

EXHIBIT A

PACHULSKI STANG ZIEHL & JONES LLP

919 North Market Street
17th Floor
Wilmington, DE 19801

January 12, 2009

Invoice Number **80657** **77477 00001** **LDJ**

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

Balance forward as of last invoice, dated: October 31, 2008

\$43,867.84

Payments received since last invoice, last payment received -- January 14, 2009

\$4,138.45

Net balance forward

\$39,729.39

Re: Debtor Representation

Statement of Professional Services Rendered Through

11/30/2008

			Hours	Rate	Amount
Bankruptcy Litigation [L430]					
11/11/08	MLO	Draft 11/20 hearing agenda and circulate for comments (.8); make edits per G. Robson (.3)	1.10	190.00	\$209.00
11/11/08	KPM	Review draft agenda for 11/20/08 hearing	0.10	395.00	\$39.50
11/11/08	KPM	Draft email correspondence to G. Robson regarding draft agenda for 11/20/08 hearing	0.10	395.00	\$39.50
11/11/08	KPM	Review and respond to email correspondence from G. Robson regarding comments and revisions for agenda for 11/20/08 hearing	0.10	395.00	\$39.50
11/12/08	KPM	Review and respond to email correspondence from Lynzy Oberholzer regarding revisions to agenda for 11/20/08 hearing	0.10	395.00	\$39.50
11/13/08	MLO	Update 11/20 hearing agenda and coordinate binder updates re: same	0.50	190.00	\$95.00
11/17/08	MLO	Make updates to 11/20 agenda and coordinate binder updates re: same	0.50	190.00	\$95.00
11/17/08	MLO	Draft certificate of no objection re: IPO Plaintiffs motion (.2); execute service of same (.1); coordinate filing of same (.1)	0.40	190.00	\$76.00
11/17/08	KPM	Review and respond to email correspondence from G. Robson regarding revisions to 11/20/08 agenda	0.20	395.00	\$79.00
11/17/08	KPM	Draft email correspondence to Lynzy Oberholzer regarding revisions to 11/20/08 agenda	0.20	395.00	\$79.00
11/17/08	KPM	Telephone call with James E. O'Neill regarding coverage for 11/20/08 hearing	0.10	395.00	\$39.50
11/17/08	KPM	Review and execute certificate of no objection for 9019	0.10	395.00	\$39.50

		motion for order approving IPO plaintiffs' stipulation			
11/18/08	MLO	Prepare supplemental service re: 11/20 hearing agenda (.3); prepare certificate of service and coordinate filing of same (.1)	0.40	190.00	\$76.00
11/18/08	MLO	Make updates to 11/20 hearing agenda and coordinate production of CNO binders (.3); finalize and file agenda (.2); prepare and execute service of same (.2); coordinate delivery of binders to Court (.1)	0.80	190.00	\$152.00
11/18/08	KPM	Review and execute agenda for 11/20/08 hearing	0.10	395.00	\$39.50
11/19/08	MLO	Draft notice of withdrawal of Committee Confidentiality Motion (.2); file same (.2); prepare and execute service of same (.2)	0.60	190.00	\$114.00
11/19/08	KPM	Review and execute notice of withdrawal of Committee motion	0.10	395.00	\$39.50
11/19/08	KPM	Draft email to Lynzy Oberholzer regarding notice of withdrawal for pending Committee motion	0.10	395.00	\$39.50
11/19/08	KPM	Draft email correspondence to G. Robson regarding status of certain pending matters	0.10	395.00	\$39.50
11/20/08	MLO	Prepare and execute service of IPO plaintiffs order (.2); prepare and coordinate filing of certificate of service re: same (.1)	0.30	190.00	\$57.00
11/20/08	KPM	Prepare for and attend omnibus hearing	1.00	395.00	\$395.00
11/20/08	KPM	Review order approving settlement with IPO plaintiffs	0.10	395.00	\$39.50
11/20/08	KPM	Review and respond to email correspondence from Lynzy Oberholzer regarding service of order approving IPO plaintiffs' settlement	0.10	395.00	\$39.50
11/20/08	KPM	Draft email correspondence to G. Robson regarding service of order approving IPO plaintiffs' settlement	0.10	395.00	\$39.50
11/26/08	KPM	Left message with Chambers regarding request for additional hearing dates	0.10	395.00	\$39.50
Task Code Total			7.40		\$1,980.00

Case Administration [B110]

11/04/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
11/04/08	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.10	190.00	\$19.00
11/05/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	190.00	\$38.00
11/06/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
11/07/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
11/07/08	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.10	190.00	\$19.00
11/11/08	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.10	190.00	\$19.00
11/12/08	SLP	Prepare hearing binder.	2.00	105.00	\$210.00

11/12/08	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.10	190.00	\$19.00
11/12/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
11/14/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
11/14/08	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.30	190.00	\$57.00
11/14/08	KPM	Review and respond to email correspondence from Lynzy Oberholzer regarding critical dates memo	0.10	395.00	\$39.50
11/17/08	SLP	Prepare hearing binder.	1.00	105.00	\$105.00
11/17/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
11/17/08	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.20	190.00	\$38.00
11/17/08	KPM	Review critical dates memo	0.40	395.00	\$158.00
11/18/08	JEO	Call with K. Makowski regarding critical dates	0.10	515.00	\$51.50
11/18/08	SLP	Prepare hearing binder.	1.00	105.00	\$105.00
11/18/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	190.00	\$38.00
11/18/08	KPM	Telephone call with James E. O'Neill regarding status of critical dates	0.10	395.00	\$39.50
11/19/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	190.00	\$38.00
11/19/08	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.20	190.00	\$38.00
11/19/08	KPM	Review and respond to email correspondence from Lynzy Oberholzer regarding critical dates	0.10	395.00	\$39.50
11/19/08	KPM	Review and revise critical dates	0.20	395.00	\$79.00
11/20/08	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.10	190.00	\$19.00
11/20/08	MLO	Order 11/20 hearing transcript	0.10	190.00	\$19.00
11/20/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	190.00	\$38.00
11/21/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	190.00	\$38.00
11/26/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
11/26/08	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.20	190.00	\$38.00

Task Code Total

8.20

\$1,435.00

Claims Admin/Objections[B310]

11/04/08	MLO	Coordinate delivery of claims documents to Epiq	0.20	190.00	\$38.00
11/04/08	KPM	Review response to first claims objection by S. Magee	0.10	395.00	\$39.50
11/04/08	KPM	Draft email correspondence to G. Robson regarding	0.10	395.00	\$39.50

		response to first claims objection by S. Magee			
11/05/08	KPM	Review objection to first claims objection by G. Kidson	0.10	395.00	\$39.50
11/05/08	KPM	Review objection to first claims objection by P. Laver	0.10	395.00	\$39.50
11/05/08	KPM	Review objection to first claims objection by Mckee	0.10	395.00	\$39.50
11/05/08	KPM	Review objection to first claims objection by E. Johnson	0.10	395.00	\$39.50
11/06/08	JEO	Review status of 1st Omni claims objection	0.20	515.00	\$103.00
11/06/08	MLO	Review claims binders (.2); draft and file notice of submission of proofs of claim binders (.3); prepare and execute service of same (.2); coordinate delivery of same to Court (.1)	0.80	190.00	\$152.00
11/06/08	KPM	Draft email correspondence to G. Robson regarding responses to objection to claims	0.10	395.00	\$39.50
11/06/08	KPM	Telephone call with G. Robson regarding hearing on first claims objection	0.10	395.00	\$39.50
11/07/08	KPM	Draft email correspondence to Lynzy Oberholzer regarding confirming claims binder was sent to Chambers	0.10	395.00	\$39.50
11/12/08	KPM	Review and respond to email correspondence from A. Spector regarding settlement of Novel motion for payment of administrative claim	0.10	395.00	\$39.50
11/13/08	KPM	Review and respond to email correspondence from G. Robson regarding revisions for order on claims objection	0.10	395.00	\$39.50
11/17/08	KPM	Review email correspondence from G. Robson regarding additional matter for 11/20/08 agenda	0.10	395.00	\$39.50
11/17/08	KPM	Review response to claims objection by H. Doyle	0.10	395.00	\$39.50
11/17/08	KPM	Review and revise order on 1st claims objection	0.20	395.00	\$79.00
11/17/08	KPM	Review response to claims objection from D. Rath	0.10	395.00	\$39.50
11/17/08	KPM	Telephone call with G. Robson regarding procedure for submitting stipulation for Novell motion	0.20	395.00	\$79.00
11/17/08	KPM	Review draft stipulation with Novell	0.30	395.00	\$118.50
11/17/08	KPM	Review and respond to email correspondence from G. Robson regarding comments to draft stipulation with Novell	0.10	395.00	\$39.50
11/18/08	KPM	Review and respond to email correspondence from G. Robson regarding revised exhibit for claims objection order	0.20	395.00	\$79.00
11/19/08	KPM	Telephone call with G. Robson regarding logistics for handling responses to claims objection	0.20	395.00	\$79.00
11/19/08	KPM	Review and respond to email correspondence from G. Robson regarding draft order resolving Novell motion	0.10	395.00	\$39.50
11/20/08	MLO	Draft certification of counsel re: 1st (non-substantive) omnibus objection to claims (.3); finalize and file same (.2); coordinate delivery of same to Court (.1)	0.60	190.00	\$114.00
11/20/08	KPM	Draft email correspondence to G. Robson regarding further revised exhibit for claims objection	0.10	395.00	\$39.50
11/20/08	KPM	Review and respond to email correspondence from G. Robson regarding revised exhibit for claims objection order	0.10	395.00	\$39.50
11/20/08	KPM	Review and revise certification of counsel for order on claims objection	0.20	395.00	\$79.00
11/20/08	KPM	Review and execute certification of counsel for claims	0.10	395.00	\$39.50

		objection			
11/21/08	MLO	File affidavit of service of Epiq re: proof of claim form and amended schedule F	0.20	190.00	\$38.00
11/24/08	KPM	Review order on first claims objection	0.10	395.00	\$39.50
11/24/08	KPM	Review and respond to email correspondence from claimant, Eric Johnson, regarding claims objection	0.10	395.00	\$39.50
11/26/08	MLO	Correspond with Epiq re: service of first omnibus claims objection order (.1); prepare and execute service of same (.2); coordinate filing of certificate of service re: same (.1)	0.40	190.00	\$76.00
11/26/08	KPM	Review and respond to email correspondence from Lynzy Oberholzer regarding service of order on claims objection	0.20	395.00	\$79.00
Task Code Total			6.00		\$1,943.00

Compensation Prof. [B160]

11/07/08	WLR	Prepare Aug. 2008 fee application	0.20	450.00	\$90.00
11/08/08	WLR	Draft Aug. 2008 fee application.	0.80	450.00	\$360.00
11/12/08	CAK	Review and update August Fee Application.	0.50	185.00	\$92.50
11/12/08	LDJ	Review and revise interim fee application (Aug. 2008)	0.30	775.00	\$232.50
11/13/08	CAK	Coordinate posting, filing and service of August Fee Application.	0.10	185.00	\$18.50
11/13/08	MLO	Prepare August 2008 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	190.00	\$95.00
11/17/08	WLR	Prepare Sept. 2008 fee application	0.40	450.00	\$180.00
11/19/08	KPM	Review and execute certificate of no objection for PSZ&J's 11th monthly fee application	0.10	395.00	\$39.50
11/19/08	MLO	Draft certification of no objection regarding July 2008 monthly fee application of PSZ&J (.2); prepare and execute service of same (.2); coordinate filing of same (.1)	0.50	190.00	\$95.00
Task Code Total			3.40		\$1,203.00

Comp. of Prof./Others

11/04/08	MLO	Draft Certificate of No Objection for September 2008 Monthly Fee Application of Berger Singerman (.2); prepare and execute service of same (.2); coordinate filing of same (.1)	0.50	190.00	\$95.00
11/04/08	KPM	Review and respond to email correspondence from James E. O'Neill regarding question about fee application	0.10	395.00	\$39.50
11/04/08	KPM	Review and respond to email correspondence from G. Robson regarding inquiry concerning fee application	0.10	395.00	\$39.50
11/04/08	KPM	Review and respond to email correspondence from J. Acheson regarding June-October fee applications	0.10	395.00	\$39.50
11/05/08	KPM	Review and respond to email correspondence from Laura Davis Jones regarding fee application estimates	0.10	395.00	\$39.50

11/05/08	KPM	Draft email to J. Acheson regarding fee estimates	0.10	395.00	\$39.50
11/11/08	MLO	Prepare October 2008 Fee Application of Tanner for filing and service (.2); draft certificate of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.60	190.00	\$114.00
11/11/08	KPM	Review and respond to email from G. Robson regarding Tanner's 13th fee application	0.10	395.00	\$39.50
11/11/08	KPM	Review and execute 13th fee application for Tanner	0.10	395.00	\$39.50
11/13/08	MLO	Prepare October 2008 Monthly Fee Application of Berger Singerman for filing and service (.2); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.50	190.00	\$95.00
11/13/08	KPM	Review and execute notice of 14th fee application for Berger Singerman	0.10	395.00	\$39.50
11/18/08	MLO	Finalize 4th Quarterly Fee Application of Berger Singerman for filing and service (.2); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.50	190.00	\$95.00
11/18/08	KPM	Review and respond to email correspondence from G. Robson regarding quarterly fee applications	0.20	395.00	\$79.00
11/18/08	KPM	Review and execute notice of 4th quarterly fee application	0.10	395.00	\$39.50
11/25/08	KPM	Review and respond to email correspondence from G. Robson regarding hearing on quarterly fee applications	0.10	395.00	\$39.50
11/25/08	KPM	Review and respond to email correspondence from Lynzy Oberholzer regarding scheduling hearing on quarterly fee applications	0.10	395.00	\$39.50
11/25/08	KPM	Conference with James E. O'Neill regarding scheduling hearing on quarterly fee application	0.10	395.00	\$39.50
11/26/08	KPM	Review and respond to email correspondence between Tanner and G. Robson regarding status of hearing on quarterly fee applications	0.50	395.00	\$197.50

Task Code Total**4.00****\$1,149.50****Financial Filings [B110]**

11/11/08	KPM	Review and respond to email correspondence from J. Acheson regarding request for extension to file November and December MOR's	0.20	395.00	\$79.00
11/11/08	KPM	Draft email correspondence to J. McMann regarding requested extension to file MOR's	0.10	395.00	\$39.50
11/17/08	KPM	Review and respond to email correspondence from G. Robson regarding amended Schedule F	0.10	395.00	\$39.50
11/17/08	KPM	Draft email to Lynzy Oberholzer regarding filing and service of amended Schedule F	0.10	395.00	\$39.50
11/17/08	KPM	Review, revise and execute notice of amended Schedule F	0.20	395.00	\$79.00
11/17/08	MLO	Finalize and file amended schedule F (.4); coordinate service of same with Epiq (.1)	0.50	190.00	\$95.00

Task Code Total**1.20****\$371.50**

Litigation (Non-Bankruptcy)

11/26/08	KPM	Draft email correspondence to G. Robson regarding order entered in Utah litigation	0.10	395.00	\$39.50
Task Code Total			<u>0.10</u>		<u>\$39.50</u>

Plan & Disclosure Stmt. [B320]

11/05/08	KPM	Review and respond to email correspondence from James E. O'Neill regarding Plan deadline	0.10	395.00	\$39.50
Task Code Total			<u>0.10</u>		<u>\$39.50</u>

Ret. of Prof./Other

11/17/08	MLO	Draft certificate of no objection re: Tanner's expanded retention (.2); prepare and execute service of same (.2); coordinate filing of same (.1)	0.50	190.00	\$95.00
11/17/08	KPM	Review and execute certificate of no objection for motion to approve expanded Tanner retention	0.10	395.00	\$39.50
11/20/08	MLO	Prepare and execute service of Tanner retention expansion order (.2); prepare and coordinate filing of certificate of service re: same (.1)	0.30	190.00	\$57.00
11/20/08	KPM	Review order approving expanded retention for Tanner	0.10	395.00	\$39.50
11/20/08	KPM	Review and execute certificate of service for order to expand Tanner retention	0.10	395.00	\$39.50
Task Code Total			<u>1.10</u>		<u>\$270.50</u>

Total professional services:

31.50

\$8,431.50**Costs Advanced:**

11/04/2008	DC	Tristate	\$9.00
11/04/2008	PO	Postage	\$1.17
11/04/2008	RE	(FEE 3 @0.10 PER PG)	\$0.30
11/04/2008	RE	(DOC 4 @0.10 PER PG)	\$0.40
11/04/2008	RE	(CORR 21 @0.10 PER PG)	\$2.10
11/05/2008	PAC	77477 - 001 PACER charges for 11/05/2008	\$1.52
11/05/2008	RE	(CORR 8 @0.10 PER PG)	\$0.80
11/05/2008	RE	(CORR 13 @0.10 PER PG)	\$1.30
11/06/2008	DC	Tristate	\$5.00
11/06/2008	DC	Tristate	\$36.00
11/06/2008	PAC	77477 - 001 PACER charges for 11/06/2008	\$0.56

[illegible]

11/18/2008	FX	(8 @1.00 PER PG)	\$8.00
11/18/2008	FX	(8 @1.00 PER PG)	\$8.00
11/18/2008	FX	(8 @1.00 PER PG)	\$8.00
11/18/2008	FX	(8 @1.00 PER PG)	\$8.00
11/18/2008	FX	(8 @1.00 PER PG)	\$8.00
11/18/2008	FX	(8 @1.00 PER PG)	\$8.00
11/18/2008	FX	(8 @1.00 PER PG)	\$8.00
11/18/2008	FX	(8 @1.00 PER PG)	\$8.00
11/18/2008	FX	(8 @1.00 PER PG)	\$8.00
11/18/2008	FX	(8 @1.00 PER PG)	\$8.00
11/18/2008	FX	(8 @1.00 PER PG)	\$8.00
11/18/2008	FX	(8 @1.00 PER PG)	\$8.00
11/18/2008	FX	(8 @1.00 PER PG)	\$8.00
11/18/2008	FX	(8 @1.00 PER PG)	\$8.00
11/18/2008	FX	(8 @1.00 PER PG)	\$8.00
11/18/2008	FX	(8 @1.00 PER PG)	\$8.00
11/18/2008	FX	(8 @1.00 PER PG)	\$8.00
11/18/2008	FX	(8 @1.00 PER PG)	\$8.00
11/18/2008	FX	(8 @1.00 PER PG)	\$8.00
11/18/2008	FX	(8 @1.00 PER PG)	\$8.00
11/18/2008	FX	(8 @1.00 PER PG)	\$8.00
11/18/2008	FX	(8 @1.00 PER PG)	\$8.00
11/18/2008	FX	(8 @1.00 PER PG)	\$8.00
11/18/2008	FX	Fax Transmittal. [E104] 9 pgs	\$9.00
11/18/2008	PAC	77477 - 001 PACER charges for 11/18/2008	\$2.96
11/18/2008	PO	Postage	\$4.80
11/18/2008	PO	Postage	\$32.00
11/18/2008	PO	Postage	\$1.74
11/18/2008	PO	Postage	\$4.80
11/18/2008	RE	(NOTC 25 @0.10 PER PG)	\$2.50
11/18/2008	RE	(CORR 9 @0.10 PER PG)	\$0.90
11/18/2008	RE	(FEE 94 @0.10 PER PG)	\$9.40
11/18/2008	RE	(CORR 70 @0.10 PER PG)	\$7.00
11/18/2008	RE	(CORR 301 @0.10 PER PG)	\$30.10
11/18/2008	RE	(NOTC 8 @0.10 PER PG)	\$0.80
11/18/2008	RE	(CORR 18 @0.10 PER PG)	\$1.80
11/18/2008	RE	Reproduction Expense. [E101] 1 pg	\$0.10
11/19/2008	DC	Tristate	\$6.83
11/19/2008	DC	Tristate	\$36.00
11/19/2008	PAC	77477 - 001 PACER charges for 11/19/2008	\$3.60
11/19/2008	PO	Postage	\$32.00

11/19/2008	PO	Postage	\$1.74
11/19/2008	RE	(CORR 103 @0.10 PER PG)	\$10.30
11/19/2008	RE	(CORR 4 @0.10 PER PG)	\$0.40
11/19/2008	RE	(FEE 2 @0.10 PER PG)	\$0.20
11/19/2008	RE	(NOTC 4 @0.10 PER PG)	\$0.40
11/19/2008	RE	(CORR 84 @0.10 PER PG)	\$8.40
11/20/2008	DC	Tristate	\$5.00
11/20/2008	DC	Tristate	\$36.00
11/20/2008	RE	(CORR 148 @0.10 PER PG)	\$14.80
11/20/2008	RE	(DOC 32 @0.10 PER PG)	\$3.20
11/20/2008	RE	(CORR 40 @0.10 PER PG)	\$4.00
11/20/2008	RE	(CORR 20 @0.10 PER PG)	\$2.00
11/20/2008	RE	(CORR 7 @0.10 PER PG)	\$0.70
11/20/2008	RE	(CORR 6 @0.10 PER PG)	\$0.60
11/21/2008	DC	Tristate	\$5.00
11/21/2008	RE	(CORR 14 @0.10 PER PG)	\$1.40
11/21/2008	RE	(CORR 12 @0.10 PER PG)	\$1.20
11/21/2008	RE	Reproduction Expense. [E101] 13 pgs	\$1.30
11/26/2008	DC	Tristate	\$5.03
11/26/2008	DC	Tristate	\$36.00
11/26/2008	PAC	77477 - 001 PACER charges for 11/26/2008	\$0.64
11/26/2008	PO	Postage	\$2.80
11/26/2008	PO	Postage	\$38.61
11/26/2008	RE	(CORR 16 @0.10 PER PG)	\$1.60
11/26/2008	RE	(CORR 534 @0.10 PER PG)	\$53.40

Total Expenses:

\$968.57**Summary:**

Total professional services	\$8,431.50
Total expenses	\$968.57
Net current charges	<u>\$9,400.07</u>

Net balance forward	\$39,729.39
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Total balance now due	\$49,129.46
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CAK	Knotts, Cheryl A.	0.60	185.00	\$111.00
JEO	O'Neill, James E.	0.30	515.00	\$154.50
KPM	Makowski, Kathleen P.	10.50	395.00	\$4,147.50
LDJ	Jones, Laura Davis	0.30	775.00	\$232.50

MLO	Oberholzer, Margaret L.	14.40	190.00	\$2,736.00
SLP	Pitman, L. Sheryle	4.00	105.00	\$420.00
WLR	Ramseyer, William L.	1.40	450.00	\$630.00
		<u>31.50</u>		<u>\$8,431.50</u>

Task Code Summary

		Hours	Amount
BL	Bankruptcy Litigation [L430]	7.40	\$1,980.00
CA	Case Administration [B110]	8.20	\$1,435.00
CO	Claims Admin/Objections[B310]	6.00	\$1,943.00
CP	Compensation Prof. [B160]	3.40	\$1,203.00
CPO	Comp. of Prof./Others	4.00	\$1,149.50
FF	Financial Filings [B110]	1.20	\$371.50
LN	Litigation (Non-Bankruptcy)	0.10	\$39.50
PD	Plan & Disclosure Stmt. [B320]	0.10	\$39.50
RPO	Ret. of Prof./Other	1.10	\$270.50
		<u>31.50</u>	<u>\$8,431.50</u>

Expense Code Summary

Delivery/Courier Service	\$286.37
Fax Transmittal [E104]	\$266.00
Pacer - Court Research	\$11.44
Postage [E108]	\$153.66
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