

EXHIBIT C

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: September 23, 2009 at 4:00 p.m.
Hearing Date: Only If Objections Are Timely Filed

**TWENTY-SECOND 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 JUNE 1, 2009 THROUGH JUNE 30, 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:	June 1, 2009 through June 30, 2009 ²
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$23,347.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$ 4,783.78

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.

RECEIVED # 907
9/13/09

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	\$ 7,857.50	\$2,189.07
01/26/09	11/01/08 – 11/30/08	\$ 8,431.50	\$ 968.57	\$ 8,431.50	\$ 968.57
02/02/09	12/01/08 – 12/31/08	\$ 7,160.50	\$ 880.73	\$ 7,160.50	\$ 880.73
03/16/09	01/01/09 – 01/31/09	\$17,200.00	\$2,614.68	\$13,760.00	\$2,614.68
04/24/09	02/01/09 – 02/28/09	\$11,581.50	\$2,271.09	\$ 9,265.20	\$2,271.09
05/14/09	03/01/09 – 03/31/09	\$ 9,619.00	\$ 970.36	\$ 7,695.20	\$ 970.36
07/02/09	04/01/09 – 04/30/09	\$ 4,426.50	\$ 612.09	\$ 3,541.20	\$ 612.09
07/20/09	05/01/09 – 05/31/09	\$19,917.00	\$1,006.07	\$15,933.60	\$1,006.07

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	\$795.00	3.10	\$2,464.50
James E. O'Neill	Partner 2005; Member of PA Bar since 1985; Member of DE Bar since 2001	\$535.00	17.80	\$9,523.00
William L. Ramseyer	Of Counsel 1989; Member of CA Bar since 1980	\$475.00	1.30	\$ 617.50
Kathleen P. Makowski	Of Counsel 2008; Member of PA Bar since 1996; Member of DE Bar since 1997	\$395.00	12.30	\$4,858.50
David A. Abadir	Associate 2009; Member of MA Bar since 1997; Member of NY Bar since 2008	\$350.00	2.50	\$ 875.00
Mark M. Billion	Associate 2009; Member NY Bar since 2007; Member of DE Bar since 2009	\$325.00	1.40	\$ 455.00
Monica Molitor	Paralegal 2009	\$225.00	0.20	\$ 45.00
Margaret L. Oberholzer	Paralegal 2007	\$210.00	14.90	\$3,129.00
Cheryl A. Knotts	Paralegal 2000	\$205.00	1.70	\$ 348.50
Sheryle L. Pitman	Case Management Assistant 2001	\$125.00	3.30	\$ 412.50
Beatrice M. Koveleski	Case Management Assistant 2009	\$125.00	1.30	\$ 162.50
Ida L. Lane	Case Management Assistant 2009	\$125.00	0.80	\$ 100.00
Charles J. Bouzoukis	Case Management Assistant 2001	\$115.00	3.10	\$ 356.50

Grand Total: \$ 23,347.50

Total Hours: 63.70

Blended Rate: \$ 366.52

COMPENSATION BY CATEGORY

Project Categories	Total Hours	Total Fees
Asset Disposition	8.00	\$ 3,196.50
Bankruptcy Litigation	26.90	\$12,196.50
Case Administration	12.40	\$ 1,852.00
Claims Admin/Objections	4.30	\$ 2,024.50
Compensation of Professional	4.00	\$ 1,353.00
Compensation Professionals/Others	3.00	\$ 871.00
Executory Contracts	1.30	\$ 422.50
Financial Filings	0.90	\$ 318.50
Plan & Disclosure Statement	2.90	\$ 1,113.00

EXPENSE SUMMARY

Expense Category	Service Provider³ (if applicable)	Total Expenses
Working Meals	The Rodney Grill	\$ 203.63
Conference Call	AT&T Conference Call	\$ 48.31
Delivery/Courier Service	Tristate	\$ 601.74
Express Mail	Federal Express	\$ 22.94
Fax Transmittal	Outgoing only	\$ 473.00
Outside Services	Digital Legal Services	\$ 641.32
Court Research	Pacer	\$ 15.28
Postage	US Mail	\$ 522.91
Reproduction Expense		\$1,745.40
Transcript	D. Doman	\$ 509.25

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.

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
The SCO GROUP, INC., <u>et al.</u> , ¹)	Case No. 07-11337 (KG)
)	(Jointly Administered)
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**TWENTY-SECOND 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 JUNE 1, 2009 THROUGH JUNE 30, 2009**

Pursuant to sections 330 and 331 of Title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (collectively, the “Bankruptcy Rules”), and the Court’s “Administrative Order Establishing Procedures for Interim Monthly Compensation of Professionals,” signed on or about October 4, 2007 (the “Administrative Order”), Pachulski Stang Ziehl & Jones LLP (“PSZ&J” or the “Firm”), co-counsel to the Debtors and Debtors in Possession (“Debtor”), hereby submits its Twenty-Second Monthly Application for Compensation and for Reimbursement of Expenses for the Period from June 1, 2009 through June 30, 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 \$23,347.50 and actual and necessary expenses in the amount of \$4,783.78 for a total allowance of \$28,131.28 and payment of \$18,678.00 (80% of the allowed fees) and reimbursement of \$4,783.78 (100% of the allowed expenses) for a total payment of \$23,461.78 for the period June 1, 2009 through June 30, 2009 (the "Interim Period"). In support of this Application, PSZ&J respectfully represents as follows:

Background

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

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

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

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

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

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

Compensation Paid and Its Source

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

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

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

Fee Statements

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

Actual and Necessary Expenses

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

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

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

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

Summary of Services Rendered

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

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

Summary of Services by Project

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

A. Asset Disposition

15. During the Interim Period, the Firm, among other things: (1) performed work regarding a sale motion; (2) performed work regarding exhibits; (3) attended to scheduling issues; (4) attended to notice issues; and (5) corresponded and conferred regarding asset disposition issues.

Fees: \$3,196.50; Hours: 8.00

B. Bankruptcy Litigation

16. During the Interim Period, the Firm, among other things: (1) performed work regarding responses to motions to convert; (2) attended to notice issues; (3) performed work regarding a motion to seal; (4) performed work regarding Hearing Binders and Agenda Notices; (5) attended to objection issues; and (6) corresponded and conferred regarding litigation issues.

Fees: \$12,196.50; Hours: 26.90

C. Case Administration

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

Fees: \$1,852.00; Hours: 12.40

D. Claims Administration and Objection

18. During the Interim Period, the Firm, among other things: (1) performed work regarding objections to the claims of IBM, Novell, Suse and Red Hat; (2) performed work

regarding a motion to approve settlement in the Ameci matter; (3) responded to inquiries from creditors; (4) attended to scheduling issues; and (5) corresponded and conferred regarding claim issues.

Fees: \$2,024.50; Hours: 4.30

E. Compensation of Professionals

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

Fees: \$1,353.00; Hours: 4.00

F. Compensation of Professionals--Others

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

Fees: \$871.00; Hours: 3.00

G. Executory Contracts

21. This category includes work related to executory contracts and unexpired leases of real property. During the Interim Period, the Firm, among other things, performed work regarding an assumption motion.

Fees: \$422.50; Hours: 1.30

H. Financial Filings

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

Fees: \$318.50; Hours: 0.90

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 PricewaterhouseCoopers matter.

Fees: \$1,113.00; Hours: 2.90

Valuation of Services

24. Attorneys and paraprofessionals of PSZ&J expended a total of 63.70 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	\$795.00	3.10	\$2,464.50
James E. O'Neill	Partner 2005; Member of PA Bar since 1985; Member of DE Bar since 2001	\$535.00	17.80	\$9,523.00
William L. Ramseyer	Of Counsel 1989; Member of CA Bar since 1980	\$475.00	1.30	\$ 617.50
Kathleen P. Makowski	Of Counsel 2008; Member of PA Bar since 1996; Member of DE Bar since 1997	\$395.00	12.30	\$4,858.50

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
David A. Abadir	Associate 2009; Member of MA Bar since 1997; Member of NY Bar since 2008	\$350.00	2.50	\$ 875.00
Mark M. Billion	Associate 2009; Member NY Bar since 2007; Member of DE Bar since 2009	\$325.00	1.40	\$ 455.00
Monica Molitor	Paralegal 2009	\$225.00	0.20	\$ 45.00
Margaret L. Oberholzer	Paralegal 2007	\$210.00	14.90	\$3,129.00
Cheryl A. Knotts	Paralegal 2000	\$205.00	1.70	\$ 348.50
Sheryle L. Pitman	Case Management Assistant 2001	\$125.00	3.30	\$ 412.50
Beatrice M. Koveleski	Case Management Assistant 2009	\$125.00	1.30	\$ 162.50
Ida L. Lane	Case Management Assistant 2009	\$125.00	0.80	\$ 100.00
Charles J. Bouzoukis	Case Management Assistant 2001	\$115.00	3.10	\$ 356.50

Grand Total: \$ 23,347.50
Total Hours: 63.70
Blended Rate: \$ 366.52

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 \$23,347.50.

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 June 1, 2009 through June 30, 2009, an interim allowance be made to PSZ&J for compensation in the amount of \$23,347.50 and actual and necessary expenses in the amount of \$4,783.78 for a total allowance of \$28,131.28, and payment of \$18,678.00 (80% of the allowed fees) and reimbursement of \$4,783.78 (100% of the allowed expenses) be authorized for a total payment of \$23,461.78 and for such other and further relief as this Court may deem just and proper.

Dated: September 3, 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

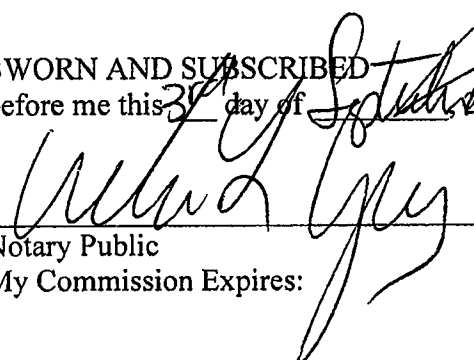
STATE OF DELAWARE :
:
COUNTY OF NEW CASTLE :

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 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 30 day of September, 2009.


Notary Public
My Commission Expires:

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

EXHIBIT A

PACHULSKI STANG ZIEHL & JONES LLP

919 North Market Street
17th Floor
Wilmington, DE 19801

September 1, 2009

Invoice Number **85286** **77477 00001** **LDJ**

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

Balance forward as of last invoice, dated: May 31, 2009	\$71,904.59
Payments received since last invoice, last payment received -- August 5, 2009	\$32,064.26
Net balance forward	<u>\$39,840.33</u>

Re: Debtor Representation

Statement of Professional Services Rendered Through

06/30/2009

			Hours	Rate	Amount
	Asset Disposition [B130]				
06/22/09	LDJ	Correspondence to James E. O'Neill regarding sale issues	0.20	795.00	\$159.00
06/22/09	JEO	Work on sale motion	1.00	535.00	\$535.00
06/22/09	KPM	Review, respond to email correspondence from A Spector (Berger Singerman) regarding local rule 6004 concerning sales of assets	0.20	395.00	\$79.00
06/22/09	KPM	Draft email to L. Oberholzer regarding status of filing/service of sale motion	0.10	395.00	\$39.50
06/23/09	JEO	Review sale related issues	0.40	535.00	\$214.00
06/23/09	MLO	Prepare seal exhibits to sale motion	1.00	210.00	\$210.00
06/23/09	MLO	Draft and coordinate filing of certificate of service re: sale motion for 6/22/09	0.20	210.00	\$42.00
06/23/09	KPM	Review email correspondence from James E. O'Neill to A. Spector (Berger Singerman) regarding service and hearing logistics for sale motion	0.10	395.00	\$39.50
06/23/09	KPM	Draft email correspondence to Mark M. Billion regarding hearing date for sale motion	0.10	395.00	\$39.50
06/23/09	KPM	Review and respond to email correspondence from James E. O'Neill regarding hearing date for sale motion	0.10	395.00	\$39.50
06/23/09	KPM	Attend teleconference call with A. Spector (Berger Singerman) and company regarding exhibits to sale agreement	0.60	395.00	\$237.00
06/23/09	KPM	Review multiple email correspondence between A. Spector (Berger Singerman) and company regarding filing exhibits to sale motion	0.50	395.00	\$197.50

06/23/09	KPM	Review and respond to email correspondence from A. Spector (Berger Singerman) regarding service of sale motion and notice	0.20	395.00	\$79.00
06/23/09	KPM	Review and respond to email correspondence from C. Murray (Epiq) regarding service of sale motion and notice	0.20	395.00	\$79.00
06/23/09	KPM	Review and respond to email correspondence from James E. O'Neill regarding service of sale motion and notice	0.10	395.00	\$39.50
06/23/09	KPM	Draft email correspondence to Lynzy Oberholzer regarding filing exhibits to sale motion	0.20	395.00	\$79.00
06/23/09	KPM	Conference with Lynzy Oberholzer regarding logistics for filing exhibits to sale motion	0.20	395.00	\$79.00
06/23/09	KPM	Telephone call with A. Spector (Berger Singerman) regarding filing exhibits to sale motion	0.10	395.00	\$39.50
06/23/09	KPM	Draft email correspondence to A. Lewis (Novell), R. Levin (IBM) and J. McMahon (Trustee) regarding exhibits to sale agreement	0.10	395.00	\$39.50
06/24/09	KPM	Review and respond to email correspondence from C. Murray (Epiq) regarding status of notice of sale	0.10	395.00	\$39.50
06/24/09	KPM	Draft email correspondence to Mark Billion and James E. O'Neill regarding status of notice of sale	0.10	395.00	\$39.50
06/25/09	JEO	Work on noticing of sale motion	0.80	535.00	\$428.00
06/25/09	KPM	Telephone call with A. Spector (Berger Singerman) regarding service of sale motion on interested parties	0.20	395.00	\$79.00
06/29/09	KPM	Review and respond to email correspondence from Lynzy Oberholzer regarding service of sale motion on interested parties	0.20	395.00	\$79.00
06/29/09	KPM	Draft email correspondence to James E. O'Neill regarding supplemental service of sale motion	0.10	395.00	\$39.50
06/29/09	KPM	Review and respond to email correspondence from James E. O'Neill regarding supplemental service list for sale motion	0.10	395.00	\$39.50
06/29/09	KPM	Draft email correspondence to A. Spector (Berger Singerman) regarding supplemental service list for sale motion	0.10	395.00	\$39.50
06/30/09	MLO	Draft notice of sale motion with corrected objection deadline time	0.30	210.00	\$63.00
06/30/09	MLO	Prepare and execute further service of sale motion (.2); discuss same with J. O'Neill (.1); prepare and file certificate of service re: same (.1)	0.40	210.00	\$84.00
Task Code Total			8.00		\$3,196.50

Bankruptcy Litigation [L430]

06/01/09	KPM	Review upcoming deadlines email from Lynzy Oberholzer	0.10	395.00	\$39.50
06/01/09	KPM	Draft email to James E. O'Neill regarding status of filing responses to motions to convert	0.10	395.00	\$39.50
06/01/09	KPM	Draft email correspondence to A. Spector (Berger Singerman) regarding deadline to respond to motions to convert	0.10	395.00	\$39.50

06/02/09	JEO	Call with co-counsel regarding creditor involvement in response to motion to convert	0.40	535.00	\$214.00
06/02/09	KPM	Review and respond to email correspondence from C. Joseph, claimant, regarding service and notice issues	0.10	395.00	\$39.50
06/03/09	LDJ	Telephone conference with James E. O'Neill regarding motion to convert	0.20	795.00	\$159.00
06/03/09	JEO	Call with co-counsel regarding responses to motions to convert	0.50	535.00	\$267.50
06/04/09	KPM	Review and respond to email correspondence from Lynzy Oberholzer regarding response to motion to convert	0.10	395.00	\$39.50
06/05/09	LDJ	Attention to response to motions to dismiss or convert	0.70	795.00	\$556.50
06/05/09	JEO	Work on responses to motions to convert	4.50	535.00	\$2,407.50
06/08/09	JEO	Review appendix for conversion motions	0.60	535.00	\$321.00
06/08/09	MLO	Prepare and execute service of documents filed on June 5, 2009; prepare service lists, prepare and coordinate filing of various certificates of service (re: Red Hat, Suse)	0.50	210.00	\$105.00
06/08/09	KPM	Address service issues for claimant J. Cyrinus	0.20	395.00	\$79.00
06/08/09	KPM	Review, respond to email correspondence from A. Spector (Berger Singerman) regarding logistics for filing appendix under seal	0.10	395.00	\$39.50
06/08/09	KPM	Draft motion to shorten for motion to file appendix under seal	0.30	395.00	\$118.50
06/08/09	KPM	Review, revise motion to file appendix under seal	0.30	395.00	\$118.50
06/08/09	KPM	Review, respond to email correspondence from James E. O'Neill regarding motion to file appendix under seal	0.20	395.00	\$79.00
06/08/09	KPM	Draft emails to James E. O'Neill regarding appendix for response to conversion motions	0.10	395.00	\$39.50
06/08/09	KPM	Draft email to K. Nielson (SCO) regarding invoice for service of response to conversion motions on equity holders	0.10	395.00	\$39.50
06/08/09	KPM	Review Renaissance Ventures' objection to conversion motions	0.10	395.00	\$39.50
06/09/09	MLO	Re-serve documents filed on 6/8 (motion to seal and motion to shorten re: same); draft and coordinate filing of affidavits of service re: same	0.40	210.00	\$84.00
06/09/09	MLO	Draft 6/15 hearing agenda and coordinate binder production re: same; circulate for comments	0.90	210.00	\$189.00
06/09/09	MLO	Draft notice of hearing re: appendix seal motion (.2); file same (.1); prepare and execute service of same (.2)	0.50	210.00	\$105.00
06/09/09	KPM	Draft email correspondence to Lynzy Oberholzer regarding appendix to response to motion to dismiss	0.10	395.00	\$39.50
06/09/09	KPM	Draft email correspondence to Lynzy Oberholzer regarding extension for Novell to file reply to response to motion to dismiss	0.10	395.00	\$39.50
06/09/09	KPM	Review and respond to email correspondence from M. Gonzalez regarding response to inquiry from A. Petrofsky	0.10	395.00	\$39.50
06/09/09	KPM	Review and respond to email correspondence from Lynzy Oberholzer regarding service of motion to shorten and order for motion to file appendix under seal	0.20	395.00	\$79.00
06/09/09	KPM	Draft email correspondence to James E. O'Neill, A. Spector (Berger Singerman) and others regarding order on	0.10	395.00	\$39.50

		motion to shorten for motion to file appendix under seal			
06/09/09	KPM	Review and respond to email correspondence from Lynzy Oberholzer regarding agenda for 6/15/09 hearing	0.10	395.00	\$39.50
06/09/09	KPM	Review and respond to email correspondence from A. Petrofsky regarding hearing on motions to convert	0.10	395.00	\$39.50
06/10/09	LDJ	Email exchanges with Debtor team regarding conversion trial strategy	0.70	795.00	\$556.50
06/10/09	JEO	Participate in team call regarding conversion	1.00	535.00	\$535.00
06/10/09	MLO	Prepare appendix for under seal submission	0.30	210.00	\$63.00
06/10/09	MLO	Make edits to agenda for 6/15 hearing	0.40	210.00	\$84.00
06/10/09	KPM	Review, respond to email correspondence from L. Oberholzer regarding handling document request from A. Petrofsky	0.10	395.00	\$39.50
06/10/09	KPM	Draft email correspondence to L. Oberholzer regarding revised Appendix to response to motions to convert	0.10	395.00	\$39.50
06/10/09	KPM	Review, respond to email correspondence from M. Gonzalez regarding document request from a. Petrofsky	0.10	395.00	\$39.50
06/11/09	MLO	Finalize and file agenda for 6/15 hearing (.4); coordinate binder updates re: same (.2); prepare and execute service of same (.2); coordinate delivery of same to chambers (.1); prepare seal documents re: same (.2)	1.10	210.00	\$231.00
06/11/09	KPM	Review draft agenda for 6/15/09 hearing	0.20	395.00	\$79.00
06/11/09	KPM	Review and respond to email correspondence from M. Gonzalez regarding status of sealed appendix	0.10	395.00	\$39.50
06/12/09	JEO	Review conversion issues	1.00	535.00	\$535.00
06/12/09	KPM	Review several email correspondence between James E. O'Neill, A. Spector (Berger Singerman) regarding logistics and strategy for hearing on conversion motion	0.30	395.00	\$118.50
06/12/09	KPM	Review and respond to email correspondence from Lynzy Oberholzer regarding binders for conversion motion hearing	0.10	395.00	\$39.50
06/12/09	MLO	Finalize binders for 6/15 hearing	0.20	210.00	\$42.00
06/13/09	LDJ	Correspondence to James E. O'Neill regarding 6/15/09 hearing	0.20	795.00	\$159.00
06/14/09	JEO	Emails with team regarding preparations for hearing	1.00	535.00	\$535.00
06/15/09	LDJ	Correspondence to James E. O'Neill regarding 6/15/09 hearing	0.30	795.00	\$238.50
06/15/09	JEO	Hearing on motion to convert	4.00	535.00	\$2,140.00
06/15/09	MLO	Prepare and coordinate delivery of seal documents re: 6/15 hearing to J. McMahon	0.30	210.00	\$63.00
06/15/09	MLO	Draft and file amended agenda for 6/15 hearing (.4); prepare and execute service of same (.2); coordinate delivery of same to chambers (.1); prepare copies of amended agenda for hearing (.1)	0.80	210.00	\$168.00
06/15/09	KPM	Assist with preparations for hearing on motions to convert	1.00	395.00	\$395.00
06/15/09	KPM	Review and respond to email correspondence from James E. O'Neill regarding Trustee request for appendix to Debtors' response to motions to convert	0.10	395.00	\$39.50
06/15/09	KPM	Telephone call with Lynzy Oberholzer regarding response to Trustee's request for copy of appendix	0.10	395.00	\$39.50

06/15/09	KPM	Review and respond to email correspondence from J. McMahon (Trustee) regarding request for copy of appendix	0.10	395.00	\$39.50
06/15/09	KPM	Review IBM's objection to seal motion	0.20	395.00	\$79.00
06/15/09	KPM	Telephone call with Chambers regarding filing amended agenda	0.10	395.00	\$39.50
06/15/09	KPM	Telephone call with James E. O'Neill regarding outcome of hearing on conversion motions	0.10	395.00	\$39.50
06/15/09	MLO	Make updates to 6/15 hearing binders	0.50	210.00	\$105.00
06/23/09	KPM	Review email correspondence between James E. O'Neill and A. Spector regarding payment of expert witness fees	0.10	395.00	\$39.50
06/23/09	MMB	Confer with J. O'Neill regarding noticing all creditors	0.10	325.00	\$32.50
06/24/09	JEO	Review status of conversion motion preparation	0.20	535.00	\$107.00
06/24/09	MLO	Correspondence to A. Petrofsky	0.10	210.00	\$21.00
Task Code Total			26.90		\$12,196.50

Case Administration [B110]

06/01/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
06/01/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
06/02/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
06/02/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
06/02/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
06/04/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.10	210.00	\$21.00
06/05/09	CAK	Review documents filed and organize to file.	0.10	205.00	\$20.50
06/05/09	CJB	Maintain document control.	1.60	115.00	\$184.00
06/08/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
06/08/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
06/09/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	210.00	\$42.00
06/09/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.10	210.00	\$21.00
06/09/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
06/09/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
06/10/09	SLP	Prepare hearing binder.	3.30	125.00	\$412.50
06/10/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	210.00	\$42.00

06/10/09	MLO	Prepare email correspondence to A. Petrofsky re: recently filed pleadings	0.50	210.00	\$105.00
06/10/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	125.00	\$25.00
06/10/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
06/11/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.10	210.00	\$21.00
06/11/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	210.00	\$42.00
06/11/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
06/15/09	MLO	Order 6/15 hearing transcript	0.10	210.00	\$21.00
06/15/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
06/15/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
06/15/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
06/16/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	210.00	\$42.00
06/16/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
06/16/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
06/17/09	CAK	Review documents filed and organize to file.	0.10	205.00	\$20.50
06/17/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
06/17/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
06/17/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
06/22/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.10	210.00	\$21.00
06/22/09	MM	Review docket for updates (.1); revise critical dates memorandum and confer with L. Oberholzer re same (.1)	0.20	225.00	\$45.00
06/23/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.10	210.00	\$21.00
06/23/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	210.00	\$42.00
06/23/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	125.00	\$25.00
06/23/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
06/24/09	CJB	Maintain document control.	1.50	115.00	\$172.50
06/24/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
06/24/09	MLO	Circulate 6/15 hearing transcript	0.10	210.00	\$21.00
06/24/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50

06/25/09	CAK	Review documents filed and organize to file.	0.10	205.00	\$20.50
06/30/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.40	210.00	\$84.00
06/30/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	210.00	\$42.00
06/30/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
Task Code Total			12.40		\$1,852.00

Claims Admin/Objections[B310]

06/04/09	KPM	Review and respond to email correspondence from D. Bates (Berger Singerman) regarding certification of counsel for Ameci's 9019	0.20	395.00	\$79.00
06/05/09	LDJ	Conference with James E. O'Neill regarding claim objections	0.30	795.00	\$238.50
06/05/09	JEO	Work on objection to claim - IBM	0.50	535.00	\$267.50
06/05/09	JEO	Work on objection to claim - Novell	0.50	535.00	\$267.50
06/05/09	JEO	Work on objection to Claim - Suse	0.50	535.00	\$267.50
06/05/09	JEO	Work on objection to claim - Red Hat	0.50	535.00	\$267.50
06/09/09	MLO	Draft notice re: 9019 motion and prepare service of same	0.30	210.00	\$63.00
06/09/09	KPM	Review and respond to email correspondence from A. Spector (Berger Singerman) regarding status of filing Ameci 9019 and claims objections	0.10	395.00	\$39.50
06/09/09	KPM	Draft order for Ameci 9019 motion	0.20	395.00	\$79.00
06/09/09	KPM	Review, compile and execute Ameci 9019 motion; Coordinate filing and service of same	0.20	395.00	\$79.00
06/09/09	KPM	Draft email correspondence to James E. O'Neill regarding Ameci 9019 motion	0.20	395.00	\$79.00
06/09/09	KPM	Review and respond to email correspondence from A. Spector (Berger Singerman) regarding information for Ameci 9019 motion	0.20	395.00	\$79.00
06/10/09	MLO	Prepare and coordinate filing of certificate of service re: 9019 motion	0.10	210.00	\$21.00
06/23/09	KPM	Telephone call with A. Mazella, Morgan Stanley, regarding claim status	0.10	395.00	\$39.50
06/30/09	KPM	Telephone call with Chambers regarding hearing date for claims objections	0.10	395.00	\$39.50
06/30/09	KPM	Draft email correspondence to A. Spector (Berger Singerman) regarding hearing date for claims objections	0.10	395.00	\$39.50
06/30/09	KPM	Conference with Lynzy Oberholzer regarding status of hearing date and time for claims objections	0.10	395.00	\$39.50
06/30/09	KPM	Telephone call to Chambers regarding hearing date for claims objections	0.10	395.00	\$39.50
Task Code Total			4.30		\$2,024.50

Compensation Prof. [B160]

06/05/09	MLO	Draft certification of no objection regarding March 2009 monthly fee application of PSZ&J (.2); prepare and execute service of same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
06/14/09	WLR	Draft April 2009 fee application	0.70	475.00	\$332.50
06/16/09	CAK	Review and update April Fee Application.	0.40	205.00	\$82.00
06/19/09	CAK	Update spreadsheet with amounts requested in the January thru March 2009 fee applications in preparation of the 6th Quarterly Fee Application.	0.40	205.00	\$82.00
06/19/09	CAK	Review and update 6th Quarterly Fee Application.	0.50	205.00	\$102.50
06/22/09	CAK	Coordinate filing and service of the 6th Quarterly Fee Application.	0.10	205.00	\$20.50
06/22/09	LDJ	Review and finalize sixth quarterly fee application	0.30	795.00	\$238.50
06/22/09	MLO	Prepare 6th Quarterly Fee Application of PSZ&J for filing and service (.2); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
06/27/09	WLR	Draft 8th quarterly fee application	0.60	475.00	\$285.00
Task Code Total			4.00		\$1,353.00

Comp. of Prof./Others

06/15/09	MLO	Draft certification of no objection regarding April 2009 monthly fee application of Berger Singerman (.2); coordinate filing of same (.1); prepare and coordinate service of same (.1)	0.40	210.00	\$84.00
06/15/09	KPM	Review and execute certificate of no objection for Berger Singerman April 2009 fee application	0.10	395.00	\$39.50
06/29/09	MLO	Prepare May 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
06/29/09	KPM	Review and execute notice for Berger Singerman's 21st fee application	0.10	395.00	\$39.50
06/30/09	JEO	Review Tanner June 2009 fee application	0.20	535.00	\$107.00
06/30/09	JEO	Review Berger Singerman quarterly fee application	0.20	535.00	\$107.00
06/30/09	MLO	Prepare June 2009 Monthly Fee Application of Tanner for filing and service (.2); discuss same with K. Makowski (.1); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.60	210.00	\$126.00
06/30/09	MLO	Draft notice of 6th Quarterly Fee Application of Berger Singerman for filing and service (.2); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
06/30/09	KPM	Review and respond to email correspondence from K. Bowman (Tanner) regarding June fee application	0.20	395.00	\$79.00
06/30/09	KPM	Review and respond to email correspondence from Lynzy Oberholzer regarding Tanner June fee application	0.20	395.00	\$79.00
Task Code Total			3.00		\$871.00

Executory Contracts [B185]

06/22/09	MMB	Finalize assumption motion for filing	1.30	325.00	\$422.50
Task Code Total			1.30		\$422.50

Financial Filings [B110]

06/10/09	KPM	Review, respond to email correspondence from C. Cruz (Berger Singerman) regarding filing amended schedules	0.20	395.00	\$79.00
06/11/09	MLO	Draft and prepare amended schedule F for filing and service	0.20	210.00	\$42.00
06/11/09	KPM	Draft email correspondence to Lynzy Oberholzer regarding filing amendment to Schedule F	0.10	395.00	\$39.50
06/11/09	KPM	Review, research and respond to email correspondence from C. Cruz (Berger Singerman) regarding amendment to Schedule F	0.30	395.00	\$118.50
06/12/09	KPM	Review and respond to email correspondence from Lynzy Oberholzer regarding status of filing amended Schedule F	0.10	395.00	\$39.50
Task Code Total			0.90		\$318.50

Ret. of Prof./Other

06/01/09	KPM	Draft email correspondence to K. Neilson (SCO) and A. Spector (Berger Singerman) regarding pending PwC retention	0.10	395.00	\$39.50
06/01/09	KPM	Review and respond to email correspondence from A. Clark (PwC) regarding pending retention	0.10	395.00	\$39.50
06/25/09	LDJ	Correspondence to James E. O'Neill regarding retention of expert	0.20	795.00	\$159.00
06/29/09	DAA	Draft application to employ expert witnesses in connection with motions to convert Chapter 11 cases to Chapter 7	2.30	350.00	\$805.00
06/29/09	DAA	Attention to emails from J. O'Neill regarding motion to retain experts	0.20	350.00	\$70.00
Task Code Total			2.90		\$1,113.00

Total professional services:

63.70

\$23,347.50**Costs Advanced:**

05/18/2009	CC	Conference Call [E105] AT&T Conference Call, JEO	\$0.18
05/21/2009	CC	Conference Call [E105] AT&T Conference Call, JEO	\$0.13
05/21/2009	CC	Conference Call [E105] AT&T Conference Call, JEO	\$28.41

05/21/2009	CC	Conference Call [E105] AT&T Conference Call, AJK	\$2.85
05/26/2009	CC	Conference Call [E105] AT&T Conference Call, JEO	\$16.74
06/01/2009	PAC	77477.00001 PACER Charges for 06-01-09	\$0.32
06/01/2009	RE	(CORR 9 @0.10 PER PG)	\$0.90
06/02/2009	PAC	77477.00001 PACER Charges for 06-02-09	\$0.32
06/02/2009	RE	(CORR 6 @0.10 PER PG)	\$0.60
06/05/2009	DC	77477.00001 TriState Courier Charges for 06-05-09	\$5.74
06/05/2009	DC	77477.00001 TriState Courier Charges for 06-05-09	\$9.00
06/05/2009	PAC	77477.00001 PACER Charges for 06-05-09	\$0.16
06/05/2009	PO	77477.00001 :Postage Charges for 06-05-09	\$1.22
06/05/2009	RE	(CORR 4 @0.10 PER PG)	\$0.40
06/05/2009	RE	(DOC 74 @0.10 PER PG)	\$7.40
06/05/2009	RE	(DOC 374 @0.10 PER PG)	\$37.40
06/06/2009	DC	77477.00001 TriState Courier Charges for 06-06-09	\$36.00
06/06/2009	OS	Digital Legal Services, reproduction: 3922 copies	\$470.64
06/06/2009	OS	Digital Legal Services, postage	\$170.68
06/08/2009	DC	77477.00001 TriState Courier Charges for 06-08-09	\$5.00
06/08/2009	DC	77477.00001 TriState Courier Charges for 06-08-09	\$36.00
06/08/2009	PO	77477.00001 :Postage Charges for 06-08-09	\$52.50
06/08/2009	RE	(CORR 118 @0.10 PER PG)	\$11.80
06/08/2009	RE	(DOC 106 @0.10 PER PG)	\$10.60
06/08/2009	RE	(DOC 27 @0.10 PER PG)	\$2.70
06/08/2009	RE	(CORR 10 @0.10 PER PG)	\$1.00
06/08/2009	RE	(CORR 1080 @0.10 PER PG)	\$108.00
06/08/2009	RE	(CORR 1501 @0.10 PER PG)	\$150.10
06/08/2009	RE	(CORR 2448 @0.10 PER PG)	\$244.80
06/09/2009	DC	77477.00001 TriState Courier Charges for 06-09-09	\$5.00
06/09/2009	DC	77477.00001 TriState Courier Charges for 06-09-09	\$20.00
06/09/2009	DC	77477.00001 TriState Courier Charges for 06-09-09	\$57.50
06/09/2009	DC	77477.00001 TriState Courier Charges for 06-09-09	\$5.00
06/09/2009	DC	77477.00001 TriState Courier Charges for 06-09-09	\$99.00
06/09/2009	PAC	77477.00001 PACER Charges for 06-09-09	\$2.32
06/09/2009	PO	77477.00001 :Postage Charges for 06-09-09	\$52.50
06/09/2009	PO	77477.00001 :Postage Charges for 06-09-09	\$2.66
06/09/2009	PO	77477.00001 :Postage Charges for 06-09-09	\$39.04
06/09/2009	RE	(CORR 17 @0.10 PER PG)	\$1.70
06/09/2009	RE	(CORR 4 @0.10 PER PG)	\$0.40
06/09/2009	RE	(CORR 481 @0.10 PER PG)	\$48.10
06/09/2009	RE	(CORR 224 @0.10 PER PG)	\$22.40
06/09/2009	RE	(CORR 534 @0.10 PER PG)	\$53.40
06/09/2009	RE	(CORR 5 @0.10 PER PG)	\$0.50
06/09/2009	RE	(CORR 259 @0.10 PER PG)	\$25.90
06/09/2009	RE	(CORR 222 @0.10 PER PG)	\$22.20

[illegible]

[illegible]

06/15/2009	FX	(8 @1.00 PER PG)	\$8.00
06/15/2009	FX	(8 @1.00 PER PG)	\$8.00
06/15/2009	FX	(8 @1.00 PER PG)	\$8.00
06/15/2009	FX	(8 @1.00 PER PG)	\$8.00
06/15/2009	FX	(8 @1.00 PER PG)	\$8.00
06/15/2009	FX	(8 @1.00 PER PG)	\$8.00
06/15/2009	FX	(8 @1.00 PER PG)	\$8.00
06/15/2009	FX	(8 @1.00 PER PG)	\$8.00
06/15/2009	FX	(8 @1.00 PER PG)	\$8.00
06/15/2009	FX	(8 @1.00 PER PG)	\$8.00
06/15/2009	PO	77477.00001 :Postage Charges for 06-15-09	\$1.05
06/15/2009	RE	(OPP 96 @0.10 PER PG)	\$9.60
06/15/2009	RE	(DOC 42 @0.10 PER PG)	\$4.20
06/15/2009	RE	(NOTC 30 @0.10 PER PG)	\$3.00
06/15/2009	RE	(AGR 7 @0.10 PER PG)	\$0.70
06/15/2009	RE	(AGR 70 @0.10 PER PG)	\$7.00
06/15/2009	RE	(CORRA 309 @0.10 PER PG)	\$30.90
06/15/2009	RE	(CORR 2 @0.10 PER PG)	\$0.20
06/15/2009	RE	(AGR 70 @0.10 PER PG)	\$7.00
06/15/2009	RE	(NOTC 25 @0.10 PER PG)	\$2.50
06/15/2009	RE	(CORR 4 @0.10 PER PG)	\$0.40
06/15/2009	RE	(CORR 10 @0.10 PER PG)	\$1.00
06/15/2009	RE	(AGR 30 @0.10 PER PG)	\$3.00
06/15/2009	RE	(AGR 243 @0.10 PER PG)	\$24.30
06/15/2009	RE	(AGR 405 @0.10 PER PG)	\$40.50
06/15/2009	RE	(CORR 29 @0.10 PER PG)	\$2.90
06/15/2009	RE	(CORR 5 @0.10 PER PG)	\$0.50
06/15/2009	RE	(CORR 8 @0.10 PER PG)	\$0.80
06/16/2009	DC	77477.00001 TriState Courier Charges for 06-16-09	\$43.00
06/16/2009	RE	(CORR 8 @0.10 PER PG)	\$0.80
06/16/2009	RE	(CORR 4 @0.10 PER PG)	\$0.40
06/16/2009	RE	(CORR 21 @0.10 PER PG)	\$2.10
06/17/2009	FE	77477.00001 FedEx Charges for 06-17-09	\$12.81
06/17/2009	RE	(CORR 8 @0.10 PER PG)	\$0.80
06/22/2009	DC	77477.00001 TriState Courier Charges for 06-22-09	\$5.00
06/22/2009	DC	77477.00001 TriState Courier Charges for 06-22-09	\$9.00
06/22/2009	DC	77477.00001 TriState Courier Charges for 06-22-09	\$36.00
06/22/2009	DC	77477.00001 TriState Courier Charges for 06-22-09	\$36.00
06/22/2009	PAC	77477.00001 PACER Charges for 06-22-09	\$0.08
06/22/2009	PO	77477.00001 :Postage Charges for 06-22-09	\$47.31
06/22/2009	PO	77477.00001 :Postage Charges for 06-22-09	\$4.95
06/22/2009	PO	77477.00001 :Postage Charges for 06-22-09	\$163.35

06/22/2009	RE	(FEE 107 @0.10 PER PG)	\$10.70
06/22/2009	RE	(CORR 113 @0.10 PER PG)	\$11.30
06/22/2009	RE	(CORR 215 @0.10 PER PG)	\$21.50
06/22/2009	RE	(CORR 1164 @0.10 PER PG)	\$116.40
06/22/2009	RE	(CORR 1167 @0.10 PER PG)	\$116.70
06/23/2009	RE	(CORR 9 @0.10 PER PG)	\$0.90
06/23/2009	RE	(CORR 8 @0.10 PER PG)	\$0.80
06/23/2009	RE	(CORR 145 @0.10 PER PG)	\$14.50
06/23/2009	RE	(CORR 216 @0.10 PER PG)	\$21.60
06/23/2009	RE	(CORR 7 @0.10 PER PG)	\$0.70
06/24/2009	PAC	77477.00001 PACER Charges for 06-24-09	\$0.16
06/24/2009	RE	(DOC 48 @0.10 PER PG)	\$4.80
06/24/2009	RE	(CORR 108 @0.10 PER PG)	\$10.80
06/24/2009	TR	Transcript [E116] D. Doman inv 2009-01277	\$509.25
06/26/2009	DC	77477.00001 TriState Courier Charges for 06-26-09	\$5.00
06/29/2009	PAC	77477.00001 PACER Charges for 06-29-09	\$5.84
06/29/2009	PO	77477.00001 :Postage Charges for 06-29-09	\$1.90
06/29/2009	RE	(DOC 97 @0.10 PER PG)	\$9.70
06/29/2009	RE	(CORR 76 @0.10 PER PG)	\$7.60
06/30/2009	PO	77477.00001 :Postage Charges for 06-30-09	\$4.95
06/30/2009	PO	77477.00001 :Postage Charges for 06-30-09	\$44.48
06/30/2009	PO	77477.00001 :Postage Charges for 06-30-09	\$94.05
06/30/2009	PO	77477.00001 :Postage Charges for 06-30-09	\$12.95
06/30/2009	RE	(MOT 169 @0.10 PER PG)	\$16.90
06/30/2009	RE	(CORR 42 @0.10 PER PG)	\$4.20
06/30/2009	RE	(FEE 158 @0.10 PER PG)	\$15.80
06/30/2009	RE	(DOC 1 @0.10 PER PG)	\$0.10
06/30/2009	RE	(CORR 1078 @0.10 PER PG)	\$107.80
06/30/2009	RE	(CORR 2406 @0.10 PER PG)	\$240.60
06/30/2009	RE	(FEE 19 @0.10 PER PG)	\$1.90
06/30/2009	RE	(CORR 4 @0.10 PER PG)	\$0.40
06/30/2009	RE	(CORR 114 @0.10 PER PG)	\$11.40
06/30/2009	RE	(CORR 296 @0.10 PER PG)	\$29.60
06/30/2009	RE	Reproduction Expense. [E101] copies 9 pgs, WLR	\$0.90
06/30/2009	RE	Reproduction Expense. [E101] copies 15 pgs, WLR	\$1.50

Total Expenses:

\$4,783.78**Summary:**

Total professional services	\$23,347.50
Total expenses	\$4,783.78
Net current charges	<u>\$28,131.28</u>

Net balance forward

\$39,840.33

Total balance now due**\$67,971.61**

BMK	Koveleski, Beatrice M.	1.30	125.00	\$162.50
CAK	Knotts, Cheryl A.	1.70	205.00	\$348.50
CJB	Bouzoukis, Charles J.	3.10	115.00	\$356.50
DAA	Abadir, David A.	2.50	350.00	\$875.00
ILL	Lane, Ida L.	0.80	125.00	\$100.00
JEO	O'Neill, James E.	17.80	535.00	\$9,523.00
KPM	Makowski, Kathleen P.	12.30	395.00	\$4,858.50
LDJ	Jones, Laura Davis	3.10	795.00	\$2,464.50
MLO	Oberholzer, Margaret L.	14.90	210.00	\$3,129.00
MM	Molitor, Monica	0.20	225.00	\$45.00
MMB	Billion, Mark M.	1.40	325.00	\$455.00
SLP	Pitman, L. Sheryle	3.30	125.00	\$412.50
WLR	Ramseyer, William L.	1.30	475.00	\$617.50
		<u>63.70</u>		<u>\$23,347.50</u>

Task Code Summary

		Hours	Amount
AD	Asset Disposition [B130]	8.00	\$3,196.50
BL	Bankruptcy Litigation [L430]	26.90	\$12,196.50
CA	Case Administration [B110]	12.40	\$1,852.00
CO	Claims Admin/Objections[B310]	4.30	\$2,024.50
CP	Compensation Prof. [B160]	4.00	\$1,353.00
CPO	Comp. of Prof./Others	3.00	\$871.00
EC	Executory Contracts [B185]	1.30	\$422.50
FF	Financial Filings [B110]	0.90	\$318.50
RPO	Ret. of Prof./Other	2.90	\$1,113.00
		<u>63.70</u>	<u>\$23,347.50</u>

Expense Code Summary

Working Meals [E1	\$203.63
Conference Call [E105]	\$48.31
Delivery/Courier Service	\$601.74
Federal Express [E108]	\$22.94
Fax Transmittal [E104]	\$473.00
Outside Services	\$641.32
Pacer - Court Research	\$15.28
Postage [E108]	\$522.91
Reproduction Expense [E101]	\$1,745.40
Transcript [E116]	\$509.25
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	\$4,783.78