATELL	06	1.00	24.00	24.00	TRAVEL EXPENSE: PARKING, TOLLS - BONNIE G.	6692472
12/28/2009		Invoice=1039915		1.00	24.00	24.00	FATELL MEETING WITH TRUSTEE AND BOISE SCHILLER	
							ATTORNEYS TO PREP FOR SETTLEMENT MEETING	
							Bank ID: 210 Check Number: 103963	
		Voucher=695172 Paid					Vendor=BONNIE G. FATELL Balance= .00 Amount= 24.00	
							Check #103963 12/15/2009	
11/11/2009	00020	BONNIE G. FATELL	06	1.00	24.00	24.00	TRAVEL EXPENSE: PARKING, TOLLS - BONNIE G.	6692473
12/28/2009		Invoice=1039915		1.00	24.00	24.00	FATELL SETTLEMENT MEETING WITH IBM AND NOVELL	
							11/11/09	
							Bank ID: 210 Check Number: 103963	
		Voucher=695173 Paid					Vendor=BONNIE G. FATELL Balance= .00 Amount= 24.00	
							Check #103963 12/15/2009	
		BILLED TOTALS: WORK:				48.00	2 records	
		BILLED TOTALS: BILL:				48.00		
		GRAND TOTAL: WORK:				48.00	2 records	
		GRAND TOTAL: BILL:				48.00		

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/24/2009	02655	STANLEY B. TARR	10	1.00	0.10	0.10	LONG DISTANCE TELEPHONE CALLS	6655937
12/28/2009		Invoice=1039915		1.00	0.10	0.10		
11/24/2009	02655	STANLEY B. TARR	10	1.00	2.04	2.04	LONG DISTANCE TELEPHONE CALLS	6656732
12/28/2009		Invoice=1039915		1.00	2.04	2.04		
11/24/2009	02655	STANLEY B. TARR	10	1.00	0.62	0.62	LONG DISTANCE TELEPHONE CALLS	6656733
12/28/2009		Invoice=1039915		1.00	0.62	0.62		
11/24/2009	02655	STANLEY B. TARR	10	1.00	0.53	0.53	LONG DISTANCE TELEPHONE CALLS	6656734
12/28/2009		Invoice=1039915		1.00	0.53	0.53		
11/24/2009	02655	STANLEY B. TARR	10	1.00	0.38	0.38	LONG DISTANCE TELEPHONE CALLS	6656735
12/28/2009		Invoice=1039915		1.00	0.38	0.38		
11/25/2009	08985	BARBARA LINNEY	10	1.00	2.52	2.52	LONG DISTANCE TELEPHONE CALLS	6658823
12/28/2009		Invoice=1039915		1.00	2.52	2.52		
		BILLED TOTALS: WORK:				6.19	6 records	
		BILLED TOTALS: BILL:				6.19		
		GRAND TOTAL: WORK:				6.19	6 records	
		GRAND TOTAL: BILL:				6.19		

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	3.55	3.55	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690511
12/28/2009		Invoice=1039915		1.00	3.55	3.55		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	3.40	3.40	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690512
12/28/2009		Invoice=1039915		1.00	3.40	3.40		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	3.60	3.60	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690513
12/28/2009		Invoice=1039915		1.00	3.60	3.60		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	3.65	3.65	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690514
12/28/2009		Invoice=1039915		1.00	3.65	3.65		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	3.70	3.70	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690515
12/28/2009		Invoice=1039915		1.00	3.70	3.70		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	3.70	3.70	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690516
12/28/2009		Invoice=1039915		1.00	3.70	3.70		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	0.05	0.05	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690517
12/28/2009		Invoice=1039915		1.00	0.05	0.05		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	0.05	0.05	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690518
12/28/2009		Invoice=1039915		1.00	0.05	0.05		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	1.85	1.85	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690519
12/28/2009		Invoice=1039915		1.00	1.85	1.85		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	2.00	2.00	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690520
12/28/2009		Invoice=1039915		1.00	2.00	2.00		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	2.00	2.00	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690521
12/28/2009		Invoice=1039915		1.00	2.00	2.00		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	2.05	2.05	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690522
12/28/2009		Invoice=1039915		1.00	2.05	2.05		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	2.05	2.05	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690523
12/28/2009		Invoice=1039915		1.00	2.05	2.05		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	2.15	2.15	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690524
12/28/2009		Invoice=1039915		1.00	2.15	2.15		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	2.15	2.15	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690525
12/28/2009		Invoice=1039915		1.00	2.15	2.15		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	0.90	0.90	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690526
12/28/2009		Invoice=1039915		1.00	0.90	0.90		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	1.00	1.00	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690527
12/28/2009		Invoice=1039915		1.00	1.00	1.00		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	1.20	1.20	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690528
12/28/2009		Invoice=1039915		1.00	1.20	1.20		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	0.60	0.60	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690529
12/28/2009		Invoice=1039915		1.00	0.60	0.60		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	1.10	1.10	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690530
12/28/2009		Invoice=1039915		1.00	1.10	1.10		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	1.15	1.15	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690531
12/28/2009		Invoice=1039915		1.00	1.15	1.15		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	1.15	1.15	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690532
12/28/2009		Invoice=1039915		1.00	1.15	1.15		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	3.15	3.15	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690533
12/28/2009		Invoice=1039915		1.00	3.15	3.15		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	3.35	3.35	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690534
12/28/2009		Invoice=1039915		1.00	3.35	3.35		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	3.45	3.45	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690535
12/28/2009		Invoice=1039915		1.00	3.45	3.45		

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	0.45	0.45	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690536
12/28/2009		Invoice=1039915		1.00	0.45	0.45		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	0.15	0.15	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690537
12/28/2009		Invoice=1039915		1.00	0.15	0.15		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	0.35	0.35	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690538
12/28/2009		Invoice=1039915		1.00	0.35	0.35		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	2.15	2.15	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690539
12/28/2009		Invoice=1039915		1.00	2.15	2.15		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	2.35	2.35	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690540
12/28/2009		Invoice=1039915		1.00	2.35	2.35		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	2.35	2.35	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690541
12/28/2009		Invoice=1039915		1.00	2.35	2.35		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	2.45	2.45	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690542
12/28/2009		Invoice=1039915		1.00	2.45	2.45		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	1.30	1.30	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690543
12/28/2009		Invoice=1039915		1.00	1.30	1.30		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	1.35	1.35	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690544
12/28/2009		Invoice=1039915		1.00	1.35	1.35		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	1.40	1.40	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690545
12/28/2009		Invoice=1039915		1.00	1.40	1.40		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	1.40	1.40	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690546
12/28/2009		Invoice=1039915		1.00	1.40	1.40		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	1.50	1.50	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690547
12/28/2009		Invoice=1039915		1.00	1.50	1.50		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	1.50	1.50	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690548
12/28/2009		Invoice=1039915		1.00	1.50	1.50		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	1.55	1.55	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690549
12/28/2009		Invoice=1039915		1.00	1.55	1.55		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	0.05	0.05	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690550
12/28/2009		Invoice=1039915		1.00	0.05	0.05		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	1.70	1.70	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690551
12/28/2009		Invoice=1039915		1.00	1.70	1.70		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	1.70	1.70	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690552
12/28/2009		Invoice=1039915		1.00	1.70	1.70		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	2.00	2.00	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690553
12/28/2009		Invoice=1039915		1.00	2.00	2.00		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	2.15	2.15	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690554
12/28/2009		Invoice=1039915		1.00	2.15	2.15		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	2.15	2.15	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690555
12/28/2009		Invoice=1039915		1.00	2.15	2.15		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	0.05	0.05	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690556
12/28/2009		Invoice=1039915		1.00	0.05	0.05		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	2.20	2.20	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690557
12/28/2009		Invoice=1039915		1.00	2.20	2.20		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	2.25	2.25	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690558
12/28/2009		Invoice=1039915		1.00	2.25	2.25		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	2.30	2.30	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690559
12/28/2009		Invoice=1039915		1.00	2.30	2.30		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	0.35	0.35	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690560

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/28/2009		Invoice=1039915		1.00	0.35	0.35		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	0.55	0.55	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690561
12/28/2009		Invoice=1039915		1.00	0.55	0.55		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	0.95	0.95	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690562
12/28/2009		Invoice=1039915		1.00	0.95	0.95		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	1.65	1.65	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690563
12/28/2009		Invoice=1039915		1.00	1.65	1.65		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	2.65	2.65	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690564
12/28/2009		Invoice=1039915		1.00	2.65	2.65		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	2.85	2.85	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690565
12/28/2009		Invoice=1039915		1.00	2.85	2.85		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	3.20	3.20	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690566
12/28/2009		Invoice=1039915		1.00	3.20	3.20		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	3.25	3.25	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690567
12/28/2009		Invoice=1039915		1.00	3.25	3.25		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	3.25	3.25	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690568
12/28/2009		Invoice=1039915		1.00	3.25	3.25		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	1.75	1.75	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690569
12/28/2009		Invoice=1039915		1.00	1.75	1.75		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	3.35	3.35	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690570
12/28/2009		Invoice=1039915		1.00	3.35	3.35		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	3.45	3.45	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690571
12/28/2009		Invoice=1039915		1.00	3.45	3.45		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	3.40	3.40	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690572
12/28/2009		Invoice=1039915		1.00	3.40	3.40		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	2.85	2.85	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690573
12/28/2009		Invoice=1039915		1.00	2.85	2.85		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	3.45	3.45	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690574
12/28/2009		Invoice=1039915		1.00	3.45	3.45		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	3.45	3.45	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690575
12/28/2009		Invoice=1039915		1.00	3.45	3.45		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	3.45	3.45	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690576
12/28/2009		Invoice=1039915		1.00	3.45	3.45		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	3.45	3.45	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690577
12/28/2009		Invoice=1039915		1.00	3.45	3.45		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	1.60	1.60	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690578
12/28/2009		Invoice=1039915		1.00	1.60	1.60		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	3.45	3.45	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690579
12/28/2009		Invoice=1039915		1.00	3.45	3.45		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	3.45	3.45	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690580
12/28/2009		Invoice=1039915		1.00	3.45	3.45		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	3.50	3.50	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690581
12/28/2009		Invoice=1039915		1.00	3.50	3.50		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	3.55	3.55	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690582
12/28/2009		Invoice=1039915		1.00	3.55	3.55		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	0.05	0.05	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690583
12/28/2009		Invoice=1039915		1.00	0.05	0.05		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	0.05	0.05	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690584
12/28/2009		Invoice=1039915		1.00	0.05	0.05		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	3.95	3.95	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690585
12/28/2009		Invoice=1039915		1.00	3.95	3.95		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	1.30	1.30	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690586
12/28/2009		Invoice=1039915		1.00	1.30	1.30		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	1.40	1.40	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690587
12/28/2009		Invoice=1039915		1.00	1.40	1.40		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	1.45	1.45	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690588
12/28/2009		Invoice=1039915		1.00	1.45	1.45		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	1.45	1.45	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690589
12/28/2009		Invoice=1039915		1.00	1.45	1.45		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	1.45	1.45	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690590
12/28/2009		Invoice=1039915		1.00	1.45	1.45		
		BILLED TOTALS: WORK:				163.75	80 records	
		BILLED TOTALS: BILL:				163.75		
		GRAND TOTAL: WORK:				163.75	80 records	
		GRAND TOTAL: BILL:				163.75		



Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/16/2009	02010	EDWARD N. CAHN	25	1.00	10.51	10.51	FEDERAL EXPRESS Invoice: 940113620 Tracking:	6646409
12/28/2009		Invoice=1039915		1.00	10.51	10.51	790685829611 Name: REGINA S. KELBON Company: Blank Rome LLP Address1: 1 Logan Square City,St,Z: PHILADELPHIA,PA,19103 Reference: 133091-01600	
11/16/2009	02010	EDWARD N. CAHN	25	1.00	10.51	10.51	FEDERAL EXPRESS Invoice: 940113620 Tracking:	6646410
12/28/2009		Invoice=1039915		1.00	10.51	10.51	799434198381 Name: REGINA S. KELBON Company: Blank Rome LLP Address1: 1 Logan Square City,St,Z: PHILADELPHIA,PA,19103 Reference: 133091-01600	
11/16/2009	02010	EDWARD N. CAHN	25	1.00	10.59	10.59	FEDERAL EXPRESS Invoice: 940113620 Tracking:	6646411
12/28/2009		Invoice=1039915		1.00	10.59	10.59	790194276335 Name: KATHLEEN SENESE Company: Blank Rome LLP Address1: 1 Logan Square City,St,Z: PHILADELPHIA,PA,19103 Reference: 133091-01600	
11/16/2009	02010	EDWARD N. CAHN	25	1.00	10.59	10.59	FEDERAL EXPRESS Invoice: 940113620 Tracking:	6646412
12/28/2009		Invoice=1039915		1.00	10.59	10.59	792167015679 Name: KATHLEEN SENESE Company: Blank Rome LLP Address1: 1 Logan Square City,St,Z: PHILADELPHIA,PA,19103 Reference: 133091-01600	
11/16/2009	02010	EDWARD N. CAHN	25	1.00	10.59	10.59	FEDERAL EXPRESS Invoice: 940113620 Tracking:	6646413
12/28/2009		Invoice=1039915		1.00	10.59	10.59	792810676703 Name: KATHLEEN SENESE Company: Blank Rome LLP Address1: 1 Logan Square City,St,Z: PHILADELPHIA,PA,19103 Reference: 133091-01600	
11/16/2009	02010	EDWARD N. CAHN	25	1.00	10.59	10.59	FEDERAL EXPRESS Invoice: 940113620 Tracking:	6646414
12/28/2009		Invoice=1039915		1.00	10.59	10.59	799434348419 Name: KATHLEEN SENESE Company: Blank Rome LLP Address1: 1 Logan Square City,St,Z: PHILADELPHIA,PA,19103 Reference: 133091-01600	
11/16/2009	02010	EDWARD N. CAHN	25	1.00	10.59	10.59	FEDERAL EXPRESS Invoice: 940113620 Tracking:	6646415
12/28/2009		Invoice=1039915		1.00	10.59	10.59	799434348810 Name: KATHLEEN SENESE Company: Blank Rome LLP Address1: 1 Logan Square City,St,Z: PHILADELPHIA,PA,19103 Reference: 133091-01600	
11/16/2009	02010	EDWARD N. CAHN	25	1.00	10.59	10.59	FEDERAL EXPRESS Invoice: 940113620 Tracking:	6646416
12/28/2009		Invoice=1039915		1.00	10.59	10.59	799434349698 Name: KATHLEEN SENESE Company: Blank Rome LLP Address1: 1 Logan Square City,St,Z: PHILADELPHIA,PA,19103 Reference: 133091-01600	
11/16/2009	02010	EDWARD N. CAHN	25	1.00	10.59	10.59	FEDERAL EXPRESS Invoice: 940113620 Tracking:	6646417
12/28/2009		Invoice=1039915		1.00	10.59	10.59	799500652860 Name: KATHLEEN SENESE Company: Blank Rome LLP Address1: 1 Logan Square City,St,Z: PHILADELPHIA,PA,19103 Reference: 133091-01600	
11/16/2009	02010	EDWARD N. CAHN	25	1.00	10.59	10.59	FEDERAL EXPRESS Invoice: 940113620 Tracking:	6646418
12/28/2009		Invoice=1039915		1.00	10.59	10.59	799500653134 Name: KATHLEEN SENESE Company: Blank Rome LLP Address1: 1 Logan Square City,St,Z: PHILADELPHIA,PA,19103 Reference: 133091-01600	
11/23/2009	02010	EDWARD N. CAHN	25	1.00	10.59	10.59	FEDERAL EXPRESS Invoice: 940920844 Tracking:	6658044
12/28/2009		Invoice=1039915		1.00	10.59	10.59	791511661389 Name: KATHLEEN SENESE Company: Blank Rome LLP Address1: 1 Logan Square City,St,Z: PHILADELPHIA,PA,19103 Reference: 133091-01600	
11/23/2009	02010	EDWARD N. CAHN	25	1.00	13.56	13.56	FEDERAL EXPRESS Invoice: 940920844 Tracking:	6658045
12/28/2009		Invoice=1039915		1.00	13.56	13.56	792810794278 Name: KATHLEEN SENESE Company: Blank Rome LLP Address1: 1 Logan Square City,St,Z: PHILADELPHIA,PA,19103 Reference: 133091-01600	
11/23/2009	02010	EDWARD N. CAHN	25	1.00	11.19	11.19	FEDERAL EXPRESS Invoice: 940957700 Tracking:	6658046
12/28/2009		Invoice=1039915		1.00	11.19	11.19	957906735581 Name: COPY CENTER Company: PARCELS	

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							INC. Address1: 230 N Market St City,St,Z: WILMINGTON,DE,19801 Reference: 133091-01600	
11/24/2009	02010	EDWARD N. CAHN	25	1.00	26.55	26.55	FEDERAL EXPRESS Invoice: 568124785 Tracking:	6673106
12/28/2009		Invoice=1039915		1.00	26.55	26.55	799500652149 Name: KATHLEEN SENESE Company: BLANK ROME LLP Address1: 1 LOGAN SQUARE City,St,Z: PHILADELPHIA,PA,19103 Reference: 133091-01600	
11/30/2009	02010	EDWARD N. CAHN	25	1.00	6.84	6.84	FEDERAL EXPRESS Invoice: 941721835 Tracking:	6673107
12/28/2009		Invoice=1039915		1.00	6.84	6.84	798164534210 Name: Stanley Tarr Company: Blank Rome Address1: 1201 N. Market St. 8th Floor City,St,Z: WILMINGTON,DE,19801 Reference: 133091-01600	
		BILLED TOTALS: WORK:				174.47	15 records	
		BILLED TOTALS: BILL:				174.47		
		GRAND TOTAL: WORK:				174.47	15 records	
		GRAND TOTAL: BILL:				174.47		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/18/2009	00001	BRCM HOUSE	26P	1.00	7.50	7.50	HAND DELIVERY - PARCELS Tammy MoodyBlank	6680253
12/28/2009		Invoice=1039915		1.00	7.50	7.50	RomeJudge Kevin Gross212789	
		BILLED TOTALS: WORK:				7.50	1 records	
		BILLED TOTALS: BILL:				7.50		
		GRAND TOTAL: WORK:				7.50	1 records	
		GRAND TOTAL: BILL:				7.50		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/05/2009	02408	TIFARAH K. ROBERTS ALLE	30	187.00	0.12	22.44	REPRODUCTION OF DOCUMENTS	6616237
12/28/2009		Invoice=1039915		187.00	0.10	18.70		
		BILLED TOTALS: WORK:				22.44	1 records	
		BILLED TOTALS: BILL:				18.70		
		GRAND TOTAL: WORK:				22.44	1 records	
		GRAND TOTAL: BILL:				18.70		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/18/2009	00001	BRCM HOUSE	33	1.00	89.20	89.20	CONTRACTED PHOTOCOPYING Tamara L MoodyMultifax	6680252
12/28/2009		Invoice=1039915		1.00	89.20	89.20	& FedEx.212997	
		BILLED TOTALS: WORK:				89.20	1 records	
		BILLED TOTALS: BILL:				89.20		
		GRAND TOTAL: WORK:				89.20	1 records	
		GRAND TOTAL: BILL:				89.20		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/20/2009	09992	BR CSC	44S-F	1.00	182.70	182.70	RECORD SEARCH: COPIES OF CORPORATE DOCUMENTS	6651057
12/28/2009		Invoice=1039915		1.00	182.70	182.70	Contact: MS. MARY ANNE KOWALCZYK Invoice Number: 52480244 Company: SANTA CRUZ OPERATION, INC. Description: GOOD STANDING - DO	
		BILLED TOTALS: WORK:				182.70	1 records	
		BILLED TOTALS: BILL:				182.70		
		GRAND TOTAL: WORK:				182.70	1 records	
		GRAND TOTAL: BILL:				182.70		

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/11/2009	00020	BONNIE G. FATELL	58	1.00	100.17	100.17	MEETING EXPENSES - BONNIE G. FATELL BREAKFAST	6692470
12/28/2009		Invoice=1039915		1.00	100.17	100.17	MEETING WITH R. TIBBITTS AND R. KELBON 11/11/09	
		Voucher=695170 Paid					Bank ID: 210 Check Number: 103963	
							Vendor=BONNIE G. FATELL Balance= .00 Amount= 100.17	
							Check #103963 12/15/2009	
		BILLED TOTALS: WORK:				100.17	1 records	
		BILLED TOTALS: BILL:				100.17		
		GRAND TOTAL: WORK:				100.17	1 records	
		GRAND TOTAL: BILL:				100.17		

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/04/2009	00001	BRCM HOUSE	90	1.00	5.64	5.64	LEXIS ROOT, ALAN	6622173
12/28/2009		Invoice=1039915		1.00	5.64	5.64		
11/04/2009	00001	BRCM HOUSE	90	8.00	1.09	8.68	LEXIS ROOT, ALAN	6622174
12/28/2009		Invoice=1039915		8.00	1.09	8.68		
11/04/2009	00001	BRCM HOUSE	90	2.00	7.02	14.04	LEXIS ROOT, ALAN	6622175
12/28/2009		Invoice=1039915		2.00	7.02	14.04		
11/04/2009	00001	BRCM HOUSE	90	17.00	1.08	18.42	LEXIS ROOT, ALAN	6622176
12/28/2009		Invoice=1039915		17.00	1.08	18.42		
11/04/2009	00001	BRCM HOUSE	90	2.00	0.63	1.26	LEXIS ROOT, ALAN	6622177
12/28/2009		Invoice=1039915		2.00	0.63	1.26		
11/09/2009	00001	BRCM HOUSE	90	1.00	1.09	1.09	LEXIS ROOT, ALAN	6644926
12/28/2009		Invoice=1039915		1.00	1.09	1.09		
11/09/2009	00001	BRCM HOUSE	90	1.00	5.57	5.57	LEXIS ROOT, ALAN	6644927
12/28/2009		Invoice=1039915		1.00	5.57	5.57		
11/12/2009	00001	BRCM HOUSE	90	2.00	1.09	2.18	LEXIS ROOT, ALAN	6644928
12/28/2009		Invoice=1039915		2.00	1.09	2.18		
11/12/2009	00001	BRCM HOUSE	90	8.00	6.95	55.61	LEXIS ROOT, ALAN	6644929
12/28/2009		Invoice=1039915		8.00	6.95	55.61		
11/12/2009	00001	BRCM HOUSE	90	1.00	1.08	1.08	LEXIS ROOT, ALAN	6644930
12/28/2009		Invoice=1039915		1.00	1.08	1.08		
11/13/2009	00001	BRCM HOUSE	90	1.00	1.09	1.09	LEXIS ROOT, ALAN	6644931
12/28/2009		Invoice=1039915		1.00	1.09	1.09		
11/13/2009	00001	BRCM HOUSE	90	7.00	1.09	7.63	LEXIS ROOT, ALAN	6644932
12/28/2009		Invoice=1039915		7.00	1.09	7.63		
11/13/2009	00001	BRCM HOUSE	90	11.00	7.05	77.55	LEXIS ROOT, ALAN	6644933
12/28/2009		Invoice=1039915		11.00	7.05	77.55		
11/13/2009	00001	BRCM HOUSE	90	10.00	1.09	10.88	LEXIS ROOT, ALAN	6644934
12/28/2009		Invoice=1039915		10.00	1.09	10.88		
11/13/2009	00001	BRCM HOUSE	90	3.00	0.63	1.89	LEXIS ROOT, ALAN	6644935
12/28/2009		Invoice=1039915		3.00	0.63	1.89		
11/16/2009	00001	BRCM HOUSE	90	41.00	1.09	44.89	LEXIS ROOT, ALAN	6655932
12/28/2009		Invoice=1039915		41.00	1.09	44.89		
11/16/2009	00001	BRCM HOUSE	90	4.00	0.64	2.54	LEXIS ROOT, ALAN	6655933
12/28/2009		Invoice=1039915		4.00	0.64	2.54		
11/17/2009	00001	BRCM HOUSE	90	2.00	1.10	2.20	LEXIS ROOT, ALAN	6655934
12/28/2009		Invoice=1039915		2.00	1.10	2.20		
11/17/2009	00001	BRCM HOUSE	90	6.00	7.10	42.58	LEXIS ROOT, ALAN	6655935
12/28/2009		Invoice=1039915		6.00	7.10	42.58		
11/17/2009	00001	BRCM HOUSE	90	2.00	1.10	2.19	LEXIS ROOT, ALAN	6655936
12/28/2009		Invoice=1039915		2.00	1.10	2.19		
11/19/2009	00001	BRCM HOUSE	90	1.00	1.19	1.19	LEXIS TARR, STANLEY B	6655929
12/28/2009		Invoice=1039915		1.00	1.19	1.19		
11/19/2009	00001	BRCM HOUSE	90	1.00	5.72	5.72	LEXIS TARR, STANLEY B	6655930
12/28/2009		Invoice=1039915		1.00	5.72	5.72		
11/19/2009	00001	BRCM HOUSE	90	1.00	1.21	1.21	LEXIS TARR, STANLEY B	6655931
12/28/2009		Invoice=1039915		1.00	1.21	1.21		
11/30/2009	00001	BRCM HOUSE	90	12.00	1.22	14.58	LEXIS ROOT, ALAN	6682562
12/28/2009		Invoice=1039915		12.00	1.22	14.58		
11/30/2009	00001	BRCM HOUSE	90	5.00	0.71	3.53	LEXIS ROOT, ALAN	6682563
12/28/2009		Invoice=1039915		5.00	0.71	3.53		



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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		BILLED TOTALS: WORK:				333.24	25 records	
		BILLED TOTALS: BILL:				333.24		
		GRAND TOTAL: WORK:				333.24	25 records	
		GRAND TOTAL: BILL:				333.24		

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/13/2009	00001	BRCM HOUSE	95	1.00	266.56	266.56	WESTLAW SENESE,KATHLEEN.	6644925
12/28/2009		Invoice=1039915		1.00	197.25	197.25		
		BILLED TOTALS: WORK:				266.56	1 records	
		BILLED TOTALS: BILL:				197.25		
		GRAND TOTAL: WORK:				266.56	1 records	
		GRAND TOTAL: BILL:				197.25		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/06/2009	09994	BR PACER	PACERPG	10.00	0.08	0.80	Court ID: DEBK	6698064
12/28/2009		Invoice=1039915		10.00	0.08	0.80	TG0004 IMAGE948	
11/09/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	Court ID: DEBK	6698066
12/28/2009		Invoice=1039915		30.00	0.08	2.40	TG0004 IMAGE942	
11/09/2009	09994	BR PACER	PACERPG	14.00	0.08	1.12	DOCKET SEARCHES	6694663
12/28/2009		Invoice=1039915		14.00	0.08	1.12		
11/09/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6694664
12/28/2009		Invoice=1039915		1.00	0.08	0.08		
11/09/2009	09994	BR PACER	PACERPG	4.00	0.08	0.32	DOCKET SEARCHES	6694665
12/28/2009		Invoice=1039915		4.00	0.08	0.32		
11/09/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6694666
12/28/2009		Invoice=1039915		2.00	0.08	0.16		
11/09/2009	09994	BR PACER	PACERPG	3.00	0.08	0.24	DOCKET SEARCHES	6694667
12/28/2009		Invoice=1039915		3.00	0.08	0.24		
11/09/2009	09994	BR PACER	PACERPG	7.00	0.08	0.56	DOCKET SEARCHES	6694668
12/28/2009		Invoice=1039915		7.00	0.08	0.56		
11/09/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6694669
12/28/2009		Invoice=1039915		2.00	0.08	0.16		
11/09/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6694670
12/28/2009		Invoice=1039915		1.00	0.08	0.08		
11/09/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	Court ID: DEBK	6703214
12/28/2009		Invoice=1039915		2.00	0.08	0.16	BR0053 DOCKET R	
11/09/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	Court ID: DEBK	6703215
12/28/2009		Invoice=1039915		30.00	0.08	2.40	BR0053 IMAGE942	
11/09/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	Court ID: DEBK	6703216
12/28/2009		Invoice=1039915		2.00	0.08	0.16	BR0053 IMAGE942	
11/09/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	Court ID: DEBK	6703217
12/28/2009		Invoice=1039915		30.00	0.08	2.40	BR0053 IMAGE942	
11/12/2009	09994	BR PACER	PACERPG	4.00	0.08	0.32	Court ID: DEBK	6703218
12/28/2009		Invoice=1039915		4.00	0.08	0.32	BR0053 IMAGE956	
11/12/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	Court ID: DEBK	6703219
12/28/2009		Invoice=1039915		2.00	0.08	0.16	BR0053 IMAGE954	
11/12/2009	09994	BR PACER	PACERPG	3.00	0.08	0.24	Court ID: DEBK	6703220
12/28/2009		Invoice=1039915		3.00	0.08	0.24	BR0053 IMAGE944	
11/13/2009	09994	BR PACER	PACERPG	9.00	0.08	0.72	DOCKET SEARCHES	6694655
12/28/2009		Invoice=1039915		9.00	0.08	0.72		
11/13/2009	09994	BR PACER	PACERPG	9.00	0.08	0.72	DOCKET SEARCHES	6694656
12/28/2009		Invoice=1039915		9.00	0.08	0.72		
11/13/2009	09994	BR PACER	PACERPG	9.00	0.08	0.72	DOCKET SEARCHES	6694657
12/28/2009		Invoice=1039915		9.00	0.08	0.72		
11/13/2009	09994	BR PACER	PACERPG	20.00	0.08	1.60	DOCKET SEARCHES	6694658
12/28/2009		Invoice=1039915		20.00	0.08	1.60		
11/13/2009	09994	BR PACER	PACERPG	21.00	0.08	1.68	DOCKET SEARCHES	6694659
12/28/2009		Invoice=1039915		21.00	0.08	1.68		

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/13/2009	09994	BR PACER	PACERPG	9.00	0.08	0.72	DOCKET SEARCHES	6694660
12/28/2009		Invoice=1039915		9.00	0.08	0.72		
11/13/2009	09994	BR PACER	PACERPG	20.00	0.08	1.60	DOCKET SEARCHES	6694661
12/28/2009		Invoice=1039915		20.00	0.08	1.60		
11/13/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6694662
12/28/2009		Invoice=1039915		1.00	0.08	0.08		
11/16/2009	09994	BR PACER	PACERPG	26.00	0.08	2.08	Court ID: DEBK	6698068
12/28/2009		Invoice=1039915		26.00	0.08	2.08	TG0004 DOCKET R	
11/16/2009	09994	BR PACER	PACERPG	6.00	0.08	0.48	Court ID: DEBK	6698070
12/28/2009		Invoice=1039915		6.00	0.08	0.48	TG0004 IMAGE279	
11/17/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	Court ID: DEBK	6698072
12/28/2009		Invoice=1039915		1.00	0.08	0.08	TG0004 SEARCH	
11/17/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	Court ID: DEBK	6698074
12/28/2009		Invoice=1039915		30.00	0.08	2.40	TG0004 DOCKET R	
11/17/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	Court ID: DEBK	6698076
12/28/2009		Invoice=1039915		30.00	0.08	2.40	TG0004 DOCKET R	
11/17/2009	09994	BR PACER	PACERPG	6.00	0.08	0.48	Court ID: DEBK	6703221
12/28/2009		Invoice=1039915		6.00	0.08	0.48	BR0053 DOCKET R	
11/18/2009	09994	BR PACER	PACERPG	6.00	0.08	0.48	Court ID: DEBK	6703222
12/28/2009		Invoice=1039915		6.00	0.08	0.48	BR0053 DOCKET R	
11/18/2009	09994	BR PACER	PACERPG	8.00	0.08	0.64	Court ID: DEBK	6703223
12/28/2009		Invoice=1039915		8.00	0.08	0.64	BR0053 DOCKET R	
11/18/2009	09994	BR PACER	PACERPG	6.00	0.08	0.48	Court ID: DEBK	6703224
12/28/2009		Invoice=1039915		6.00	0.08	0.48	BR0053 DOCKET R	
11/18/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	Court ID: DEBK	6703225
12/28/2009		Invoice=1039915		30.00	0.08	2.40	BR0053 IMAGE990	
11/18/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	Court ID: DEBK	6703226
12/28/2009		Invoice=1039915		1.00	0.08	0.08	BR0053 IMAGE990	
11/18/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	Court ID: DEBK	6703227
12/28/2009		Invoice=1039915		30.00	0.08	2.40	BR0053 IMAGE990	
11/18/2009	09994	BR PACER	PACERPG	5.00	0.08	0.40	Court ID: DEBK	6703228
12/28/2009		Invoice=1039915		5.00	0.08	0.40	BR0053 IMAGE990	
11/18/2009	09994	BR PACER	PACERPG	6.00	0.08	0.48	Court ID: DEBK	6703229
12/28/2009		Invoice=1039915		6.00	0.08	0.48	BR0053 IMAGE990	
11/18/2009	09994	BR PACER	PACERPG	14.00	0.08	1.12	Court ID: DEBK	6703230
12/28/2009		Invoice=1039915		14.00	0.08	1.12	BR0053 IMAGE993	
11/18/2009	09994	BR PACER	PACERPG	6.00	0.08	0.48	Court ID: DEBK	6703231
12/28/2009		Invoice=1039915		6.00	0.08	0.48	BR0053 DOCKET R	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/18/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	Court ID: DEBK	6703232
12/28/2009		Invoice=1039915		2.00	0.08	0.16	BR0053	
							IMAGE965	
11/20/2009	09994	BR PACER	PACERPG	6.00	0.08	0.48	Court ID: DEBK	6703233
12/28/2009		Invoice=1039915		6.00	0.08	0.48	BR0053	
							DOCKET R	
11/20/2009	09994	BR PACER	PACERPG	10.00	0.08	0.80	Court ID: DEBK	6703234
12/28/2009		Invoice=1039915		10.00	0.08	0.80	BR0053	
							IMAGE941	
11/20/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	Court ID: DEBK	6703235
12/28/2009		Invoice=1039915		2.00	0.08	0.16	BR0053	
							IMAGE941	
11/20/2009	09994	BR PACER	PACERPG	3.00	0.08	0.24	Court ID: DEBK	6703236
12/28/2009		Invoice=1039915		3.00	0.08	0.24	BR0053	
							IMAGE941	
11/20/2009	09994	BR PACER	PACERPG	3.00	0.08	0.24	Court ID: DEBK	6703237
12/28/2009		Invoice=1039915		3.00	0.08	0.24	BR0053	
							IMAGE941	
11/20/2009	09994	BR PACER	PACERPG	4.00	0.08	0.32	Court ID: DEBK	6703238
12/28/2009		Invoice=1039915		4.00	0.08	0.32	BR0053	
							IMAGE941	
11/20/2009	09994	BR PACER	PACERPG	6.00	0.08	0.48	Court ID: DEBK	6703239
12/28/2009		Invoice=1039915		6.00	0.08	0.48	BR0053	
							IMAGE941	
11/20/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	Court ID: DEBK	6703240
12/28/2009		Invoice=1039915		1.00	0.08	0.08	BR0053	
							IMAGE935	
11/20/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	Court ID: DEBK	6703241
12/28/2009		Invoice=1039915		2.00	0.08	0.16	BR0053	
							IMAGE935	
11/20/2009	09994	BR PACER	PACERPG	3.00	0.08	0.24	Court ID: DEBK	6703242
12/28/2009		Invoice=1039915		3.00	0.08	0.24	BR0053	
							IMAGE935	
11/20/2009	09994	BR PACER	PACERPG	6.00	0.08	0.48	Court ID: DEBK	6703243
12/28/2009		Invoice=1039915		6.00	0.08	0.48	BR0053	
							IMAGE935	
11/20/2009	09994	BR PACER	PACERPG	6.00	0.08	0.48	Court ID: DEBK	6703244
12/28/2009		Invoice=1039915		6.00	0.08	0.48	BR0053	
							IMAGE935	
11/20/2009	09994	BR PACER	PACERPG	3.00	0.08	0.24	Court ID: DEBK	6703245
12/28/2009		Invoice=1039915		3.00	0.08	0.24	BR0053	
							IMAGE936	
11/20/2009	09994	BR PACER	PACERPG	15.00	0.08	1.20	Court ID: DEBK	6703246
12/28/2009		Invoice=1039915		15.00	0.08	1.20	BR0053	
							DOCKET R	
11/20/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	Court ID: DEBK	6703247
12/28/2009		Invoice=1039915		2.00	0.08	0.16	BR0053	
							IMAGE126	
11/20/2009	09994	BR PACER	PACERPG	4.00	0.08	0.32	Court ID: DEBK	6703248
12/28/2009		Invoice=1039915		4.00	0.08	0.32	BR0053	
							IMAGE126	
11/20/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	Court ID: DEBK	6703249
12/28/2009		Invoice=1039915		1.00	0.08	0.08	BR0053	
							IMAGE126	
11/20/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	Court ID: DEBK	6703250
12/28/2009		Invoice=1039915		2.00	0.08	0.16	BR0053	

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							IMAGE126	
11/20/2009	09994	BR PACER	PACERPG	5.00	0.08	0.40	Court ID: DEBK	6703251
12/28/2009		Invoice=1039915		5.00	0.08	0.40	BR0053	
							IMAGE126	
11/20/2009	09994	BR PACER	PACERPG	16.00	0.08	1.28	Court ID: DEBK	6703252
12/28/2009		Invoice=1039915		16.00	0.08	1.28	BR0053	
							IMAGE118	
11/20/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	Court ID: DEBK	6703253
12/28/2009		Invoice=1039915		2.00	0.08	0.16	BR0053	
							IMAGE118	
11/20/2009	09994	BR PACER	PACERPG	5.00	0.08	0.40	Court ID: DEBK	6703254
12/28/2009		Invoice=1039915		5.00	0.08	0.40	BR0053	
							IMAGE118	
11/20/2009	09994	BR PACER	PACERPG	9.00	0.08	0.72	Court ID: DEBK	6703255
12/28/2009		Invoice=1039915		9.00	0.08	0.72	BR0053	
							IMAGE118	
11/20/2009	09994	BR PACER	PACERPG	16.00	0.08	1.28	Court ID: DEBK	6703256
12/28/2009		Invoice=1039915		16.00	0.08	1.28	BR0053	
							DOCKET R	
11/20/2009	09994	BR PACER	PACERPG	14.00	0.08	1.12	Court ID: DEBK	6703257
12/28/2009		Invoice=1039915		14.00	0.08	1.12	BR0053	
							IMAGE105	
11/20/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	Court ID: DEBK	6703258
12/28/2009		Invoice=1039915		2.00	0.08	0.16	BR0053	
							IMAGE105	
11/20/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	Court ID: DEBK	6703259
12/28/2009		Invoice=1039915		1.00	0.08	0.08	BR0053	
							IMAGE105	
11/20/2009	09994	BR PACER	PACERPG	11.00	0.08	0.88	Court ID: DEBK	6703260
12/28/2009		Invoice=1039915		11.00	0.08	0.88	BR0053	
							IMAGE105	
11/20/2009	09994	BR PACER	PACERPG	5.00	0.08	0.40	Court ID: DEBK	6703261
12/28/2009		Invoice=1039915		5.00	0.08	0.40	BR0053	
							IMAGE105	
11/20/2009	09994	BR PACER	PACERPG	13.00	0.08	1.04	Court ID: DEBK	6703262
12/28/2009		Invoice=1039915		13.00	0.08	1.04	BR0053	
							IMAGE111	
11/20/2009	09994	BR PACER	PACERPG	15.00	0.08	1.20	Court ID: DEBK	6703263
12/28/2009		Invoice=1039915		15.00	0.08	1.20	BR0053	
							IMAGE111	
11/20/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	Court ID: DEBK	6703264
12/28/2009		Invoice=1039915		2.00	0.08	0.16	BR0053	
							IMAGE111	
11/20/2009	09994	BR PACER	PACERPG	5.00	0.08	0.40	Court ID: DEBK	6703265
12/28/2009		Invoice=1039915		5.00	0.08	0.40	BR0053	
							IMAGE111	
11/20/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	Court ID: DEBK	6703266
12/28/2009		Invoice=1039915		1.00	0.08	0.08	BR0053	
							DOCKET R	
11/20/2009	09994	BR PACER	PACERPG	8.00	0.08	0.64	Court ID: DEBK	6703267
12/28/2009		Invoice=1039915		8.00	0.08	0.64	BR0053	
							DOCKET R	
11/20/2009	09994	BR PACER	PACERPG	12.00	0.08	0.96	Court ID: DEBK	6703268
12/28/2009		Invoice=1039915		12.00	0.08	0.96	BR0053	
							DOCKET R	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/20/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	Court ID: DEBK	6703269
12/28/2009		Invoice=1039915		2.00	0.08	0.16	BR0053	
							DOCKET R	
11/20/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	Court ID: DEBK	6703270
12/28/2009		Invoice=1039915		1.00	0.08	0.08	BR0053	
							DOCKET R	
11/20/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	Court ID: DEBK	6703271
12/28/2009		Invoice=1039915		1.00	0.08	0.08	BR0053	
							DOCKET R	
11/20/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	Court ID: DEBK	6703272
12/28/2009		Invoice=1039915		30.00	0.08	2.40	BR0053	
							IMAGE3-0	
11/20/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	Court ID: DEBK	6703273
12/28/2009		Invoice=1039915		1.00	0.08	0.08	BR0053	
							DOCKET R	
11/20/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	Court ID: DEBK	6703274
12/28/2009		Invoice=1039915		2.00	0.08	0.16	BR0053	
							IMAGE20-	
11/20/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	Court ID: DEBK	6703275
12/28/2009		Invoice=1039915		1.00	0.08	0.08	BR0053	
							DOCKET R	
11/20/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	Court ID: DEBK	6703276
12/28/2009		Invoice=1039915		1.00	0.08	0.08	BR0053	
							DOCKET R	
11/20/2009	09994	BR PACER	PACERPG	10.00	0.08	0.80	Court ID: DEBK	6703277
12/28/2009		Invoice=1039915		10.00	0.08	0.80	BR0053	
							DOCKET R	
11/20/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	Court ID: DEBK	6703278
12/28/2009		Invoice=1039915		1.00	0.08	0.08	BR0053	
							DOCKET R	
11/20/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	Court ID: DEBK	6703279
12/28/2009		Invoice=1039915		1.00	0.08	0.08	BR0053	
							DOCKET R	
11/23/2009	09994	BR PACER	PACERPG	30.00	0.08	2.40	Court ID: DEBK	6698077
12/28/2009		Invoice=1039915		30.00	0.08	2.40	TG0004	
							DOCKET R	
		BILLED TOTALS: WORK:				60.80	90 records	
		BILLED TOTALS: BILL:				60.80		
		GRAND TOTAL: WORK:				60.80	90 records	
		GRAND TOTAL: BILL:				60.80		