

EXHIBIT A

PACHULSKI STANG ZIEHL & JONES LLP

919 North Market Street
17th Floor
Wilmington, DE 19801

November 30, 2009

Invoice Number **87715** **77477 00001** **LDJ**

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

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

\$80,518.24

Net balance forward

\$80,518.24

Re: Debtor Representation

Statement of Professional Services Rendered Through

11/30/2009

| | | | Hours | Rate | Amount |
|-----------------------------------|-----|---|-------------|--------|-----------------|
| Case Administration [B110] | | | | | |
| 11/16/09 | ILL | Coordinate and distribute pending pleadings to clients and legal team. | 0.10 | 125.00 | \$12.50 |
| Task Code Total | | | <u>0.10</u> | | <u>\$12.50</u> |
| Compensation Prof. [B160] | | | | | |
| 11/05/09 | WLR | Draft Aug. 2009 fee application | 0.70 | 495.00 | \$346.50 |
| 11/09/09 | MLO | Correspond with C. Knotts and W. Ramseyer re: appointment of Ch 11 trustee | 0.10 | 210.00 | \$21.00 |
| 11/12/09 | CAK | Review and update August Fee Application. | 0.30 | 205.00 | \$61.50 |
| 11/12/09 | CAK | Coordinate posting, file and service of August Fee Application. | 0.20 | 205.00 | \$41.00 |
| 11/12/09 | LDJ | Correspondence to Lynzy Oberholzer regarding August interim fee application | 0.20 | 825.00 | \$165.00 |
| 11/12/09 | LDJ | Review and finalize interim fee application (August 2009) | 0.30 | 825.00 | \$247.50 |
| 11/12/09 | MLO | Prepare August 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 | | | <u>2.30</u> | | <u>\$987.50</u> |

Comp. of Prof./Others

| | | | | | |
|-------------------------------------|-----|--|-------------|--------|-------------------|
| 11/17/09 | MLO | Draft certificate of no objection re: Berger's motion to amend interim compensation order | 0.20 | 210.00 | \$42.00 |
| Task Code Total | | | <u>0.20</u> | | <u>\$42.00</u> |
| Retention of Prof. [B160] | | | | | |
| 11/13/09 | MLO | Draft certificate of no objection re: motion to withdraw as counsel (.1); file same (.1); prepare and execute service of same (.2); correspondence re: same (.1); coordinate delivery of same to chambers (.1) | 0.60 | 210.00 | \$126.00 |
| 11/16/09 | MLO | Prepare and execute service of order re: withdrawal of PSZ&J as counsel (.2); prepare and coordinate filing of affidavit of service re: same (.1) | 0.30 | 210.00 | \$63.00 |
| Task Code Total | | | <u>0.90</u> | | <u>\$189.00</u> |
| Total professional services: | | | 3.50 | | \$1,231.00 |

Costs Advanced:

| | | | | | |
|------------|-----|---|--|--|---------|
| 11/04/2009 | RE | Reproduction Expense. [E101] 7 pgs, WLR | | | \$0.70 |
| 11/05/2009 | RE | Reproduction Expense. [E101] 15 pgs, WLR | | | \$1.50 |
| 11/12/2009 | DC | 77477.00001 TriState Courier Charges for 11-12-09 | | | \$5.95 |
| 11/12/2009 | DC | 77477.00001 TriState Courier Charges for 11-12-09 | | | \$9.00 |
| 11/12/2009 | PAC | 77477.00001 PACER Charges for 11-12-09 | | | \$0.24 |
| 11/12/2009 | PO | 77477.00001 :Postage Charges for 11-12-09 | | | \$3.46 |
| 11/12/2009 | RE | (FEE 29 @0.10 PER PG) | | | \$2.90 |
| 11/12/2009 | RE | (CORR 83 @0.10 PER PG) | | | \$8.30 |
| 11/12/2009 | RE | (CORR 24 @0.10 PER PG) | | | \$2.40 |
| 11/13/2009 | DC | 77477.00001 TriState Courier Charges for 11-13-09 | | | \$5.00 |
| 11/13/2009 | DC | 77477.00001 TriState Courier Charges for 11-13-09 | | | \$50.00 |
| 11/13/2009 | PO | 77477.00001 :Postage Charges for 11-13-09 | | | \$0.98 |
| 11/13/2009 | PO | 77477.00001 :Postage Charges for 11-13-09 | | | \$27.28 |
| 11/13/2009 | RE | (DOC 4 @0.10 PER PG) | | | \$0.40 |
| 11/13/2009 | RE | (CORR 76 @0.10 PER PG) | | | \$7.60 |
| 11/16/2009 | DC | 77477.00001 TriState Courier Charges for 11-16-09 | | | \$5.00 |
| 11/16/2009 | DC | 77477.00001 TriState Courier Charges for 11-16-09 | | | \$45.00 |
| 11/16/2009 | DC | 77477.00001 TriState Courier Charges for 11-16-09 | | | \$5.55 |
| 11/16/2009 | PAC | 77477.00001 PACER Charges for 11-16-09 | | | \$0.32 |
| 11/16/2009 | PO | 77477.00001 :Postage Charges for 11-16-09 | | | \$32.55 |
| 11/16/2009 | PO | 77477.00001 :Postage Charges for 11-16-09 | | | \$2.08 |
| 11/16/2009 | RE | (CORR 8 @0.10 PER PG) | | | \$0.80 |
| 11/16/2009 | RE | (CORR 76 @0.10 PER PG) | | | \$7.60 |

Invoice number 87715

77477 00001

Page 3

11/17/2009 PAC 77477.00001 PACER Charges for 11-17-09

\$0.48

Total Expenses:**\$225.09****Summary:**

| | |
|-----------------------------|-------------------|
| Total professional services | \$1,231.00 |
| Total expenses | \$225.09 |
| Net current charges | <u>\$1,456.09</u> |

| | |
|---------------------|-------------|
| Net balance forward | \$80,518.24 |
|---------------------|-------------|

| | |
|------------------------------|--------------------|
| Total balance now due | \$81,974.33 |
|------------------------------|--------------------|

| | | | | |
|-----|-------------------------|-------------|--------|-------------------|
| CAK | Knotts, Cheryl A. | 0.50 | 205.00 | \$102.50 |
| ILL | Lane, Ida L. | 0.10 | 125.00 | \$12.50 |
| LDJ | Jones, Laura Davis | 0.50 | 825.00 | \$412.50 |
| MLO | Oberholzer, Margaret L. | 1.70 | 210.00 | \$357.00 |
| WLR | Ramseyer, William L. | 0.70 | 495.00 | \$346.50 |
| | | <u>3.50</u> | | <u>\$1,231.00</u> |

Task Code Summary

| | | Hours | Amount |
|-----|----------------------------|--------------|-------------------|
| CA | Case Administration [B110] | 0.10 | \$12.50 |
| CP | Compensation Prof. [B160] | 2.30 | \$987.50 |
| CPO | Comp. of Prof./Others | 0.20 | \$42.00 |
| RP | Retention of Prof. [B160] | 0.90 | \$189.00 |
| | | <u>3.50</u> | <u>\$1,231.00</u> |

Expense Code Summary

| | |
|-----------------------------|-----------------|
| Delivery/Courier Service | \$125.50 |
| Pacer - Court Research | \$1.04 |
| Postage [E108] | \$66.35 |
| Reproduction Expense [E101] | \$32.20 |
| | <u>\$225.09</u> |