

EXHIBIT B

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

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

Objection Deadline: May 14, 2009 at 4:00 p.m.
Hearing Date: Only If Objections Are Timely Filed

**EIGHTEENTH 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 FEBRUARY 1, 2009 THROUGH FEBRUARY 28, 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:	February 1, 2009 through February 28, 2009 ²
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$11,581.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$ 2,271.09

This is a: x 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.

¹ 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.

² 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 4/24/09
DOCKET # 48 747

PRIOR APPLICATIONS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
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	\$ 6,286.00	\$2,189.07
01/26/09	11/01/08 – 11/30/08	\$ 8,431.50	\$ 968.57	\$ 6,745.20	\$ 968.57
02/02/09	12/01/08 – 12/31/08	\$ 7,160.50	\$ 880.73	\$ 5,728.40	\$ 880.73
03/16/09	01/01/09 – 01/31/09	\$17,200.00	\$2,614.68	\$13,760.00	\$2,614.68

PSZ&J PROFESSIONALS

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$775.00	0.90	\$ 697.50
James E. O'Neill	Partner 2005; Member of PA Bar since 1985; Member of DE Bar since 2001	\$535.00	1.60	\$ 856.00
Kathleen P. Makowski	Associate 2008; Member of PA Bar since 1996; Member of DE Bar since 1997	\$395.00	14.20	\$5,609.00
Patricia E. Cuniff	Paralegal 2000	\$215.00	0.60	\$ 129.00
Margaret L. Oberholzer	Paralegal 2007	\$210.00	13.30	\$2,793.00
Cheryl A. Knotts	Paralegal 2000	\$205.00	1.40	\$ 287.00
Sheryle L. Pitman	Case Management Assistant 2001	\$125.00	4.60	\$ 575.00
Beatrice M. Koveleski	Case Management Assistant 2009	\$125.00	1.40	\$ 175.00
Charles J. Bouzoukis	Case Management Assistant 2001	\$115.00	4.00	\$ 460.00

Grand Total: \$ 11,581.20

Total Hours: 42.00

Blended Rate: \$ 275.75

COMPENSATION BY CATEGORY

Project Categories	Total Hours	Total Fees
Asset Disposition	3.70	\$1,165.50
Bankruptcy Litigation	3.80	\$ 927.50
Case Administration	12.60	\$1,791.50
Claims Admin/Objections	1.20	\$ 474.00
Compensation of Professional	3.50	\$1,259.50
Compensation Professionals/Others	3.80	\$1,066.50
Financial Filings	1.30	\$ 412.00
Plan & Disclosure Statement	11.90	\$4,406.00
Retention of Prof./Others	0.20	\$ 79.00

EXPENSE SUMMARY

Expense Category	Service Provider³ (if applicable)	Total Expenses
Delivery/Courier Service	Tristate	\$ 238.06
Express Mail	Federal Express	\$ 12.77
Fax Transmittal		\$ 240.00
Outside Services	Digital Legal Services	\$1,194.49
Court Research	Pacer	\$ 59.28
Postage	US Mail	\$ 53.29
Reproduction Expense		\$ 404.20
Transcript	J. Ryan	\$ 69.00

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

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**EIGHTEENTH 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 FEBRUARY 1, 2009 THROUGH FEBRUARY 28, 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 Eighteenth Monthly Application for Compensation and for Reimbursement of Expenses for the Period from February 1, 2009 through February 28, 2009 (the "Application").

¹ 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 \$11,581.50 and actual and necessary expenses in the amount of \$2,271.09 for a total allowance of \$13,852.59 and payment of \$9,265.20 (80% of the allowed fees) and reimbursement of \$2,271.09 (100% of the allowed expenses) for a total payment of \$11,536.29 for the period February 1, 2009 through February 28, 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 other than the Debtors 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. 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 procedures motion; (2) performed work regarding orders; and (3) corresponded and conferred regarding asset disposition issues.

Fees: \$1,165.50; Hours: 3.70

B. Bankruptcy Litigation

16. During the Interim Period, the Firm, among other things: (1) performed work regarding Agenda Notices and Hearing Binders; (2) attended to scheduling issues; and (3) corresponded and conferred regarding litigation matters.

Fees: \$927.50; Hours: 3.80

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 document control; (3) maintained a memorandum of Critical Dates; and (4) prepared Hearing Binders.

Fees: \$1,791.50; Hours: 12.60

D. Claims Administration and Objections

18. During the Interim Period, the Firm, among other things: (1) responded to creditor inquiries; (2) performed work regarding responses to claims objections; and (3) corresponded and conferred regarding claim issues.

Fees: \$474.00; Hours: 1.20

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) performed work regarding the Firm's September, October, November and December 2008 monthly and Fifth quarterly fee applications; and (2) monitored the status and timing of fee applications.

Fees: \$1,259.50; Hours: 3.50

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, Dorsey, and Berger Singerman fee matters.

Fees: \$1,066.50; Hours: 3.80

G. Financial Filings

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

Fees: \$412.00; Hours: 1.30

H. Plan and Disclosure Statement

22. This category includes work related to issues regarding a Plan of Reorganization ("Plan") and Disclosure Statement. During the Interim Period, the Firm, among other things: (1) performed work regarding a solicitation procedures motion; (2) attended to scheduling issues; (3) attended to notice issues; (4) performed work regarding orders;

(5) attended to objection issues, (6) attended to exclusivity issues; and (7) corresponded and conferred regarding Plan-related issues.

Fees: \$4,406.00; Hours: 11.90

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 Tanner retention matter.

Fees: \$79.00; Hours: 0.20

Valuation of Services

24. Attorneys and paraprofessionals of PSZ&J expended a total 42.00 hours in connection with their representation of the Debtors during the Interim Period, as follows:

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$775.00	0.90	\$ 697.50
James E. O'Neill	Partner 2005; Member of PA Bar since 1985; Member of DE Bar since 2001	\$535.00	1.60	\$ 856.00
Kathleen P. Makowski	Associate 2008; Member of PA Bar since 1996; Member of DE Bar since 1997	\$395.00	14.20	\$5,609.00
Patricia E. Cuniff	Paralegal 2000	\$215.00	0.60	\$ 129.00
Margaret L. Oberholzer	Paralegal 2007	\$210.00	13.30	\$2,793.00
Cheryl A. Knotts	Paralegal 2000	\$205.00	1.40	\$ 287.00
Sheryle L. Pitman	Case Management Assistant 2001	\$125.00	4.60	\$ 575.00

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Beatrice M. Koveleski	Case Management Assistant 2009	\$125.00	1.40	\$ 175.00
Charles J. Bouzoukis	Case Management Assistant 2001	\$115.00	4.00	\$ 460.00

Grand Total: \$ 11,581.20
Total Hours: 42.00
Blended Rate: \$ 275.75

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 \$11,581.50.

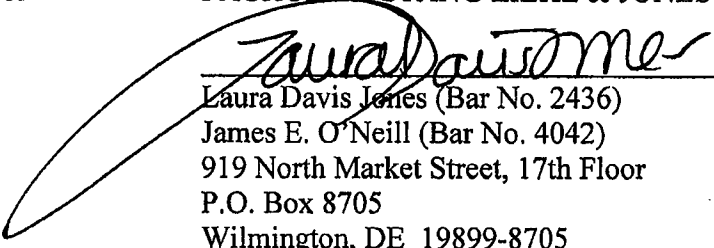
26. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by PSZ&J is fair and reasonable given (a) the complexity of the case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of 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 February 1, 2009 through February 28, 2009, an interim allowance be made to PSZ&J for compensation in the amount of \$11,581.50 and actual and necessary expenses in the amount of \$2,271.09 for a total allowance of \$13,852.59, and payment of \$9,265.20 (80% of the allowed fees) and

reimbursement of \$2,271.09 (100% of the allowed expenses) be authorized for a total payment of \$11,536.29 and for such other and further relief as this Court may deem just and proper.

Dated: April 23, 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
joneill@pszjlaw.com

Co-Counsel to the Debtors and Debtors in Possession

VERIFICATION

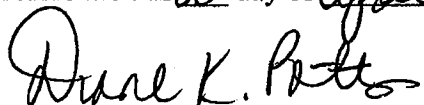
STATE OF DELAWARE :
:
COUNTY OF NEW CASTLE :

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 thoroughly 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 23rd day of April, 2009.



Notary Public

My Commission Expires: 2-20-10

**DIANE K. POTTS
NOTARY PUBLIC
STATE OF DELAWARE
My commission expires Feb. 20, 2010**

EXHIBIT A

PACHULSKI STANG ZIEHL & JONES LLP

919 North Market Street
17th Floor
Wilmington, DE 19801

February 28, 2009

Invoice Number **81928** **77477 00001** **LDJ**

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

Balance forward as of last invoice, dated: January 31, 2009	\$47,302.55
Payments received since last invoice, last payment received -- April 7, 2009	\$15,084.20
Net balance forward	<u>\$32,218.35</u>

Re: Debtor Representation

Statement of Professional Services Rendered Through

02/28/2009

			Hours	Rate	Amount
	Asset Disposition [B130]				
02/04/09	MLO	Finalize notice of bid procedures motion (.2); discuss, prepare, finalize and file bid procedures motion (1.1); execute service of same (.1)	1.40	210.00	\$294.00
02/04/09	KPM	Telephone conference with G. Robson (Berger Singerman) regarding sale motion	0.10	395.00	\$39.50
02/04/09	KPM	Draft email to L. Oberholzer regarding filing/service of sale motion	0.10	395.00	\$39.50
02/04/09	KPM	Review emails between company representatives and A. Spector (Berger Singerman) regarding comments on sale procedures motion	0.20	395.00	\$79.00
02/04/09	KPM	Conference with L. Oberholzer regarding logistics for filing and service of sale procedures motion	0.10	395.00	\$39.50
02/04/09	KPM	Draft emails to G. Robson (Berger Singerman) regarding revisions to sales procedures motion	0.20	395.00	\$79.00
02/04/09	KPM	Draft emails to L. Oberholzer regarding revised sales procedure motion	0.20	395.00	\$79.00
02/04/09	KPM	Review, execute sale procedures motion	0.20	395.00	\$79.00
02/04/09	KPM	Review, respond to email from G. Robson (Berger Singerman) regarding filing sale motion	0.10	395.00	\$39.50
02/13/09	KPM	Review email from G. Robson (Berger Singerman) regarding order on bid procedures motion	0.10	395.00	\$39.50
02/13/09	KPM	Review, research and respond to email correspondence from A. Petrofsky (creditor) regarding inquiry concerning sale procedures motion	0.30	395.00	\$118.50
02/18/09	KPM	Telephone call with D. Bates (Berger Singerman)	0.10	395.00	\$39.50

		regarding sale procedures order			
02/18/09	KPM	Draft email correspondence to Lynzy Oberholzer regarding certification of counsel for order on sale procedures	0.10	395.00	\$39.50
02/18/09	KPM	Review and research docket for order on sale procedures	0.20	395.00	\$79.00
02/18/09	KPM	Draft email correspondence to D. Bates (Berger Singerman regarding sale procedures order	0.10	395.00	\$39.50
02/18/09	MLO	Draft certification of counsel re: proposed bid procedures order	0.20	210.00	\$42.00
Task Code Total			3.70		\$1,165.50

Bankruptcy Litigation [L430]

02/05/09	MLO	Compile and circulate pleadings to A. Petrofsky (re: bid procedures motion and revised solicitation procedures motion)	1.10	210.00	\$231.00
02/09/09	MLO	Retrieve and circulate objection to certificate of no objection re: motion of Petrofsky to A. Petrofsky per request	0.20	210.00	\$42.00
02/12/09	MLO	Draft 2/25 hearing agenda, circulate for review and organize documents re: same	0.70	210.00	\$147.00
02/18/09	MLO	Review docket for updates to 2/25 agenda and organize documents re: same; coordinate binder updates	0.40	210.00	\$84.00
02/23/09	MLO	Review docket for updates to 2/25 hearing agenda and make updates re: same (.2); coordinate binder updates (.1); file agenda (.1); prepare and execute service of same (.2); coordinate delivery of same to Chambers (.1)	0.70	210.00	\$147.00
02/23/09	KPM	Telephone conference with chambers (2x's) regarding hearing dates for sale and Disclosure statement	0.20	395.00	\$79.00
02/23/09	KPM	Draft emails to A. Specter (Berger Singerman) and others regarding hearing dates for sale and Disclosure statement	0.20	395.00	\$79.00
02/23/09	KPM	Review, execute Amended Agenda continuing February 24, 2009 hearing	0.10	395.00	\$39.50
02/23/09	KPM	Draft emails to A. Lewis (counsel for Novell) regarding continued hearings on sale and Disclosure statement	0.20	395.00	\$79.00
Task Code Total			3.80		\$927.50

Case Administration [B110]

02/02/09	MLO	Circulate 1/29 hearing transcript	0.10	210.00	\$21.00
02/02/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
02/03/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
02/03/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.10	210.00	\$21.00
02/03/09	BMK	Prepare daily memo and coordinate client distribution.	0.20	125.00	\$25.00

02/04/09	CJB	Maintain document control.	3.00	115.00	\$345.00
02/04/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.20	210.00	\$42.00
02/04/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	210.00	\$42.00
02/04/09	BMK	Prepare daily memo and coordinate client distribution.	0.20	125.00	\$25.00
02/05/09	CAK	Review documents and organize to file.	0.10	205.00	\$20.50
02/05/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.10	210.00	\$21.00
02/05/09	BMK	Prepare daily memo and coordinate client distribution.	0.10	125.00	\$12.50
02/06/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
02/06/09	BMK	Prepare daily memo and coordinate client distribution.	0.20	125.00	\$25.00
02/10/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.20	210.00	\$42.00
02/13/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
02/13/09	BMK	Prepare daily memo and coordinate client distribution.	0.20	125.00	\$25.00
02/17/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
02/17/09	KPM	Review critical dates	0.20	395.00	\$79.00
02/18/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.10	210.00	\$21.00
02/19/09	SLP	Prepare hearing binder.	3.30	125.00	\$412.50
02/19/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.10	210.00	\$21.00
02/19/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
02/19/09	BMK	Prepare daily memo and coordinate client distribution.	0.20	125.00	\$25.00
02/20/09	SLP	Prepare hearing binder.	1.30	125.00	\$162.50
02/23/09	CJB	Maintain document control.	1.00	115.00	\$115.00
02/23/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
02/23/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.10	210.00	\$21.00
02/23/09	BMK	Prepare daily memo and coordinate client distribution.	0.10	125.00	\$12.50
02/24/09	CAK	Review documents and organize to file.	0.10	205.00	\$20.50
02/25/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.20	210.00	\$42.00
02/25/09	BMK	Prepare daily memo and coordinate client distribution.	0.10	125.00	\$12.50
02/26/09	BMK	Prepare daily memo and coordinate client distribution.	0.10	125.00	\$12.50
02/27/09	CAK	Review documents and organize to file.	0.10	205.00	\$20.50
Task Code Total			12.60		\$1,791.50

Claims Admin/Objections[B310]

02/04/09	KPM	Telephone call to/from D. Barken, creditor, regarding case status	0.20	395.00	\$79.00
02/06/09	KPM	Telephone call with D. Swanson, creditor regarding case status	0.10	395.00	\$39.50
02/10/09	KPM	Review and respond to email correspondence from James E. O'Neill regarding creditor response to claims objection	0.10	395.00	\$39.50
02/10/09	KPM	Draft email correspondence to G. Robson (Berger Singerman) regarding response to claims from P. Allen	0.10	395.00	\$39.50
02/13/09	KPM	Review and respond to email correspondence from G. Robson (Berger Singerman) regarding responses to claims objection	0.10	395.00	\$39.50
02/18/09	KPM	Telephone calls (2 x's) with M. Shpizner (counsel for Fujitsu) regarding creditor status	0.20	395.00	\$79.00
02/18/09	KPM	Draft email correspondence to C. Murray (Epiq) regarding Fujitsu inquiry	0.20	395.00	\$79.00
02/26/09	KPM	Telephone call to and from A. Donaldson (creditor) regarding inquiry concerning stock claim	0.10	395.00	\$39.50
02/26/09	KPM	Telephone conference with A. Donaldson, creditor, regarding inquiry concerning stock claim	0.10	395.00	\$39.50
Task Code Total			1.20		\$474.00

Compensation Prof. [B160]

12/12/08	LDJ	Review and revise interim fee application (Sept. 2008)	0.30	775.00	\$232.50
12/17/08	LDJ	Review and finalize fourth quarterly fee application	0.30	775.00	\$232.50
12/24/08	LDJ	Review and finalize interim fee application (Oct 2008)	0.30	775.00	\$232.50
02/02/09	CAK	Edit December Fee Application.	0.10	205.00	\$20.50
02/02/09	CAK	Coordinate posting, filing and service of December bill.	0.20	205.00	\$41.00
02/02/09	PEC	Draft Notice of Filing PSZ&J's December 2008 Monthly Fee Application and Certificate of Service (.3); Prepare Fee Application for filing and service (.3)	0.60	215.00	\$129.00
02/12/09	CAK	Update spreadsheet with amounts requested in the October thru December Fee Applications in preparation of the 5th Quarterly Fee Application; prepare exhibits to same.	0.30	205.00	\$61.50
02/12/09	CAK	Review and update 5th Quarterly Fee Application.	0.50	205.00	\$102.50
02/18/09	MLO	Draft certification of no objection re: November 2008 monthly fee application of PSZ&J and prepare service of same	0.20	210.00	\$42.00
02/19/09	MLO	File certification of no objection re: November 2008 monthly fee application of PSZ&J and execute service of same	0.20	210.00	\$42.00
02/19/09	KPM	Review and execute certificate of no objection to PSZ&J's November 2008 fee application	0.10	395.00	\$39.50
02/24/09	MLO	Draft certification of no objection re: PSZ&J's December 2008 monthly fee application and prepare service of same	0.20	210.00	\$42.00
02/25/09	MLO	File certification of no objection re: PSZ&J's December 2008 monthly fee application and execute service of same	0.20	210.00	\$42.00

Task Code Total

3.50

\$1,259.50

Comp. of Prof./Others

02/03/09	JEO	Review tanner monthly fee application	0.20	535.00	\$107.00
02/03/09	MLO	Prepare January 2009 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	210.00	\$126.00
02/05/09	MLO	Draft Certificate of No Objection for December 2008 Monthly Fee Application of Berger Singerman (.2); prepare and execute service of same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
02/12/09	KPM	Review and respond to email correspondence from J. Acheson (SCO) regarding Dorsey fee application question	0.10	395.00	\$39.50
02/12/09	KPM	Draft email correspondence to E. Schnable (Dorsey) regarding inquiry from company concerning fee application	0.20	395.00	\$79.00
02/13/09	KPM	Review, research and respond to email correspondence from J. Acheson (SCO) regarding Dorsey fee applications	0.30	395.00	\$118.50
02/13/09	KPM	Telephone call with Dorsey attorney concerning company's questions concerning fee application	0.30	395.00	\$118.50
02/18/09	MLO	Prepare January 2009 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	210.00	\$105.00
02/18/09	MLO	Prepare 5th Quarterly Fee Application (October 2008 - December 2008) of Berger Singerman for filing and service (.2); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
02/18/09	KPM	Review and execute notice of Berger Singerman's 17th fee application	0.10	395.00	\$39.50
02/18/09	KPM	Review and execute Berger Singerman's 5th quarterly fee application	0.10	395.00	\$39.50
02/24/09	MLO	Draft certification of no objection re: Tanner's January 2009 monthly fee application and prepare service of same	0.20	210.00	\$42.00
02/25/09	MLO	Coordinate filing of certification of no objection re: Tanner's January 2009 monthly fee application and execute service of same	0.20	210.00	\$42.00

Task Code Total

3.80

\$1,066.50

Financial Filings [B110]

02/03/09	KPM	Review, respond to email from J. Acheson (SCO) regarding filing MOR's	0.10	395.00	\$39.50
02/03/09	KPM	Draft email to L. Oberholzer regarding filing and service of December MOR's	0.10	395.00	\$39.50
02/04/09	MLO	File monthly operating report of SCO Operations for October 2008 (.1); prepare certificate of service re: same	0.40	210.00	\$84.00

		(.1); prepare and execute service of same (.2)			
02/04/09	MLO	File monthly operating report of The SCO Group for October 2008 (.1); prepare certificate of service re: same (.1); execute service of same (.1)	0.30	210.00	\$63.00
02/04/09	KPM	Review, execute December 2008 MOR's	0.10	395.00	\$39.50
02/24/09	JEO	Email to client regarding US Trustee fees/reports	0.20	535.00	\$107.00
02/24/09	KPM	Review, respond to email from J. Acheson (SCO) regarding status of filing MOR's	0.10	395.00	\$39.50
Task Code Total			1.30		\$412.00

Plan & Disclosure Stmt. [B320]

02/02/09	JEO	Review solicitation procedures and call with Kathleen P. Makowski regarding same	0.40	535.00	\$214.00
02/02/09	KPM	Review emails between G. Robson (Berger Singerman) and C. Murray (Epiq) regarding revisions to voting procedures	0.20	395.00	\$79.00
02/02/09	KPM	Review, respond to email from G. Robson (Berger Singerman) regarding filing amended solicitation procedures motion	0.20	395.00	\$79.00
02/02/09	KPM	Telephone conference with James E. O'Neill regarding logistics for filing amended solicitation procedures motion	0.10	395.00	\$39.50
02/03/09	MLO	Draft notice of hearing re: solicitation procedures revised motion, compile and prepare same for filing and service	0.60	210.00	\$126.00
02/03/09	KPM	Review, respond to emails from G. Robson (Berger Singerman) regarding amended motion to approve solicitation procedures	0.20	395.00	\$79.00
02/03/09	KPM	Coordinate draft of amended motion to approve solicitation procedures	0.30	395.00	\$118.50
02/03/09	KPM	Review and revise revised solicitation procedures motion	2.50	395.00	\$987.50
02/03/09	KPM	Review, respond to email from G. Robson (Berger Singerman) regarding confirmation hearing date	0.10	395.00	\$39.50
02/04/09	MLO	File affidavit of service of Epiq re: notice of hearing on disclosure statement	0.10	210.00	\$21.00
02/04/09	MLO	Compile, finalize and file revised motion re: solicitation procedures (.8); prepare and execute service of same (.2)	1.00	210.00	\$210.00
02/04/09	KPM	Revise order on disclosure statements and solicitation procedures	1.80	395.00	\$711.00
02/04/09	KPM	Draft email to G. Robson (Berger Singerman) regarding revisions to order on disclosure statement	0.10	395.00	\$39.50
02/05/09	MLO	Draft and file notice of service re: exhibit E to revised solicitation procedures motion	0.50	210.00	\$105.00
02/05/09	MLO	Draft and file notice of withdrawal re: exhibit E to revised solicitation procedures motion	0.20	210.00	\$42.00
02/05/09	KPM	Telephone with L. Oberholzer regarding withdrawal of blackline exhibit to solicitation procedures motion	0.10	395.00	\$39.50
02/05/09	KPM	Review, execute notice of withdrawal of blacklined exhibit to solicitation procedures motion	0.10	395.00	\$39.50

02/05/09	KPM	Review, execute notice of service of corrected blackline exhibit to solicitation procedures motion	0.10	395.00	\$39.50
02/13/09	MLO	Retrieve and circulate revised solicitation procedure motion to G. Robson	0.10	210.00	\$21.00
02/17/09	KPM	Review and respond to email correspondence from A. Spector (Berger Singerman) regarding responses to email correspondence from A. Petrofsky, creditor	0.20	395.00	\$79.00
02/18/09	KPM	Review and respond to email correspondence from A. Spector (Berger responses to emails from A. Petrofsky	0.20	395.00	\$79.00
02/18/09	KPM	Telephone call with James E. O'Neill regarding extension for Trustee to file response to Disclosure Statement and Plan	0.10	395.00	\$39.50
02/18/09	KPM	Review IBM objection to bid procedures and Disclosure Statement	0.10	395.00	\$39.50
02/18/09	KPM	Review Novell's objection to Disclosure Statement and sale procedures	0.10	395.00	\$39.50
02/18/09	KPM	Draft email correspondence to D. Bates (Berger Singerman) regarding order on solicitation procedures	0.20	395.00	\$79.00
02/19/09	JEO	Review objections to disclosure statement	0.80	535.00	\$428.00
02/19/09	KPM	Draft email correspondence to D. Bates (Berger Singerman) regarding review of draft order for solicitation procedures	0.10	395.00	\$39.50
02/19/09	KPM	Draft email correspondence to C. Murray (Epiq) regarding request to review draft order for solicitation procedures motion	0.10	395.00	\$39.50
02/19/09	KPM	Review draft order on solicitation procedures	0.20	395.00	\$79.00
02/20/09	KPM	Review, respond to emails from A. Spector (Berger Singerman) regarding continuing disclosure statement hearing	0.30	395.00	\$118.50
02/20/09	KPM	Review, respond to email from C. Murray (Epiq) regarding revised draft order on solicitation procedures	0.10	395.00	\$39.50
02/20/09	KPM	Draft email to L. Oberholzer regarding extension for Trustee to file objection to disclosure statement	0.10	395.00	\$39.50
02/20/09	KPM	Review, respond to email from J. McMahon (Trustee) regarding request to be heard on IBM and Novell matters	0.10	395.00	\$39.50
02/23/09	KPM	Review, respond to emails from James E. O'Neill regarding status of disclosure statement hearing	0.10	395.00	\$39.50
02/23/09	KPM	Telephone conference with A. Spector (Berger Singerman) regarding continuing hearing on Disclosure statement	0.10	395.00	\$39.50
02/23/09	KPM	Telephone conference with A. Petrofsky (creditor) regarding continuation of hearing on exclusivity	0.20	395.00	\$79.00
02/23/09	KPM	Draft email to A. Spector (Berger Singerman) and A. Petrofsky (creditor) regarding Petrofsky objection to exclusivity	0.10	395.00	\$39.50

Task Code Total

11.90

\$4,406.00

Ret. of Prof./Other

02/23/09	KPM	Review, respond to email from D. Bates (Berger	0.10	395.00	\$39.50
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Singerman) regarding additional retainer for Tanner

02/23/09	KPM	Draft email to James E. O'Neill regarding Tanner's request for post petition retainer	0.10	395.00	\$39.50
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Task Code Total

0.20

\$79.00

Total professional services:

42.00

\$11,581.50

Costs Advanced:

12/03/2008	PAC	Pacer - Court Research	\$0.16
12/11/2008	PAC	Pacer - Court Research	\$2.32
12/18/2008	PAC	Pacer - Court Research	\$2.40
12/23/2008	PAC	Pacer - Court Research	\$2.40
01/09/2009	PAC	Pacer - Court Research	\$0.16
01/16/2009	PAC	Pacer - Court Research	\$0.16
01/27/2009	FE	Federal Express [E108] 907291125	\$12.77
01/28/2009	PAC	Pacer - Court Research	\$0.48
01/28/2009	PAC	Pacer - Court Research	\$5.92
01/29/2009	PAC	Pacer - Court Research	\$5.20
01/29/2009	PAC	Pacer - Court Research	\$0.48
01/30/2009	PAC	Pacer - Court Research	\$0.32
02/02/2009	DC	Tristate	\$5.55
02/02/2009	DC	Tristate	\$9.00
02/02/2009	PO	Postage	\$1.68
02/02/2009	RE	(DOC 28 @0.10 PER PG)	\$2.80
02/02/2009	RE	(CORR 74 @0.10 PER PG)	\$7.40
02/02/2009	RE	(CORR 58 @0.10 PER PG)	\$5.80
02/02/2009	RE	(CORR 14 @0.10 PER PG)	\$1.40
02/02/2009	RE	(CORR 25 @0.10 PER PG)	\$2.50
02/02/2009	TR	Transcript [E116] J Ryan (transcript)	\$69.00
02/03/2009	DC	Tristate	\$5.39
02/03/2009	DC	Tristate	\$9.00
02/03/2009	RE	(FEE 24 @0.10 PER PG)	\$2.40
02/03/2009	RE	(CORR 50 @0.10 PER PG)	\$5.00
02/03/2009	RE	(CORR 33 @0.10 PER PG)	\$3.30
02/04/2009	DC	Tristate	\$36.00
02/04/2009	DC	Tristate	\$9.00
02/04/2009	OS	Digital Legal Services, copies qty 3663	\$439.56
02/04/2009	OS	Digital Legal Services, postage	\$170.15
02/04/2009	OS	Digital Legal Services, copies qty 3441	\$412.92
02/04/2009	OS	Digital Legal Services, postage	\$168.50
02/04/2009	OS	Digital Legal Services, copies 28	\$3.36
02/04/2009	PAC	77477 - 001 PACER charges for 02/04/2009	\$0.96

02/04/2009	RE	(CORR 105 @0.10 PER PG)	\$10.50
02/04/2009	RE	(CORR 32 @0.10 PER PG)	\$3.20
02/04/2009	RE	(DOC 56 @0.10 PER PG)	\$5.60
02/04/2009	RE	(CORR 50 @0.10 PER PG)	\$5.00
02/04/2009	RE	(DOC 16 @0.10 PER PG)	\$1.60
02/04/2009	RE	(MOT 198 @0.10 PER PG)	\$19.80
02/04/2009	RE	(MOT 186 @0.10 PER PG)	\$18.60
02/04/2009	RE	(CORR 113 @0.10 PER PG)	\$11.30
02/05/2009	DC	Tristate	\$36.00
02/05/2009	DC	Tristate	\$9.38
02/05/2009	DC	Tristate	\$26.00
02/05/2009	PAC	77477 - 001 PACER charges for 02/05/2009	\$1.60
02/05/2009	RE	(FEE 4 @0.10 PER PG)	\$0.40
02/05/2009	RE	(NOTC 6 @0.10 PER PG)	\$0.60
02/05/2009	RE	(NOTC 116 @0.10 PER PG)	\$11.60
02/05/2009	RE	(NOTC 96 @0.10 PER PG)	\$9.60
02/05/2009	RE	(CORR 768 @0.10 PER PG)	\$76.80
02/05/2009	RE	(CORR 60 @0.10 PER PG)	\$6.00
02/06/2009	DC	Tristate	\$5.00
02/06/2009	RE	(CORR 1 @0.10 PER PG)	\$0.10
02/06/2009	RE	(CORR 12 @0.10 PER PG)	\$1.20
02/08/2009	PAC	77477 - 001 PACER charges for 02/08/2009	\$2.80
02/08/2009	RE	Reproduction Expense. [E101] 13 pgs	\$1.30
02/10/2009	PAC	Pacer - Court Research	\$0.48
02/10/2009	PAC	77477 - 001 PACER charges for 02/10/2009	\$0.40
02/11/2009	PAC	77477 - 001 PACER charges for 02/11/2009	\$0.80
02/13/2009	PAC	77477 - 001 PACER charges for 02/13/2009	\$0.40
02/13/2009	PAC	77477 - 001 PACER charges for 02/13/2009	\$4.88
02/13/2009	RE	(CORR 219 @0.10 PER PG)	\$21.90
02/17/2009	RE	(CORR 3 @0.10 PER PG)	\$0.30
02/18/2009	DC	Tristate	\$6.83
02/18/2009	DC	Tristate	\$9.00
02/18/2009	DC	Tristate	\$36.00
02/18/2009	PO	Postage	\$1.74
02/18/2009	PO	Postage	\$32.00
02/18/2009	RE	(FEE 152 @0.10 PER PG)	\$15.20
02/18/2009	RE	(CORR 113 @0.10 PER PG)	\$11.30
02/18/2009	RE	(CORR 302 @0.10 PER PG)	\$30.20
02/18/2009	RE	(DOC 72 @0.10 PER PG)	\$7.20
02/18/2009	RE	(DOC 424 @0.10 PER PG)	\$42.40
02/19/2009	DC	Tristate	\$9.00
02/19/2009	DC	Tristate	\$5.95
02/19/2009	PAC	77477 - 001 PACER charges for 02/19/2009	\$11.04

02/19/2009	RE	(CORR 201 @0.10 PER PG)	\$20.10
02/19/2009	RE	(CORR 163 @0.10 PER PG)	\$16.30
02/19/2009	RE	(CORR 31 @0.10 PER PG)	\$3.10
02/19/2009	RE	(CORR 22 @0.10 PER PG)	\$2.20
02/19/2009	RE	(FEE 12 @0.10 PER PG)	\$1.20
02/19/2009	RE	(CORR 5 @0.10 PER PG)	\$0.50
02/20/2009	PAC	Pacer - Court Research	\$0.56
02/20/2009	PAC	77477 - 001 PACER charges for 02/20/2009	\$14.80
02/23/2009	DC	Tristate	\$7.50
02/23/2009	DC	Tristate	\$8.46
02/23/2009	FX	(8 @1.00 PER PG)	\$8.00
02/23/2009	FX	(8 @1.00 PER PG)	\$8.00
02/23/2009	FX	(8 @1.00 PER PG)	\$8.00
02/23/2009	FX	(8 @1.00 PER PG)	\$8.00
02/23/2009	FX	(8 @1.00 PER PG)	\$8.00
02/23/2009	FX	(8 @1.00 PER PG)	\$8.00
02/23/2009	FX	(8 @1.00 PER PG)	\$8.00
02/23/2009	FX	(8 @1.00 PER PG)	\$8.00
02/23/2009	FX	(8 @1.00 PER PG)	\$8.00
02/23/2009	FX	(8 @1.00 PER PG)	\$8.00
02/23/2009	FX	(8 @1.00 PER PG)	\$8.00
02/23/2009	FX	(8 @1.00 PER PG)	\$8.00
02/23/2009	FX	(8 @1.00 PER PG)	\$8.00
02/23/2009	FX	(8 @1.00 PER PG)	\$8.00
02/23/2009	FX	(8 @1.00 PER PG)	\$8.00
02/23/2009	FX	(8 @1.00 PER PG)	\$8.00
02/23/2009	FX	(8 @1.00 PER PG)	\$8.00
02/23/2009	FX	(8 @1.00 PER PG)	\$8.00
02/23/2009	FX	(8 @1.00 PER PG)	\$8.00
02/23/2009	FX	(8 @1.00 PER PG)	\$8.00
02/23/2009	FX	(8 @1.00 PER PG)	\$8.00
02/23/2009	FX	(8 @1.00 PER PG)	\$8.00
02/23/2009	FX	(8 @1.00 PER PG)	\$8.00
02/23/2009	FX	(8 @1.00 PER PG)	\$8.00
02/23/2009	FX	(8 @1.00 PER PG)	\$8.00
02/23/2009	FX	(8 @1.00 PER PG)	\$8.00
02/23/2009	FX	(8 @1.00 PER PG)	\$8.00
02/23/2009	FX	(8 @1.00 PER PG)	\$8.00
02/23/2009	FX	(8 @1.00 PER PG)	\$8.00
02/23/2009	FX	(8 @1.00 PER PG)	\$8.00
02/23/2009	PO	Postage	\$2.53
02/23/2009	RE	(NOTC 15 @0.10 PER PG)	\$1.50
02/23/2009	RE	(CORR 6 @0.10 PER PG)	\$0.60

02/23/2009	RE	(CORR 17 @0.10 PER PG)	\$1.70
02/24/2009	PAC	77477 - 001 PACER charges for 02/24/2009	\$0.56
02/24/2009	RE	(CORR 67 @0.10 PER PG)	\$6.70
02/25/2009	DC	Tristate	\$5.00
02/25/2009	PO	Postage	\$15.34
02/25/2009	RE	(FEE 23 @0.10 PER PG)	\$2.30
02/25/2009	RE	(CORR 10 @0.10 PER PG)	\$1.00
02/25/2009	RE	(CORR 47 @0.10 PER PG)	\$4.70

Total Expenses:

\$2,271.09**Summary:**

Total professional services	\$11,581.50
Total expenses	\$2,271.09
Net current charges	<u>\$13,852.59</u>

Net balance forward	\$32,218.35
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Total balance now due	\$46,070.94
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BMK	Koveleski, Beatrice M.	1.40	125.00	\$175.00
CAK	Knotts, Cheryl A.	1.40	205.00	\$287.00
CJB	Bouzoukis, Charles J.	4.00	115.00	\$460.00
JEO	O'Neill, James E.	1.60	535.00	\$856.00
KPM	Makowski, Kathleen P.	14.20	395.00	\$5,609.00
LDJ	Jones, Laura Davis	0.90	775.00	\$697.50
MLO	Oberholzer, Margaret L.	13.30	210.00	\$2,793.00
PEC	Cuniff, Patricia E.	0.60	215.00	\$129.00
SLP	Pitman, L. Sheryle	4.60	125.00	\$575.00
		<u>42.00</u>		<u>\$11,581.50</u>

Task Code Summary

		Hours	Amount
AD	Asset Disposition [B130]	3.70	\$1,165.50
BL	Bankruptcy Litigation [L430]	3.80	\$927.50
CA	Case Administration [B110]	12.60	\$1,791.50
CO	Claims Admin/Objections[B310]	1.20	\$474.00
CP	Compensation Prof. [B160]	3.50	\$1,259.50
CPO	Comp. of Prof./Others	3.80	\$1,066.50
FF	Financial Filings [B110]	1.30	\$412.00
PD	Plan & Disclosure Stmt. [B320]	11.90	\$4,406.00
RPO	Ret. of Prof./Other	0.20	\$79.00
		<hr/> 42.00	<hr/> \$11,581.50

Expense Code Summary

Delivery/Courier Service	\$238.06
Federal Express [E108]	\$12.77
Fax Transmittal [E104]	\$240.00
Outside Services	\$1,194.49
Pacer - Court Research	\$59.28
Postage [E108]	\$53.29
Reproduction Expense [E101]	\$404.20
Transcript [E116]	\$69.00
	<hr/> \$2,271.09