

# **EXHIBIT A**

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
 )  
 The SCO GROUP, INC., et al.,<sup>1</sup> ) Case No. 07-11337 (KG)  
 ) (Jointly Administered)  
 Debtors. )

Objection Deadline: October 15, 2009 at 4:00 p.m.  
 Hearing Date: Only If Objections Are Timely Filed

**TWENTY-THIRD MONTHLY APPLICATION FOR COMPENSATION  
 AND REIMBURSEMENT OF EXPENSES OF  
 PACHULSKI STANG ZIEHL & JONES LLP, AS CO-COUNSEL  
 TO THE DEBTORS AND DEBTORS IN POSSESSION, FOR  
THE PERIOD FROM JULY 1, 2009 THROUGH JULY 31, 2009**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	<i>Nunc Pro Tunc</i> to September 14, 2007 by order signed October 4, 2007
Period for which Compensation and Reimbursement is Sought:	July 1, 2009 through July 31, 2009 <sup>2</sup>
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$35,004.00
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$ 4,222.38

This is a:  monthly  interim  final application.

The total time expended for fee application preparation is approximately 3.0 hours and the corresponding compensation requested is approximately \$1,000.00.

<sup>1</sup> The Debtors and the last four digits of each of the Debtors' federal tax identification numbers are as follows: (a) The SCO Group, Inc., a Delaware corporation, Fed. Tax Id. #2823; and (b) SCO Operations, Inc., a Delaware corporation, Fed. Tax ID. #7393.

<sup>2</sup> This Application may include time expended before the time period indicated above that has not been included in any prior application. The applicant reserves the right to include any time expended in the time period indicated above in future application(s) if it is not included herein.

DATE 9/25/09  
 EXHIBIT # 919

**PRIOR APPLICATIONS FILED**

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested Fees</b>	<b>Requested Expenses</b>	<b>Approved Fees</b>	<b>Approved Expenses</b>
12/10/07	09/14/07 – 09/30-07	\$29,983.00	\$5,696.83	\$29,983.00	\$5,696.83
01/07/08	10/01/07 – 10/31/07	\$66,340.00	\$7,833.30	\$66,340.00	\$7,833.30
01/14/08	11/01/07 – 11/30/07	\$50,118.00	\$6,577.01	\$50,118.00	\$6,577.01
02/04/08	12/01/07 – 12/31/07	\$17,362.00	\$2,851.33	\$17,362.00	\$2,851.33
04/04/08	01/01/08 – 01/31/08	\$16,574.50	\$3,260.40	\$16,574.50	\$3,260.40
04/14/08	02/01/08 – 02/29/08	\$26,009.00	\$3,660.46	\$26,009.00	\$3,660.46
05/22/08	03/01/08 – 03/31/08	\$19,555.50	\$2,922.93	\$19,555.50	\$2,922.93
06/13/08	04/01/08 – 04/30/08	\$12,000.50	\$1,366.60	\$12,000.50	\$1,366.60
07/28/08	05/01/08 – 05/31/08	\$ 8,166.50	\$2,725.10	\$ 8,166.50	\$2,725.10
09/08/08	06/01/08 – 06/30/08	\$10,193.00	\$1,169.22	\$10,193.00	\$1,169.22
10/28/08	07/01/08 – 07/31/08	\$ 4,483.00	\$ 552.05	\$ 4,483.00	\$ 552.05
11/13/08	08/01/08 – 08/31/08	\$ 6,100.50	\$1,414.20	\$ 6,100.50	\$1,414.20
12/12/08	09/01/08 – 09/30/08	\$13,301.50	\$1,889.02	\$13,301.50	\$1,889.02
12/24/08	10/01/08 – 10/31/08	\$ 7,857.50	\$2,189.07	\$ 7,857.50	\$2,189.07
01/26/09	11/01/08 – 11/30/08	\$ 8,431.50	\$ 968.57	\$ 8,431.50	\$ 968.57
02/02/09	12/01/08 – 12/31/08	\$ 7,160.50	\$ 880.73	\$ 7,160.50	\$ 880.73
03/16/09	01/01/09 – 01/31/09	\$17,200.00	\$2,614.68	\$13,760.00	\$2,614.68
04/24/09	02/01/09 – 02/28/09	\$11,581.50	\$2,271.09	\$ 9,265.20	\$2,271.09
05/14/09	03/01/09 – 03/31/09	\$ 9,619.00	\$ 970.36	\$ 7,695.20	\$ 970.36
07/02/09	04/01/09 – 04/30/09	\$ 4,426.50	\$ 612.09	\$ 3,541.20	\$ 612.09
07/20/09	05/01/09 – 05/31/09	\$19,917.00	\$1,006.07	\$15,933.60	\$1,006.07
09/03/09	06/01/09 – 06/30/09	\$23,347.50	\$4,783.78	Pending	Pending

**PSZ&J PROFESSIONALS**

<b>Name of Professional Individual</b>	<b>Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise</b>	<b>Hourly Billing Rate (including Changes)</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$825.00	2.80	\$ 2,310.00
James E. O'Neill	Partner 2005; Member of PA Bar since 1985; Member of DE Bar since 2001	\$595.00	26.10	\$15,529.50
Gillian N. Brown	Partner 2007; Member of CA Bar since 1999; Member of Washington, D.C. Bar since 2008	\$495.00	0.20	\$ 99.00
William L. Ramseyer	Of Counsel 1989; Member of CA Bar since 1980	\$495.00	1.00	\$ 495.00
Kathleen P. Makowski	Of Counsel 2008; Member of PA Bar since 1996; Member of DE Bar since 1997	\$425.00	25.80	\$10,965.00
David A. Abadir	Associate 2009; Member of MA Bar since 2009; Member of NY Bar since 2008	\$395.00	0.30	\$ 118.50
Monica Molitor	Paralegal 2009	\$225.00	0.20	\$ 45.00
Patricia E. Cuniff	Paralegal 2000	\$215.00	0.50	\$ 107.50
Margaret L. Oberholzer	Paralegal 2007	\$210.00	17.30	\$ 3,633.00
Cheryl A. Knotts	Paralegal 2000	\$205.00	1.00	\$ 205.00
Sheryle L. Pitman	Case Management Assistant 2001	\$125.00	7.60	\$ 950.00
Beatrice M. Koveleski	Case Management Assistant 2009	\$125.00	2.10	\$ 262.50
Ida L. Lane	Case Management Assistant 2009	\$125.00	0.80	\$ 100.00
Charles J. Bouzoukis	Case Management Assistant 2001	\$115.00	1.60	\$ 184.00

**Grand Total: \$ 35,004.00**  
**Total Hours: 87.30**  
**Blended Rate: \$ 400.96**

**COMPENSATION BY CATEGORY**

<b>Project Categories</b>	<b>Total Hours</b>	<b>Total Fees</b>
Asset Disposition	8.90	\$ 3,408.00
Bankruptcy Litigation	37.00	\$19,821.00
Case Administration	15.70	\$ 2,250.50
Claims Admin/Objections	3.70	\$ 1,099.50
Compensation of Professional	3.60	\$ 1,409.50
Compensation Professionals/Others	1.10	\$ 274.00
Executory Contracts	8.40	\$ 3,443.50
Financial Filings	2.60	\$ 866.00
Retention of Prof./Others	6.30	\$ 2,432.00

**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Service Provider<sup>3</sup> (if applicable)</b>	<b>Total Expenses</b>
Delivery/Courier Service	Tristate	\$ 430.76
Express Mail	DHL and Federal Express	\$ 108.46
Fax Transmittal	Outgoing only	\$ 594.00
Court Research	Pacer	\$ 19.20
Postage	US Mail	\$ 481.86
Reproduction Expense		\$2,265.50
Reproduction/ Scan Copy		\$ 3.00
Overtime	L. Ellis	\$ 319.60

<sup>3</sup> PSZ&J may use one or more service providers. The service providers identified herein below are the primary service providers for the categories described.

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
	)	
The SCO GROUP, INC., <u>et al.</u> , <sup>1</sup>	)	Case No. 07-11337 (KG)
	)	(Jointly Administered)
Debtors.	)	

Objection Deadline: October 15, 2009 at 4:00 p.m.  
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**TWENTY-THIRD MONTHLY APPLICATION FOR COMPENSATION  
AND REIMBURSEMENT OF EXPENSES OF  
PACHULSKI STANG ZIEHL & JONES LLP, AS CO-COUNSEL  
TO THE DEBTORS AND DEBTORS IN POSSESSION, FOR  
THE PERIOD FROM JULY 1, 2009 THROUGH JULY 31, 2009**

Pursuant to sections 330 and 331 of Title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (collectively, the “Bankruptcy Rules”), and the Court’s “Administrative Order Establishing Procedures for Interim Monthly Compensation of Professionals,” signed on or about October 4, 2007 (the “Administrative Order”), Pachulski Stang Ziehl & Jones LLP (“PSZ&J” or the “Firm”), co-counsel to the Debtors and Debtors in Possession (“Debtor”), hereby submits its Twenty-Third Monthly Application for Compensation and for Reimbursement of Expenses for the Period from July 1, 2009 through July 31, 2009 (the “Application”).

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<sup>1</sup> The Debtors and the last four digits of each of the Debtors’ federal tax identification numbers are as follows: (a) The SCO Group, Inc., a Delaware corporation, Fed. Tax Id. #2823; and (b) SCO Operations, Inc., a Delaware corporation, Fed. Tax ID. #7393.

By this Application PSZ&J seeks a monthly interim allowance of compensation in the amount of \$35,004.00 and actual and necessary expenses in the amount of \$4,222.38 for a total allowance of \$39,226.38 and payment of \$28,003.20 (80% of the allowed fees) and reimbursement of \$4,222.38 (100% of the allowed expenses) for a total payment of \$32,225.58 for the period July 1, 2009 through July 31, 2009 (the "Interim Period"). In support of this Application, PSZ&J respectfully represents as follows:

### **Background**

1. On September 14, 2007 (the "Petition Date"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors continue in possession of their properties and continue to operate and manage their businesses as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No trustee or examiner has been appointed in the Debtors' chapter 11 cases.

2. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

3. On or about October 4, 2007, the Court signed the Administrative Order, authorizing certain professionals ("Professionals") to submit monthly applications for interim compensation and reimbursement for expenses, pursuant to the procedures specified therein. The Administrative Order provides, among other things, that a Professional may submit monthly fee applications. If no objections are made within twenty (20) days after service of the monthly fee application the Debtors are authorized to pay the Professional eighty percent (80%) of the requested fees and one hundred percent (100%) of the requested expenses. Beginning with the period ending December 31, 2007, and continuing at three-month intervals or such other

intervals convenient to the Court, each Professional shall file and serve an interim application for allowance of the amounts sought in its monthly fee applications for that period. All fees and expenses paid are on an interim basis until final allowance by the Court.

4. The retention of PSZ&J, as co-counsel to the Debtors, was approved effective as of the Petition Date by this Court's "Order Under Section 327(a) of the Bankruptcy Code and Rule 2014 of the Federal Rules of Bankruptcy Procedure and Local Rule 2014-1 Authorizing the Employment and Retention of Pachulski Stang Ziehl & Jones LLP as Bankruptcy Co-Counsel for the Debtors and Debtors in Possession *Nunc Pro Tunc* to the Petition Date," signed on or about October 4, 2007 (the "Retention Order"). The Retention Order authorized PSZ&J to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

**PSZ&J's APPLICATION FOR COMPENSATION AND  
FOR REIMBURSEMENT OF EXPENSES**

**Compensation Paid and Its Source**

5. All services for which PSZ&J requests compensation were performed for or on behalf of the Debtors.

6. PSZ&J has received no payment and no promises for payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between PSZ&J and any other person other than the partners of PSZ&J for the sharing of compensation to be received for services rendered in this case. PSZ&J has received payments from the Debtors during the year prior to the Petition Date in the amount of \$79,922.00 plus the Debtors'



aggregate filing fees of \$2,078.00 in connection with preparation of initial documents and the prepetition representation of the Debtors. PSZ&J was current as of the Petition Date, but has not yet completed a final reconciliation as of the Petition Date. Upon final reconciliation of the amount actually expended prepetition, any balance remaining from the payments to PSZ&J was credited to the Debtors and utilized as PSZ&J's retainer to apply to postpetition fees and expenses pursuant to the compensation procedures approved by this Court and the Bankruptcy Code.

#### **Fee Statements**

7. The fee statements for the Interim Period are attached hereto as Exhibit A. These statements contain daily time logs describing the time spent by each attorney and paraprofessional during the Interim Period. To the best of PSZ&J's knowledge, this Application complies with sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules and the Administrative Order. PSZ&J's time reports are initially handwritten by the attorney or paralegal performing the described services. The time reports are organized on a daily basis. PSZ&J is particularly sensitive to issues of "lumping" and, unless time was spent in one time frame on a variety of different matters for a particular client, separate time entries are set forth in the time reports. PSZ&J's charges for its professional services are based upon the time, nature, extent and value of such services and the cost of comparable services other than in a case under the Bankruptcy Code. PSZ&J has reduced its charges related to any non-working "travel time" to fifty percent (50%) of PSZ&J's standard hourly rate. To the extent it is feasible, PSZ&J professionals attempt to work during travel.

### Actual and Necessary Expenses

8. A summary of actual and necessary expenses incurred by PSZ&J for the Interim Period is attached hereto as part of Exhibit A. PSZ&J customarily charges \$0.10 per page for photocopying expenses related to cases, such as this one, arising in Delaware. PSZ&J's photocopying machines automatically record the number of copies made when the person that is doing the copying enters the client's account number into a device attached to the photocopier. PSZ&J summarizes each client's photocopying charges on a daily basis.

9. PSZ&J charges \$1.00 per page for out-going facsimile transmissions. There is no additional charge for long distance telephone calls on faxes. The charge for outgoing facsimile transmissions reflects PSZ&J's calculation of the actual costs incurred by PSZ&J for the machines, supplies and extra labor expenses associated with sending telecopies and is reasonable in relation to the amount charged by outside vendors who provide similar services. PSZ&J does not charge the Debtors for the receipt of faxes in this case.

10. With respect to providers of on-line legal research services (e.g., LEXIS and WESTLAW), PSZ&J charges the standard usage rates these providers charge for computerized legal research. PSZ&J bills its clients the actual amounts charged by such services, with no premium. Any volume discount received by PSZ&J is passed on to the client.

11. PSZ&J believes the foregoing rates are the market rates that the majority of law firms charge clients for such services. In addition, PSZ&J believes that such charges are in accordance with the American Bar Association's ("ABA") guidelines, as set forth in the ABA's Statement of Principles, dated January 12, 1995, regarding billing for disbursements and other charges.

### **Summary of Services Rendered**

12. The names of the partners and associates of PSZ&J who have rendered professional services in these cases during the Interim Period, and the paralegals and case management assistants of PSZ&J who provided services to these attorneys during the Interim Period, are set forth in the attached Exhibit A.

13. PSZ&J, by and through such persons, has prepared and assisted in the preparation of various motions and orders submitted to the Court for consideration, advised the Debtors on a regular basis with respect to various matters in connection with the Debtors' bankruptcy cases, and performed all necessary professional services which are described and narrated in detail below. PSZ&J's efforts have been extensive due to the size and complexity of the Debtors' bankruptcy cases.

### **Summary of Services by Project**

14. The services rendered by PSZ&J during the Interim Period can be grouped into the categories set forth below. PSZ&J attempted to place the services provided in the category that best relates to such services. However, because certain services may relate to one or more categories, services pertaining to one category may in fact be included in another category. These services performed, by categories, are generally described below, with a more detailed identification of the actual services provided set forth on the attached Exhibit A. Exhibit A identifies the attorneys and paraprofessionals who rendered services relating to each category, along with the number of hours for each individual and the total compensation sought for each category.

**A. Asset Disposition**

15. During the Interim Period, the Firm, among other things: (1) performed work regarding a sale motion; (2) attended to notice issues; (3) performed work regarding a response to sale objection; (4) performed work regarding an amended asset purchase agreement; (5) attended to time extension issues; (6) attended to notice issues; and (7) corresponded and conferred regarding asset disposition issues.

Fees: \$3,408.00; Hours: 8.90

**B. Bankruptcy Litigation**

16. During the Interim Period, the Firm, among other things: (1) performed work regarding Hearing Binders and Agenda Notices; (2) performed work regarding motions to convert; (3) attended to scheduling issues; (4) performed work regarding a reply brief relating to conversion motion; (5) prepared for and attended a telephonic conference on July 22, 2009; (6) prepared for and attended a hearing on July 27, 2009; and (7) corresponded and conferred regarding litigation issues.

Fees: \$19,821.00; Hours: 37.00

**C. Case Administration**

17. During the Interim Period, the Firm, among other things: (1) reviewed daily correspondence and pleadings and forwarded them to appropriate parties; (2) maintained a memorandum of Critical Dates; (3) maintained document control; and (4) prepared Hearing Notebooks.

Fees: \$2,250.50 Hours: 15.70

**D. Claims Administration and Objection**

18. During the Interim Period, the Firm, among other things: (1) attended to notice issues; (2) performed work regarding a motion to approve settlement in the Autozone matter; (3) performed work regarding objections to the claims of Citibank, Snow Cristensen, and Mark Lange; and (4) corresponded and conferred regarding claim issues.

Fees: \$1,099.50; Hours: 3.70

**E. Compensation of Professionals**

19. This category includes work related to the fee applications of the Firm. During the Interim Period, the Firm, among other things: (1) drafted the Firm's May 2009 monthly fee application; (2) performed work regarding the Firm's April 2009 monthly fee application; and (3) monitored the status and timing of fee applications.

Fees: \$1,409.50; Hours: 3.60

**F. Compensation of Professionals--Others**

20. This category includes work related to the fee applications of professionals, other than the Firm. During the Interim Period, the Firm, among other things, performed work regarding the Tanner and Berger Singerman fee matters.

Fees: \$274.00; Hours: 1.10

**G. Executory Contracts**

21. This category includes work related to executory contracts and unexpired leases of real property. During the Interim Period, the Firm, among other things: (1) performed work regarding a notice of cure amounts; (2) performed work regarding the assumption of

contracts; (3) responded to inquiries; and (4) corresponded and conferred regarding contract and lease issues.

Fees: \$3,443.50; Hours: 8.40

**H. Financial Filings**

22. This category includes work related to compliance with reporting requirements. During the Interim Period, the Firm, among other things, performed work regarding amended Schedules and Monthly Operating Reports.

Fees: \$866.00; Hours: 2.60

**I. Retention of Professionals--Others**

23. This category includes work related to issues regarding the retention of professionals, other than the Firm. During the Interim Period, the Firm, among other things, performed work regarding the IP Global and Botosan matters.

Fees: \$2,432.00; Hours: 6.30

**Valuation of Services**

24. Attorneys and paraprofessionals of PSZ&J expended a total of 87.30 hours in connection with their representation of the Debtors during the Interim Period, as follows:

<b>Name of Professional Individual</b>	<b>Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise</b>	<b>Hourly Billing Rate (including Changes)</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$825.00	2.80	\$ 2,310.00
James E. O'Neill	Partner 2005; Member of PA Bar since 1985; Member of DE Bar since 2001	\$595.00	26.10	\$15,529.50

<b>Name of Professional Individual</b>	<b>Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise</b>	<b>Hourly Billing Rate (including Changes)</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Gillian N. Brown	Partner 2007; Member of CA Bar since 1999; Member of Washington, D.C. Bar since 2008	\$495.00	0.20	\$ 99.00
William L. Ramseyer	Of Counsel 1989; Member of CA Bar since 1980	\$495.00	1.00	\$ 495.00
Kathleen P. Makowski	Of Counsel 2008; Member of PA Bar since 1996; Member of DE Bar since 1997	\$425.00	25.80	\$10,965.00
David A. Abadir	Associate 2009; Member of MA Bar since 2009; Member of NY Bar since 2008	\$395.00	0.30	\$ 118.50
Monica Molitor	Paralegal 2009	\$225.00	0.20	\$ 45.00
Patricia E. Cuniff	Paralegal 2000	\$215.00	0.50	\$ 107.50
Margaret L. Oberholzer	Paralegal 2007	\$210.00	17.30	\$ 3,633.00
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Charles J. Bouzoukis	Case Management Assistant 2001	\$115.00	1.60	\$ 184.00

**Grand Total: \$ 35,004.00**  
**Total Hours: 87.30**  
**Blended Rate: \$ 400.96**

25. The nature of work performed by these persons is fully set forth in Exhibit A attached hereto. These are PSZ&J's normal hourly rates for work of this character. The reasonable value of the services rendered by PSZ&J for the Debtors during the Interim Period is \$35,004.00.

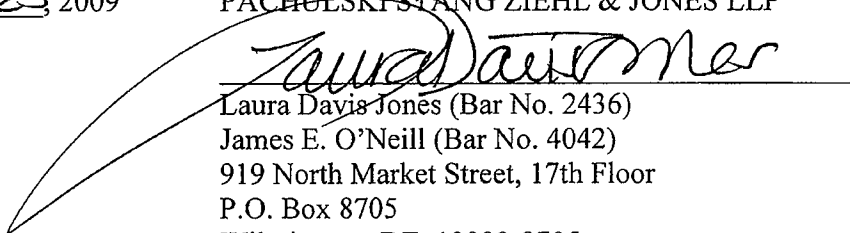
26. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by PSZ&J is fair and reasonable given (a) the complexity of the case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services

other than in a case under the Bankruptcy Code. Moreover, PSZ&J has reviewed the requirements of Del. Bankr. LR 2016-2 and the Administrative Order and believes that this Application complies with such Rule and Order.

WHEREFORE PSZ&J respectfully requests that, for the period July 1, 2009 through July 31, 2009, an interim allowance be made to PSZ&J for compensation in the amount of \$35,004.00 and actual and necessary expenses in the amount of \$4,222.38 for a total allowance of \$39,226.38, and payment of \$28,003.20 (80% of the allowed fees) and reimbursement of \$4,222.38 (100% of the allowed expenses) be authorized for a total payment of \$32,225.58 and for such other and further relief as this Court may deem just and proper.

Dated: September 25 2009

PACHULSKI-STANG ZIEHL & JONES LLP



\_\_\_\_\_  
Laura Davis Jones (Bar No. 2436)  
James E. O'Neill (Bar No. 4042)  
919 North Market Street, 17th Floor  
P.O. Box 8705  
Wilmington, DE 19899-8705  
Telephone: (302) 652-4100  
Facsimile: (302) 652-4400  
Email: ljones@pszjlaw.com  
joncill@pszjlaw.com

Co-Counsel to the Debtors and Debtors in Possession



**VERIFICATION**


STATE OF DELAWARE       :  
   :  
COUNTY OF NEW CASTLE   :

Laura Davis Jones, after being duly sworn according to law, deposes and says:

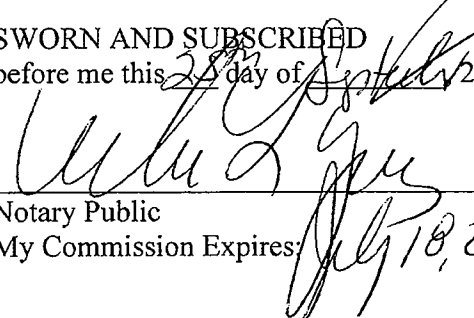
a)       I am a partner of the applicant law firm Pachulski Stang Ziehl & Jones LLP, and have been admitted to appear before this Court.

b)       I am familiar with the work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZ&J.

c)       I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2 and the Administrative Order signed on or about October 4, 2007, and submit that the Application substantially complies with such Rule and Order.

  
\_\_\_\_\_  
Laura Davis Jones

SWORN AND SUBSCRIBED  
before me this 28<sup>th</sup> day of September, 2009.

  
\_\_\_\_\_  
Notary Public  
My Commission Expires: July 18, 2011

**DEBRA L. YOUNG**  
**NOTARY PUBLIC**  
**STATE OF DELAWARE**  
**My commission expires July 18, 2011**

# **EXHIBIT A**

# PACHULSKI STANG ZIEHL & JONES LLP

919 North Market Street  
17th Floor  
Wilmington, DE 19801

September 14, 2009

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

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

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

\$67,971.61

Net balance forward

\$67,971.61

Re: Debtor Representation

## Statement of Professional Services Rendered Through

07/31/2009

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

07/17/09	KPM	Telephone call with P. Auron (Berger Singerman) and D. Zimmerman (SCO) regarding sale documents for company website	0.20	425.00	\$85.00
07/17/09	KPM	Review and respond to email correspondence from D. Zimmerman (SCO) regarding sale documents for company website	0.20	425.00	\$85.00
07/20/09	KPM	Review and respond to email correspondence from A. Spector (Berger Singerman) regarding Novell objection to sale motion	0.10	425.00	\$42.50
07/22/09	KPM	Address logistics and timing of filing reply to response to objection to sale motion; Revise, execute and coordinate filing and service of same	3.50	425.00	\$1,487.50
07/22/09	KPM	Telephone call with R. Zada, claimant, regarding sale motion	0.10	425.00	\$42.50
07/23/09	MLO	Prepare and execute service of reply to sale objection (.2); draft and coordinate filing of same (.1)	0.30	210.00	\$63.00
07/23/09	KPM	Review and respond to email correspondence from R. Tibbitts (SCO) regarding request for filed copy of sale documents	0.10	425.00	\$42.50
07/23/09	KPM	Review and execute certificate of service for Reply to objection to sale motion	0.10	425.00	\$42.50
07/23/09	KPM	Review and respond to email correspondence from R. Tibbitts (SCO) regarding request for copies of documents	0.10	425.00	\$42.50
07/23/09	KPM	Review and respond to email correspondence from Lynzy Oberholzer regarding service of Reply for sale motion	0.10	425.00	\$42.50
07/23/09	KPM	Review and respond to email correspondence from Lynzy Oberholzer regarding affidavit of service for service of sale motion	0.10	425.00	\$42.50
07/27/09	MLO	Coordinate delivery of agreement re: sale to chambers	0.10	210.00	\$21.00
07/30/09	MLO	Discuss and draft notice of service re: sale documents	0.50	210.00	\$105.00
07/30/09	KPM	Telephone call with W. Harrington (Trustee) and A. Spector (Berger Singerman) regarding Trustee's position on sale motion	0.20	425.00	\$85.00
07/30/09	KPM	Review and respond to email correspondence from Lynzy Oberholzer regarding service of amended APA	0.10	425.00	\$42.50
07/30/09	KPM	Review and respond to email correspondence from A. Spector (Berger Singerman) and others regarding notice of service for amendments to sale agreement	0.20	425.00	\$85.00
07/30/09	KPM	Review and respond to email correspondence from James E. O'Neill regarding notice of service for amendments to sale agreement	0.10	425.00	\$42.50
07/31/09	LDJ	Conference with James E. O'Neill regarding possible auction, related issues	0.30	825.00	\$247.50
07/31/09	MLO	Make edits to and finalize notice of amendments to APA for filing (.3); file same (.1); prepare and execute service of same (.2)	0.60	210.00	\$126.00
<b>Task Code Total</b>			<b>8.90</b>		<b>\$3,408.00</b>

Bankruptcy Litigation [L430]

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

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

Task Code Total			37.00	\$19,821.00	
<b>Case Administration [B110]</b>					
07/01/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
07/01/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.20	210.00	\$42.00
07/01/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
07/02/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
07/06/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.10	210.00	\$21.00
07/06/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
07/07/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.10	210.00	\$21.00
07/07/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
07/07/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
07/07/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
07/08/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
07/08/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
07/09/09	CJB	Maintain document control.	1.60	115.00	\$184.00
07/09/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
07/09/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	125.00	\$25.00
07/10/09	CAK	Review documents and organize to file.	0.10	205.00	\$20.50
07/13/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
07/13/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
07/13/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
07/14/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
07/14/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
07/15/09	SLP	Prepare hearing binder.	2.00	125.00	\$250.00
07/16/09	CAK	Review document and organize to file.	0.10	205.00	\$20.50
07/16/09	SLP	Prepare hearing binder.	3.30	125.00	\$412.50

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



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

**Claims Admin/Objections[B310]**

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

07/16/09	KPM	Review and respond to email correspondence from Lynzy Oberholzer regarding filing and service of claims objections	0.20	425.00	\$85.00
<b>Task Code Total</b>			<b>3.70</b>		<b>\$1,099.50</b>

**Compensation Prof. [B160]**

07/02/09	LDJ	Review and finalize interim fee application (April 2009)	0.30	825.00	\$247.50
07/02/09	PEC	Prepare PSZ&J's April Monthly Fee Application for filing and service (.4); Draft Certificate of Service (.1)	0.50	215.00	\$107.50
07/08/09	WLR	Draft May 2009 fee application	1.00	495.00	\$495.00
07/17/09	CAK	Review and update May Fee Application.	0.50	205.00	\$102.50
07/18/09	LDJ	Review and finalize interim fee application (May 2009)	0.30	825.00	\$247.50
07/20/09	CAK	Coordinate posting, filing and service of May Fee Application.	0.10	205.00	\$20.50
07/20/09	MLO	Prepare May 2009 Monthly Fee Application of PSZ&J for filing and service (.2); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
07/28/09	MLO	Draft certification of no objection regarding April 2009 monthly fee application of PSZ&J (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.40	210.00	\$84.00
<b>Task Code Total</b>			<b>3.60</b>		<b>\$1,409.50</b>

**Comp. of Prof./Others**

07/21/09	KPM	Telephone call from K. Neilson (SCO) regarding request for estimates of outstanding fees	0.10	425.00	\$42.50
07/21/09	KPM	Draft email correspondence to Laura Davis Jones and James E. O'Neill regarding SCO request for outstanding fees	0.10	425.00	\$42.50
07/23/09	MLO	Draft certification of no objection regarding May 2009 monthly fee application of Berger Singerman (.2); coordinate filing of same (.1); prepare and execute service of same (.2)	0.50	210.00	\$105.00
07/23/09	MLO	Draft certification of no objection regarding June 2009 monthly fee application of Tanner (.2); coordinate filing of same (.1); execute service of same (.1)	0.40	210.00	\$84.00
<b>Task Code Total</b>			<b>1.10</b>		<b>\$274.00</b>

**Executory Contracts [B185]**

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

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

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

**Task Code Total****8.40****\$3,443.50****Financial Filings [B110]**

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

**Task Code Total****2.60****\$866.00**

**Ret. of Prof./Other**

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

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

**Total professional services:**

87.30

**\$35,004.00****Costs Advanced:**

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

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

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



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

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

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

Total Expenses:

**\$4,222.38**

**Summary:**

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

Net balance forward	\$67,971.61
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<b>Total balance now due</b>	<b>\$107,197.99</b>
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BMK	Koveleski, Beatrice M.	2.10	125.00	\$262.50
CAK	Knotts, Cheryl A.	1.00	205.00	\$205.00
CJB	Bouzoukis, Charles J.	1.60	115.00	\$184.00
DAA	Abadir, David A.	0.30	395.00	\$118.50
GNB	Brown, Gillian N.	0.20	495.00	\$99.00
ILL	Lane, Ida L.	0.80	125.00	\$100.00
JEO	O'Neill, James E.	26.10	595.00	\$15,529.50
KPM	Makowski, Kathleen P.	25.80	425.00	\$10,965.00
LDJ	Jones, Laura Davis	2.80	825.00	\$2,310.00
MLO	Oberholzer, Margaret L.	17.30	210.00	\$3,633.00
MM	Molitor, Monica	0.20	225.00	\$45.00
PEC	Cuniff, Patricia E.	0.50	215.00	\$107.50
SLP	Pitman, L. Sheryle	7.60	125.00	\$950.00
WLR	Ramseyer, William L.	1.00	495.00	\$495.00
		<u>87.30</u>		<u>\$35,004.00</u>

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**Task Code Summary**

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

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**Expense Code Summary**

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