

EXHIBIT A

PACHULSKI STANG ZIEHL & JONES LLP

919 North Market Street
17th Floor
Wilmington, DE 19801

October 31, 2009

Invoice Number **87563** **77477 00001** **LDJ**

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

Balance forward as of last invoice, dated: December 17, 2009	\$123,020.92
Payments received since last invoice, last payment received -- January 26, 2010	\$46,647.26
Net balance forward	<u>\$76,373.66</u>

Re: Debtor Representation

Statement of Professional Services Rendered Through

10/31/2009

			Hours	Rate	Amount
Bankruptcy Litigation [L430]					
10/17/09	LDJ	Correspondence to James E. O'Neill regarding trustee appointment	0.10	825.00	\$82.50
Task Code Total			<u>0.10</u>		<u>\$82.50</u>
Case Administration [B110]					
10/02/09	CAK	Review documents and organize to file.	0.10	205.00	\$20.50
10/05/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
10/05/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
10/08/09	CAK	Review documents and organize to file.	0.10	205.00	\$20.50
10/08/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
10/08/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
10/09/09	CJB	Maintain document control.	2.00	115.00	\$230.00
10/12/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
10/12/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
10/29/09	CAK	Review document and organize to file.	0.10	205.00	\$20.50

10/30/09	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	210.00	\$21.00
10/30/09	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	125.00	\$12.50
Task Code Total			3.10		\$425.50

Compensation Prof. [B160]

10/02/09	CAK	Edit 7th Quarterly Fee Application; coordinate file and service of same.	0.20	205.00	\$41.00
10/02/09	LDJ	Review and finalize seventeenth quarterly fee application	0.30	825.00	\$247.50
10/02/09	MLO	Prepare 7th Quarterly 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
10/19/09	LDJ	Correspondence to Kathleen P. Makowski regarding final fee application	0.10	825.00	\$82.50
10/21/09	MLO	Discuss and draft certificate of no objection for July 2009 monthly fee application of PSZ&J (.4); prepare and execute service of same (.2); coordinate filing of same (.1)	0.70	210.00	\$147.00
10/21/09	MLO	Discuss and draft certificate of no objection for August 2009 monthly fee application of PSZ&J (.2); execute service of same (.1); coordinate filing of same (.1)	0.40	210.00	\$84.00
10/21/09	KPM	Review and execute Cert of No Obj. for PSZ&J's 23rd fee application	0.10	425.00	\$42.50
10/21/09	KPM	Review and execute Cert of No Obj. for PSZ&J's 22nd Fee application	0.10	425.00	\$42.50
Task Code Total			2.40		\$792.00

Comp. of Prof./Others

10/07/09	MLO	Prepare September 2009 Fee Application of Tanner for filing and service (.2); draft certificate of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.60	210.00	\$126.00
10/08/09	MLO	Compile and prepare 8th Quarterly Fee Application of Tanner for filing and service (.4); draft certificate of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.80	210.00	\$168.00
10/13/09	MLO	Circulate interim compensation order to C. Cruz	0.10	210.00	\$21.00
10/13/09	JEO	Review motion to amend compensation procedures	0.40	595.00	\$238.00
10/13/09	MLO	Finalize Berger's motion to amend interim compensation order for filing and service	0.30	210.00	\$63.00
10/13/09	KPM	Review and respond to emails from James E. O'Neill and Lynzy Oberholzer regarding filing and service of motion to amend interim compensation procedures order	0.30	425.00	\$127.50
10/15/09	LDJ	Correspondence to Kathleen P. Makowski regarding motion to amend interim compensation procedures	0.20	825.00	\$165.00

10/15/09	MLO	Finalize and file Berger's motion to amend interim compensation order (.4); prepare and execute service of same (.2)	0.60	210.00	\$126.00
10/15/09	KPM	Review and respond to emails from Laura Davis Jones and James E. O'Neill regarding motion to amend interim compensation procedures	0.30	425.00	\$127.50
10/15/09	KPM	Conference (2 x's) with Lynzy Oberholzer regarding filing and service of motion to amend interim compensation procedures	0.20	425.00	\$85.00
10/15/09	KPM	Review and execute notice of motion to amend interim compensation	0.10	425.00	\$42.50
10/22/09	KPM	Draft email to Laura Davis Jones regarding telephone call with Trustee concerning payment of professional fees	0.10	425.00	\$42.50
10/22/09	KPM	Telephone call with Blank Rome regarding payment of professional fees	0.10	425.00	\$42.50
10/29/09	MLO	Draft Certificate of No Objection for September 2009 Monthly Fee Application of Tanner (.2); prepare and execute service of same (.2); coordinate filing of same (.1)	0.50	210.00	\$105.00
10/29/09	KPM	Conference with James E. O'Neill regarding approval to file Cert of No Obj. for Tanner fee application	0.10	425.00	\$42.50
10/29/09	KPM	Review and execute Cert of No Obj. for Tanner fee application	0.10	425.00	\$42.50

Task Code Total		<u>4.80</u>		<u>\$1,564.50</u>
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Retention of Prof. [B160]

10/05/09	LDJ	Correspondence to Ryan Tibbits regarding motion to withdraw	0.20	825.00	\$165.00
10/16/09	LDJ	Correspondence to Arthur Spector regarding PSZ&J withdrawal as counsel	0.20	825.00	\$165.00
10/22/09	MLO	Finalize and file motion for leave to withdraw as counsel (.4); prepare and execute service of same (.2)	0.60	210.00	\$126.00
10/22/09	KPM	Review and respond to emails from James E. O'Neill and Laura Davis Jones regarding filing notice of withdrawal	0.20	425.00	\$85.00
10/22/09	KPM	Draft email to Lynzy Oberholzer regarding filing and service of motion to withdraw	0.10	425.00	\$42.50

Task Code Total		<u>1.30</u>		<u>\$583.50</u>
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Total professional services:		11.70		\$3,448.00
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Costs Advanced:

10/02/2009	DC	77477.00001 TriState Courier Charges for 10-02-09			\$9.00
10/02/2009	DC	77477.00001 TriState Courier Charges for 10-02-09			\$45.00
10/02/2009	PO	77477.00001 :Postage Charges for 10-02-09			\$9.90
10/02/2009	PO	77477.00001 :Postage Charges for 10-02-09			\$33.60

10/02/2009	PO	77477.00001 :Postage Charges for 10-02-09	\$2.08
10/02/2009	RE	(CORR 11 @0.10 PER PG)	\$1.10
10/02/2009	RE	(FEE 105 @0.10 PER PG)	\$10.50
10/02/2009	RE	(CORR 308 @0.10 PER PG)	\$30.80
10/02/2009	RE	(CORR 120 @0.10 PER PG)	\$12.00
10/02/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/02/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
10/02/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/02/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
10/02/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/02/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/05/2009	RE	(CORR 112 @0.10 PER PG)	\$11.20
10/06/2009	PO	77477.00001 :Postage Charges for 10-06-09	\$3.12
10/07/2009	DC	77477.00001 TriState Courier Charges for 10-07-09	\$9.00
10/07/2009	DC	77477.00001 TriState Courier Charges for 10-07-09	\$5.95
10/07/2009	RE	(FEE 20 @0.10 PER PG)	\$2.00
10/07/2009	RE	(CORR 62 @0.10 PER PG)	\$6.20
10/07/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
10/07/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/07/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/08/2009	DC	77477.00001 TriState Courier Charges for 10-08-09	\$5.95
10/08/2009	DC	77477.00001 TriState Courier Charges for 10-08-09	\$54.00
10/08/2009	PAC	77477.00001 PACER Charges for 10-08-09	\$3.36
10/08/2009	PO	77477.00001 :Postage Charges for 10-08-09	\$32.55
10/08/2009	PO	77477.00001 :Postage Charges for 10-08-09	\$2.08
10/08/2009	PO	77477.00001 :Postage Charges for 10-08-09	\$4.48
10/08/2009	RE	(FEE 52 @0.10 PER PG)	\$5.20
10/08/2009	RE	(CORR 149 @0.10 PER PG)	\$14.90
10/08/2009	RE	(CORR 111 @0.10 PER PG)	\$11.10
10/08/2009	RE	(CORR 60 @0.10 PER PG)	\$6.00
10/08/2009	RE	(CORR 2 @0.10 PER PG)	\$0.20
10/08/2009	RE	(CORR 25 @0.10 PER PG)	\$2.50
10/08/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/08/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
10/08/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
10/08/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
10/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/08/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/09/2009	PAC	77477.00001 PACER Charges for 10-09-09	\$0.16
10/12/2009	PAC	77477.00001 PACER Charges for 10-12-09	\$0.72
10/12/2009	RE	(CORR 60 @0.10 PER PG)	\$6.00
10/13/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
10/13/2009	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10

10/13/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/13/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/13/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/14/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/14/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/15/2009	DC	77477.00001 TriState Courier Charges for 10-15-09	\$5.74
10/15/2009	DC	77477.00001 TriState Courier Charges for 10-15-09	\$45.00
10/15/2009	PAC	77477.00001 PACER Charges for 10-15-09	\$0.08
10/15/2009	PO	77477.00001 :Postage Charges for 10-15-09	\$2.66
10/15/2009	PO	77477.00001 :Postage Charges for 10-15-09	\$37.82
10/15/2009	RE	(MOT 28 @0.10 PER PG)	\$2.80
10/15/2009	RE	(CORR 520 @0.10 PER PG)	\$52.00
10/21/2009	DC	77477.00001 TriState Courier Charges for 10-21-09	\$7.25
10/21/2009	PAC	77477.00001 PACER Charges for 10-21-09	\$0.48
10/21/2009	PO	77477.00001 :Postage Charges for 10-21-09	\$2.10
10/21/2009	RE	(FEE 8 @0.10 PER PG)	\$0.80
10/21/2009	RE	(CORR 20 @0.10 PER PG)	\$2.00
10/21/2009	RE	(DOC 300 @0.10 PER PG)	\$30.00
10/22/2009	DC	77477.00001 TriState Courier Charges for 10-22-09	\$7.78
10/22/2009	DC	77477.00001 TriState Courier Charges for 10-22-09	\$45.00
10/22/2009	PO	77477.00001 :Postage Charges for 10-22-09	\$37.82
10/22/2009	PO	77477.00001 :Postage Charges for 10-22-09	\$2.92
10/22/2009	RE	(MOT 18 @0.10 PER PG)	\$1.80
10/22/2009	RE	(CORR 360 @0.10 PER PG)	\$36.00
10/28/2009	PO	77477.00001 :Postage Charges for 10-28-09	\$2.10
10/29/2009	DC	77477.00001 TriState Courier Charges for 10-29-09	\$6.48
10/29/2009	DC	77477.00001 TriState Courier Charges for 10-29-09	\$9.00
10/29/2009	RE	(FEE 3 @0.10 PER PG)	\$0.30
10/29/2009	RE	(CORR 9 @0.10 PER PG)	\$0.90
10/29/2009	RE	(DOC 62 @0.10 PER PG)	\$6.20
10/30/2009	RE	(CORR 8 @0.10 PER PG)	\$0.80

Total Expenses:

\$696.58

Summary:

Total professional services	\$3,448.00
Total expenses	\$696.58
Net current charges	<u>\$4,144.58</u>
Net balance forward	\$76,373.66
Total balance now due	\$80,518.24

BMK	Koveleski, Beatrice M.	0.40	125.00	\$50.00
CAK	Knotts, Cheryl A.	0.50	205.00	\$102.50
CJB	Bouzoukis, Charles J.	2.00	115.00	\$230.00
JEO	O'Neill, James E.	0.40	595.00	\$238.00
KPM	Makowski, Kathleen P.	1.80	425.00	\$765.00
LDJ	Jones, Laura Davis	1.10	825.00	\$907.50
MLO	Oberholzer, Margaret L.	5.50	210.00	\$1,155.00
		11.70		\$3,448.00

Task Code Summary

		Hours	Amount
BL	Bankruptcy Litigation [L430]	0.10	\$82.50
CA	Case Administration [B110]	3.10	\$425.50
CP	Compensation Prof. [B160]	2.40	\$792.00
CPO	Comp. of Prof./Others	4.80	\$1,564.50
RP	Retention of Prof. [B160]	1.30	\$583.50
		11.70	\$3,448.00

Expense Code Summary

Delivery/Courier Service	\$255.15
Pacer - Court Research	\$4.80
Postage [E108]	\$173.23
Reproduction Expense [E101]	\$253.30
Reproduction/ Scan Copy	\$10.10
	\$696.58