

EXHIBIT A

PACHULSKI STANG ZIEHL & JONES LLP

919 North Market Street
17th Floor
Wilmington, DE 19801

June 29, 2009

Invoice Number **84352** **77477 00001** **LDJ**

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

Balance forward as of last invoice, dated: March 31, 2009

\$56,660.30

Net balance forward

\$56,660.30

Re: Debtor Representation

Statement of Professional Services Rendered Through

04/30/2009

			Hours	Rate	Amount
	Case Administration [B110]				
04/01/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.20	210.00	\$42.00
04/01/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
04/01/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
04/02/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
04/06/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
04/07/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
04/08/09	MLO	Work with transcriber re: spellings for 3/30 hearing transcript	0.30	210.00	\$63.00
04/08/09	MLO	Circulate 3/30 hearing transcript	0.10	210.00	\$21.00
04/09/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
04/09/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
04/10/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.20	210.00	\$42.00
04/10/09	KPM	Draft email correspondence to James E. O'Neill regarding case status	0.10	395.00	\$39.50
04/10/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50

04/10/09	MM	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	225.00	\$22.50
04/13/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
04/13/09	MM	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	225.00	\$22.50
04/13/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
04/14/09	KPM	Draft email correspondence to James E. O'Neill regarding case status	0.20	395.00	\$79.00
04/16/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
04/16/09	KPM	Conference with James E. O'Neill regarding case status	0.10	395.00	\$39.50
04/16/09	KPM	Draft email correspondence to A. Spector (Berger Singerman) regarding request for case status	0.10	395.00	\$39.50
04/16/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
04/17/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.10	210.00	\$21.00
04/21/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
04/21/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
04/22/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
04/22/09	MM	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	225.00	\$45.00
04/23/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
04/23/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
04/24/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.10	210.00	\$21.00
04/27/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
04/27/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.10	210.00	\$21.00
04/27/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
04/28/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.10	210.00	\$21.00

Task Code Total

4.00

\$828.00

Claims Admin/Objections[B310]

04/01/09	MLO	Prepare and execute service of supplemental order re: 1st omnibus objection to claims (.2); coordinate further service with Epiq (.1); prepare and coordinate filing of affidavit of service re: same (.2)	0.50	210.00	\$105.00
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04/06/09	MM	Finalize and efile affidavit of mailing regarding supplemental order re 1st omnibus objection to claims	0.10	225.00	\$22.50
Task Code Total			0.60		\$127.50

Compensation Prof. [B160]

02/01/09	LDJ	Review and finalize interim fee application (December 2008)	0.30	795.00	\$238.50
04/01/09	WLR	Draft 7th quarterly fee application	0.50	475.00	\$237.50
04/08/09	KPM	Review and execute certificate of no objection for PSZ&J's 17th fee application	0.10	395.00	\$39.50
04/08/09	MM	Review information and prepare certification of no objection and service regarding PSZ&J 17th fee application	0.20	225.00	\$45.00
04/11/09	WLR	Draft Feb. 2009 fee application	0.60	475.00	\$285.00
04/17/09	CAK	Review and edit February bill.	0.20	205.00	\$41.00
04/17/09	CAK	Review and update February Fee Application.	0.50	205.00	\$102.50
04/23/09	LDJ	Review and finalize interim fee application (Feb 2009)	0.30	795.00	\$238.50
04/24/09	CAK	Edit February Fee Application; coordinate posting, filing and service of same.	0.20	205.00	\$41.00
04/24/09	MLO	Prepare February 2009 Monthly Fee Application of PSZ&J for filing and service (.2); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
Task Code Total			3.40		\$1,373.50

Comp. of Prof./Others

04/07/09	KPM	Review and respond to email correspondence from Tanner regarding interim fee application hearing date	0.10	395.00	\$39.50
04/14/09	MM	Review information and prepare certificate of no objection re Berger & Singerman 18th fee application	0.20	225.00	\$45.00
04/15/09	MLO	Coordinate filing of Certificate of No Objection for February 2009 Monthly Fee Application of Berger Singerman (.1); execute service of same (.1)	0.20	210.00	\$42.00
04/16/09	KPM	Telephone call with K. Bowman (Tanner) regarding status of hearing on quarterly fee applications	0.10	395.00	\$39.50
04/22/09	MM	Review information and prepare certificate of no objection and service regarding Tanner LC 18th fee application	0.20	225.00	\$45.00
04/27/09	JEO	Review Berger Singerman March 209 fee application	0.20	535.00	\$107.00
04/27/09	MLO	Prepare March 2009 Monthly Fee Application of Berger Singerman for filing and service (.2); prepare and execute service re: same (.2); file same (.2)	0.60	210.00	\$126.00
Task Code Total			1.60		\$444.00

Financial Filings [B110]

04/01/09	JEO	Review monthly operating report and email exchange with client and co-counsel regarding same	0.60	535.00	\$321.00
04/01/09	KPM	Review and respond to email correspondence from K. Nielson (SCO) regarding filing and service of February monthly operating reports	0.10	395.00	\$39.50
04/01/09	KPM	Draft email correspondence to Lynzy Oberholzer regarding filing and service of February monthly operating reports	0.10	395.00	\$39.50
04/02/09	JEO	Review monthly operating report	0.30	535.00	\$160.50
04/06/09	MLO	Prepare and coordinate filing of monthly operating report of SCO Operations for February 2009 (.2); prepare and execute service of same (.2)	0.40	210.00	\$84.00
04/06/09	MLO	Prepare and coordinate filing of monthly operating report of The SCO Group for February 2009 (.2); execute service of same (.1)	0.30	210.00	\$63.00
04/06/09	KPM	Review email correspondence between A. Spector (Berger Singerman), K. Nielson (SCO) and James E. O'Neill regarding comments on operating reports	0.20	395.00	\$79.00
04/06/09	KPM	Draft email correspondence to James E. O'Neill regarding status of filing monthly operating reports	0.10	395.00	\$39.50
04/20/09	MLO	Prepare and coordinate filing of monthly operating report of SCO Operations for March 2009 (.2); prepare and execute service of same (.2)	0.40	210.00	\$84.00
04/20/09	MLO	Prepare and coordinate filing of monthly operating report of The SCO Group for March 2009 (.2); execute service of same (.1)	0.30	210.00	\$63.00
04/20/09	KPM	Review email from to A. Spector (Berger Singerman) regarding filing and service of March 2009 monthly operating reports	0.10	395.00	\$39.50
04/20/09	KPM	Review and execute March 2009 monthly operating reports	0.10	395.00	\$39.50
04/20/09	KPM	Review email correspondence from D. Easton (SCO) regarding March 2009 monthly operating reports	0.10	395.00	\$39.50
04/20/09	KPM	Draft email correspondence to James E. O'Neill regarding filing and service of March 2009 monthly operating reports	0.20	395.00	\$79.00
Task Code Total			3.30		\$1,170.50

Plan & Disclosure Stmt. [B320]

03/24/09	LDJ	Conference with James E. O'Neill regarding case status, disclosure statement hearing	0.30	795.00	\$238.50
04/01/09	LDJ	Correspondence to James E. O'Neill regarding case status, pending issues	0.20	795.00	\$159.00
04/22/09	MLO	Prepare and execute service of order denying exclusivity (.2); prepare and coordinate filing of affidavit of service re: same (.1)	0.30	210.00	\$63.00
04/22/09	MM	Finalize and file affidavit of service regarding order denying 4th motion to extend exclusivity	0.10	225.00	\$22.50

Task Code Total	0.90	\$483.00
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Total professional services:	13.80	\$4,426.50
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Costs Advanced:

03/26/2009	FE	77477.00001 FedEx Charges for 03-26-09	\$10.28
03/30/2009	FE	77477.00001 FedEx Charges for 03-30-09	\$9.02
03/31/2009	DC	77477.00001 TriState Courier Charges for 03-31-09	\$9.38
03/31/2009	DC	77477.00001 TriState Courier Charges for 03-31-09	\$27.00
04/01/2009	DC	77477.00001 TriState Courier Charges for 04-01-09	\$36.00
04/01/2009	PAC	77477.00001 PACER Charges for 04-01-09	\$0.56
04/01/2009	RE	(CORR 123 @0.10 PER PG)	\$12.30
04/01/2009	RE	(DOC 6 @0.10 PER PG)	\$0.60
04/01/2009	RE	(CORR 8 @0.10 PER PG)	\$0.80
04/06/2009	DC	77477.00001 TriState Courier Charges for 04-06-09	\$9.00
04/06/2009	DC	77477.00001 TriState Courier Charges for 04-06-09	\$5.74
04/06/2009	FE	77477.00001 FedEx Charges for 04-06-09	\$32.20
04/06/2009	FE	77477.00001 FedEx Charges for 04-06-09	\$21.16
04/06/2009	PAC	77477.00001 PACER Charges for 04-06-09	\$0.16
04/06/2009	RE	(DOC 28 @0.10 PER PG)	\$2.80
04/06/2009	RE	(DOC 3 @0.10 PER PG)	\$0.30
04/07/2009	RE	(CORR 36 @0.10 PER PG)	\$3.60
04/08/2009	DC	77477.00001 TriState Courier Charges for 04-08-09	\$5.55
04/08/2009	DC	77477.00001 TriState Courier Charges for 04-08-09	\$9.00
04/08/2009	RE	(CORR 67 @0.10 PER PG)	\$6.70
04/08/2009	TR	Transcript [E116] D. Doman Inv 2009-00647	\$315.25
04/09/2009	RE	(CORR 8 @0.10 PER PG)	\$0.80
04/11/2009	RE	Reproduction Expense. [E101] copies 13 pgs, WLR	\$1.30
04/12/2009	RE	Reproduction Expense. [E101] copies 15 pgs	\$1.50
04/13/2009	RE	(CORR 4 @0.10 PER PG)	\$0.40
04/15/2009	DC	77477.00001 TriState Courier Charges for 04-15-09	\$5.00
04/15/2009	DC	77477.00001 TriState Courier Charges for 04-15-09	\$9.00
04/15/2009	RE	(FEE 3 @0.10 PER PG)	\$0.30
04/16/2009	RE	(CORR 8 @0.10 PER PG)	\$0.80
04/20/2009	RE	(DOC 29 @0.10 PER PG)	\$2.90
04/20/2009	RE	(AGR 33 @0.10 PER PG)	\$3.30
04/21/2009	RE	(CORR 37 @0.10 PER PG)	\$3.70
04/22/2009	RE	(DOC 5 @0.10 PER PG)	\$0.50
04/22/2009	RE	(DOC 6 @0.10 PER PG)	\$0.60
04/22/2009	RE	(CORR 4 @0.10 PER PG)	\$0.40
04/22/2009	RE	(CORR 8 @0.10 PER PG)	\$0.80
04/23/2009	RE	(CORR 7 @0.10 PER PG)	\$0.70

04/24/2009	DC	77477.00001 TriState Courier Charges for 04-24-09	\$6.48
04/24/2009	DC	77477.00001 TriState Courier Charges for 04-24-09	\$9.00
04/24/2009	RE	(FEE 32 @0.10 PER PG)	\$3.20
04/24/2009	RE	(CORR 29 @0.10 PER PG)	\$2.90
04/27/2009	DC	77477.00001 TriState Courier Charges for 04-27-09	\$6.19
04/27/2009	DC	77477.00001 TriState Courier Charges for 04-27-09	\$9.00
04/27/2009	RE	(CORR 37 @0.10 PER PG)	\$3.70
04/27/2009	RE	(FEE 86 @0.10 PER PG)	\$8.60
04/27/2009	RE	(CORR 45 @0.10 PER PG)	\$4.50
04/27/2009	RE	(CORR 84 @0.10 PER PG)	\$8.40
04/28/2009	PAC	77477.00001 PACER Charges for 04-28-09	\$0.72

Total Expenses:

\$612.09**Summary:**

Total professional services	\$4,426.50
Total expenses	\$612.09
Net current charges	<u>\$5,038.59</u>

Net balance forward	\$56,660.30
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Total balance now due	\$61,698.89
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BMK	Koveleski, Beatrice M.	1.20	125.00	\$150.00
CAK	Knotts, Cheryl A.	0.90	205.00	\$184.50
ILL	Lane, Ida L.	0.10	125.00	\$12.50
JEO	O'Neill, James E.	1.10	535.00	\$588.50
KPM	Makowski, Kathleen P.	1.80	395.00	\$711.00
LDJ	Jones, Laura Davis	1.10	795.00	\$874.50
MLO	Oberholzer, Margaret L.	5.30	210.00	\$1,113.00
MM	Molitor, Monica	1.20	225.00	\$270.00
WLR	Ramseyer, William L.	1.10	475.00	\$522.50
		<u>13.80</u>		<u>\$4,426.50</u>

Task Code Summary

		Hours	Amount
CA	Case Administration [B110]	4.00	\$828.00
CO	Claims Admin/Objections[B310]	0.60	\$127.50
CP	Compensation Prof. [B160]	3.40	\$1,373.50
CPO	Comp. of Prof./Others	1.60	\$444.00
FF	Financial Filings [B110]	3.30	\$1,170.50
PD	Plan & Disclosure Stmt. [B320]	0.90	\$483.00
		<hr/> 13.80	<hr/> \$4,426.50

Expense Code Summary

Delivery/Courier Service	\$146.34
Federal Express [E108]	\$72.66
Pacer - Court Research	\$1.44
Reproduction Expense [E101]	\$76.40
Transcript [E116]	\$315.25
	<hr/> \$612.09