

EXHIBIT A

PACHULSKI STANG ZIEHL & JONES LLP

919 North Market Street
17th Floor
Wilmington, DE 19801

October 30, 2009

Invoice Number **86193** **77477 00001** **LDJ**

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

Balance forward as of last invoice, dated: July 31, 2009	\$107,197.99
Net balance forward	\$107,197.99

Re: Debtor Representation

Statement of Professional Services Rendered Through 08/31/2009

			Hours	Rate	Amount
Appeals [B430]					
08/24/09	LDJ	Correspondence to Joe McMahon regarding Tenth Circuit decision	0.20	825.00	\$165.00
08/24/09	LDJ	Review Tenth Circuit decision	0.90	825.00	\$742.50
Task Code Total			1.10		\$907.50
 Bankruptcy Litigation [L430]					
08/03/09	LDJ	Conference with James E. O'Neill regarding correspondence to Court on follow-up to hearing	0.20	825.00	\$165.00
08/03/09	JEO	Draft letter to Judge Gross regarding follow up from hearing	0.80	595.00	\$476.00
08/03/09	MLO	Send response re: conversion motion to K. Makowski	0.10	210.00	\$21.00
08/03/09	KPM	Telephone call with James E. O'Neill regarding revisions to letter to Judge Gross	0.10	425.00	\$42.50
08/03/09	KPM	Review and revise draft letter to Judge Gross per James E. O'Neill's comments	0.30	425.00	\$127.50
08/05/09	LDJ	Review Court opinion regarding motion to convert	0.40	825.00	\$330.00
08/05/09	LDJ	Attention to going forward issues, open tasks	1.10	825.00	\$907.50
08/05/09	JEO	Review decision by Judge Gross	0.60	595.00	\$357.00
08/05/09	MLO	Retrieve and circulate orders and opinion	0.30	210.00	\$63.00
08/05/09	KPM	Review order/opinion appointing chapter 11 Trustee	0.30	425.00	\$127.50
08/05/09	KPM	Telephone call with James E. O'Neill regarding opinion appointing chapter 11 Trustee	0.10	425.00	\$42.50

08/05/09	KPM	Review and respond to email correspondence from D. Bates (Berger Singerman) regarding 8/5/09 hearing cancellation	0.20	425.00	\$85.00
08/06/09	LDJ	Conference with James E. O'Neill regarding trustee appointment issues	0.20	825.00	\$165.00
08/06/09	JEO	Review issues regarding trustee candidate and appointments	0.60	595.00	\$357.00
08/06/09	MLO	Circulate 7/27 hearing agenda	0.10	210.00	\$21.00
Task Code Total			5.40		\$3,287.50

Case Administration [B110]

08/03/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
08/03/09	MLO	Coordinate updates to 2002 list	0.10	210.00	\$21.00
08/03/09	MLO	Review docket re: monthly operating reports	0.10	210.00	\$21.00
08/03/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
08/03/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
08/04/09	CJB	Maintain document control.	1.80	115.00	\$207.00
08/04/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
08/04/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
08/05/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
08/05/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
08/05/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
08/06/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
08/10/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
08/11/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
08/11/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
08/14/09	CAK	Review documents and organize to file.	0.10	205.00	\$20.50
08/18/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
08/20/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
08/20/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.10	210.00	\$21.00
08/20/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50

08/21/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
08/21/09	MLO	Coordinate updates to 2002 list	0.10	210.00	\$21.00
08/21/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
08/24/09	MLO	Coordinate updates to 2002 list	0.10	210.00	\$21.00
08/25/09	ILL	Coordinate and distribute pending pleadings to clients and legal team.	0.10	125.00	\$12.50
08/26/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
08/26/09	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.20	210.00	\$42.00
08/26/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
08/31/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50

Task Code Total 4.70 \$688.00

Compensation Prof. [B160]

08/06/09	MLO	Draft certification of no objection regarding May 2009 monthly fee application of PSZ&J (.2); prepare service for same (.1)	0.30	210.00	\$63.00
08/12/09	KFF	E-file certification of no objection for PSZ&J's May fees	0.50	225.00	\$112.50
08/27/09	WLR	Draft June 2009 fee application	1.30	495.00	\$643.50
08/27/09	MLO	Make edits to fee application service list	0.20	210.00	\$42.00

Task Code Total 2.30 \$861.00

Comp. of Prof./Others

08/19/09	JEO	Review June 2009 Berger Singerman fee application	0.20	595.00	\$119.00
08/19/09	MLO	Prepare June 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
08/27/09	MLO	Prepare 7th Quarterly Fee Application of Berger Singerman for filing and service (.3); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.60	210.00	\$126.00
08/31/09	MM	Email from K. Bowman re Tanner LC 20th fee application (.1); prepare notice, service and certificate of service re same (.3); coordinate filing and service re same (.2)	0.60	225.00	\$135.00

Task Code Total 1.90 \$485.00

Financial Filings [B110]

08/03/09	JEO	Review operating reports	0.40	595.00	\$238.00
08/03/09	KPM	Review and respond to email correspondence from A. Spector (Berger Singerman) and James E. O'Neill regarding April and May monthly operating reports	0.20	425.00	\$85.00
08/03/09	MLO	Prepare and file monthly operating report of SCO Operations for April 2009 (.2); prepare and execute service of same (.2)	0.40	210.00	\$84.00
08/03/09	MLO	Prepare and file monthly operating report of The SCO Group for April 2009 (.2); execute service of same (.1)	0.30	210.00	\$63.00
08/03/09	MLO	Prepare and file monthly operating report of SCO Operations for May 2009 (.2); execute service of same (.1)	0.30	210.00	\$63.00
08/03/09	MLO	Prepare and file monthly operating report of The SCO Group for May 2009 (.2); execute service of same (.1)	0.30	210.00	\$63.00
08/03/09	MLO	Prepare and file monthly operating report of SCO Operations for June 2009 (.2); execute service of same (.1)	0.30	210.00	\$63.00
08/03/09	MLO	Prepare and file monthly operating report of The SCO Group for June 2009 (.2); execute service of same (.1)	0.30	210.00	\$63.00

Task Code Total**2.50****\$722.00****Ret. of Prof./Other**

08/03/09	KPM	Telephone call with James E. O'Neill regarding hearing on Global IP retention application	0.10	425.00	\$42.50
08/03/09	KPM	Telephone call with Lynzy Oberholzer regarding hearing on Global IP retention application	0.10	425.00	\$42.50
08/04/09	KPM	Review and respond to email correspondence from D. Buten (Global IP) regarding status of hearing on Global IP retention application	0.10	425.00	\$42.50
08/04/09	KPM	Review and respond to email correspondence from M. Gonzalez regarding authority to pay experts	0.20	425.00	\$85.00

Task Code Total**0.50****\$212.50****Total professional services:****18.40****\$7,163.50****Costs Advanced:**

08/03/2009	CC	Conference Call [E105] CourtCall inv 7/01/09-8/07/09			\$366.00
08/03/2009	DC	77477.00001 TriState Courier Charges for 08-03-09			\$5.00
08/03/2009	DC	77477.00001 TriState Courier Charges for 08-03-09			\$5.95
08/03/2009	PAC	77477.00001 PACER Charges for 08-03-09			\$1.52
08/03/2009	RE	(CORR 29 @0.10 PER PG)			\$2.90
08/03/2009	RE	(CORR 4 @0.10 PER PG)			\$0.40
08/03/2009	RE	(CORR 4 @0.10 PER PG)			\$0.40
08/03/2009	RE	(DOC 118 @0.10 PER PG)			\$11.80
08/03/2009	RE	(CORR 61 @0.10 PER PG)			\$6.10

08/03/2009	RE	(CORR 65 @0.10 PER PG)	\$6.50
08/03/2009	RE	(DOC 58 @0.10 PER PG)	\$5.80
08/03/2009	RE	(CORR 5 @0.10 PER PG)	\$0.50
08/03/2009	RE	(CORR 33 @0.10 PER PG)	\$3.30
08/03/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/03/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/03/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/03/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/03/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/03/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/03/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/03/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/03/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
08/03/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/03/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/03/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/03/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/03/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
08/03/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/03/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/03/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/03/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/04/2009	BM	Business Meal [E111] - Rodney Grill - Working Lunch - (10) Attys, Clients (7/27/09)	\$146.20
08/04/2009	PAC	77477.00001 PACER Charges for 08-04-09	\$0.72
08/04/2009	RE	(CORR 2 @0.10 PER PG)	\$0.20
08/04/2009	RE	(CORR 6 @0.10 PER PG)	\$0.60
08/04/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/04/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/04/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/04/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/05/2009	PAC	77477.00001 PACER Charges for 08-05-09	\$0.48
08/05/2009	RE	(CORR 4 @0.10 PER PG)	\$0.40
08/06/2009	RE	(CORR 529 @0.10 PER PG)	\$52.90
08/06/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/06/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/06/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/06/2009	RE2	SCAN/COPY (527 @0.10 PER PG)	\$52.70
08/06/2009	TR	Transcript [E116] Diaz Data Services inv. 5067	\$3,045.25
08/07/2009	DC	77477.00001 TriState Courier Charges for 08-07-09	\$5.00
08/07/2009	RE	(AGR 4 @0.10 PER PG)	\$0.40
08/07/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/10/2009	PAC	77477.00001 PACER Charges for 08-10-09	\$0.16

08/10/2009	RE	(CORR 17 @0.10 PER PG)	\$1.70
08/10/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/11/2009	RE	(CORR 15 @0.10 PER PG)	\$1.50
08/12/2009	DC	77477.00001 TriState Courier Charges for 08-12-09	\$5.00
08/12/2009	DC	77477.00001 TriState Courier Charges for 08-12-09	\$5.00
08/12/2009	PO	77477.00001 :Postage Charges for 08-12-09	\$1.05
08/12/2009	RE	(DOC 5 @0.10 PER PG)	\$0.50
08/12/2009	RE	(CORR 6 @0.10 PER PG)	\$0.60
08/17/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/18/2009	RE	(CORR 7 @0.10 PER PG)	\$0.70
08/19/2009	DC	77477.00001 TriState Courier Charges for 08-19-09	\$5.74
08/19/2009	DC	77477.00001 TriState Courier Charges for 08-19-09	\$9.00
08/19/2009	PO	77477.00001 :Postage Charges for 08-19-09	\$2.41
08/19/2009	RE	(FEE 46 @0.10 PER PG)	\$4.60
08/19/2009	RE	(FEE 49 @0.10 PER PG)	\$4.90
08/19/2009	RE	(CORR 100 @0.10 PER PG)	\$10.00
08/19/2009	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
08/19/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/19/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/19/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/20/2009	RE	(CORR 54 @0.10 PER PG)	\$5.40
08/20/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/21/2009	RE	(CORR 5 @0.10 PER PG)	\$0.50
08/24/2009	DC	77477.00001 TriState Courier Charges for 08-24-09	\$5.00
08/26/2009	PAC	77477.00001 PACER Charges for 08-26-09	\$0.08
08/26/2009	RE	(CORR 11 @0.10 PER PG)	\$1.10
08/27/2009	PAC	77477.00001 PACER Charges for 08-27-09	\$1.44
08/27/2009	RE	Reproduction Expense. [E101] 13 pgs, WLR	\$1.30
08/27/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/27/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/27/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/27/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/27/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/27/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/27/2009	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
08/27/2009	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
08/27/2009	RE2	SCAN/COPY (49 @0.10 PER PG)	\$4.90
08/27/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/27/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
08/27/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
08/29/2009	RE	Reproduction Expense. [E101] 16 pgs, WLR	\$1.60
08/31/2009	DC	77477.00001 TriState Courier Charges for 08-31-09	\$6.19
08/31/2009	DC	77477.00001 TriState Courier Charges for 08-31-09	\$45.00

08/31/2009	PO	77477.00001 :Postage Charges for 08-31-09	\$2.78
08/31/2009	RE	(DOC 18 @0.10 PER PG)	\$1.80
08/31/2009	RE	(AGR 20 @0.10 PER PG)	\$2.00
08/31/2009	RE	(CORR 23 @0.10 PER PG)	\$2.30
08/31/2009	RE	(CORR 56 @0.10 PER PG)	\$5.60
08/31/2009	RE	Reproduction Expense. [E101] 16 pgs, WLR	\$1.60
08/31/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/31/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/31/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/31/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/31/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10

Total Expenses:

\$3,883.47

Summary:

Total professional services	\$7,163.50
Total expenses	\$3,883.47
Net current charges	<u>\$11,046.97</u>
 Net balance forward	 \$107,197.99
 Total balance now due	 \$118,244.96

BMK	Koveleski, Beatrice M.	1.00	125.00	\$125.00
CAK	Knotts, Cheryl A.	0.10	205.00	\$20.50
CJB	Bouzoukis, Charles J.	1.80	115.00	\$207.00
ILL	Lane, Ida L.	0.50	125.00	\$62.50
JEO	O'Neill, James E.	2.60	595.00	\$1,547.00
KFF	Finalyson, Kathe F.	0.50	225.00	\$112.50
KPM	Makowski, Kathleen P.	1.70	425.00	\$722.50
LDJ	Jones, Laura Davis	3.00	825.00	\$2,475.00
MLO	Oberholzer, Margaret L.	5.30	210.00	\$1,113.00
MM	Molitor, Monica	0.60	225.00	\$135.00
WLR	Ramseyer, William L.	1.30	495.00	\$643.50
		<u>18.40</u>		<u>\$7,163.50</u>

Task Code Summary

		Hours	Amount
AP	Appeals [B430]	1.10	\$907.50
BL	Bankruptcy Litigation [L430]	5.40	\$3,287.50
CA	Case Administration [B110]	4.70	\$688.00
CP	Compensation Prof. [B160]	2.30	\$861.00
CPO	Comp. of Prof./Others	1.90	\$485.00
FF	Financial Filings [B110]	2.50	\$722.00
RPO	Ret. of Prof./Other	0.50	\$212.50
		18.40	\$7,163.50

Expense Code Summary

Working Meals [E1	\$146.20
Conference Call [E105]	\$366.00
Delivery/Courier Service	\$96.88
Pacer - Court Research	\$4.40
Postage [E108]	\$6.24
Reproduction Expense [E101]	\$139.90
Reproduction/ Scan Copy	\$78.60
Transcript [E116]	\$3,045.25
	\$3,883.47