EXHIBIT B

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

EXPENSE CATEGORY	SERVICE PROVIDER	TOTAL EXPENSES
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
	Total	\$1,381.97

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:					2 records	
		BILLED TOTALS: BILL:				48.00		
	-	GRAND TOTAL: WORK:				48.00	2 records	
·		GRAND TOTAL: BILL:				48.00		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	
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		
1		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		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	2.60	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690513
12/28/2009	00001	Invoice=1039915	TISOFI	1.00	3.60	3.60		0090515
12/20/2009		11VOICE-1039913		1.00	3.00	3.00		
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	3.65	3 65	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690514
12/28/2009	00001	Invoice=1039915	1	1.00	3.65	3.65	ACOUNT ENTER OF THE COUNTY AND THE C	
1		1110100 7000010						
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		AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690518
12/28/2009		Invoice=1039915	1	1.00	0.05	0.05		_
1011110000	20001							2000540
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	1.85		AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690519
12/28/2009		Invoice=1039915	ļ	1.00	1.85	1.85		
40/44/2000	00004	DDOM HOHOT	44COFT	1.00	2.00	2.00	AUDIO CONFEDENCE CALLO OFNEOVO: Fotal Bonnia	6690520
10/14/2009	00001	BRCM HOUSE Invoice=1039915	11SOFT	1.00	2.00	2.00	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	0090320
12/26/2009		Invoice= 10399 13	-	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	00001	Invoice=1039915	1,100,1	1.00	2.00	2.00	7.0010 COM ENTERIOR OF THE CONTROL COMMISSION	
12/20/2000		11110100-1000010		7.00	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
10/14/2009	00001	BRCM HOUSE Invoice=1039915	11SOFT	1.00 1.00	2.05 2.05	2.05 2.05		6690523
	00001		11SOFT					6690523
	00001		11SOFT			2.05		6690523
12/28/2009		Invoice=1039915		1.00	2.05	2.05	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	
12/28/2009	00001	Invoice=1039915 BRCM HOUSE Invoice=1039915	11SOFT	1.00	2.05 2.15	2.05 2.15 2.15	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690524
12/28/2009		Invoice=1039915 BRCM HOUSE		1.00	2.05 2.15	2.05 2.15 2.15	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	
12/28/2009 10/14/2009 12/28/2009	00001	Invoice=1039915 BRCM HOUSE Invoice=1039915	11SOFT	1.00 1.00 1.00	2.05 2.15 2.15	2.05 2.15 2.15	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690524
10/14/2009 12/28/2009 12/28/2009 10/14/2009 12/28/2009	00001	Invoice=1039915 BRCM HOUSE Invoice=1039915 BRCM HOUSE Invoice=1039915	11SOFT	1.00 1.00 1.00 1.00	2.05 2.15 2.15 2.15 2.15	2.05 2.15 2.15 2.15 2.15	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690524
12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009	00001	Invoice=1039915 BRCM HOUSE Invoice=1039915 BRCM HOUSE Invoice=1039915 BRCM HOUSE	11SOFT	1.00 1.00 1.00 1.00 1.00	2.05 2.15 2.15 2.15 2.15 0.90	2.05 2.15 2.15 2.15 2.15 0.90	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690524
12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009	00001	Invoice=1039915 BRCM HOUSE Invoice=1039915 BRCM HOUSE Invoice=1039915	11SOFT	1.00 1.00 1.00 1.00	2.05 2.15 2.15 2.15 2.15	2.05 2.15 2.15 2.15 2.15	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690524
12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009	00001	Invoice=1039915 BRCM HOUSE Invoice=1039915 BRCM HOUSE Invoice=1039915 BRCM HOUSE Invoice=1039915	11SOFT	1.00 1.00 1.00 1.00 1.00 1.00	2.05 2.15 2.15 2.15 2.15 0.90 0.90	2.05 2.15 2.15 2.15 2.15 0.90 0.90	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690524 6690525 6690526
12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009	00001	Invoice=1039915 BRCM HOUSE Invoice=1039915 BRCM HOUSE Invoice=1039915 BRCM HOUSE Invoice=1039915 BRCM HOUSE Invoice=1039915	11SOFT	1.00 1.00 1.00 1.00 1.00 1.00	2.05 2.15 2.15 2.15 2.15 0.90 0.90	2.05 2.15 2.15 2.15 2.15 0.90 0.90 1.00	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690524
12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009	00001	Invoice=1039915 BRCM HOUSE Invoice=1039915 BRCM HOUSE Invoice=1039915 BRCM HOUSE Invoice=1039915	11SOFT	1.00 1.00 1.00 1.00 1.00 1.00	2.05 2.15 2.15 2.15 2.15 0.90 0.90	2.05 2.15 2.15 2.15 2.15 0.90 0.90	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690524 6690525 6690526
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12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009	00001	Invoice=1039915 BRCM HOUSE Invoice=1039915 BRCM HOUSE Invoice=1039915 BRCM HOUSE Invoice=1039915 BRCM HOUSE Invoice=1039915	11SOFT 11SOFT 11SOFT	1.00 1.00 1.00 1.00 1.00 1.00 1.00	2.05 2.15 2.15 2.15 2.15 0.90 0.90 1.00	2.05 2.15 2.15 2.15 2.15 0.90 0.90 1.00 1.00	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690524 6690525 6690526
12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009	00001	Invoice=1039915 BRCM HOUSE Invoice=1039915	11SOFT 11SOFT 11SOFT	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	2.05 2.15 2.15 2.15 2.15 0.90 0.90 1.00 1.20	2.05 2.15 2.15 2.15 2.15 0.90 0.90 1.00 1.20 1.20	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690524 6690525 6690526
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12/28/2009 10/14/2009 12/28/2009 10/14/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 10/14/2009 10/14/2009 10/14/2009	00001 00001 00001	Invoice=1039915 BRCM HOUSE Invoice=1039915	11SOFT 11SOFT 11SOFT 11SOFT	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	2.05 2.15 2.15 2.15 2.15 0.90 0.90 1.00 1.20 1.20 0.60	2.05 2.15 2.15 2.15 2.15 0.90 0.90 1.00 1.20 1.20 0.60	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690524 6690525 6690526 6690527
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12/28/2009 10/14/2009 12/28/2009 10/14/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009	00001 00001 00001 00001	Invoice=1039915 BRCM HOUSE Invoice=1039915	11SOFT 11SOFT 11SOFT 11SOFT	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	2.05 2.15 2.15 2.15 2.15 0.90 0.90 1.00 1.20 1.20 0.60 0.60 1.10	2.05 2.15 2.15 2.15 2.15 0.90 0.90 1.00 1.20 0.60 0.60 1.10 1.10	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690524 6690525 6690526 6690527 6690528
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12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009	00001 00001 00001 00001 00001	Invoice=1039915 BRCM HOUSE Invoice=1039915	11SOFT 11SOFT 11SOFT 11SOFT 11SOFT 11SOFT	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	2.05 2.15 2.15 2.15 2.15 0.90 0.90 1.00 1.20 0.60 0.60 1.10 1.15 1.15 1.15	2.05 2.15 2.15 2.15 2.15 2.15 0.90 0.90 1.00 1.20 0.60 0.60 1.10 1.15 1.15 1.15	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690524 6690525 6690526 6690527 6690528 6690529 6690530 6690531
12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009	00001 00001 00001 00001	Invoice=1039915 BRCM HOUSE Invoice=1039915	11SOFT 11SOFT 11SOFT 11SOFT 11SOFT	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	2.05 2.15 2.15 2.15 2.15 0.90 1.00 1.20 1.20 0.60 1.10 1.15 1.15 1.15 3.15	2.05 2.15 2.15 2.15 2.15 2.15 0.90 0.90 1.00 1.20 1.20 0.60 0.60 1.10 1.15 1.15 1.15 3.15	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690524 6690525 6690526 6690527 6690528 6690529 6690530
12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009	00001 00001 00001 00001 00001	Invoice=1039915 BRCM HOUSE Invoice=1039915	11SOFT 11SOFT 11SOFT 11SOFT 11SOFT 11SOFT	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	2.05 2.15 2.15 2.15 2.15 0.90 0.90 1.00 1.20 0.60 0.60 1.10 1.15 1.15 1.15	2.05 2.15 2.15 2.15 2.15 2.15 0.90 0.90 1.00 1.20 0.60 0.60 1.10 1.15 1.15 1.15	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690524 6690525 6690526 6690527 6690528 6690529 6690530 6690531
12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009	00001 00001 00001 00001 00001	Invoice=1039915 BRCM HOUSE Invoice=1039915	11SOFT 11SOFT 11SOFT 11SOFT 11SOFT 11SOFT 11SOFT	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	2.05 2.15 2.15 2.15 2.15 0.90 0.90 1.00 1.20 1.20 0.60 1.10 1.15 1.15 1.15 3.15	2.05 2.15 2.15 2.15 2.15 2.15 0.90 0.90 1.00 1.20 1.20 0.60 0.60 1.10 1.15 1.15 1.15 3.15 3.15	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690524 6690525 6690526 6690527 6690528 6690529 6690530 6690531
12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009	00001 00001 00001 00001 00001	Invoice=1039915 BRCM HOUSE Invoice=1039915	11SOFT 11SOFT 11SOFT 11SOFT 11SOFT 11SOFT	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	2.05 2.15 2.15 2.15 2.15 2.15 0.90 0.90 1.00 1.20 1.20 0.60 1.10 1.15 1.15 1.15 3.15 3.35	2.05 2.15 2.15 2.15 2.15 2.15 0.90 0.90 1.00 1.20 1.20 0.60 0.60 1.10 1.15 1.15 1.15 3.15 3.15 3.35	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690524 6690525 6690526 6690527 6690528 6690529 6690530 6690531
12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009	00001 00001 00001 00001 00001	Invoice=1039915 BRCM HOUSE Invoice=1039915	11SOFT 11SOFT 11SOFT 11SOFT 11SOFT 11SOFT 11SOFT	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	2.05 2.15 2.15 2.15 2.15 0.90 0.90 1.00 1.20 1.20 0.60 1.10 1.15 1.15 1.15 3.15	2.05 2.15 2.15 2.15 2.15 2.15 0.90 0.90 1.00 1.20 1.20 0.60 0.60 1.10 1.15 1.15 1.15 3.15 3.15	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690524 6690525 6690526 6690527 6690528 6690529 6690530 6690531
12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009	00001 00001 00001 00001 00001 00001	Invoice=1039915 BRCM HOUSE Invoice=1039915	11SOFT 11SOFT 11SOFT 11SOFT 11SOFT 11SOFT 11SOFT 11SOFT	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	2.05 2.15 2.15 2.15 2.15 0.90 0.90 1.00 1.20 1.20 0.60 1.10 1.15 1.15 1.15 3.15 3.35 3.35	2.05 2.15 2.15 2.15 2.15 2.15 0.90 0.90 1.00 1.20 1.20 0.60 0.60 1.10 1.15 1.15 1.15 3.15 3.35 3.35	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690524 6690525 6690526 6690527 6690528 6690529 6690530 6690531
12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009 10/14/2009 12/28/2009	00001 00001 00001 00001 00001	Invoice=1039915 BRCM HOUSE Invoice=1039915	11SOFT 11SOFT 11SOFT 11SOFT 11SOFT 11SOFT 11SOFT	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	2.05 2.15 2.15 2.15 2.15 2.15 0.90 0.90 1.00 1.20 1.20 0.60 1.10 1.15 1.15 1.15 3.15 3.35	2.05 2.15 2.15 2.15 2.15 2.15 0.90 0.90 1.00 1.20 1.20 0.60 0.60 1.10 1.15 1.15 1.15 3.15 3.35 3.35	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690524 6690525 6690526 6690527 6690528 6690529 6690530 6690531

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	0.45	 	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690536
12/28/2009		Invoice=1039915		1.00	0.45	0.45		
10/14/2009 12/28/2009	00001	BRCM HOUSE Invoice=1039915	11SOFT	1.00 1.00	0.15 0.15	.	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690537
12/20/2009		11Woice=1039915		1.00	0.13	0.10		
10/14/2009	00001	BRCM HOUSE Invoice=1039915	11SOFT	1.00 1.00	0.35 0.35		AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690538
10/14/2009	00001	BRCM HOUSE Invoice=1039915	11SOFT	1.00 1.00	2.15 2.15		AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690539
10/14/2009	00001	PDOM HOUSE	44000	4.00	0.05	0.05	AUDIO CONFEDENCE CALLO CENTOVO, FIII D	6690540
12/28/2009	00001	BRCM HOUSE Invoice=1039915	11SOFT	1.00 1.00	2.35 2.35		AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	0090040
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	110011	1.00	2.35			0000071
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		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		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		AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690547
12/28/2009		Invoice=1039915		1.00	1.50	1.50		
10/14/2009 12/28/2009	00001	BRCM HOUSE Invoice=1039915	11SOFT	1.00 1.00	1.50 1.50	1.50 1.50	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690548
12/20/2003				1.00	1.50	1.00		
10/14/2009	00001	BRCM HOUSE Invoice=1039915	11SOFT	1.00	1.55 1.55	1.55 1.55	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690549
10/14/2009	00001	Invoice=1039915	11SOFT	1.00	0.05 0.05	0.05 0.05	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690550
40/44/2000	00004	BROWLIGHT	440055	4.00	4 70	4.70	AUDIO CONFEDENCE CALLO CENTOVO. Familia de la cominación	C000EE4
10/14/2009 12/28/2009	00001	BRCM HOUSE Invoice=1039915	11SOFT	1.00 1.00	1.70 1.70	1.70	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690551
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	1.70	1.70	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690552
12/28/2009	00001	Invoice=1039915	1130F1	1.00	1.70	1.70	AUDIO CONFERENCE CALLO GENESTO. Pateli Bottille	0090302
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	770071	1.00	2.00	2.00	TODIO GOTA ENERGE GIALO GENERALIS. PAGILOGIA	
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		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		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		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

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/28/2009		Invoice=1039915		1.00	0.35	0.35		AND THE PROPERTY OF THE PROPER
10// 1/0000	20004		l					
10/14/2009	00001	BRCM HOUSE Invoice=1039915	11SOFT	1.00 1.00	0.55 0.55		AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690561
12/20/2009		IIIVOICE-1039913		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		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	00001	Invoice=1039915	HISOFT	1.00	2.65	2.65		0090304
			 	1100				
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		AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690566
12/28/2009		Invoice=1039915		1.00	3.20	3.20		
10/14/2009	00001	BRCM HOUSE	1180ET	1.00	2.25	2.25	ALIDIO CONEEDENCE CALLS CENESVS: Estal Parais	6690567
12/28/2009	00001	Invoice=1039915	11SOFT	1.00 1.00	3.25	3.25	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	0090307
12/20/2003		11140106-1009910		1.00	3.23	3.23		
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		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	00001	Invoice=1039915	110011	1.00	3.45	3.45	AODIO CONI ENENOE CALLO GENESTO. I ateli Bolline	0090371
12,20,2000		11170100-1000010		1.00	0.40	0.70		
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		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	4.00	2.45	2.45	ALIDIO CONFEDENCE CALLO CENECVO. Estall Barraia	0000574
12/28/2009	00001	Invoice=1039915	HSOFI	1.00	3.45 3.45	3.45	AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690574
12/20/2000		11110100 100010		1.00	0.10	0.70		
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		
40/44/0000	00004	DDOLL HOUSE	1100=	4.00			AUDIO COLUMNIA CALLO CAL	
10/14/2009	00001	BRCM HOUSE	11SOFT	1.00	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	00001	Invoice=1039915	110011	1.00	1.60	1.60	ACON CINENCE CALLO CENECTO. L'Alen Bonnie	0030070
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		AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690580
12/28/2009		Invoice=1039915		1.00	3.45	3.45		
40/44/2000	00004	DOMENOUSE	44000	4.00	0.50	0.50	AUDIO CONTEDENCE CALLO CENTOVO E L'UD	2020524
10/14/2009	00001	BRCM HOUSE Invoice=1039915	11SOFT	1.00	3.50 3.50		AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690581
12/20/2009		10388 13		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	-3001	Invoice=1039915		1.00	3.55	3.55		000002
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		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 Nun	nber (Code	Quantity	Rate	Amount	Description	Cost Index
10/14/2009	00001	BRCM HOUSE	115	SOFT	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	118	SOFT	1.00	1.30		AUDIO CONFERENCE CALLS GENESYS: Fatell Bonnie	6690586
12/28/2009		Invoice=1039915			1.00	1.30	1.30		
								The final decrease of the second seco	
10/14/2009	00001	BRCM HOUSE	118	SOFT	1.00	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	140	SOFT	1.00	4.45	4 45	AUDIO CONFEDENCE CALLS CENESVS, Fatall Dansia	6600500
	00001		118	SUFI		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	118	SOFT	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	118	SOFT	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: W	ORK:				163.75	80 records	
		BILLED TOTALS: BI	LL:				163.75		
			ORK:					80 records	
		GRAND TOTAL: BIL	LL:	<u> </u>			163.75		

. 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	EDWADD N. CALIN	25	4.00	10.51	40.54	FEDERAL EXPRESS In miles 040412620 Translator	6646410
12/28/2009	02010	EDWARD N. CAHN Invoice=1039915	25	1.00	10.51 10.51		FEDERAL EXPRESS Invoice: 940113620 Tracking: 799434198381 Name: REGINA S. KELBON Company:	0040410
12/20/2009	<u> </u>			1.00	10.51	10.51	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. CAUN	OF.	4.00	10.50	40.50	FEDERAL EXPRESS Invoice: 940113620 Tracking:	6646412
12/28/2009	02010	EDWARD N. CAHN Invoice=1039915	25	1.00	10.59 10.59		792167015679 Name: KATHLEEN SENESE Company:	0040412
12/20/2003		11110106-1009910		1.00	10.55	10.59	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	10.50	10 FO	FEDERAL EXPRESS Invoices 040442620 Trackings	6646414
12/28/2009	02010	Invoice=1039915	25	1.00	10.59 10.59		FEDERAL EXPRESS Invoice: 940113620 Tracking: 799434348419 Name: KATHLEEN SENESE Company:	0040414
12/20/2009		111VOICE-1009910		1.00	10.55	10.55	Blank Rome LLP Address1: 1 Logan Square	
			+				City,St,Z: PHILADELPHIA,PA,19103 Reference:	
			<u> </u>				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	10.50	10 FO	FEDERAL EXPRESS Invoice: 940113620 Tracking:	6646416
12/28/2009	02010	Invoice=1039915	25	1.00	10.59 10.59		799434349698 Name: KATHLEEN SENESE Company:	0040410
12/20/2000		11110100-1000010		1.00	10.00	-	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	
11/16/2000	02040	EDWARD N. CALIN	25	1.00	10.50	40.50	FEDERAL EXPRESS Invoice: 940113620 Tracking:	6646410
11/16/2009 12/28/2009	02010	EDWARD N. CAHN Invoice=1039915	25	1.00	10.59 10.59		799500653134 Name: KATHLEEN SENESE Company:	6646418
1212012009		11140106 10099 10		1.00	10.58		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		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		FEDERAL EXPRESS Invoice: 940920844 Tracking:	6658045
12/28/2009		Invoice=1039915		1.00	13.56		792810794278 Name: KATHLEEN SENESE Company:	
			-				Blank Rome LLP Address1: 1 Logan Square	
							City,St,Z: PHILADELPHIA,PA,19103 Reference: 133091-01600	
-							100001 01000	
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		957906735581 Name: COPY CENTER Company: PARCELS	
	L	L					1	

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		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:	1			174,47	15 records	
		BILLED TOTALS: BILL:				174.47		
		GRAND TOTAL: WORK				174.47	15 records	
		GRAND TOTAL: BILL:				174.47		

Date	Initials	Name / Invoice Numb	er 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: WO	RK:			7.50	1 records	
		BILLED TOTALS: BILL	:			7.50		
		GRAND TOTAL: WO	RK:			7.50	1 records	
		GRAND TOTAL: BILL				7.50		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate		Description	Cost Index
11/05/2009	02408	TIFARAH K. ROBERTS ALLE	30	187.00	0.12		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		

Date	Initials	Name / Invoice Nu		BEAT SECURITY OF			Amount	Description	Cost Index
11/18/2009	00001	BRCM HOUSE	SAN SERVICE SAN	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: V	VORK:				89.20	1 records	
_		BILLED TOTALS: E	BILL:				89.20		
		GRAND TOTAL: \	WORK:				89.20	1 records	
		GRAND TOTAL: B	ILL:				89.20		

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		

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	
							Bank ID: 210 Check Number: 103963	
		Voucher=695170 Paid					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		

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	1.00	0.60	LEVIC DOOT, ALAM	6622174
12/28/2009	00001	Invoice=1039915	90	8.00	1.09	8.68	LEXIS ROOT, ALAN	0022174
122072000			<u> </u>	0.00	1.00	0.00		
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		
44/04/0000	00004	DDOM HOUSE	00	47.00	4.00	10.10	LEWO DOOT, ALAN	0000470
11/04/2009	00001	BRCM HOUSE Invoice=1039915	90	17.00 17.00	1.08	18.42	LEXIS ROOT, ALAN	6622176
12/20/2009		111VOICE-1039913		17.00	1.00	10.42		
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		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		LEXIS ROOT, ALAN	6644928
12/28/2009		Invoice=1039915		2.00	1.09	2.18		<u> </u>
11/12/2009	00001	BRCM HOUSE	90	8.00	6.95	55 61	LEXIS ROOT, ALAN	6644929
12/28/2009	00001	Invoice=1039915		8.00	6.95	55.61	EEMO NOOT, MEW	0071020
			T					
11/12/2009	00001	BRCM HOUSE	90	1.00	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	1.00	LEVIS DOOT, ALAM	6644931
12/28/2009	00001	Invoice=1039915	90	1.00	1.09	1.09	LEXIS ROOT, ALAN	0044931
12.20,200		1111000 1000010		1.00				
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 77.55	LEXIS ROOT, ALAN	6644933
12/20/2009		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		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		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	55001	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		
44/47/0000	00001	DDOM HOUSE	00	0.00	4.16		LEVIS BOOT, ALAN	6655000
11/17/2009	00001	BRCM HOUSE Invoice=1039915	90	2.00	1.10 1.10	2.19	LEXIS ROOT, ALAN	6655936
12/20/2009		111VOICE-1039913		2.00	1.10	2.15		
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		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 24	LEXIS TARR, STANLEY B	6655931
12/28/2009	00001	Invoice=1039915	30	1.00	1.21	1.21	ELANO MANA OTABLET D	0000931
				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		LEXIS ROOT, ALAN	6682563
12/28/2009		Invoice=1039915	ll	5.00	0.71	3.53		

Initials Name / Invoice			Description	Cost Index
BILLED TOTALS:	WORK:	333.24	25 records	
BILLED TOTALS:		333.24		
GRAND TOTAL:	WORK:	333.24	25 records	
GRAND TOTAL:	BILL:	333.24		

Date	Initials	Name / Invoice I	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		

								200.000.000.000.000.000.000.000
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/06/2009	09994	BR PACER	PACERPO	10.00	0.08	0.80	Court ID: DEBK	6698064
12/28/2009		Invoice=1039915		10.00	0.08		TG0004	
							IMAGE948	
11/09/2009	09994	BR PACER	PACERPO		0.08		Court ID: DEBK	6698066
12/28/2009		Invoice=1039915	-	30.00	0.08	2.40	TG0004 IMAGE942	
							IIII (GLOTE	
11/09/2009	09994	BR PACER	PACERPO	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	PACERPO		0.08	-	DOCKET SEARCHES	6694664
12/28/2009		Invoice=1039915	-	1.00	0.08	0.08		
11/09/2009	09994	BR PACER	PACERPO	4.00	0.08	0.32	DOCKET SEARCHES	6694665
12/28/2009		Invoice=1039915	77102111	4.00	0.08	0.32	DOORE, OD WOILE	000.000
11/09/2009	09994	BR PACER	PACERPO	2.00	0.08	0.16	DOCKET SEARCHES	6694666
12/28/2009		Invoice=1039915		2.00	0.08	0.16		
44/00/0000	00004	DD DAOED	DAOFEDDO	0.00	0.00	004	DOOVET OF A POLICE	000 4007
11/09/2009	09994	BR PACER Invoice=1039915	PACERPO	3.00	80.0 80.0	0.24	DOCKET SEARCHES	6694667
12/20/2009		IIIVOICE-1039913		3.00	0.00	0.24		
11/09/2009	09994	BR PACER	PACERPO	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		0.08		DOCKET SEARCHES	6694669
12/28/2009		Invoice=1039915		2.00	0.08	0.16		
11/09/2009	09994	BR PACER	PACERPO	1.00	0.08	0.00	DOCKET SEARCHES	6694670
12/28/2009	09994	Invoice=1039915	FACERFG	1.00	0.08	0.08	DOCKET SEARCHES	0094670
				1100	0,00			
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	
		DD D4050	DAGEDDO					0700015
11/09/2009	09994	BR PACER	PACERPG		0.08		Court ID: DEBK	6703215
12/28/2009	09994	Invoice=1039915	PACERPG	30.00	0.08	2.40	BR0053	6703215
	09994		PACERPG			2.40		6703215
	09994		PACERPG			2.40	BR0053	6703216
12/28/2009		Invoice=1039915		30.00	0.08	2.40 0.16 0.16	BR0053 IMAGE942 Court ID: DEBK BR0053	
12/28/2009		Invoice=1039915 BR PACER		2.00	0.08	2.40 0.16 0.16	BR0053 IMAGE942 Court ID: DEBK	
12/28/2009 11/09/2009 12/28/2009	09994	Invoice=1039915 BR PACER Invoice=1039915	PACERPG	2.00 2.00	0.08 0.08 0.08	0.16 0.16	BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942	6703216
12/28/2009 11/09/2009 12/28/2009 11/09/2009		BR PACER Invoice=1039915 BR PACER BR PACER		2.00 2.00 30.00	0.08 0.08 0.08	0.16 0.16 2.40	BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK	
12/28/2009 11/09/2009 12/28/2009	09994	Invoice=1039915 BR PACER Invoice=1039915	PACERPG	2.00 2.00	0.08 0.08 0.08	2.40 0.16 0.16 2.40 2.40	BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053	6703216
12/28/2009 11/09/2009 12/28/2009 11/09/2009	09994	BR PACER Invoice=1039915 BR PACER BR PACER	PACERPG	2.00 2.00 30.00	0.08 0.08 0.08	2.40 0.16 0.16 2.40 2.40	BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK	6703216
12/28/2009 11/09/2009 12/28/2009 11/09/2009	09994	BR PACER Invoice=1039915 BR PACER BR PACER	PACERPG	2.00 2.00 30.00	0.08 0.08 0.08	2.40 0.16 0.16 2.40 2.40	BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053	6703216
12/28/2009 11/09/2009 12/28/2009 11/09/2009 12/28/2009	09994	BR PACER Invoice=1039915 BR PACER Invoice=1039915 BR PACER Invoice=1039915	PACERPG	30.00 2.00 2.00 30.00 30.00	0.08 0.08 0.08 0.08	2.40 0.16 0.16 2.40 2.40 0.32 0.32	BR0053 IMAGE942 Court ID: DEBK BR0053	6703216 6703217
11/09/2009 12/28/2009 12/28/2009 11/09/2009 12/28/2009	09994	BR PACER Invoice=1039915 BR PACER Invoice=1039915 BR PACER Invoice=1039915 BR PACER	PACERPG	30.00 2.00 2.00 30.00 30.00	0.08 0.08 0.08 0.08	2.40 0.16 0.16 2.40 2.40 0.32 0.32	BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK	6703216 6703217
11/09/2009 12/28/2009 12/28/2009 11/09/2009 12/28/2009 11/12/2009 12/28/2009	09994 09994	BR PACER Invoice=1039915 BR PACER Invoice=1039915 BR PACER Invoice=1039915 BR PACER Invoice=1039915	PACERPG	30.00 2.00 2.00 30.00 30.00 4.00 4.00	0.08 0.08 0.08 0.08 0.08	2.40 0.16 0.16 2.40 2.40 0.32 0.32	BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE946	6703216 6703217 6703218
11/09/2009 12/28/2009 12/28/2009 11/09/2009 12/28/2009 11/12/2009 11/12/2009	09994	BR PACER Invoice=1039915 BR PACER Invoice=1039915 BR PACER Invoice=1039915 BR PACER Invoice=1039915	PACERPG	30.00 2.00 2.00 30.00 30.00 4.00 4.00	0.08 0.08 0.08 0.08 0.08 0.08	2.40 0.16 0.16 2.40 2.40 0.32 0.32 0.16	BR0053 IMAGE942 Court ID: DEBK	6703216 6703217
11/09/2009 12/28/2009 11/09/2009 11/09/2009 12/28/2009 11/12/2009 12/28/2009	09994 09994	BR PACER Invoice=1039915 BR PACER Invoice=1039915 BR PACER Invoice=1039915 BR PACER Invoice=1039915	PACERPG	30.00 2.00 2.00 30.00 30.00 4.00 4.00	0.08 0.08 0.08 0.08 0.08	2.40 0.16 0.16 2.40 2.40 0.32 0.32 0.16 0.16	BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053	6703216 6703217 6703218
11/09/2009 12/28/2009 12/28/2009 11/09/2009 12/28/2009 11/12/2009 11/12/2009	09994 09994	BR PACER Invoice=1039915 BR PACER Invoice=1039915 BR PACER Invoice=1039915 BR PACER Invoice=1039915	PACERPG	30.00 2.00 2.00 30.00 30.00 4.00 4.00	0.08 0.08 0.08 0.08 0.08 0.08	2.40 0.16 0.16 2.40 2.40 0.32 0.32 0.16 0.16	BR0053 IMAGE942 Court ID: DEBK	6703216 6703217 6703218
11/09/2009 12/28/2009 12/28/2009 11/09/2009 12/28/2009 11/12/2009 11/12/2009	09994 09994	BR PACER Invoice=1039915 BR PACER Invoice=1039915 BR PACER Invoice=1039915 BR PACER Invoice=1039915	PACERPG	30.00 2.00 2.00 30.00 30.00 4.00 4.00	0.08 0.08 0.08 0.08 0.08 0.08	2.40 0.16 0.16 2.40 2.40 0.32 0.32 0.16 0.16	BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053	6703216 6703217 6703218
11/09/2009 12/28/2009 12/28/2009 11/09/2009 12/28/2009 11/12/2009 11/12/2009 12/28/2009	09994 09994 09994	Invoice=1039915 BR PACER Invoice=1039915 BR PACER Invoice=1039915 BR PACER Invoice=1039915 BR PACER Invoice=1039915	PACERPG PACERPG PACERPG	30.00 2.00 2.00 30.00 30.00 4.00 4.00 2.00 2.00	0.08 0.08 0.08 0.08 0.08 0.08 0.08	2.40 0.16 0.16 2.40 2.40 0.32 0.32 0.16 0.16	BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE946 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE956	6703216 6703217 6703218
11/09/2009 12/28/2009 12/28/2009 11/09/2009 12/28/2009 11/12/2009 11/12/2009 12/28/2009	09994 09994 09994	Invoice=1039915 BR PACER Invoice=1039915	PACERPG PACERPG PACERPG	30.00 2.00 2.00 30.00 30.00 4.00 4.00 2.00 2.00	0.08 0.08 0.08 0.08 0.08 0.08 0.08	0.16 0.16 2.40 2.40 0.32 0.32 0.16 0.16	BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE946 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK Court ID: DEBK Court ID: DEBK	6703216 6703217 6703218
11/09/2009 12/28/2009 12/28/2009 12/28/2009 11/12/2009 12/28/2009 11/12/2009 12/28/2009 11/12/2009 12/28/2009	09994 09994 09994	Invoice=1039915 BR PACER Invoice=1039915	PACERPG PACERPG PACERPG PACERPG	30.00 2.00 2.00 30.00 30.00 4.00 4.00 2.00 2.00 3.00 3.00	0.08 0.08 0.08 0.08 0.08 0.08 0.08	0.16 0.16 2.40 2.40 0.32 0.32 0.16 0.16	BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE954 Court ID: DEBK	6703216 6703217 6703218 6703219
11/09/2009 12/28/2009 12/28/2009 12/28/2009 11/12/2009 12/28/2009 11/12/2009 12/28/2009 11/12/2009 12/28/2009	09994 09994 09994	Invoice=1039915 BR PACER Invoice=1039915	PACERPG PACERPG PACERPG	30.00 2.00 2.00 30.00 30.00 4.00 4.00 2.00 2.00 3.00 3.00	0.08 0.08 0.08 0.08 0.08 0.08 0.08 0.08	0.16 0.16 2.40 2.40 0.32 0.32 0.16 0.16	BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE946 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE954 Court ID: DEBK BR0053	6703216 6703217 6703218
11/09/2009 12/28/2009 12/28/2009 12/28/2009 11/12/2009 12/28/2009 11/12/2009 12/28/2009 11/12/2009 12/28/2009	09994 09994 09994	Invoice=1039915 BR PACER Invoice=1039915	PACERPG PACERPG PACERPG PACERPG	30.00 2.00 2.00 30.00 30.00 4.00 4.00 2.00 2.00 3.00 3.00	0.08 0.08 0.08 0.08 0.08 0.08 0.08	0.16 0.16 2.40 2.40 0.32 0.32 0.16 0.16	BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE954 Court ID: DEBK	6703216 6703217 6703218 6703219
11/09/2009 12/28/2009 12/28/2009 12/28/2009 11/12/2009 12/28/2009 11/12/2009 12/28/2009 11/12/2009 12/28/2009	09994 09994 09994 09994	Invoice=1039915 BR PACER Invoice=1039915	PACERPG PACERPG PACERPG PACERPG	30.00 2.00 2.00 30.00 30.00 4.00 4.00 2.00 2.00 3.00 3.00	0.08 0.08 0.08 0.08 0.08 0.08 0.08 0.08	0.16 0.16 0.16 2.40 2.40 0.32 0.32 0.16 0.16 0.24 0.24	BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE954 Court ID: DEBK	6703216 6703217 6703218 6703219
11/12/2009 11/12/28/2009 11/109/2009 12/28/2009 11/12/2009 11/12/2009 11/12/2009 11/12/2009 11/12/2009 11/12/2009 12/28/2009	09994 09994 09994 09994	Invoice=1039915 BR PACER Invoice=1039915	PACERPG PACERPG PACERPG PACERPG	30.00 2.00 2.00 30.00 30.00 4.00 4.00 2.00 2.00 3.00 3.00 3.00	0.08 0.08 0.08 0.08 0.08 0.08 0.08 0.08	0.16 0.16 0.16 2.40 2.40 0.32 0.32 0.16 0.16 0.24 0.24	BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE946 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE954 Court ID: DEBK BR0053 IMAGE954 DOCKET SEARCHES	6703216 6703217 6703218 6703219 6703220
11/12/2009 11/12/28/2009 11/12/28/2009 11/12/28/2009 11/12/2009 11/12/2009 11/12/2009 11/12/2009 11/13/2009 11/13/2009	09994 09994 09994 09994	Invoice=1039915 BR PACER Invoice=1039915	PACERPG PACERPG PACERPG PACERPG	30.00 2.00 2.00 30.00 30.00 4.00 4.00 2.00 2.00 3.00 3.00 9.00	0.08 0.08 0.08 0.08 0.08 0.08 0.08 0.08	0.16 0.16 0.16 2.40 2.40 0.32 0.32 0.16 0.16 0.16	BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE946 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE954 Court ID: DEBK BR0053 IMAGE954 DOCKET SEARCHES	6703216 6703217 6703218 6703219 6703220
11/12/2009 12/28/2009 12/28/2009 12/28/2009 11/12/2009 11/12/2009 11/12/2009 11/12/2009 11/13/2009 11/13/2009 11/13/2009 11/13/2009	09994 09994 09994 09994	Invoice=1039915 BR PACER Invoice=1039915	PACERPG PACERPG PACERPG PACERPG	30.00 2.00 2.00 30.00 30.00 4.00 4.00 2.00 2.00 3.00 3.00 9.00 9.00 9.00	0.08 0.08 0.08 0.08 0.08 0.08 0.08 0.08	0.16 0.16 0.16 0.16 0.32 0.32 0.32 0.16 0.16 0.17 0.72 0.72 0.72 0.72 0.72	BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE946 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE954 Court ID: DEBK BR0053 IMAGE954 DOCKET SEARCHES	6703216 6703217 6703218 6703219 6703220
11/12/2009 11/12/28/2009 11/12/28/2009 11/12/28/2009 11/12/2009 11/12/2009 11/12/2009 11/13/2009 11/13/2009 11/13/2009 11/13/2009	09994 09994 09994 09994 09994	Invoice=1039915 BR PACER Invoice=1039915	PACERPG PACERPG PACERPG PACERPG PACERPG	30.00 2.00 2.00 30.00 30.00 4.00 4.00 2.00 2.00 3.00 3.00 9.00 9.00	0.08 0.08 0.08 0.08 0.08 0.08 0.08 0.08	0.16 0.16 0.16 2.40 2.40 0.32 0.32 0.16 0.16 0.16 0.72 0.72 0.72 0.72	BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE946 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE954 Court ID: DEBK BR0053 IMAGE954 Court ID: DEBK BR0053 IMAGE954 Court ID: DEBK BR0053 IMAGE955 Court ID: DEBK BR0053 IMAGE955 DOCKET SEARCHES	6703216 6703217 6703218 6703219 6703220 6694655
11/12/2009 11/12/28/2009 11/109/2009 12/28/2009 11/12/28/2009 11/12/2009 11/12/2009 11/12/2009 11/13/2009 11/13/2009 11/13/2009 11/13/2009 11/13/2009	09994 09994 09994 09994 09994	Invoice=1039915 BR PACER Invoice=1039915	PACERPG PACERPG PACERPG PACERPG PACERPG PACERPG	30.00 2.00 2.00 30.00 30.00 4.00 4.00 2.00 2.00 3.00 3.00 9.00 9.00 9.00	0.08 0.08 0.08 0.08 0.08 0.08 0.08 0.08	0.16 0.16 0.16 2.40 2.40 0.32 0.32 0.16 0.16 0.17 0.72 0.72 0.72 0.72 0.72	BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE954 Court ID: DEBK BR0053 IMAGE954 Court ID: DEBK BR0053 IMAGE954 Court ID: DEBK BR0053 IMAGE955 DOCKET SEARCHES	6703216 6703217 6703218 6703219 6703220 6694655 6694656
11/12/2009 11/12/28/2009 11/109/2009 12/28/2009 11/12/28/2009 11/12/2009 11/12/2009 11/13/2009 11/13/2009 11/13/2009 11/13/2009 11/13/2009 11/13/2009	09994 09994 09994 09994 09994	Invoice=1039915 BR PACER Invoice=1039915	PACERPG PACERPG PACERPG PACERPG PACERPG	30.00 2.00 2.00 30.00 30.00 4.00 4.00 2.00 2.00 3.00 3.00 9.00 9.00 9.00 9.00	0.08 0.08 0.08 0.08 0.08 0.08 0.08 0.08	0.16 0.16 0.16 0.16 0.32 0.32 0.32 0.16 0.16 0.17 0.72 0.72 0.72 0.72 0.72 1.60	BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE946 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE954 Court ID: DEBK BR0053 IMAGE954 Court ID: DEBK BR0053 IMAGE954 Court ID: DEBK BR0053 IMAGE955 Court ID: DEBK BR0053 IMAGE955 DOCKET SEARCHES	6703216 6703217 6703218 6703219 6703220 6694655
11/12/2009 11/12/28/2009 11/109/2009 12/28/2009 11/12/28/2009 11/12/2009 11/12/2009 11/12/2009 11/13/2009 11/13/2009 11/13/2009 11/13/2009 11/13/2009	09994 09994 09994 09994 09994	Invoice=1039915 BR PACER Invoice=1039915	PACERPG PACERPG PACERPG PACERPG PACERPG PACERPG	30.00 2.00 2.00 30.00 30.00 4.00 4.00 2.00 2.00 3.00 3.00 9.00 9.00 9.00	0.08 0.08 0.08 0.08 0.08 0.08 0.08 0.08	0.16 0.16 0.16 2.40 2.40 0.32 0.32 0.16 0.16 0.17 0.72 0.72 0.72 0.72 0.72	BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE954 Court ID: DEBK BR0053 IMAGE954 Court ID: DEBK BR0053 IMAGE954 Court ID: DEBK BR0053 IMAGE955 DOCKET SEARCHES	6703216 6703217 6703218 6703219 6703220 6694655 6694656
11/12/2009 11/12/28/2009 11/12/28/2009 11/12/28/2009 11/12/28/2009 11/12/2009 11/12/2009 11/13/2009 11/13/2009 11/13/2009 11/13/2009 11/13/2009 11/13/2009	09994 09994 09994 09994 09994 09994	Invoice=1039915 BR PACER Invoice=1039915	PACERPG PACERPG PACERPG PACERPG PACERPG PACERPG	30.00 2.00 2.00 30.00 30.00 4.00 2.00 2.00 3.00 3.00 3.00 9.00 9.00 9.00 9.00 9	0.08 0.08 0.08 0.08 0.08 0.08 0.08 0.08	0.16 0.16 0.16 0.16 0.32 0.32 0.32 0.16 0.16 0.17 0.72 0.72 0.72 0.72 0.72 1.60 1.60	BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE954 Court ID: DEBK BR0053 IMAGE954 Court ID: DEBK BR0053 IMAGE954 Court ID: DEBK BR0053 IMAGE955 DOCKET SEARCHES	6703216 6703217 6703218 6703219 6703220 6694655 6694656
11/109/2009 12/28/2009 12/28/2009 11/09/2009 12/28/2009 11/12/28/2009 11/12/2009 12/28/2009 11/13/2009 11/13/2009 12/28/2009 11/13/2009 11/13/2009 11/13/2009 11/13/2009 11/13/2009	09994 09994 09994 09994 09994 09994	Invoice=1039915 BR PACER Invoice=1039915	PACERPG PACERPG PACERPG PACERPG PACERPG PACERPG PACERPG	30.00 2.00 2.00 30.00 30.00 4.00 4.00 2.00 2.00 3.00 3.00 9.00 9.00 9.00 9.00	0.08 0.08 0.08 0.08 0.08 0.08 0.08 0.08	0.16 0.16 0.16 0.16 0.32 0.32 0.32 0.16 0.16 0.17 0.72 0.72 0.72 0.72 0.72 1.60 1.60	BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE942 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE956 Court ID: DEBK BR0053 IMAGE954 DOCKET SEARCHES	6703216 6703217 6703218 6703219 6703220 6694655 6694656 6694657

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/13/2009	09994	BR PACER	PACERPO	9.00	0.08	 	DOCKET SEARCHES	6694660
12/28/2009		Invoice=1039915		9.00	0.08	0.72		
11/13/2009	09994	BR PACER	PACERPO				DOCKET SEARCHES	6694661
12/28/2009		Invoice=1039915		20.00	0.08	1.60		
11/13/2009 12/28/2009	09994	BR PACER Invoice=1039915	PACERPO	1.00 1.00			DOCKET SEARCHES	6694662
11/16/2009	09994	BR PACER Invoice=1039915	PACERPO	26.00 26.00			Court ID: DEBK TG0004	6698068
							DOCKET R	
11/16/2009	09994	BR PACER	PACERPO	6.00	0.08	0.48	Court ID: DEBK	6698070
12/28/2009		Invoice=1039915		6.00	0.08	0.48	TG0004 IMAGE279	
							IIMAGE2/9	
11/17/2009	09994	BR PACER Invoice=1039915	PACERPO	1.00 1.00	0.08 80.0		Court ID: DEBK TG0004	6698072
12/20/2000		Invoice roods to		1.00	0.00	0.00	SEARCH	
11/17/2009	09994	BR PACER	PACERPO	30.00	0.08	2.40	Court ID: DEBK	6698074
12/28/2009		Invoice=1039915		30.00	0.08		TG0004	
							DOCKET R	
11/17/2009	09994	BR PACER	PACERPG		0.08		Court ID: DEBK	6698076
12/28/2009		Invoice=1039915		30.00	0.08	2.40	TG0004 DOCKET R	
11/17/2009	09994	BR PACER Invoice=1039915	PACERPG	6.00 6.00	0.08 0.08		Court ID: DEBK BR0053	6703221
							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		0.08		Court ID: DEBK	6703223
12/28/2009		Invoice=1039915		8.00	0.08	0.64	BR0053 DOCKET R	
11/19/2000	00004	BR PACER	DACEBBO	6.00	0.00	0.40	Court ID: DEBK	6703224
11/18/2009		Invoice=1039915	PACERPG	6.00 6.00	0.08 80.0		BR0053	0703224
							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		BR0053 IMAGE990	
11/18/2009	09994	BR PACER Invoice=1039915	PACERPG	1.00	0.08		Court ID: DEBK BR0053	6703226
							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		0.08	··	Court ID: DEBK	6703228
12/28/2009		Invoice=1039915		5.00	80.0	0.40	BR0053 IMAGE990	
44/40/0000	00004	DD 0405D	5.05555				O (ID DED)(070000
11/18/2009 12/28/2009	09994	BR PACER Invoice=1039915	PACERPG	6.00 6.00	80.0 80.0		Court ID: DEBK BR0053	6703229
							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		BR0053	
							IMAGE993	
11/18/2009	09994	BR PACER	PACERPG		80.0		Court ID: DEBK	6703231
12/28/2009		Invoice=1039915		6.00	0.08		BR0053 DOCKET R	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/18/2009	09994	BR PACER	PACERPO	2.00	0.08	0.16	Court ID: DEBK	6703232
12/28/2009		Invoice=1039915		2.00	0.08		BR0053	
				,			IMAGE965	
11/20/2009	09994	BR PACER	PACERPO		0.08		Court ID: DEBK	6703233
12/28/2009		Invoice=1039915		6.00	0.08	0.48	BR0053 DOCKET R	-
							DOCKETR	
11/20/2009	09994	BR PACER	PACERPO	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	PACERPO		80.0		Court ID: DEBK	6703235
12/28/2009		Invoice=1039915		2.00	0.08	0.16	BR0053	-
							IMAGE941	
11/20/2009	09994	BR PACER	PACERPO	3.00	0.08	0.24	Court ID: DEBK	6703236
12/28/2009		Invoice=1039915		3.00	0.08		BR0053	
							IMAGE941	
11/20/2009	09994	BR PACER	PACERPG		0.08		Court ID: DEBK	6703237
12/28/2009		Invoice=1039915		3.00	0.08	0.24	BR0053	
							IMAGE941	
11/20/2009	09994	BR PACER	PACERPO	4.00	0.08	0.33	Court ID: DEBK	6703238
12/28/2009	09994	Invoice=1039915	FACERFO	4.00	0.08		BR0053	0703230
12120/2000				4.00	0.00	0.02	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	DACEBRO	1.00	0.00	0.00	Court ID, DERIK	6703240
12/28/2009	09994	Invoice=1039915	PACERPO	1.00 1.00	0.08		Court ID: DEBK BR0053	0703240
12/20/2000		111110100-1000010		1.00	0.00	0.00	IMAGE935	
							111111111111111111111111111111111111111	
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	
							The state of the s	
11/20/2009	09994	BR PACER	PACERPO	3.00	0.08		Court ID: DEBK	6703242
12/28/2009		Invoice=1039915		3.00	80.0	0.24	BR0053 IMAGE935	
							IMAGE 933	
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		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		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	0.40	Court ID: DEBK	6703247
12/28/2009	09994	Invoice=1039915	PACERPG	2.00	0.08		BR0053	6703247
,220,2003	·		1 1	2.00	0.08	0.10	IMAGE126	
			1					
11/20/2009	09994	BR PACER	PACERPO	4.00	0.08	0.32	Court ID: DEBK	6703248
12/28/2009		Invoice=1039915		4.00	0.08		BR0053	
							IMAGE126	
11/20/2009	09994	BR PACER	PACERPG	1.00	80.0		Court ID: DEBK	6703249
12/28/2009		Invoice=1039915		1.00	80.0		BR0053	
			-				IMAGE126	
11/20/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	Court ID: DEBK	6703250
12/28/2009		Invoice=1039915	1	2.00	0.08		BR0053	<u> </u>

Client: -Date Initials Name / Invoice Number Code Cost Index Quantity Rate Amount Description IMAGE126 09994 6703251 11/20/2009 BR PACER PACERPO 0.40 Court ID: DEBK 5.00 0.08 12/28/2009 Invoice=1039915 5.00 0.40 BR0053 0.08 IMAGE126 11/20/2009 09994 BR PACER PACERPO 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 PACERPO 0.16 Court ID: DEBK 6703253 2.00 0.08 12/28/2009 Invoice=1039915 2.00 0.08 0.16 BR0053 IMAGE118 11/20/2009 09994 BR PACER 6703254 PACERPO 5.00 0.08 0.40 Court ID: DEBK 12/28/2009 Invoice=1039915 5.00 0.08 0.40 BR0053 IMAGE118 11/20/2009 09994 BR PACER PACERPO 0.08 0.72 Court ID: DEBK 6703255 9.00 12/28/2009 Invoice=1039915 0.72 BR0053 9.00 0.08 IMAGE118 11/20/2009 09994 BR PACER PACERPO 16.00 1.28 Court ID: DEBK 6703256 0.08 12/28/2009 Invoice=1039915 16.00 0.08 1.28 BR0053 DOCKET R 11/20/2009 09994 PACERPG 6703257 BR PACER 14.00 0.08 1.12 Court ID: DEBK 12/28/2009 Invoice=1039915 14.00 0.08 1.12 BR0053 IMAGE105 11/20/2009 09994 BR PACER PACERPO 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** PACERPO 1.00 0.08 Court ID: DEBK 6703259 0.08 12/28/2009 Invoice=1039915 1.00 0.08 0.08 BR0053 IMAGE105 11/20/2009 09994 **BR PACER** PACERPO 11.00 0.08 0.88 Court ID: DEBK 6703260 12/28/2009 Invoice=1039915 11.00 80.0 0.88 BR0053 IMAGE105 11/20/2009 09994 BR PACER PACERPO 5.00 0.08 0.40 Court ID: DEBK 6703261 12/28/2009 Invoice=1039915 5.00 0.08 0.40 BR0053 IMAGE105 PACERPO 11/20/2009 09994 BR PACER 13.00 0.08 1.04 Court ID: DEBK 6703262 12/28/2009 Invoice=1039915 13.00 80.0 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 PACERPO 2.00 0.08 0.16 Court ID: DEBK 6703264 12/28/2009 2.00 Invoice=1039915 0.08 0.16 BR0053 IMAGE111 09994 11/20/2009 BR PACER PACERPO 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 PACERPO 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 6703267 **BR PACER** PACERPG 8.00 0.08 0.64 Court ID: DEBK 12/28/2009 Invoice=1039915 8.00 0.08 0.64 BR0053 DOCKET R 11/20/2009 09994 BR PACER PACERPG 6703268 12.00 0.08 0.96 Court ID: DEBK 12/28/2009 Invoice=1039915 12.00 0.08 0.96 BR0053 DOCKET R

Table					W. A. C.				
1228/2009 1228/2009 100	Date	Initials	Name / Invoice Num	ber Code	Quantity	Rate	Amount	Description	Cost Index
1228/2009 1228/2009 100	11/20/2009	09994	BR PACER	PACERPO	2 00	0.08	N 16	Court ID: DEBK	6703260
11/20/2009				77.027.11					0703209
1/20/2009 1/20									
1/20/2009 1/20									
11/20/2009 09994 RP ACER	11/20/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	Court ID: DEBK	6703270
1/20/2009 09994 R PACER PACERP 1.00 0.0	12/28/2009		Invoice=1039915		1.00	0.08	0.08	BR0053	
12/20/2009 Invoice=1039915								DOCKET R	
12/20/2009 Invoice=1039915									
11/20/2009 BR PACER		09994		PACERPG					6703271
1/12/07/2009	12/28/2009		Invoice=1039915		1.00	0.08	0.08		
12/28/2009								DOCKET R	
12/28/2009	11/20/2000	00004	DD DACED	DACEDDO	20.00	0.00	0.46	O LIB DEDIC	
11/20/2000 09994 BR PACER PACERPC 1.00 0.08 0.08 ENODES 1/20/2000 1/20		03334		PACERPO					6703272
17/20/2009	12/20/2003		111VOICE-1039913		30.00	0.06	2.40		
1/20/2009								IIVIAGES-0	
1/20/2009	11/20/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	Court ID: DEBK	6702273
11/20/2009 09994 BR PACER				1,7102111					0103213
11/20/2009 19994 BR PACER					7.00	0.00	0.00		
12/28/2009									
11/20/2009 09994 BR PACER	11/20/2009	09994	BR PACER	PACERPG	2.00	0.08	0.16	Court ID: DEBK	6703274
11/20/2009 09994 BR PACER PACERPC 1.00 0.08	12/28/2009		Invoice=1039915		2.00	0.08	0.16	BR0053	
12/28/2009								IMAGE20-	
12/28/2009									
11/20/2009 09994 BR PACER		09994		PACERPG					6703275
11/20/2009 09994 BR PACER PACERPC 1.00 0.08	12/28/2009		Invoice=1039915		1.00	0.08	. 0.08		
12/28/2009 Invoice=1039915 1.00 0.08								DOCKET R	
12/28/2009 Invoice=1039915 1.00 0.08	44/00/0000	00004	DD DAOED	2.0500	4.00				
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 0.08 0.08 0.08 0.08 0.08 0.08 0.08 11/20/2009 09994 BR PACER PACERPG 1.00 0.08		09994		PACERPG					6703276
11/20/2009 09994 BR PACER PACERPC 10.00 0.08 0.80	12/26/2009		IIIVOICE-1039915		1.00	0.08	0.08		
11/20/2009								DOCKET K	
11/20/2009	11/20/2009	09994	BR PACER	PACERPO	10.00	0.08	0.80	Court ID: DEBK	6703277
DOCKET R				7,102,111					0703217
11/20/2009 09994 BR PACER PACERPC 1.00 0.08									
11/20/2009									
11/20/2009	11/20/2009	09994	BR PACER	PACERPG	1.00	0.08	0.08	Court ID: DEBK	6703278
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	12/28/2009		Invoice=1039915		1.00	0.08			
12/28/2009 Invoice=1039915 1.00 0.08 0.08 BR0053 DDCKET R 11/23/2009 09994 BR PACER PACERPC 30.00 0.08 2.40 Court ID: DEBK 6698077 12/28/2009 Invoice=1039915 30.00 0.08 2.40 TG0004								DOCKET R	
12/28/2009 Invoice=1039915 1.00 0.08 0.08 BR0053 DDCKET R 11/23/2009 09994 BR PACER PACERPC 30.00 0.08 2.40 Court ID: DEBK 6698077 12/28/2009 Invoice=1039915 30.00 0.08 2.40 TG0004									
11/23/2009		09994		PACERPG					6703279
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	12/28/2009		Invoice=1039915		1.00	0.08	0.08		
12/28/2009								DOCKET R	
12/28/2009	44/02/0000	00004	DD DACED	DACESSE	00.00	0.00			
DOCKET R DOCKET R		09994		PACERPG			···		6698077
BILLED TOTALS: WORK: 60.80 90 records	12/20/2009		IIIVOICE-1039915		30.00	0.08			
BILLED TOTALS: BILL: 60.80								DOUNCER	
BILLED TOTALS: BILL: 60.80			BILLED TOTALS: WOL	RK:			60.80	90 records	
GRAND TOTAL: WORK: 60.80 90 records			***************************************					OU TOURING	
			The state of the s	-			00.00		
			GRAND TOTAL: WO	RK:			60.80	90 records	
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