

Exhibit A

BERGER SINGERMAN, PA

350 E. LAS OLAS BLVD SUITE 1000
FT LAUDERDALE FL 33301
(954)525-9900

Statement as of November 30, 2008

Statement No. 57242

SCO GROUP, INC

C/O RYAN TIBBITTS, ESQUIRE - GENERAL COUNSEL

355 SOUTH 520 WEST

SUITE 250

LINDON, UTAH 84042

RESTRUCTURING MATTER

Current Fees: 0.00
Current Expenses: 219.19

CASE ADMINISTRATION

Current Fees: 2,154.00
Current Expenses: 0.00

BUSINESS OPERATIONS

Current Fees: 0.00
Current Expenses: 0.00

MEETING OF CREDITORS/COMMITTEES

Current Fees: 0.00
Current Expenses: 0.00

ASSET ANALYSIS AND RECOVERY

Current Fees: 0.00
Current Expenses: 0.00

ASSET DISPOSITION/PRESERVATION

Current Fees: 194.00
Current Expenses: 0.00

FINANCING

Current Fees: 0.00
Current Expenses: 0.00

FEE/EMPLOYMENT APPLICATION

Current Fees: 2,302.50
Current Expenses: 0.00

CLAIMS ADMINISTRATION AND OBJECTION

Current Fees: 825.00
Current Expenses: 0.00

EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Current Fees: 0.00
Current Expenses: 0.00

UTILITIES

Current Fees: 0.00
Current Expenses: 0.00

EMPLOYEE BENEFITS/PENSIONS

Current Fees: 0.00
Current Expenses: 0.00

SETTLEMENT AND COMPROMISE

Current Fees: 0.00
Current Expenses: 0.00

PLAN AND DISCLOSURE STATEMENT

Current Fees: 1,960.50
Current Expenses: 0.00

TAX ISSUES

Current Fees: 0.00
Current Expenses: 0.00

LITIGATION CONSULTING

Current Fees: 2,601.00
Current Expenses: 0.00

RELIEF FROM STAY PROCEEDING/ADEQUATE
PROTECTION

Current Fees: 0.00
Current Expenses: 0.00

Total Current Billing:	<u>10,256.19</u>
Previous Balance Due:	241,097.67
Payments:	<u>54,566.46</u>
Total Now Due:	196,787.40

SCO GROUP, INC

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BERGER SINGERMAN, PA
ATTORNEYS AT LAW
350 E. LAS OLAS BLVD SUITE 1000
FT LAUDERDALE FL 33301
(954) 525-9900 FAX: (954) 523-2872
FID # 59-2725802

SCO GROUP, INC
C/O RYAN TIBBITTS, ESQUIRE - GENERAL COUNSEL
355 SOUTH 520 WEST
SUITE 250
LINDON, UTAH 84042
RESTRUCTURING MATTER

INVOICE DATE: 12/5/2008
INVOICE NO. 57242

MATTER ID: 11994-0001

EXPENSES

11/30/2008	LEXISRESEARCH	1.00	4.20
	LEXISRESEARCH		4.20

11/5/2008	TELEPHONE: 918019325416	1.00	12.51
11/5/2008	TELEPHONE: 918015609515	1.00	12.51
11/5/2008	TELEPHONE: 918015609515	1.00	8.34
11/6/2008	TELEPHONE: 914152687000	1.00	20.85
11/6/2008	TELEPHONE: 913027786417	1.00	4.17
11/11/2008	TELEPHONE: 914152687232	1.00	1.39
11/13/2008	TELEPHONE: 918016417222	1.00	37.53
11/17/2008	TELEPHONE: 913027786417	1.00	6.95
11/19/2008	TELEPHONE: 913027786417	1.00	15.29
11/24/2008	TELEPHONE: 918019325416	1.00	1.39
	LONG DISTANCE TELEPHONE		120.93

10/31/2008	PACER / COMPUTER SEARCH OF COURT FILE	1.00	9.36
	PACER / COMPUTER SEARCH OF COURT		9.36

11/3/2008	PHOTOCOPIES	12.00	1.20
11/3/2008	PHOTOCOPIES	21.00	2.10
11/3/2008	PHOTOCOPIES	69.00	6.90
11/3/2008	PHOTOCOPIES	28.00	2.80
11/3/2008	PHOTOCOPIES	70.00	7.00

11/11/2008	PHOTOCOPIES	41.00	4.10
11/11/2008	PHOTOCOPIES	15.00	1.50
11/11/2008	PHOTOCOPIES	12.00	1.20
11/11/2008	PHOTOCOPIES	29.00	2.90
11/11/2008	PHOTOCOPIES	15.00	1.50
11/11/2008	PHOTOCOPIES	6.00	0.60
11/11/2008	PHOTOCOPIES	33.00	3.30
11/12/2008	PHOTOCOPIES	14.00	1.40
11/14/2008	PHOTOCOPIES	69.00	6.90
11/14/2008	PHOTOCOPIES	15.00	1.50
11/14/2008	PHOTOCOPIES	11.00	1.10
11/14/2008	PHOTOCOPIES	26.00	2.60
11/14/2008	PHOTOCOPIES	24.00	2.40
11/14/2008	PHOTOCOPIES	11.00	1.10
11/14/2008	PHOTOCOPIES	36.00	3.60
11/14/2008	PHOTOCOPIES	6.00	0.60
11/14/2008	PHOTOCOPIES	7.00	0.70
11/14/2008	PHOTOCOPIES	32.00	3.20
11/14/2008	PHOTOCOPIES	38.00	3.80
11/14/2008	PHOTOCOPIES	8.00	0.80
11/17/2008	PHOTOCOPIES	33.00	3.30
11/17/2008	PHOTOCOPIES	31.00	3.10
11/17/2008	PHOTOCOPIES	15.00	1.50
11/17/2008	PHOTOCOPIES	34.00	3.40
11/17/2008	PHOTOCOPIES	8.00	0.80
11/17/2008	PHOTOCOPIES	25.00	2.50
11/20/2008	PHOTOCOPIES	8.00	0.80
11/20/2008	PHOTOCOPIES	6.00	0.60
11/20/2008	PHOTOCOPIES	8.00	0.80

PHOTOCOPIES**81.60**

11/30/2008	DATABASE SEARCH/ WESTLAW	1.00	3.10
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DATABASE SEARCH/ WESTLAW**3.10**SUB-TOTAL 219.19**PAYMENTS**

11/21/2008	PAYMENT	PMT CHK # T/A 10961	2,195.46
SUB-TOTAL PAYMENTS:			<u>2,195.46</u>

CASE ADMINISTRATION

MATTER ID: 11994-0501

PROFESSIONAL FEES RENDERED THROUGH: 11/30/2008			HOURS
11/3/2008	GR	REVIEW COMMUNICATIONS REGARDING OPEN ISSUES	0.20
11/6/2008	GR	CONFERENCE WITH A. SPECTOR REGARDING STATUS AND OPEN ISSUES	0.50
11/6/2008	GR	ATTENTION TO SECOND AMENDED SCHEDULE FOR SCO OPS AND COMMUNICATION WITH C. CRUZ REGARDING SAME	0.30
11/10/2008	GR	BEGIN PREPARATION OF SECOND AMENDED SCHEDULE F FOR SCO OPS; COMMUNICATION WITH J. ACHESON AND C. CRUZ REGARDING SAME	0.60
11/11/2008	CC	CONFERRED WITH G. ROBSON REGARDING AMENDING SCHEDULE F	0.20
11/11/2008	GR	COMMUNICATION WITH CONTROLLER REGARDING SECOND AMENDED SCHEDULE F; REVISE SAME, PREPARE DECLARATION	0.80
11/11/2008	GR	REVIEW PROPOSED AGENDA AND EMAIL WITH K. MAKOWSKI REGARDING SAME (.2); COMMUNICATION WITH R. TIBBITTS REGARDING NOVEMBER OMNIBUS HEARING (.1)	0.30
11/13/2008	GR	COMMUNICATION WITH L. OBERHOLZER REGARDING REVISED AGENDA; COMMUNICATION WITH C. CRUZ REGARDING PREPARATION FOR OMNIBUS HEARING	0.20
11/13/2008	GR	REVIEW AND REVISE PROPOSED SECOND AMENDED SCHEDULE F, SUMMARY AND COMMUNICATIONS WITH K. NIELSEN REGARDING SAME	0.30
11/14/2008	CC	PREPARED HEARING BINDER FOR HEARINGS ON 11/20/2008; CONFERRED WITH G. ROBSON REGARDING SAME	1.00
11/14/2008	GR	COMMUNICATIONS WITH K. NIELSEN REGARDING SECOND AMENDMENT TO SCHEDULE F FOR SCO OPS; REVISE DECLARATION AND SCHEDULE PER INSTRUCTIONS	0.50
11/17/2008	GR	COMMUNICATION WITH EPIQ REGARDING AMENDED SCHEDULE F	0.10
11/17/2008	GR	COMMUNICATIONS WITH K. MAKOWSKI REGARDING MATTERS FOR AGENDA	0.20
11/18/2008	GR	REVIEW AGENDA AND COMMUNICATION WITH K. MAKOWSKI REGARDING POSSIBLE AMENDMENT	0.10
11/19/2008	GR	PREPARATION FOR OMNIBUS HEARING	0.50
11/20/2008	GR	PREPARE FOR AND ATTEND HEARING; COMMUNICATIONS WITH K. MAKOWSKI REGARDING	0.60

SAME AND FORM OF ORDERS

SUB-TOTAL FEES: 6.40 2,154.00

RATE SUMMARY

CARMEN CRUZ	1.20 HOURS	170.00/HR	204.00
GRACE ROBSON	5.20 HOURS	375.00/HR	1,950.00
TOTAL	<u>6.40</u>		

PAYMENTS

11/21/2008	PAYMENT	PMT CHK # T/A 10961	4,194.00
SUB-TOTAL PAYMENTS:			<u>4,194.00</u>

BUSINESS OPERATIONS

MATTER ID: 11994-0502

PAYMENTS

11/21/2008	PAYMENT	PMT CHK # T/A 10961	3,554.00
SUB-TOTAL PAYMENTS:			<u>3,554.00</u>

ASSET DISPOSITION/PRESERVATION

MATTER ID: 11994-0505

PROFESSIONAL FEES RENDERED THROUGH: 11/30/2008

HOURS

11/13/2008	DL	CONFER, MEMOS REGARDING PROSPECTIVE TRANSACTION AND ISSUES RELATED THERETO	0.40
SUB-TOTAL FEES:			<u>0.40</u> 194.00

RATE SUMMARY

DANIEL LAMPERT	0.40 HOURS	485.00/HR	194.00
TOTAL	<u>0.40</u>		

PAYMENTS

11/21/2008	PAYMENT	PMT CHK # T/A 10961	26,038.40
SUB-TOTAL PAYMENTS:			<u>26,038.40</u>

FEE/EMPLOYMENT APPLICATION

MATTER ID: 11994-0507

PROFESSIONAL FEES RENDERED THROUGH: 11/30/2008

HOURS

11/7/2008	CC	PREPARED FOURTEENTH MONTHLY FEE APPLICATION OF BSPA	2.00
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11/7/2008	AJS	REVIEW FEE APPLICATION AND MAKE REVISIONS	0.40	
11/10/2008	GR	REVIEW AND REVISE THIRTEENTH INTERIM APPLICATION OF TANNER; COMMUNICATION WITH TANNER REGARDING SAME	0.50	
11/11/2008	CC	FINALIZED FOURTEENTH INTERIM FEE APPLICATION	0.30	
11/11/2008	CC	BEGAN PREPARATION OF FOURTH QUARTERLY FEE APPLICATION; CONFERRED WITH J. HERNANDEZ REGARDING SAME	0.50	
11/11/2008	GR	COMMUNICATION WITH TANNER AND K. MAKOWSKI REGARDING TANNER'S THIRTEENTH INTERIM APPLICATION	0.20	
11/12/2008	CC	WORKED ON REVISIONS TO FOURTEENTH INTERIM FEE APPLICATION	0.30	
11/13/2008	CC	CONFERRED WITH L. MEAGHER REGARDING PREPARATION OF FOURTH QUARTERLY FEE APPLICATION OF BSPA	0.30	
11/13/2008	GR	REVIEW AND FINALIZE FOURTEENTH INTERIM FEE APPLICATION OF BERGER SINGEMAN AND COMMUNICATION WITH K. MAKOWSKI AND L. OBERHOLZER REGARDING SAME	0.30	
11/14/2008	CC	PREPARED FOURTH QUARTERLY INTERIM FEE APPLICATION OF BSPA AND SUPPORTING EXHIBITS	2.50	
11/17/2008	CC	WORKED ON CALCULATING HOLDBACKS AND PAYMENTS FROM CLIENTS ALREADY MADE FOR FOURTH QUARTERLY INTERIM FEE APPLICATION OF BSPA	0.50	
11/18/2008	CC	CONFERRED WITH G. ROBSON REGARDING FINALIZING SCO FOURTH QUARTERLY FEE APPLICATION; FINALIZED SAME	0.50	
11/18/2008	GR	REVIEW AND REVISE FOURTH QUARTERLY FEE APPLICATION; COMMUNICATIONS WITH C. CRUZ AND K. MAKOWSKI REGARDING SAME	1.00	
11/25/2008	GR	COMMUNICATIONS WITH TANNER, L. OBERHOLZER AND K. MAKOWSKI REGARDING QUARTERLY AND MONTHLY FEE AWARDS	0.30	
11/26/2008	GR	COMMUNICATIONS WITH TANNER AND K. MAKOWSKI REGARDING QUARTERLY AND MONTHLY APPLICATIONS	0.20	
SUB-TOTAL FEES:			9.80	<u>2,302.50</u>

RATE SUMMARY

CARMEN CRUZ	6.90 HOURS	170.00/HR	1,173.00
GRACE ROBSON	2.50 HOURS	375.00/HR	937.50
ARTHUR J. SPECTOR	0.40 HOURS	480.00/HR	192.00

TOTAL 9.80**PAYMENTS**

11/21/2008	PAYMENT	PMT CHK # T/A 10961	630.00
SUB-TOTAL PAYMENTS:			<u>630.00</u>

CLAIMS ADMINISTRATION AND OBJECTION

MATTER ID: 11994-0509

PROFESSIONAL FEES RENDERED THROUGH: 11/30/2008

HOURS

11/6/2008	GR	ATTENTION TO SCHEDULES FOR SECOND OMNIBUS OBJECTION TO CLAIMS	0.30	
11/12/2008	GR	REVIEW RESPONSES AND COMMUNICATIONS WITH ERIC JOHNSON, P. LAVER, G. KIDSON AND P. GLASS REGARDING OBJECTION TO CLAIM AND POSSIBLE RESOLUTION	0.40	
11/13/2008	GR	REVIEW RESPONSE TO OBJECTION TO CLAIM BY SHAREHOLDER CHRISTENSON AND EMAIL K. MAKOWSKI REGARDING SAME FOR INCLUSION IN AGENDA (.1); COMMUNICATIONS WITH ERIC JOHNSON, S. MAGEE, PATRICIA LAVER AND GARRY KIDSON REGARDING OBJECTIONS TO CLAIM (.3)	0.40	
11/14/2008	GR	REVIEW COMMUNICATION FROM G. KIDSON AND P. LAVER REGARDING CONSENT TO DISALLOWANCE OF CLAIM	0.10	
11/17/2008	GR	REVIEW RESPONSE TO OBJECTION TO CLAIM BY HENRY DOYLE AND EMAIL L. OBERHOLZER REGARDING SAME	0.20	
11/18/2008	GR	REVISE EXHIBIT A TO PROPOSED ORDER ON FIRST OMNIBUS CLAIM OBJECTION AND COMMUNICATION WITH K. MAKOWSKI REGARDING SAME	0.30	
11/18/2008	GR	REVIEW RESPONSES AND PREPARE SUMMARY OF COMMUNICATIONS WITH RESPONDING PARTIES; EMAIL K. MAKOWSKI REGARDING SAME	0.30	
11/19/2008	GR	CONFERENCE AND EMAILS WITH K. MAKOWSKI REGARDING COMMUNICATING WITH STOCKHOLDERS WHO RESPONDED TO OBJECTION TO CLAIM AND PROCEDURES FOR SUPPLEMENTAL ORDERS	0.20	
SUB-TOTAL FEES:			2.20	<u>825.00</u>

RATE SUMMARY

GRACE ROBSON	2.20 HOURS	375.00/HR	825.00
TOTAL	<u>2.20</u>		

PAYMENTS

11/21/2008	PAYMENT	PMT CHK # T/A 10961	180.00
SUB-TOTAL PAYMENTS:			<u>180.00</u>

PLAN AND DISCLOSURE STATEMENT

MATTER ID: 11994-0518

PROFESSIONAL FEES RENDERED THROUGH: 11/30/2008**HOURS**

11/3/2008	IMM	MEMO ON PLAN CONFIRMATION ISSUES FOR A. SPECTOR	0.80
11/4/2008	IMM	MEMO FOR A. SPECTOR ON PLAN DISCLOSURE	1.00
11/5/2008	IMM	DRAFTING OF MEMO FOR A. SPECTOR ON PLAN CONFIRMATION ISSUES	0.60
11/6/2008	IMM	DRAFTING AND FINAL REVIEW OF MEMO	2.10
11/13/2008	AJS	TELEPHONE CONFERENCE WITH D. MCBRIDE REGARDING OUTLINES OF TRANSACTIONAL PLAN	0.50
11/14/2008	GR	REVIEW OUTLINE OF PLAN AND CONFERENCE WITH A. SPECTOR REGARDING SAME	0.10
11/15/2008	GR	BEGIN DRAFT OF NEW PLAN AND COMMUNICATION WITH A. SPECTOR REGARDING SAME	0.50
11/24/2008	AJS	REVIEW RESEARCH REGARDING ISSUES THAT MIGHT IMPACT PLAN	0.50
11/25/2008	AJS	REVIEW CASE ON CLASSIFICATION OF CLAIMS	0.50
11/26/2008	AJS	PREPARE CORRESPONDENCE TO D. MCBRIDE REGARDING DRAFTING NEW PLAN	0.10
SUB-TOTAL FEES:			6.70 <u>1,960.50</u>

RATE SUMMARY

ISAAC M. MARCUSHAMER	4.50 HOURS	215.00/HR	967.50
GRACE ROBSON	0.60 HOURS	375.00/HR	225.00
ARTHUR J. SPECTOR	1.60 HOURS	480.00/HR	768.00
TOTAL	<u>6.70</u>		

PAYMENTS

11/21/2008	PAYMENT	PMT CHK # T/A 10961	17,664.20
SUB-TOTAL PAYMENTS:			<u>17,664.20</u>

LITIGATION CONSULTING

MATTER ID: 11994-0527

PROFESSIONAL FEES RENDERED THROUGH: 11/30/2008			HOURS
11/5/2008	AJS	TELEPHONE CONFERENCE WITH R. TIBBITTS REGARDING AUTOZONE LITIGATION	0.20
11/6/2008	AJS	TELEPHONE CONFERENCE WITH A. LEWIS REGARDING CONSTRUCTIVE TRUST MOTION	0.30
11/11/2008	AJS	EXCHANGE E-MAIL CORRESPONDENCE WITH R. TIBBITTS AND TELEPHONE CONFERENCE WITH A. LEWIS REGARDING CONSTRUCTIVE TRUST MOTION	0.20
11/12/2008	GR	COMMUNICATIONS WITH A. SPECTOR, R. TIBBITTS, T. NORMAND AND S. SINGER REGARDING SETTLEMENT OF NOVELL MOTION RELATING TO CONSTRUCTIVE TRUST	0.30
11/12/2008	AJS	EXCHANGE E-MAIL CORRESPONDENCE WITH A. LEWIS, R. TIBBITTS AND BOIES SCHILLER LAWYERS REGARDING STIPULATION TO RESOLVE NOVELL'S MOTION ON CONSTRUCTIVE TRUST	0.40
11/13/2008	GR	COMMUNICATION WITH A. SPECTOR AND C. CRUZ REGARDING STIPULATION TO RESOLVE NOVELL MOTION	0.20
11/17/2008	CC	PREPARED STIPULATION WITH NOVELL REGARDING RESOLUTION OF CONSTRUCTIVE TRUST MOTION	1.50
11/17/2008	GR	REVIEW AND REVISE DRAFT STIPULATION WITH NOVELL RESOLVING NOVELL'S MOTION TO IMPOSE CONSTRUCTIVE TRUST AND FOR PAYMENT; COMMUNICATIONS WITH CLIENT, K. MAKOWSKI REGARDING SAME	1.00
11/18/2008	GR	REVIEW COMMENTS, FURTHER REVISE STIPULATION WITH NOVELL AND CIRCULATE TO COUNSEL FOR NOVELL	0.40
11/18/2008	GR	REVISE STIPULATION RESOLVING NOVELL CONSTRUCTIVE TRUST MOTION; COMMUNICATIONS WITH PARTIES REGARDING SAME	0.50
11/18/2008	AJS	REVISE STIPULATION WITH NOVELL RE CONSTRUCTIVE TRUST	0.20
11/19/2008	GR	REVIEW COMMUNICATION FROM A. SPECTOR, REVISE NOVELL STIPULATION AND DRAFT PROPOSED AGREED ORDER; COMMUNICATIONS WITH COUNSEL FOR NOVELL REGARDING SAME	0.40
11/21/2008	AJS	REVIEW FINAL JUDGMENT, EXCHANGE E-MAIL CORRESPONDENCE WITH BOIES, SCHILLER TEAM AND R. TIBBITTS REGARDING APPEAL; CONFERENCE CALL WITH BOIES SCHILLER TEAM REGARDING APPEAL, ESTIMATION AND PLAN CONFIRMATION ISSUES	0.80

SCO GROUP, INC

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MATTER ID: 11994-0527

11/24/2008	AJS	EXCHANGE E-MAIL CORRESPONDENCE WITH R. TIBBITTS AND BOIES SCHILLER PEOPLE REGARDING ISSUES INVOLVING APPEAL OF NOVELL JUDGMENT	0.50	
11/26/2008	AJS	REVIEW CORRESPONDENCE FROM K. MAKOWSKI AND ATTACHED ARTICLE	0.10	
			SUB-TOTAL FEES:	7.00
				<u>2,601.00</u>

RATE SUMMARY

CARMEN CRUZ	1.50 HOURS	170.00/HR	255.00
GRACE ROBSON	2.80 HOURS	375.00/HR	1,050.00
ARTHUR J. SPECTOR	2.70 HOURS	480.00/HR	1,296.00
TOTAL	<u>7.00</u>		

PAYMENTS

11/21/2008	PAYMENT	PMT CHK # T/A 10961	110.40
			SUB-TOTAL PAYMENTS: <u>110.40</u>

TOTAL CURRENT BILLING:	10,256.19
PREVIOUS BALANCE DUE:	241,097.67
	<u>251,353.86</u>

TOTAL PAYMENTS: 0.00

TOTAL NOW DUE: 196,787.40

PAYMENT DUE UPON RECEIPT. PLEASE NOTE ACCOUNT NUMBER ON CHECK.