

EXHIBIT A

919 North Market Street
 17th Floor
 Wilmington, DE 19801

October 6, 2008

Invoice Number **79101** **77477 00001** **LDJ**

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

Balance forward as of last invoice, dated: June 30, 2008	\$54,188.25
Net balance forward	<u>\$54,188.25</u>

Re: Debtor Representation

Statement of Professional Services Rendered Through 07/31/2008

			Hours	Rate	Amount
Bankruptcy Litigation [L430]					
07/08/08	JEO	Review draft agenda	0.40	515.00	\$206.00
07/08/08	MLO	Draft agenda for 7/15 hearing and coordinate binder production re: same	0.40	190.00	\$76.00
07/09/08	MLO	Make edits to 7/15 hearing agenda	0.30	190.00	\$57.00
07/10/08	JEO	Finalize agenda cancelling hearing	0.40	515.00	\$206.00
07/10/08	MLO	Finalize and file 7/15 hearing agenda (.3); prepare and execute service of same (.2); coordinate delivery of same to Court (.1)	0.60	190.00	\$114.00
07/14/08	KPM	Review docket and agenda cancelling 7/15/08 hearing	0.10	395.00	\$39.50
07/15/08	JEO	Review critical dates memo and send email to co-counsel	0.20	515.00	\$103.00
07/16/08	KPM	Review email correspondence from James E. O'Neill to G. Robson regarding outcome of meeting with Trustee	0.10	395.00	\$39.50
Task Code Total			<u>2.50</u>		<u>\$841.00</u>

Case Administration [B110]

07/02/08	CAK	Maintain document control.	0.10	185.00	\$18.50
07/02/08	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.20	190.00	\$38.00
07/02/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
07/02/08	KPM	Review paperflow memo for 7/1/08	0.10	395.00	\$39.50
07/02/08	KPM	Review revised critical dates memo	0.10	395.00	\$39.50

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07/03/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
07/08/08	CJB	Maintain document control.	2.30	95.00	\$218.50
07/08/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
07/08/08	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.20	190.00	\$38.00
07/09/08	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.10	190.00	\$19.00
07/10/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
07/10/08	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.10	190.00	\$19.00
07/11/08	CAK	Maintain document control.	0.10	185.00	\$18.50
07/15/08	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.20	190.00	\$38.00
07/16/08	KPM	Review critical dates memo	0.10	395.00	\$39.50
07/22/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
07/22/08	MLO	Research and update critical dates memorandum with respect to recently filed pleadings; circulate same	0.10	190.00	\$19.00
07/22/08	KPM	Review critical dates memo	0.10	395.00	\$39.50
07/22/08	KPM	Review paperflow memo	0.10	395.00	\$39.50
07/23/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
07/24/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
07/24/08	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.10	190.00	\$19.00
07/25/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	190.00	\$57.00
07/25/08	MLO	Research and update critical dates memorandum with respect to recently filed pleadings	0.20	190.00	\$38.00

Task Code Total**5.20****\$871.00****Compensation Prof. [B160]**

07/07/08	MLO	Draft Certificate of No Objection for April 2008 Monthly Fee Application of PSZ&J (.2); prepare and execute service of same (.2); coordinate filing of same (.1)	0.50	190.00	\$95.00
07/19/08	WLR	Draft May 2008 fee application	0.70	450.00	\$315.00
07/20/08	WLR	Review and revise May 2008 fee application	0.60	450.00	\$270.00
07/25/08	CAK	Revise May Fee Application.	0.50	185.00	\$92.50
07/25/08	LDJ	Review and revise interim fee application (May 2008)	0.30	775.00	\$232.50
07/28/08	CAK	Coordinate posting, filing and service of May Fee Application.	0.20	185.00	\$37.00
07/28/08	WLR	Prepare June 2008 fee application	0.60	450.00	\$270.00

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Task Code Total			3.40	\$1,312.00	
Comp. of Prof./Others					
07/02/08	MLO	Prepare June 2008 Fee Application of Tanner for filing and service (.2); draft certificate of service re: same (.1); prepare and execute service of same (.2); file same (.1)	0.60	190.00	\$114.00
07/03/08	MLO	Draft Certificate of No Objection for May 2008 Monthly Fee Application of Mesirow (.2); prepare and execute service of same (.2); file same (.2)	0.60	190.00	\$114.00
07/03/08	KPM	Review, execute certificate of no objection regarding Mesirow's May fee application	0.10	395.00	\$39.50
07/07/08	MLO	Draft Certificate of No Objection for May 2008 Monthly Fee Application of Berger Singerman (.2); prepare and execute service of same (.2); coordinate filing of same (.1)	0.50	190.00	\$95.00
07/23/08	JEO	Review Berger Singerman June 2008 fee application	0.20	515.00	\$103.00
07/23/08	MLO	Prepare June 2008 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	190.00	\$95.00
07/23/08	KPM	Review, respond to email correspondence from G. Robson (Berger Singerman) regarding filing monthly fee application	0.10	395.00	\$39.50
07/24/08	JEO	Review Mesirow June 2008 fee application	0.20	515.00	\$103.00
07/24/08	MLO	Draft certification of no objection regarding June 2008 monthly fee application of Tanner (.2); prepare service of same (.1)	0.30	190.00	\$57.00
07/24/08	MLO	Prepare June 2008 Monthly Fee Application of Mesirow Financial for filing and service (.2); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.50	190.00	\$95.00
07/24/08	KPM	Review email correspondence from Lynzy Oberholzer regarding filing certificate of no objection for Tanner June 2008 fee application	0.10	395.00	\$39.50
07/25/08	MLO	File and execute service of certification of no objection regarding June 2008 monthly fee application of Tanner	0.30	190.00	\$57.00
07/25/08	KPM	Review email correspondence from S. Robinson (Tanner) regarding approval to file certificate of no objection for fee application	0.10	395.00	\$39.50
Task Code Total			4.10	\$991.00	
Financial Filings [B110]					
07/21/08	MLO	Prepare and coordinate filing of monthly operating report of SCO Operations for June 2008 (.2); prepare and execute service of same (.2)	0.40	190.00	\$76.00
07/21/08	MLO	Prepare and coordinate filing of monthly operating report of The SCO Group for June 2008 (.2); prepare and execute service of same (.2)	0.40	190.00	\$76.00

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07/21/08	KPM	Review, respond to email correspondence from J. Acheson (SCO) regarding status of filing June monthly operating reports	0.10	395.00	\$39.50
07/21/08	KPM	Draft email to Lynzy Oberholzer regarding compiling June operating reports	0.10	395.00	\$39.50
07/21/08	KPM	Review draft monthly operating reports for June	0.20	395.00	\$79.00
07/21/08	KPM	Review, respond to email correspondence from L. Oberholzer regarding status of filing June operating reports	0.10	395.00	\$39.50
07/21/08	KPM	Telephone call with Jean Acheson (SCO) regarding approval to file June operating reports	0.10	395.00	\$39.50
Task Code Total			1.40		\$389.00

Plan & Disclosure Stmt. [B320]

07/16/08	KPM	Review email correspondence from James E. O'Neill regarding upcoming exclusivity deadline	0.10	395.00	\$39.50
07/16/08	KPM	Review email correspondence from G. Robson (Berger Singerman) regarding status of filing Plan and Disclosure Statement	0.10	395.00	\$39.50
Task Code Total			0.20		\$79.00

Total professional services: 16.80 \$4,483.00

Costs Advanced:

07/02/2008	DC	Tristate			\$9.00
07/02/2008	DC	Tristate			\$7.78
07/02/2008	PO	Postage			\$1.68
07/02/2008	RE	(A8 FEE 58 @0.10 PER PG)			\$5.80
07/02/2008	RE	(G9 CORR 92 @0.10 PER PG)			\$9.20
07/03/2008	DC	Tristate			\$9.00
07/03/2008	DC	Tristate			\$7.78
07/03/2008	PAC	77477 - 001 PACER charges for 07/03/2008			\$0.32
07/03/2008	PAC	Pacer - Court Research			\$2.32
07/03/2008	PAC	77477 - 001 PACER charges for 07/03/2008			\$0.32
07/03/2008	PAC	Pacer - Court Research			\$2.32
07/03/2008	PO	Postage			\$0.83
07/03/2008	RE	(A8 FEE 4 @0.10 PER PG)			\$0.40
07/03/2008	RE	(C0 CORR 11 @0.10 PER PG)			\$1.10
07/04/2008	PAC	77477 - 001 PACER charges for 07/04/2008			\$0.16
07/04/2008	PAC	77477 - 001 PACER charges for 07/04/2008			\$0.16
07/07/2008	DC	Tristate			\$117.00
07/07/2008	PO	Postage			\$1.00

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07/07/2008	RE	(A8 FEE 10 @0.10 PER PG)	\$1.00
07/07/2008	RE	(A1 DOC 79 @0.10 PER PG)	\$7.90
07/07/2008	RE	(G8 CORR 10 @0.10 PER PG)	\$1.00
07/08/2008	RE	(C1 CORR 13 @0.10 PER PG)	\$1.30
07/09/2008	PAC	77477 - 001 PACER charges for 07/09/2008	\$5.76
07/09/2008	PAC	77477 - 001 PACER charges for 07/09/2008	\$5.76
07/09/2008	RE	Reproduction Expense. [E101]	\$1.60
07/09/2008	TE	Travel Expense [E110] EAGLE-15288- RYAN TIBBITTS FROM PSZ&J OFFICE TO PHILA AIRPORT	\$99.15
07/10/2008	DH	DHL- Worldwide Express	\$41.57
07/10/2008	FX	Fax Transmittal. [E104]	\$8.00
07/10/2008	PAC	Pacer - Court Research	\$1.60
07/10/2008	PAC	Pacer - Court Research	\$1.60
07/10/2008	RE	Reproduction Expense. [E101]	\$0.10
07/10/2008	RE	(A8 NOTC 9 @0.10 PER PG)	\$0.90
07/10/2008	RE	(G8 CORR 3 @0.10 PER PG)	\$0.30
07/10/2008	RE	(G8 CORR 111 @0.10 PER PG)	\$11.10
07/11/2008	DC	Tristate	\$5.00
07/16/2008	PAC	77477 - 001 PACER charges for 07/16/2008	\$0.80
07/16/2008	PAC	77477 - 001 PACER charges for 07/16/2008	\$0.80
07/17/2008	PAC	Pacer - Court Research	\$1.60
07/17/2008	PAC	Pacer - Court Research	\$1.60
07/19/2008	RE	Reproduction Expense. [E101]	\$2.80
07/21/2008	RE	(A8 DOC 24 @0.10 PER PG)	\$2.40
07/21/2008	RE	(G9 CORR 26 @0.10 PER PG)	\$2.60
07/21/2008	RE	(A1 CORR 28 @0.10 PER PG)	\$2.80
07/22/2008	RE	(G8 CORR 32 @0.10 PER PG)	\$3.20
07/23/2008	RE	(G8 CORR 4 @0.10 PER PG)	\$0.40
07/23/2008	RE	(C1 CORR 70 @0.10 PER PG)	\$7.00
07/24/2008	PAC	77477 - 001 PACER charges for 07/24/2008	\$1.28
07/24/2008	PAC	Pacer - Court Research	\$1.60
07/24/2008	PAC	77477 - 001 PACER charges for 07/24/2008	\$1.28
07/24/2008	PAC	Pacer - Court Research	\$1.60
07/24/2008	PO	Postage	\$82.10
07/24/2008	RE	(G8 CORR 39 @0.10 PER PG)	\$3.90
07/24/2008	RE	(A8 FEE 22 @0.10 PER PG)	\$2.20
07/24/2008	RE	(C1 CORR 44 @0.10 PER PG)	\$4.40
07/25/2008	PAC	77477 - 001 PACER charges for 07/25/2008	\$0.40
07/25/2008	PAC	Pacer - Court Research	\$0.40
07/25/2008	PAC	77477 - 001 PACER charges for 07/25/2008	\$0.40
07/25/2008	PAC	Pacer - Court Research	\$0.40
07/25/2008	PO	Postage	\$1.00
07/25/2008	RE	(G8 CORR 27 @0.10 PER PG)	\$2.70

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07/25/2008	RE	(A6 FEE 4 @0.10 PER PG)	\$0.40
07/25/2008	RE	(G8 CORR 5 @0.10 PER PG)	\$0.50
07/25/2008	RE	(C1 CORR 6 @0.10 PER PG)	\$0.60
07/26/2008	PAC	77477 - 001 PACER charges for 07/26/2008	\$0.16
07/26/2008	PAC	77477 - 001 PACER charges for 07/26/2008	\$0.16
07/28/2008	DC	Tristate	\$9.00
07/28/2008	RE	(G8 CORR 184 @0.10 PER PG)	\$18.40
07/28/2008	RE	(A1 CORRA 62 @0.10 PER PG)	\$6.20
07/28/2008	RE	(G7 CORR 58 @0.10 PER PG)	\$5.80
07/28/2008	RE	Reproduction Expense. [E101]	\$1.30
07/29/2008	RE	(C1 CORR 67 @0.10 PER PG)	\$6.70
07/31/2008	PAC	Pacer - Court Research	\$1.68
07/31/2008	PAC	Pacer - Court Research	\$1.68

Total Expenses:

\$552.05**Summary:**

Total professional services	\$4,483.00
Total expenses	\$552.05
Net current charges	<u>\$5,035.05</u>
Net balance forward	\$54,188.25
Total balance now due	\$59,223.30

CAK	Knotts, Cheryl A.	0.90	185.00	\$166.50
CJB	Bouzoukis, Charles J.	2.30	95.00	\$218.50
JEO	O'Neill, James E.	1.40	515.00	\$721.00
KPM	Makowski, Kathleen P.	1.90	395.00	\$750.50
LDJ	Jones, Laura Davis	0.30	775.00	\$232.50
MLO	Oberholzer, Margaret L.	8.10	190.00	\$1,539.00
WLR	Ramseyer, William L.	1.90	450.00	\$855.00
		<u>16.80</u>		<u>\$4,483.00</u>

Task Code Summary

		Hours	Amount
BL	Bankruptcy Litigation [L430]	2.50	\$841.00
CA	Case Administration [B110]	5.20	\$871.00
CP	Compensation Prof. [B160]	3.40	\$1,312.00
CPO	Comp. of Prof./Others	4.10	\$991.00
FF	Financial Filings [B110]	1.40	\$389.00
PD	Plan & Disclosure Stmt. [B320]	0.20	\$79.00
		<hr/>	<hr/>
		16.80	\$4,483.00

Expense Code Summary

Delivery/Courier Service	\$164.56
DHL- Worldwide Express	\$41.57
Fax Transmittal [E104]	\$8.00
Pacer - Court Research	\$36.16
Postage [E108]	\$86.61
Reproduction Expense [E101]	\$116.00
Travel Expense [E110]	\$99.15
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	\$552.05