Exhibit B

EDWARD N.CAHN EXPENSE SUMMARY JANUARY 1, 2010 TO FEBRUARY 28, 2010

EXPENSE CATEGORY	SERVICE PROVIDER	TOTAL EXPENSES
Computer Assisted Legal Re	Westlaw/Lexis	\$112.76
Facsimile		\$137.60
Long Distance Telephone		\$1.15
Telephone Conferences		\$127.01
In-House Reproduction		\$116.90
Outside Reproduction		\$1,308.57
Local Travel		\$0.00
Meeting Expenses	Meals	\$0.00
Record Searches		\$0.00
Courier & Express Carriers	(Federal Express & Hand Delivery)	\$369.49
Professional Services		\$0.00
Other (Explain)	Transcript	\$60.30
Other (Explain)	Airfare, Train and Car Rental	\$1,253.31
Other (Explain)	Word Processing and Misc	\$47.50
Other (Explain)	E-Filing	\$210.00
Other (Explain)	Docket Searches	\$38.96
	Total	\$3,783.55

CostCode	Worked Amount	Billed Amount	Description
10	1.15	1.15	LONG DISTANCE TELEPHONE CALLS
11SOFT	127.01	127.01	AUDIO CONFERENCE CALLS
15	137.60	137.60	TELECOPIER/FAX
25	87.24	87.24	FEDERAL EXPRESS
26P	192.50	192.50	HAND DELIVERY - PARCELS
30	140.28	116.90	REPRODUCTION OF DOCUMENTS
32	17.50	17.50	WORD PROCESSING
33	1308.57	1308.57	CONTRACTED PHOTOCOPYING
37	89.75	89.75	SPECIAL MAILING CHARGES
61	1253.31	1253.31	TRAVEL EXPENSE: AIRFARE
63	60.30	60.30	TRANSCRIPT
65	30.00	30.00	MISC HARD COSTS
90	112.76	112.76	LEXIS
93	210.00	210.00	E-SERVICES (E-FILING, CD DUPLICATION, EMAIL)
PACERPG	38.96	38.96	DOCKET SEARCHES
TOTAL	3806.93	3783.55	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description 1 a 2 a 1 a 1 a 1 a 1 a 1 a 1 a 1 a 1 a	Cost Index
01/29/2010	02655	STANLEY B. TARR	10	1.00	0.02	0.02	LONG DISTANCE TELEPHONE CALLS	6917386
06/04/2010		Invoice=1064120		1.00	0.02	0.02		
02/08/2010	02655	STANLEY B. TARR	10	1.00	0.05	0.05	LONG DISTANCE TELEPHONE CALLS	6930633
06/04/2010		Invoice=1064120		1.00	0.05	0.05		
02/08/2010	02655	STANLEY B. TARR	10	1.00	0.89	0.89	LONG DISTANCE TELEPHONE CALLS	6930634
06/04/2010		Invoice=1064120		1.00	0.89	0.89		
02/18/2010	02655	STANLEY B. TARR	10	1.00	0.19	0.19	LONG DISTANCE TELEPHONE CALLS	6950746
06/04/2010		Invoice=1064120		1.00	0.19	0.19		
		BILLED TOTALS: WORK:				1.15	4 records	
		BILLED TOTALS: BILL:				1.15		
		GRAND TOTAL: WORK:				1.15	4 records	
		GRAND TOTAL: BILL:				1.15		

Date	Initials	Name / Invoice Numb	oer Code	Quantity	Rate	Amount	Description	Cost Index
01/05/2010	00001	BRCM HOUSE	11SOFT	1.00	6.70	6.70	AUDIO CONFERENCE CALLS CONFERENCE CALL	6963530
06/04/2010		Invoice=1064120		1.00	6.70		CHARGES:Casey-Spaniel Lisa	-
01/05/2010	00001	BRCM HOUSE	11SOFT	1.00	6.70		AUDIO CONFERENCE CALLS CONFERENCE CALL	6963531
06/04/2010	-	Invoice=1064120		1.00	6.70	6.70	CHARGES:Casey-Spaniel Lisa	
01/05/2010	00001	BRCM HOUSE	11SOFT	1.00	7.20	7 20	AUDIO CONFERENCE CALLS CONFERENCE CALL	6963532
06/04/2010	00001	Invoice=1064120	110011	1.00	7.20		CHARGES:Casey-Spaniel Lisa	0903332
00.0		1007120		1.00	7.20	7.20	or in the Educated Sparing Line	
01/05/2010	00001	BRCM HOUSE	11SOFT	1.00	6.80	6.80	AUDIO CONFERENCE CALLS CONFERENCE CALL	6963533
06/04/2010		Invoice=1064120		1.00	6.80	6.80	CHARGES:Casey-Spaniel Lisa	
01/05/2010	00001	BRCM HOUSE	11SOFT	1.00	6.80		AUDIO CONFERENCE CALLS CONFERENCE CALL	6963534
06/04/2010	ļ	Invoice=1064120		1.00	6.80	6.80	CHARGES:Casey-Spaniel Lisa	
01/22/2010	00001	BRCM HOUSE	11SOFT	1.00	1.68	1.60	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007195
06/04/2010	00001	Invoice=1064120	113011	1.00	1.68		Tarr Stanley	7007193
00/01/2010		1110100 1007120		7.00	1.00	1.00	Turi Ottinoy	
01/22/2010	00001	BRCM HOUSE	11SOFT	1.00	2.24	2.24	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007196
06/04/2010		Invoice=1064120		1.00	2.24	2.24	Tarr Stanley	
01/22/2010	00001	BRCM HOUSE	11SOFT	1.00	2.24		AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007197
06/04/2010		Invoice=1064120		1.00	2.24	2.24	Tarr Stanley	
01/26/2010	00004	DDOMINONE	110057	4.00	0.00	0.05	AUDIO CONSTRUINO CALLO OSNISOVO CONSERDENCIMO	7007400
06/04/2010	00001	BRCM HOUSE Invoice=1064120	11SOFT	1.00	2.25 2.25		AUDIO CONFERENCE CALLS GENESYS CONFERENCING: Casey-Spaniel Lisa	7007189
00/04/2010				1.00	2.25	2.25	Casey-Spanier Lisa	
01/26/2010	00001	BRCM HOUSE	11SOFT	1.00	2.30	2.30	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007190
06/04/2010		Invoice=1064120	1	1.00	2.30		Casey-Spaniel Lisa	7001100
01/26/2010	00001	BRCM HOUSE	11SOFT	1.00	2.50	2.50	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007191
06/04/2010		Invoice=1064120		1.00	2.50	2.50	Casey-Spaniel Lisa	

01/26/2010	00001	BRCM HOUSE	11SOFT	1.00	2.50		AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007192
06/04/2010		Invoice=1064120		1.00	2.50	2.50	Casey-Spaniel Lisa	
01/26/2010	00001	BRCM HOUSE	11SOFT	1.00	2.50	2 50	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007193
06/04/2010	00001	Invoice=1064120	17,0011	1.00	2.50		Casey-Spaniel Lisa	7007193
00.0		11110100 1001120		1.00	2.00	2.00	Success Control and	
01/26/2010	00001	BRCM HOUSE	11SOFT	1.00	2.50	2.50	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007194
06/04/2010		Invoice=1064120		1.00	2.50	2.50	Casey-Spaniel Lisa	
01/26/2010	00001	BRCM HOUSE	11SOFT	1.00	2.90	***************************************	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007212
06/04/2010		Invoice=1064120		1.00	2.90	2.90	Fatell Bonnie	
01/26/2010	00001	BRCM HOUSE	11SOFT	4.00	2.95	2.05	ALIDIO CONFEDENCE CALLO CENECVO CONFEDENCINO.	7007213
06/04/2010	00001	Invoice=1064120	HISOFI	1.00	2.95		AUDIO CONFERENCE CALLS GENESYS CONFERENCING: Fatell Bonnie	7007213
00/0 //2070		11140100-1004120		1.00	2.50	2.00	i ateli bornile	······
01/26/2010	00001	BRCM HOUSE	11SOFT	1.00	2.95	2.95	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007214
06/04/2010		Invoice=1064120		1.00	2.95		Fatell Bonnie	
01/26/2010	00001	BRCM HOUSE	11SOFT	1.00	2.95		AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007215
06/04/2010	4-4	Invoice=1064120		1.00	2.95	2.95	Fatell Bonnie	
01/26/2010	00004	BRCM HOUSE	110077	4.00	2.05	0.05	ALIDIO CONFEDENCE CALLO CENTOVO CONTEDENCIA	7007040
06/04/2010	00001	Invoice=1064120	11SOFT	1.00	3.05		AUDIO CONFERENCE CALLS GENESYS CONFERENCING: Fatell Bonnie	7007216
00/07/2010		7170106-1004120		1.00	3.03	3.00	I ALGH DOTHIE	
02/08/2010	00001	BRCM HOUSE	11SOFT	1.00	3.05	3.05	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007203
06/04/2010		Invoice=1064120		1.00	3.05		Fatell Bonnie	
02/08/2010	00001	BRCM HOUSE	11SOFT	1.00	3.05	3.05	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007204
06/04/2010		Invoice=1064120		1.00	3.05	3.05	Fatell Bonnie	
00/00/07:5	00000		1					
02/08/2010	00001	BRCM HOUSE	11SOFT	1.00	3.15		AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007205
06/04/2010		Invoice=1064120		1.00	3.15	3.15	Fatell Bonnie	
02/08/2010	00001	BRCM HOUSE	11SOFT	1.00	3.15	2 15	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007206
06/04/2010	00001	Invoice=1064120	113071	1.00	3.15		Fatell Bonnie	7007206
20.3010				1.00	3.13	3,13	r occur worthly	
02/08/2010	00001	BRCM HOUSE	11SOFT	1.00	3.25	3.25	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007207
06/04/2010		Invoice=1064120		1.00	3.25		Fatell Bonnie	
02/08/2010	00001	BRCM HOUSE	11SOFT	1.00	3.45		AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007208
06/04/2010		Invoice=1064120		1.00	3.45	3.45	Fatell Bonnie	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/08/2010	00001	BRCM HOUSE	11SOFT	1.00	1.25	1.25	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007209
06/04/2010		Invoice=1064120		1.00	1.25		Fatell Bonnie	
02/08/2010	00001	BRCM HOUSE	11SOFT	1.00	1.30		AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007210
06/04/2010		Invoice=1064120		1.00	1.30	1.30	Fatell Bonnie	
02/08/2010	00001	BRCM HOUSE	11SOFT	1.00	1 10	1 40	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007211
06/04/2010	00001	Invoice=1064120	1130F1	1.00	1.40 1.40		Fatell Bonnie	7007211
00/0 1/2010		1004720		1.00	7.40	1.40	1 dell bolling	
02/09/2010	00001	BRCM HOUSE	11SOFT	1.00	1.25	1.25	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007198
06/04/2010		Invoice=1064120		1.00	1.25		Fatell Bonnie	
02/09/2010	00001	BRCM HOUSE	11SOFT	1.00	1.35		AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007199
06/04/2010		Invoice=1064120		1.00	1.35	1.35	Fatell Bonnie	
02/09/2010	00001	BRCM HOUSE	11SOFT	1.00	1.25	1 25	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007200
06/04/2010	00001	Invoice=1064120	1130F1	1.00	1.25		Fatell Bonnie	7007200
00/04/2010		11110100-1004120		1.00	1,20	1.20	1 des portino	
02/09/2010	00001	BRCM HOUSE	11SOFT	1.00	1.30	1.30	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007201
06/04/2010		Invoice=1064120		1.00	1.30	1.30	Fatell Bonnie	
02/09/2010	00001	BRCM HOUSE	11SOFT	1.00	1.45		AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007202
06/04/2010		Invoice=1064120	ļ	1.00	1.45	1.45	Fatell Bonnie	
02/11/2010	00001	BRCM HOUSE	11SOFT	1.00	2.95	2.05	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007185
06/04/2010	00001	Invoice=1064120	1130F1	1.00	2.95		Casey-Spaniel Lisa	7007103
00/04/2010		111VOICE-1004120		1.00	2.50	2.55	Ocasey-Opanier Lisa	
02/11/2010	00001	BRCM HOUSE	11SOFT	1.00	3.30	3.30	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007186
06/04/2010		Invoice=1064120		1.00	3.30	3.30	Casey-Spaniel Lisa	
02/11/2010	00001	BRCM HOUSE	11SOFT	1.00	3.45		AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007187
06/04/2010		Invoice=1064120		1.00	3.45	3.45	Casey-Spaniel Lisa	
02/11/2010	00001	DDCMHOUCE	11000	1.00	2 55	2 5 5	AUDIO CONFERENCE CALLS GENESYS CONFERENCING:	7007188
06/04/2010	00001	BRCM HOUSE Invoice=1064120	11SOFT	1.00	3.55 3.55		Casey-Spaniel Lisa	7007166
00/04/2010		111VOICE-1004120		1.00	3.00	0.00	Casey-Oparite: Lisa	
02/18/2010	00001	BRCM HOUSE	11SOFT	1.00	0.90	0.90	AUDIO CONFERENCE CALLS GENESYS CONFERENCING	7071046
06/04/2010		Invoice=1064120		1.00	0.90	0.90	INVOICE#: 848042Casey-Spaniel Lisa	
02/18/2010	00001	BRCM HOUSE	11SOFT	1.00	0.95		AUDIO CONFERENCE CALLS GENESYS CONFERENCING	7071047
06/04/2010		Invoice=1064120		1.00	0.95	0.95	INVOICE#: 848042Casey-Spaniel Lisa	
00/40/0040	00004	PROMINGUE	440057	4.00	4.05	4.05	AUDIO CONFERENCE CALLS GENESYS CONFERENCING	7071048
02/18/2010 06/04/2010	00001	BRCM HOUSE Invoice=1064120	11SOFT	1.00	1.05 1.05		INVOICE#: 848042Casey-Spaniel Lisa	707 1046
00/04/2010		111VOICE-1004120		1.00	1.03	1.00	INVOICE: 0400420asey Opamer Lisa	
02/25/2010	00001	BRCM HOUSE	11SOFT	1.00	2.85	2.85	AUDIO CONFERENCE CALLS GENESYS CONFERENCING	7071049
06/04/2010		Invoice=1064120		1.00	2.85	2.85	INVOICE#: 848042Casey-Spaniel Lisa	
02/25/2010	00001	BRCM HOUSE	11SOFT	1.00	2.85		AUDIO CONFERENCE CALLS GENESYS CONFERENCING	7071050
06/04/2010		Invoice=1064120		1.00	2.85	2.85	INVOICE#: 848042Casey-Spaniel Lisa	
00/05/0040	00004	DDOM HOUSE	440057	4.00	0.05	0.05	AUDIO CONFEDENCE ON LO CENTOVO CONFEDENCINO	7074054
02/25/2010	00001	BRCM HOUSE Invoice=1064120	11SOFT	1.00	2.85 2.85		AUDIO CONFERENCE CALLS GENESYS CONFERENCING INVOICE#: 848042Casey-Spaniel Lisa	7071051
55/04/2010		11110106-1004120	 	1.00	2.00	2.00	navoloca. 0400420asey-opailiei Lisa	
02/25/2010	00001	BRCM HOUSE	11SOFT	1.00	2.95	2.95	AUDIO CONFERENCE CALLS GENESYS CONFERENCING	7071052
06/04/2010		Invoice=1064120	· ·	1.00	2.95		INVOICE#: 848042Casey-Spaniel Lisa	
		BILLED TOTALS: WORK:				127.01	44 records	
		BILLED TOTALS: BILL:				127.01		
		GRAND TOTAL: WORK:					44 records	
		GRAND TOTAL: BILL:				127.01		

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Date	Initials	Name / Invoice Numb	er Code	Quantity	Rate	Amount	Description	Cost Index
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40		TELECOPIER/FAX	6911204
06/04/2010		Invoice=1064120	13	4.00	0.40		The state of the s	0911204
					0.10	1100		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911205
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
04/05/0040	00000							
01/25/2010		BONNIE G. FATELL	15	4.00	0.40		TELECOPIER/FAX	6911206
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1 60	TELECOPIER/FAX	6911207
06/04/2010	00020	Invoice=1064120	10	4.00	0.40			0911201
					01.10	,,,,,		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911208
06/04/2010		Invoice=1064120		4.00	0.40	1.60		

01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40		TELECOPIER/FAX	6911209
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	45	4.00	0.40	4.60	TELECODIED/EAV	6911210
06/04/2010	00020	Invoice=1064120	15	4.00 4.00	0.40		TELECOPIER/FAX	0911210
00/0 1/20 10				4.00	0.70	,.00		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911211
06/04/2010		Invoice=1064120		4.00	0.40			
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40		TELECOPIER/FAX	6911212
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00000	DONNIE O EATEN	45	4.00	0.40	100	TEL FOODIES (FAV	0011010
06/04/2010	00020	BONNIE G. FATELL Invoice=1064120	15	4.00	0.40	1.60	TELECOPIER/FAX	6911213
00/04/2010		111VOICE-1004120		4.00	0.40	1.00		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911214
06/04/2010		Invoice=1064120		4.00	0.40	1.60	The Table To William Letter	
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911215
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
0.4 (0.5 (0.0 4.0								
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40		TELECOPIER/FAX	6911216
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911217
06/04/2010	00020	Invoice=1064120	- 1.0	4.00	0.40	1.60	was	0011217
					55	.,,,,		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911218
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40		TELECOPIER/FAX	6911219
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911220
06/04/2010	00020	Invoice=1064120	10	4.00	0.40	1.60	TELEGOFIENFAX	0911220
					0.10	1.00		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911221
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
								-
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	-	TELECOPIER/FAX	6911222
06/04/2010		Invoice=1064120		4.00	0.40	1.60	ALL STATE OF THE S	
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	4.60	TELECODIED/EAV	6044000
06/04/2010	00020	Invoice=1064120	10	4.00	0.40	1.60	TELECOPIER/FAX	6911223
55,5 1120 10				7.00	0.40	1.00		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911224
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40		TELECOPIER/FAX	6911225
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
04/05/02/5	00000	DOMNIE C. E.T.	45				TEL EGGDIED EAV	
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40		TELECOPIER/FAX	6911226
06/04/2010		Invoice=1064120		4.00	0.40	1.60		·
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1 60	TELECOPIER/FAX	6911227
06/04/2010	55020	Invoice=1064120	13	4.00	0.40	1.60	ILLEGO, ILIVI PA	0911221
1	1			7.00	3.43	1.00		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911228
06/04/2010		Invoice=1064120		4.00	0.40	1.60		

Date	Initials	Name / Invoice Number	er Code	Quantity	Rate	Amount	Description 2	Cost Ind
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1 60	TELECOPIER/FAX	6911229
06/04/2010	00020	Invoice=1064120	110	4.00	0.40		THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O	0911223
1/25/2010 6/04/2010	00020	BONNIE G. FATELL Invoice=1064120	15	4.00 4.00	0.40		TELECOPIER/FAX	691123
		1110000-1004120		7.00	0.40	1.00		
1/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40		TELECOPIER/FAX	691123
06/04/2010		Invoice=1064120		4.00	0.40	1.60		
01/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911232
6/04/2010		Invoice=1064120		4.00	0.40	1.60		
1/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	691123
06/04/2010	00020	Invoice=1064120	13	4.00	0.40	1.60		091123
6/04/2010	00020	BONNIE G. FATELL Invoice=1064120	15	4.00 4.00	0.40 0.40	1.60 1.60	TELECOPIER/FAX	691123
0/04/2010		111V01CE-1004120		4.00	0.40	1.00		
1/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40		TELECOPIER/FAX	691123
6/04/2010		Invoice=1064120		4.00	0.40	1.60		
1/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	691123
6/04/2010		Invoice=1064120		4.00	0.40	1.60		
4/05/0040	00000	DONNER O FATEL	45		0.15		TEL FOODIEDIEAY	00110
1/25/2010 6/04/2010	00020	BONNIE G. FATELL Invoice=1064120	15	4.00 4.00	0.40	1.60 1.60	TELECOPIER/FAX	691123
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				7.00	0.70	1100		
1/25/2010	00020	BONNIE G. FATELL	15	1.00	0.40		TELECOPIER/FAX	691123
6/04/2010		Invoice=1064120		1.00	0.40	0.40		
1/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	691123
6/04/2010		Invoice=1064120	***************************************	4.00	0.40	1.60		
1/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECODIED/EAV	6044046
6/04/2010	00020	Invoice=1064120	15	4.00	0.40	1.60	TELECOPIER/FAX	6911240
1/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40		TELECOPIER/FAX	691124
6/04/2010		Invoice=1064120		4.00	0.40	1.60		
1/25/2010	00020	BONNIE G. FATELL	15	4.00	0.40	1.60	TELECOPIER/FAX	6911242
6/04/2010		Invoice=1064120		4.00	0.40	1.60		
1/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2 00	TELECOPIER/FAX	6913532
6/04/2010	00020	Invoice=1064120		5.00	0.40	2.00		0010002
				·				
1/26/2010 6/04/2010	00020	BONNIE G. FATELL Invoice=1064120	15	5.00	0.40 0.40	2.00	TELECOPIER/FAX	6913533
0/04/2010		111VOICE-1004120		3.00	0.40	2.00		
1/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40		TELECOPIER/FAX	6913534
6/04/2010		Invoice=1064120		5.00	0.40	2.00		
1/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913535
6/04/2010		Invoice=1064120		5.00	0.40	2.00		
1/26/2010	00020	BONNIE G. FATELL	45	5.00	0.40	0.00	TELECODIEDIEAV	C04050
6/04/2010		Invoice=1064120	15	5.00	0.40	2.00	TELECOPIER/FAX	6913536
							, , , , , , , , , , , , , , , , , , ,	
1/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40		TELECOPIER/FAX	6913537
6/04/2010		Invoice=1064120		5.00	0.40	2.00		
1/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913538
6/04/2010		Invoice=1064120		5.00	0.40	2.00		
1/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	0.00	TELECODIED/EAY	6042500
6/04/2010	UUUZU	Invoice=1064120	10	5.00	0.40	2.00	TELECOPIER/FAX	6913539
					2.10			
1/26/2010		BONNIE G. FATELL	15	5.00	0.40		TELECOPIER/FAX	6913540
3/04/2010	3.000	Invoice=1064120		5.00	0.40	2.00		-
1/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913541
6/04/2010		Invoice=1064120		5.00	0.40	2.00		

	MAN							
Date	Initials	Name / Invoice Numbe	r Code	Quantity	Rate	Amount	Description	Cost Index
06/04/2010		Invoice=1064120		5.00	0.40	2.00		1
00/04/2010	· · · · · · · · · · · · · · · · · · ·	111VOICE-1004120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913543
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
04/00/0040	20200	2011115 0 517511	1	5.00	2.12	0.00	TELEGORIERIEN	2040544
01/26/2010	00020	BONNIE G. FATELL Invoice=1064120	15	5.00 5.00	0.40 0.40		TELECOPIER/FAX	6913544
00/04/2010		111VOICE-1004120		3.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913545
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40		TELECOPIER/FAX	6913546
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913547
06/04/2010		Invoice=1064120	10	5.00		2.00		0010011
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913548
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00000	DOLLIE O ELTEL	4		0.40		TELEOODIED	2010510
06/04/2010	00020	BONNIE G. FATELL Invoice=1064120	15	1.00 1.00	0.40	0.40	TELECOPIER/FAX	6913549
00/04/2010		111VOICE-1004120		1.00	0.40	0.40		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913550
06/04/2010	***************************************	Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40		TELECOPIER/FAX	6913551
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913552
06/04/2010	00020	Invoice=1064120	10	5.00	0.40	2.00		0010002
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913553
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
04/00/0040								
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40		TELECOPIER/FAX	6913554
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913555
06/04/2010		Invoice=1064120		5.00	0.40	2.00	***************************************	
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40		TELECOPIER/FAX	6913556
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913557
06/04/2010	00020	Invoice=1064120	10	5.00	0.40	2.00		0913337
***************************************				5.00	51.10			
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913558
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
04/00/0040		DOUBLE OF STELL						2010==0
01/26/2010 06/04/2010	00020	BONNIE G. FATELL Invoice=1064120	15	5.00	0.40	2.00	TELECOPIER/FAX	6913559
00/04/2010	***************************************	HIVUICE-1004120	-	5.00	0.40	∠.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913560
06/04/2010		Invoice=1064120		5.00	0.40	2.00	777 10000000000000000000000000000000000	
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40		TELECOPIER/FAX	6913561
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00030	PONNIE C EATELL	15	5.00	0.40	2.00	TELECODIED/EAV	6012562
01/26/2010	00020	BONNIE G. FATELL Invoice=1064120	15	5.00	0.40	2.00	TELECOPIER/FAX	6913562
30,0-112010				0.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913563
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40		TELECOPIER/FAX	6913564
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913565
06/04/2010	00020	Invoice=1064120	10	5.00	0.40	2.00	LEECON ICINI PA	0313303
			 			2.00	<u> </u>	
		·			0.40	0.00	TEL FOODIEDIEN	0040500
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913566
01/26/2010 06/04/2010	00020	BONNIE G. FATELL Invoice=1064120	15	5.00	0.40	2.00	TELECOPIEN/FAX	6913566

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount.	execution of the state of the description of the state of	Cost Index
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913567
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913568
06/04/2010		Invoice=1064120	-	5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913569
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
01/26/2010	00020	BONNIE G. FATELL	15	5.00	0.40	2.00	TELECOPIER/FAX	6913570
06/04/2010		Invoice=1064120		5.00	0.40	2.00		
		BILLED TOTALS: WORK:				137.60	78 records	
		BILLED TOTALS: BILL:				137.60		
		GRAND TOTAL: WORK:				137.60	78 records	
		GRAND TOTAL: BILL:				137.60		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/04/2010	02010	EDWARD N. CAHN	25	1.00	10.08	10.08	FEDERAL EXPRESS Invoice: 945517586 Tracking:	6884934
06/04/2010		Invoice=1064120		1.00	10.08	10.08	863931949771 Name: MAILROOM Company: BLANK ROME	:
							Address1: 1201 N MARKET ST STE 800 City, St, Z:	
							WILMINGTON,DE,198011807 Reference: 133091-01600	
02/01/2010	02010	EDWARD N. CAHN	25	1.00	8.03	9.02	FEDERAL EXPRESS Invoice: 948576604 Tracking:	6933995
06/04/2010	02010	Invoice=1064120	23	1.00	8.03			0933993
06/04/2010		Invoice=1064120	1	1.00	6.03	6.03	863931950135 Name: MAILROOM Company: BLANK ROME Address1: 1201 N MARKET ST STE 800 City,St,Z:	
			-					
							WILMINGTON,DE,198011807 Reference: 133091-01600	
02/22/2010	02010	EDWARD N. CAHN	25	1.00	11.63	11.63	FEDERAL EXPRESS Invoice: 950849093 Tracking:	6954848
06/04/2010		Invoice=1064120		1.00	11.63		790204329646 Name: STANLEY B. TARR Company:	
							Blank Rome LLP Address1: Chase Manhattan Center	
							City,St,Z: WILMINGTON,DE,19801 Reference:	
							133091-01600	
			ļ					
02/22/2010	02010	EDWARD N. CAHN	25	1.00	12.02		FEDERAL EXPRESS Invoice: 950849093 Tracking:	6954849
06/04/2010		Invoice=1064120		1.00	12.02	12.02	791257073758 Name: STANLEY B. TARR Company:	
				ļl			Blank Rome LLP Address1: Chase Manhattan Center	
							City,St,Z: WILMINGTON,DE,19801 Reference:	
							133091-01600	
02/22/2010	02010	EDWARD N. CAHN	25	1.00	7.24	7.24	FEDERAL EXPRESS Invoice: 950849093 Tracking:	6954850
06/04/2010		Invoice=1064120		1.00	7.24		791520547744 Name: STANLEY B. TARR Company:	
							Blank Rome LLP Address1: Chase Manhattan Center	
							City,St,Z: WILMINGTON,DE,19801 Reference:	
							133091-01600	
02/22/2010	02010	EDWARD N. CALIN	05	4.00	40.00	40.00	EEDEDAL EVDDEGG Inveior 0500 40000 Trocking	COE 40E4
06/04/2010	02010	EDWARD N. CAHN Invoice=1064120	25	1.00	12.02 12.02		FEDERAL EXPRESS Invoice: 950849093 Tracking: 792819697271 Name: STANLEY B. TARR Company:	6954851
00/04/2010		111VOICE=1004120		1.00	12.02		Blank Rome LLP Address1: Chase Manhattan Center	
							City,St,Z: WILMINGTON,DE,19801 Reference:	* -
							133091-01600	
							10001 01000	
02/22/2010	02010	EDWARD N. CAHN	25	1.00	14.20	14.20	FEDERAL EXPRESS Invoice: 950849093 Tracking:	6954852
06/04/2010		Invoice=1064120		1.00	14.20		799443370529 Name: STANLEY B. TARR Company:	
							Blank Rome LLP Address1: Chase Manhattan Center	
							City,St,Z: WILMINGTON,DE,19801 Reference:	
							133091-01600	
00/00/00 15	00010		0.5		10.55		SEDERAL EVERPOOL : OFFICE STATE STAT	
02/22/2010	02010	EDWARD N. CAHN	25	1.00	12.02		FEDERAL EXPRESS Invoice: 950849093 Tracking:	6954853
06/04/2010		Invoice=1064120		1.00	12.02		799443374855 Name: STANLEY B. TARR Company: Blank Rome LLP Address1: Chase Manhattan Center	
			-					
							City,St,Z: WILMINGTON,DE,19801 Reference:	
	-							
		BILLED TOTALS: WORK:					8 records	
		BILLED TOTALS: BILL:				87.24		
	1	GRAND TOTAL: WORK:				97 24	8 records	
		GRAND TOTAL: WORK:	 			87.24	U 1600103	
		GIVIND TOTAL. BILL:				07.24		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/08/2010	00001	BRCM HOUSE	26P	1.00	30.00	30.00	HAND DELIVERY - PARCELS Tamara L MoodyParcels	6925632
06/04/2010		Invoice=1064120		1.00	30.00		Copy CenterMultiple Inner City Deliveries221855	
01/25/2010	00001	BRCM HOUSE	26P	1.00	7.50	7.50	HAND DELIVERY - PARCELS Tammy MoodyBlank	6937546
06/04/2010		Invoice=1064120		1.00	7.50		RomeJudge Kevin Gross224848	
01/26/2010	00001	BRCM HOUSE	26P	1.00	30.00	30.00	HAND DELIVERY - PARCELS Tamara L MoodyParcels	6937547
06/04/2010		Invoice=1064120		1.00	30.00	30.00	Copy CenterMultiple Inner City Deliveries225010	
02/04/2010	00001	BRCM HOUSE	26P	1.00	30.00	30.00	HAND DELIVERY - PARCELS Tamara L MoodyParcels	6937544
06/04/2010		Invoice=1064120		1.00	30.00	30.00	Copy CenterMultiple Inner City Deliveries226962	
02/18/2010	00001	BRCM HOUSE	26P	1.00	30.00	30.00	HAND DELIVERY - PARCELS Tamara L MoodyParcels	6966093
06/04/2010		Invoice=1064120		1.00	30.00	30.00	Copy CenterMultiple Inner City Deliveries229096	
02/18/2010	00001	BRCM HOUSE	26P	1.00	30.00	30.00	HAND DELIVERY - PARCELS Tamara L MoodyParcels	6966094
06/04/2010	Several A	Invoice=1064120	_	1.00	30.00	30.00	Copy CenterMultiple Inner City Deliveries229066	
02/18/2010	00001	BRCM HOUSE	26P	1.00	5.00	5.00	HAND DELIVERY - PARCELS Tamara L MoodyParcels	6966095
06/04/2010		Invoice=1064120		1.00	5.00	5.00	Copy CenterOffice of the U.S. Trustee229069	
02/26/2010	00001	BRCM HOUSE	26P	1.00	30.00	30.00	HAND DELIVERY - PARCELS Kathleen SeneseParcels	7004555
06/04/2010		Invoice=1064120		1.00	30.00	30.00	Copy CenterMultiple Inner City Deliveries231166	
		BILLED TOTALS: WORK	(:			192.50	8 records	
		BILLED TOTALS: BILL:				192.50		
		GRAND TOTAL: WORK	(:			192.50	8 records	
		GRAND TOTAL: BILL:				192.50		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description 1995	
01/20/2010	01848	JANE K. STORERO	30	430.00	0.12	51.60	REPRODUCTION OF DOCUMENTS	6904185
06/04/2010		Invoice=1064120		430.00	0.10	43.00		
01/20/2010	01848	JANE K. STORERO	30	699.00	0.12	83.88	REPRODUCTION OF DOCUMENTS	6904186
06/04/2010		Invoice=1064120		699.00	0.10	69.90		
02/16/2010	00020	BONNIE G. FATELL	30	40.00	0.12	4.80	REPRODUCTION OF DOCUMENTS	7063463
06/04/2010		Invoice=1064120		40.00	0.10	4.00		
		BILLED TOTALS: WORK:				140.28	3 records	
		BILLED TOTALS: BILL:				116.90		
		GRAND TOTAL: WORK:				140.28	3 records	
		GRAND TOTAL: BILL:				116.90		

Billed Recap Of Cost Detail - [133091-01600 - IN re THE SCO GROUP, INC.] Client:133091 - CAHN, EDWARD N., CHAPTER 11 TRUSTEE 6/11/2010 3:50:36 PM

Date	Initials	Name / Invoice N	lumber	Code	Quantity	Rate	Amount	Description - De	Cost Index
02/16/2010	02655	STANLEY B. TARR		32	0.50	35.00	17.50	WORD PROCESSING - WORTHY, GWENNETH	7021939
06/04/2010		Invoice=1064120			0.50	35.00	17.50		
		BILLED TOTALS:	WORK:				17.50	1 records	
		BILLED TOTALS:	BILL:				17.50		
		GRAND TOTAL:	WORK:				17.50	1 records	
		GRAND TOTAL:	BILL:				17.50		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/08/2010	00001	BRCM HOUSE	33	1.00	292.90	292.90	CONTRACTED PHOTOCOPYING Tammy Moody1 doc	6937543
06/04/2010		Invoice=1064120		1.00	292.90	292.90	service via hands and first class mail221984	
01/26/2010	00001	BRCM HOUSE	33	1.00	184.55	184.55	CONTRACTED PHOTOCOPYING Tammy Moody1 doc	6937548
06/04/2010		Invoice=1064120		1.00	184.55	184.55	service via hands and mail copy service list	
					-		onto labels225197	
02/04/2010	00001	BRCM HOUSE	33	1.00	172.07	172.07	CONTRACTED PHOTOCOPYING Tammy Moody1 doc	6937545
06/04/2010		Invoice=1064120		1.00	172.07	172.07	service via hands and first class mail227113	
02/18/2010	00001	BRCM HOUSE	33	1.00	155.95	155.95	CONTRACTED PHOTOCOPYING Tammy Moody1 doc	6966096
06/04/2010		Invoice=1064120		1.00	155.95		service via hands and Fed-exFed-labels and	
30.0 1120.0							envelopes supplied229248	
02/18/2010	00001	BRCM HOUSE	33	1.00	376.76	376.76	CONTRACTED PHOTOCOPYING Tammy Moody1 doc	6966097
06/04/2010		Invoice=1064120		1.00	376.76		service via hands and mail copy service list	
00/04/2010		111111111111111111111111111111111111111					onto labels229250	
02/18/2010	00001	BRCM HOUSE	33	1.00	37.50	37.50	CONTRACTED PHOTOCOPYING Tammy	6966098
06/04/2010	00001	Invoice=1064120	00	1.00	37.50		Moodymultifax229247	
02/18/2010	00001	BRCM HOUSE	33	1.00	16.49	16.49	CONTRACTED PHOTOCOPYING Tammy Moody2 doc	6966099
06/04/2010		Invoice=1064120		1.00	16.49		service via hand delivery229254	
02/26/2010	00001	BRCM HOUSE	33	1.00	72.35	72.35	CONTRACTED PHOTOCOPYING Kathleen Senese2 doc	7005100
06/04/2010		Invoice=1064120		1.00	72.35	72.35	service via hand delivery, cut & paste231203	
		BILLED TOTALS: WORK	C:			1,308.57	8 records	
		BILLED TOTALS: BILL:				1,308.57		
		GRAND TOTAL: WOR	·			1 308 57	8 records	
		GRAND TOTAL: BILL:	-			1,308.57		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate		Description () Description ()	
02/01/2010	02238	KATHLEEN SENESE	37	1.00	1.73		SPECIAL MAILING CHARGES	7028784
06/04/2010		Invoice=1064120		1.00	1.73	1.73		
02/26/2010	02238	KATHLEEN SENESE	37	1.00	88.02	88.02	SPECIAL MAILING CHARGES	6966429
06/04/2010		Invoice=1064120		1.00	88.02	88.02		
		BILLED TOTALS: WORK:				89.75	2 records	
		BILLED TOTALS: BILL:				89.75		
		GRAND TOTAL: WORK:				89.75	2 records	
		GRAND TOTAL: BILL:				89.75		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/27/2010	00020	BONNIE G. FATELL	61	1.00	656.61	656.61	Passenger: FATELL/BONNIE	6955991
06/04/2010		Invoice=1064120		1.00	656.61	656.61	61 TRAVEL EXPENSE: AIRFARE	
							Travel Date: 02/03/2010	
					-		Invoice #: 23559	
							Fit PHL.CVG SLC PHL	
·							Ticket #:7730198418	
02/25/2010	00020	BONNIE G. FATELL	61	1.00	596.70	596.70	Passenger: FATELL/BONNIE	7014064
06/04/2010		Invoice=1064120		1.00	596.70	596.70	61 TRAVEL EXPENSE: AIRFARE	
							Travel Date: 03/07/2010	
							Invoice #: 24032	
							Fit PHL SLC	
							Ticket #:7741530769	
		BILLED TOTALS: WORK	(:	1		1,253.31	2 records	
		BILLED TOTALS: BILL:				1,253.31		
		GRAND TOTAL: WOR	< :	1		1,253.31	2 records	
		GRAND TOTAL: BILL:			,	1,253.31		

Billed Recap Of Cost Detail - [133091-01600 - IN re THE SCO GROUP, INC.] Client:133091 - CAHN, EDWARD N., CHAPTER 11 TRUSTEE 6/11/2010 3:50:36 PM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	= Amount	.Description	Cost Index
01/12/2010	00020	BONNIE G. FATELL	63	1.00	60.30	60.30	TRANSCRIPT - ELAINE M. RYAN TRANSCRIPT OF	6915560
06/04/2010		Invoice=1064120		1.00	60.30	60.30	HEARING - 12/30/09	
							Bank ID: 210 Check Number: 107450	
	*	Voucher=700256 Paid	1			- MARKET	Vendor=ELAINE M. RYAN Balance= .00 Amount= 60.30	
							Check #107450 02/09/2010	
-		BILLED TOTALS: WORK:				60.30	1 records	
		BILLED TOTALS: BILL:				60.30		
		GRAND TOTAL: WORK:				60.30	1 records	
-		GRAND TOTAL: BILL:				60.30		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Page Pescription	Cost Index
02/17/2010	00020	BONNIE G. FATELL	65	1.00	30.00	30.00	MISC HARD COSTS - GALLUCIO'S CAFE DINNER FOR	7018643
06/04/2010		Invoice=1064120		1.00	30.00	30.00	BONNIE FATELL AND STANLEY TARR WHILE WORKING	
							THE EVENING OF FEBRUARY 17, 2010	
							Bank ID: 210 Check Number: 111191	
		Voucher=707652 Paid					Vendor=GALLUCIO'S CAFE Balance= .00 Amount= 45.00	
							Check #111191 04/09/2010	
		BILLED TOTALS: WORK:				30.00	1 records	
		BILLED TOTALS: BILL:				30.00		
		GRAND TOTAL: WORK:				30.00	1 records	
		GRAND TOTAL: BILL:				30.00		

9197727010 00001 SRCM POLISE 90 1.00 1.59 1.107 LEAS PROOF, ALAN 8571725 1006042701 100101 SRCM POLISE 90 1.00 1.59 1.59 1.507 LEAS SREDT, ALAN 8571725 1006042701 100101 SRCM POLISE 90 1.00 1.70 1.510 LEAS STEPANSKI, JENNIFER 9091906 1006042701 100101 SRCM POLISE 90 1.00 1.70 1.510 LEAS STEPANSKI, JENNIFER 9091906 1006042701 100101 SRCM POLISE 90 1.00 1.70 1.511 LEAS STEPANSKI, JENNIFER 9091906 1006042701 100101 SRCM POLISE 90 1.00 1.70 1.511 LEAS STEPANSKI, JENNIFER 9091906 1006042701 100101 SRCM POLISE 90 1.00 1.30 1.70 1.511 LEAS STEPANSKI, JENNIFER 9091906 1006042701 100101 SRCM POLISE 90 1.500 1.30 1.70 1.500 LEAS STEPANSKI, JENNIFER 90929122 1006042701 100101 SRCM POLISE 90 1.500 1.30 1.70 1.500 LEAS STEPANSKI, JENNIFER 90929122 1006042701 100101 SRCM POLISE 90 1.500 1.30 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.2	Ollerit. 10	0001 - 0	ANN, EDWARD N., C	717-11 ILIV	. , , , , , , , ,	/ I has hare	5/11/2010 0.	00.00 T W	
	Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
	01/07/2010	00001	BRCM HOUSE	90	1.00	1.97	1.97	LEXIS ROOT, ALAN	6871125
					1				
10114/2010 00001 BRCM HOUSE 00 3.00 1.70 5.11 LEXIS STEFANSKI, JENNIFER 0901996	01/14/2010	00001		90					6901995
	06/04/2010		Invoice=1064120		3.00	1.70	5.10		-
	01/14/2010	00001	BRCM HOUSE	90	3.00	1 70	5 11	LEAN STEEVINGE IENVILLE	6901996
		00001	·	30	 				0001000
02115/2010 00001 RCM HOUSE 90 15.00 1.35 20.21 LEXIS BEE, JANED 6953569	02/05/2010	00001	BRCM HOUSE	90	4.00	1.35	5.38	LEXIS STEFANSKI, JENNIFER	6929122
	06/04/2010		Invoice=1064120		4.00	1.35	5.38		
02/15/2010 00001 BRCM HOUSE 90 14.00 0.78 10.95 LEXIS BEE, JANED 6953600		00001		90	<u> </u>			·	6953599
DEPOMENTATION DEPOMENT DEPO	06/04/2010		111Voice=1004120		15.00	1.35	20.21		
DEPOMENTATION DEPOMENT DEPO	02/15/2010	00001	BRCM HOUSE	90	14.00	0.78	10.95	LEXIS BEE. JANED	6953600
08/04/2010 00001 BRCM HOUSE 90 1.00 15.19 15.19 LEXIS BEE, JANED 6953602	06/04/2010								
08/04/2010 00001 BRCM HOUSE 90 1.00 15.19 15.19 LEXIS BEE, JANED 6953602									
D2/16/2010 D2/	02/16/2010	00001	BRCM HOUSE	90			2.69	LEXIS BEE, JANEO	6953601
1.00 1.5.19 1.5	06/04/2010		Invoice=1064120		2.00	1.35	2.69		
1.00 1.5.19 1.5	00/46/0040	00004	PDCM HOHEE	00	4.00	45.40	45.40	LEVIC DEE JANEO	6053603
02/16/2010 00001 BRCM HOUSE 90 2.00 1.35 2.70 LEXIS BEE, JANED 6983603		00001	·	90					6953602
08/04/2010	00/04/2010		1110000-1004120		1.00	10.10	10.10		
Oz/16/2010 O0001 BRCM HOUSE 90 3.00 1.35 4.04 LEXIS TARR, STANLEYD 6953604	02/16/2010	00001	BRCM HOUSE	90	2.00	1.35	2.70	LEXIS BEE, JANE□	6953603
1.35	06/04/2010		Invoice=1064120		2.00	1.35	2.70		
1.35									
00001 BRCM HOUSE 90 1.00 6.46 6.46 6.46 EXIS TARR, STANLEYD 6953605		00001	~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	90					6953604
1.00 6.46	06/04/2010		Invoice=1064120		3.00	1.35	4.04		
1.00 6.46	02/16/2010	00001	BRCM HOUSE	an	1.00	6.46	6.46	LEXIS TARR STANLEYO	6953605
02/16/2010 00001 BRCM HOUSE 90 8.00 1.35 10.78 LEXIS TARR, STANLEYD 6953606	06/04/2010	- 00001	+			-			000000
10,000 1									
02/16/2010 00001 BRCM HOUSE 90 4.00 0.78 3.12 LEXIS TARR, STANLEYD 6963607	02/16/2010	00001	BRCM HOUSE	90	8.00	1.35	10.78	LEXIS TARR, STANLEYD	6953606
1.000000000000000000000000000000000000	06/04/2010		Invoice=1064120		8.00	1.35	10.78		
1.000000000000000000000000000000000000	00//0100/0				1.00				0050005
D2/27/2010 D0001 BRCM HOUSE 90 2.00 1.43 2.85 LEXIS TARR, STANLEY D0001 D1001 D1		00001		90					6953607
1.000000000000000000000000000000000000	06/04/2010		Invoice=1064120		4.00	0.78	3.12		
1.000000000000000000000000000000000000	02/27/2010	00001	BRCM HOUSE	90	2.00	1.43	2.85	LEXIS TARR, STANLEYD	6963536
1.43 4.28	06/04/2010								
1.43 4.28									
02/27/2010 00001 BRCM HOUSE 90 2.00 5.14 10.27 LEXIS TARR, STANLEY□ 6963538 06/04/2010 Invoice=1064120 2.00 5.14 10.27 02/27/2010 00001 BRCM HOUSE 90 2.00 0.83 1.66 LEXIS TARR, STANLEY□ 6963539 06/04/2010 Invoice=1064120 2.00 0.83 1.66 BILLED TOTALS: WORK: 112.76 17 records GRAND TOTAL: WORK: 112.76 17 records	02/27/2010	00001	·····	90					6963537
10.27 10.	06/04/2010		Invoice=1064120	ļ	3.00	1.43	4.28		
10.27 10.	02/27/2010	00001	BROW HOUSE	an	2.00	5 14	10.27	LEVIS TARR STANLEVO	6063538
02/27/2010 00001 BRCM HOUSE 90 2.00 0.83 1.66 LEXIS TARR, STANLEY□ 6963539 06/04/2010 Invoice=1064120 2.00 0.83 1.66 BILLED TOTALS: WORK: 112.76 17 records GRAND TOTAL: WORK: 112.76 17 records		00001		30				LENO TAIN, STANLETU	0903036
06/04/2010 Invoice=1064120 2.00 0.83 1.66	20,0 ,,2010				2.00	3.74	10.21	-410-74	
BILLED TOTALS: WORK:	02/27/2010	00001	BRCM HOUSE	90	2.00	0.83	1.66	LEXIS TARR, STANLEY	6963539
BILLED TOTALS: BILL: 112.76	06/04/2010		Invoice=1064120		2.00	0.83	1.66		
BILLED TOTALS: BILL: 112.76								The state of the s	
GRAND TOTAL: WORK: 112.76 17 records								17 records	
			BILLED TOTALS: BILL:				112.76		
		· ····	GRAND TOTAL: WORK				112.76	17 records	
			GRAND TOTAL: BILL:				112.76	** * * * * * * * * * * * * * * * * * * *	

Date	Initials	Name / Invoice Number			Rate	Amount	Description .	Cost Index
02/19/2010	00001	BRCM HOUSE	93	1.00	210.00	210.00	E-SERVICES (E-FILING, CD DUPLICATION, EMAIL)	7005101
06/04/2010		Invoice=1064120		1.00	210.00	210.00	Bonnie Fateli2 Bankruptcy E-Filings D.I	
							#07-11337-1051,1052 ""Motion to Shorten and	
							Motion for Order""230979	
		BILLED TOTALS: WORK	 (:			210.00	1 records	
		BILLED TOTALS: BILL:				210.00		
		GRAND TOTAL: WORK	C:			210.00	1 records	
		GRAND TOTAL: BILL:				210.00		

Oliona. To		ANN, EDWARD N., CI	# (TET		,, ,	<i>5711720100.</i>		
Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/04/2010	09994	BR PACER	PACERPO	1.00	0.08	0.08	DOCKET SEARCHES	6943659
06/04/2010	0000-1	Invoice=1064120	, AULIN C	1.00	0.08	0.08	The state of the s	
01/04/2010	09994	BR PACER	PACERPO	30.00	0.08	2.40	DOCKET SEARCHES	6943660
06/04/2010		Invoice=1064120		30.00	0.08	2.40		
04/04/0040	00004	DD 04.000	DAGEDDO	0.00	0.00	0.46	DOOKET CEARCHEC	6943661
01/04/2010	09994	BR PACER Invoice=1064120	PACERPO	2.00	0.08 0.08	0.16	DOCKET SEARCHES	6943661
00/04/2010		111VOICE-1004120		2.00	0.08	0.10		
01/07/2010	09994	BR PACER	PACERPG	7.00	0.08	0.56	DOCKET SEARCHES	6943673
06/04/2010		Invoice=1064120	· · · · · · · · · · · · · · · · · · ·	7.00	0.08	0.56		
01/07/2010	09994	BR PACER	PACERPO	2.00	0.08		DOCKET SEARCHES	6943674
06/04/2010		Invoice=1064120		2.00	0.08	0.16	A STATE OF THE STA	
04/07/2040	09994	BR PACER	DACEBBO	12.00	0.08	0.06	DOCKET SEARCHES	6943675
01/07/2010 06/04/2010	09994	Invoice=1064120	PACERPO	12.00 12.00	0.08	0.96		0943073
00/04/2010		11110100-1004120		12.00	0.00	0.00		, , , , , , , , , , , , , , , , , , , ,
01/07/2010	09994	BR PACER	PACERPO	1.00	0.08	0.08	DOCKET SEARCHES	6943676
06/04/2010		Invoice=1064120		1.00	0.08	0.08		
01/15/2010	09994	BR PACER	PACERPG	8.00	0.08		DOCKET SEARCHES	6943672
06/04/2010		Invoice=1064120		8.00	0.08	0.64		
01/19/2010	09994	BR PACER	PACERPG	1.00	0.08	0.00	DOCKET SEARCHES	6943662
06/04/2010	00004	Invoice=1064120	AUERFG	1.00	0.08	0.08		- 55-75502
35,37,2010				1.00	0.00	0.00		
01/19/2010	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6943663
06/04/2010	***************************************	Invoice=1064120		2.00	0.08	0.16		
01/19/2010	09994	BR PACER	PACERPO	28.00	0.08		DOCKET SEARCHES	6943664
06/04/2010		Invoice=1064120		28.00	0.08	2.24		
01/19/2010	09994	BR PACER	PACERPG	4.00	0.08	0.32	DOCKET SEARCHES	6943665
06/04/2010	00004	Invoice=1064120	FACENTO	4.00	0.08	0.32		0040000
0010112010								
01/21/2010	09994	BR PACER	PACERPO	3.00	0.08	0.24	DOCKET SEARCHES	6943666
06/04/2010		Invoice=1064120		3.00	0.08	0.24		
								20.400.77
01/24/2010	09994	BR PACER	PACERPO	6.00	0.08		DOCKET SEARCHES	6943677
06/04/2010		Invoice=1064120		6.00	0.08	0.48		
01/24/2010	09994	BR PACER	PACERPG	9.00	0.08	0.72	DOCKET SEARCHES	6943678
06/04/2010		Invoice=1064120		9.00	0.08	0.72		
01/24/2010	09994	BR PACER	PACERPO	6.00	0.08	-	DOCKET SEARCHES	6943679
06/04/2010		Invoice=1064120		6.00	80.0	0.48	L. COMMITTALINA CONTRACTOR CONTRA	
04/04/0040	09994	BR PACER	PACERPG	2.00	0.08	0.16	DOCKET SEARCHES	6943680
01/24/2010 06/04/2010	09994	Invoice=1064120	PACERPG	2.00	0.08	0.16		0943000
30,37,2010				2.00	3.00	0.10		
01/25/2010	09994	BR PACER	PACERPG	6.00	0.08	0.48	DOCKET SEARCHES	6943681
06/04/2010		Invoice=1064120		6.00	0.08	0.48		
01/26/2010	09994	BR PACER	PACERPG	7.00	0.08		DOCKET SEARCHES	6943682
06/04/2010		Invoice=1064120		7.00	0.08	0.56		
01/26/2010	09994	BR PACER	PACERPG	7.00	0.08	N 56	DOCKET SEARCHES	6943683
06/04/2010	00004	Invoice=1064120	. , .OLIVE	7.00	0.08	0.56		
					- 7.5 5		Name (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
01/28/2010	09994	BR PACER	PACERPO	30.00	0.08	2.40	DOCKET SEARCHES	6943667
06/04/2010		Invoice=1064120		30.00	0.08	2.40		
0.4/0-1		20 21 25	D. C				DOCKET OF A POLICE	00.40000
01/28/2010	09994	BR PACER	PACERPO	14.00	0.08		DOCKET SEARCHES	6943668
06/04/2010		Invoice=1064120		14.00	0.08	1.12		
01/28/2010	09994	BR PACER	PACERPG	10.00	0.08	n an	DOCKET SEARCHES	6943669
06/04/2010	23007	Invoice=1064120		10.00	0.08	0.80		
							biological and the second seco	
01/28/2010	09994	BR PACER	PACERPG	9.00	0.08		DOCKET SEARCHES	6943670
06/04/2010		Invoice=1064120		9.00	0.08	0.72		
04/00/02::-	0000:	DD DAOCE	DACEE -	10.55	0.55		DOCKET GEADONES	6040674
01/28/2010	09994	BR PACER	PACERPG	16.00	0.08	1.28	DOCKET SEARCHES	6943671
00/04/2010		Invoice=1064120		16.00	0.08	1.28		

Billed Recap Of Cost Detail - [133091-01600 - IN re THE SCO GROUP, INC.] Client:133091 - CAHN, EDWARD N., CHAPTER 11 TRUSTEE 6/11/2010 3:50:36 PM

Date	Initials	Name / Invoice Number	r Code	Quantity	Rate	Amount	Description (1997)	Cost Index
00/45/0040	00004	DD DAOED	DA0EDD	0.00	0.00	0.40		000000
02/15/2010 06/04/2010	09994	BR PACER Invoice=1064120	PACERPO	6.00 6.00	0.08	0.48	DOCKET SEARCHES	6980936
00/45/0040	00004	DD D405D	2405000	4.00			DOG/ST OF LOGUES	2000007
02/15/2010 06/04/2010	09994	BR PACER Invoice=1064120	PACERPO	1.00 1.00	0.08	0.08	DOCKET SEARCHES	6980937
02/15/2010 06/04/2010	09994	BR PACER	PACERPO		0.08		DOCKET SEARCHES	6980938
06/04/2010		Invoice=1064120		1.00	0.08	0.08		
02/15/2010	09994	BR PACER	PACERPO		0.08		DOCKET SEARCHES	6980939
06/04/2010		Invoice=1064120		7.00	0.08	0.56		
02/15/2010	09994	BR PACER	PACERPO	2.00	0.08	0.16	DOCKET SEARCHES	6980940
06/04/2010		Invoice=1064120		2.00	0.08	0.16		
02/16/2010	09994	BR PACER	PACERPO	30.00	0.08	2.40	DOCKET SEARCHES	6980926
06/04/2010		Invoice=1064120		30.00	0.08	2.40		
02/16/2010	09994	BR PACER	PACERPO	8.00	0.08	0.64	DOCKET SEARCHES	6980927
06/04/2010	03334	Invoice=1064120	FACENFO	8.00	0.08	0.64		0900927
00/40/05 15	0000:	DD D4055	B. 0===					00000
02/18/2010	09994	BR PACER Invoice=1064120	PACERPG	6.00	80.0 80.0	0.48 0.48	DOCKET SEARCHES	6980941
20.0 1/2010				5.00		0.40		
02/18/2010	09994	BR PACER	PACERPG		0.08		DOCKET SEARCHES	6980942
06/04/2010		Invoice=1064120		2.00	80.0	0.16		
02/18/2010	09994	BR PACER	PACERPG		0.08		DOCKET SEARCHES	6980943
06/04/2010		Invoice=1064120		4.00	80.0	0.32		
02/18/2010	09994	BR PACER	PACERPG	10.00	0.08	0.80	DOCKET SEARCHES	6980944
06/04/2010		Invoice=1064120		10.00	0.08	0.80		
02/18/2010	09994	BR PACER	PACERPG	16.00	0.08	1 28	DOCKET SEARCHES	6980945
06/04/2010	00004	Invoice=1064120	I AGEITI C	16.00	0.08	1.28		0000040
02/18/2010	00004	DD DAOED	DAGEDDG	0.00	0.00	0.40	DOOVET OF ADOLLED	0000040
06/04/2010	09994	BR PACER Invoice=1064120	PACERPG	2.00	0.08 0.08	0.16	DOCKET SEARCHES	6980946
02/18/2010	09994	BR PACER Invoice=1064120	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6980947
00/04/2010		111VOICE=1004120		30.00	0.00	2.40		
02/18/2010	09994	BR PACER	PACERPG		0.08		DOCKET SEARCHES	6980948
06/04/2010		Invoice=1064120		6.00	0.08	0.48		
02/18/2010	09994	BR PACER	PACERPG	8.00	0.08	0.64	DOCKET SEARCHES	6980949
06/04/2010		Invoice=1064120		8.00	0.00			0300043
			-	0.00	0.08	0.64		0000043
02/18/2010	09994	BR PACER	PACERPG					6980950
02/18/2010 06/04/2010	09994	BR PACER Invoice=1064120	PACERPG	7.00	0.08		DOCKET SEARCHES	
06/04/2010		Invoice=1064120		7.00 7.00	0.08	0.56 0.56	DOCKET SEARCHES	6980950
	09994		PACERPG	7.00	0.08	0.56 0.56	DOCKET SEARCHES DOCKET SEARCHES	
06/04/2010 02/18/2010 06/04/2010	09994	Invoice=1064120 BR PACER Invoice=1064120	PACERPG	7.00 7.00 2.00 2.00	0.08 0.08 0.08 0.08	0.56 0.56 0.16 0.16	DOCKET SEARCHES DOCKET SEARCHES	6980950 6980951
06/04/2010 02/18/2010 06/04/2010 02/18/2010		BR PACER Invoice=1064120 BR PACER BR PACER		7.00 7.00 2.00 2.00 13.00	0.08 0.08 0.08 0.08	0.56 0.56 0.16 0.16	DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES	6980950
06/04/2010 02/18/2010 06/04/2010	09994	Invoice=1064120 BR PACER Invoice=1064120	PACERPG	7.00 7.00 2.00 2.00	0.08 0.08 0.08 0.08	0.56 0.56 0.16 0.16	DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES	6980950 6980951
02/18/2010 02/18/2010 06/04/2010 02/18/2010 06/04/2010 02/18/2010	09994	BR PACER Invoice=1064120 BR PACER Invoice=1064120 BR PACER Invoice=1064120 BR PACER	PACERPG	7.00 7.00 2.00 2.00 13.00 13.00	0.08 0.08 0.08 0.08 0.08	0.56 0.56 0.16 0.16 1.04 1.04	DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES	6980950 6980951
02/18/2010 02/18/2010 06/04/2010 02/18/2010 06/04/2010	09994	BR PACER Invoice=1064120 BR PACER Invoice=1064120 BR PACER Invoice=1064120	PACERPG	7.00 7.00 2.00 2.00 13.00	0.08 0.08 0.08 0.08 0.08	0.56 0.56 0.16 0.16 1.04	DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES	6980950 6980951 6980952
06/04/2010 02/18/2010 06/04/2010 02/18/2010 06/04/2010 02/18/2010 06/04/2010 02/18/2010	09994	Invoice=1064120 BR PACER Invoice=1064120 BR PACER Invoice=1064120 BR PACER Invoice=1064120 BR PACER Invoice=1064120	PACERPG	7.00 7.00 2.00 2.00 13.00 13.00 6.00 6.00	0.08 0.08 0.08 0.08 0.08 0.08 0.08	0.56 0.56 0.16 0.16 1.04 1.04 0.48	DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES	6980950 6980951 6980952
06/04/2010 02/18/2010 06/04/2010 02/18/2010 06/04/2010 02/18/2010 06/04/2010	09994 09994 09994	Invoice=1064120 BR PACER Invoice=1064120 BR PACER Invoice=1064120 BR PACER Invoice=1064120	PACERPG PACERPG	7.00 7.00 2.00 2.00 13.00 13.00 6.00	0.08 0.08 0.08 0.08 0.08 0.08	0.56 0.56 0.16 0.16 1.04 1.04 0.48	DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES	6980950 6980951 6980952 6980953
06/04/2010 02/18/2010 06/04/2010 02/18/2010 06/04/2010 02/18/2010 06/04/2010 02/18/2010	09994 09994 09994	Invoice=1064120 BR PACER Invoice=1064120 BR PACER Invoice=1064120 BR PACER Invoice=1064120 BR PACER Invoice=1064120	PACERPG PACERPG	7.00 7.00 2.00 2.00 13.00 13.00 6.00 6.00	0.08 0.08 0.08 0.08 0.08 0.08 0.08	0.56 0.56 0.16 0.16 1.04 1.04 0.48 0.48	DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES	6980950 6980951 6980952 6980953
06/04/2010 02/18/2010 06/04/2010 02/18/2010 06/04/2010 02/18/2010 06/04/2010 02/18/2010 06/04/2010	09994 09994 09994	Invoice=1064120 BR PACER Invoice=1064120 BR PACER Invoice=1064120 BR PACER Invoice=1064120 BR PACER Invoice=1064120	PACERPG PACERPG PACERPG	7.00 7.00 2.00 2.00 13.00 13.00 6.00 6.00 6.00	0.08 0.08 0.08 0.08 0.08 0.08 0.08	0.56 0.56 0.16 0.16 1.04 1.04 0.48 0.48	DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES	6980950 6980951 6980952 6980953
06/04/2010 02/18/2010 06/04/2010 02/18/2010 06/04/2010 02/18/2010 06/04/2010 02/18/2010 06/04/2010 02/22/2010 06/04/2010	09994 09994 09994	Invoice=1064120 BR PACER Invoice=1064120	PACERPG PACERPG PACERPG PACERPG PACERPG	7.00 7.00 2.00 2.00 13.00 13.00 6.00 6.00 6.00 6.00	0.08 0.08 0.08 0.08 0.08 0.08 0.08 0.08	0.56 0.56 0.16 0.16 1.04 1.04 0.48 0.48 0.48 0.48	DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES	6980950 6980951 6980952 6980953 6980954
06/04/2010 02/18/2010 06/04/2010 02/18/2010 06/04/2010 02/18/2010 06/04/2010 02/18/2010 06/04/2010 02/22/2010	09994 09994 09994	Invoice=1064120 BR PACER	PACERPG PACERPG PACERPG	7.00 7.00 2.00 2.00 13.00 13.00 6.00 6.00 6.00	0.08 0.08 0.08 0.08 0.08 0.08 0.08 0.08	0.56 0.56 0.16 0.16 1.04 1.04 0.48 0.48 0.48 0.48	DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES	6980950 6980951 6980952 6980953
06/04/2010 02/18/2010 06/04/2010 02/18/2010 02/18/2010 02/18/2010 06/04/2010 02/18/2010 06/04/2010 02/22/2010 06/04/2010 02/25/2010 06/04/2010	09994 09994 09994 09994	Invoice=1064120 BR PACER Invoice=1064120	PACERPG PACERPG PACERPG PACERPG PACERPG	7.00 7.00 2.00 2.00 13.00 13.00 6.00 6.00 6.00 6.00 6.00 1.00	0.08 0.08 0.08 0.08 0.08 0.08 0.08 0.08	0.56 0.56 0.16 0.16 1.04 1.04 0.48 0.48 0.48 0.48 0.48 0.08	DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES	6980950 6980951 6980952 6980953 6980954 6980955
06/04/2010 02/18/2010 06/04/2010 02/18/2010 06/04/2010 02/18/2010 06/04/2010 02/18/2010 06/04/2010 02/22/2010 06/04/2010	09994 09994 09994	Invoice=1064120 BR PACER Invoice=1064120	PACERPG PACERPG PACERPG PACERPG PACERPG	7.00 7.00 2.00 2.00 13.00 13.00 6.00 6.00 6.00 6.00 6.00	0.08 0.08 0.08 0.08 0.08 0.08 0.08 0.08	0.56 0.56 0.16 0.16 1.04 1.04 0.48 0.48 0.48 0.48 0.48 0.08	DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES DOCKET SEARCHES	6980950 6980951 6980952 6980953 6980954

SPECIAL DESIGNATION OF THE PARTY OF THE PART					V215-4-00-00-00-00-00-00-00-00-00-00-00-00-0			
Date	Initials	Name / Invoice Num	nber Code	Quantity	Rate	Amount	Description •	Cost Index
06/04/2010		Invoice=1064120		1.00	0.08	0.08		
02/25/2010	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6980931
06/04/2010		Invoice=1064120		1.00	0.08	0.08		
02/25/2010	09994	BR PACER	PACERPG	1.00	0.08	0.08	DOCKET SEARCHES	6980932
06/04/2010		Invoice=1064120		1.00	0.08	0.08		
02/25/2010	09994	BR PACER	PACERPG	30.00	0.08	2.40	DOCKET SEARCHES	6980933
06/04/2010		Invoice=1064120		30.00	0.08	2.40		
02/25/2010	09994	BR PACER	PACERPG	4.00	0.08	0.32	DOCKET SEARCHES	6980934
06/04/2010		Invoice=1064120		4.00	0.08	0.32		
02/25/2010	09994	BR PACER	PACERPG	17.00	0.08	1.36	DOCKET SEARCHES	6980935
06/04/2010		Invoice=1064120		17.00	0.08	1.36		
		BILLED TOTALS: WO	ORK:			38.96	55 records	
		BILLED TOTALS: BIL	LL:			38.96		
		GRAND TOTAL: W	ORK:			38.96	55 records	
		GRAND TOTAL: BIL	L:			38.96		