

Exhibit A

EDWARD N.CAHN
PROJECT CODE SUMMARY
JULY 1, 2011 TO JULY 31, 2011

PROJECT CODE	PROJECT CATEGORY	TOTAL HOURS	TOTAL FEES
1	Chapter 11 Trustee Specific Matters	0.0	\$0.00
2	Blank Rome Fee / Employment Applications	0.0	\$0.00
3	Other Professionals' Fee / Employment Issues	1.1	\$495.00
4	Debtors' Business Operations	46.8	\$28,937.00
5	Case Administration	2.0	\$460.00
6	IP Licensing	0.0	\$0.00
7	Executory Contracts and Unexpired Leases	0.0	\$0.00
8	Claims Analysis and Objections	0.0	\$0.00
9	Employee Benefits / General Labor	0.0	\$0.00
10	Plan & Disclosure Statement	0.0	\$0.00
11	Sale of Assets / Asset Purchase Agreement	0.0	\$0.00
12	Stay Relief Issues	0.0	\$0.00
13	Tax Issues	0.0	\$0.00
14	Asset Analysis and Recovery	0.0	\$0.00
15	Hearings - Attendance / Preparation	0.8	\$250.00
16	Non-Working Travel	0.0	\$0.00
	TOTALS	50.7	\$30,142.00

Name of Professional	Position of the Professional, Number of Years in that Position, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate	Total Billed Hours	Total Compensation
Fatell, B	Partner Since 2000, Member of PA Bar Since 1981, Member of DE Bar Since 1999, Area of Expertise - Business Restructuring and Bankruptcy	\$730.00	28.1	\$20,513.00
Henfey, J	Partner Since 2008, (no longer with the firm since 9/8/11)	\$480.00	0.3	\$144.00
Moody, T	Paralegal since 1996	\$230.00	2.5	\$575.00
Tarr, S	Associate, Member of the NY Bar Since 2005, Member of the DE & PA Bars since 2010 Area of Expertise - Business Restructuring and Bankruptcy	\$450.00	19.8	\$8,910.00
Grand Total			50.7	\$30,142.00

Info-Only Proforma Time Detail Report - Task Summary

Task	Description	Hours	Value
03	Other Professionals' Fee/Employment Issues	1.10	495.00
04	Debtors' Business Operations	46.80	28,937.00
05	Case Administration	2.00	460.00
15	Hearings – Attendance/Preparation	0.80	250.00
Total:		50.70	30,142.00

Info-Only Proforma Time Detail Report

Client: 133091 Cahn, Edward N., Chapter 11 Trustee

Matter: 133091-01600 In Re The SCO Group, Inc.

Task: 03 Other Professionals' Fee/Employment Issues

Date	Narrative	Timekeeper		Hours	Value
		Number	Name		
7/5/2011	CONFER WITH E. KIM REGARDING OPA FEE APPS	02655	Stanley B. Tarr	0.20	90.00
7/11/2011	REVIEW OPA FEE APPLICATION (0.3); REVIEW BSF ORDERS AND EMAIL B. FATELL REGARDING SAME (0.6)	02655	Stanley B. Tarr	0.90	405.00
Total:				1.10	495.00

Info-Only Proforma Time Detail Report

Client: 133091

Cahn, Edward N., Chapter 11 Trustee

Matter: 133091-01600

In Re The SCO Group, Inc.

Task: 04

Debtors' Business Operations

Date	Narrative	Timekeeper		Hours	Value
		Number	Name		
7/5/2011	TELEPHONE CONFERENCE WITH B. COMER (.2); EMAIL REPORT FROM R. TIBBITTS (.1)	00020	Bonnie G. Fatell	0.30	219.00
7/5/2011	EMAIL WITH J. O'NEILL REGARDING FEES	00020	Bonnie G. Fatell	0.10	73.00
7/5/2011	REVIEW SERIES OF EMAILS ON WIND DOWN ACTIVITIES	00020	Bonnie G. Fatell	0.80	584.00
7/5/2011	REVIEW COMMENTS TO SETTLEMENT AGREEMENT FROM LENDERS COUNSEL AND DETAILED EMAIL TO E. NEIGER	00020	Bonnie G. Fatell	1.00	730.00
7/5/2011	CONFER WITH B. FATELL REGARDING UPDATE (0.2); REVIEW EMAIL UPDATES FROM R. TIBBITTS (0.2)	02655	Stanley B. Tarr	0.40	180.00
7/6/2011	TELEPHONE ZION BANK REGARDING NAME CHANGE (2 CALLS)	00020	Bonnie G. Fatell	0.30	219.00
7/6/2011	EMAIL WITH E. NEIGER REGARDING SETTLEMENT	00020	Bonnie G. Fatell	0.10	73.00
7/7/2011	TELEPHONE CALL WITH E. NEIGER TO NEGOTIATE CHANGES TO SETTLEMENT AGREEMENT; REVISE AGREEMENT	00020	Bonnie G. Fatell	1.80	1,314.00
7/8/2011	REVISE AND FURTHER DRAFT SETTLEMENT AGREEMENT; EMAIL E. NEIGER REGARDING SAME	00020	Bonnie G. Fatell	4.50	3,285.00
7/8/2011	REVIEW OPA REPORT AND TEAM CONFERENCE CALL	00020	Bonnie G. Fatell	1.20	876.00
7/8/2011	ATTEND WEEKLY UPDATE CALL (1.0); REVIEW A&O INVOICE AND EMAIL OPA REGARDING SAME (0.2)	02655	Stanley B. Tarr	1.20	540.00
7/12/2011	REVIEW SETTLEMENT AGREEMENT AND NOTES TO PREPARE FOR CALL WITH E. NEIGER	00020	Bonnie G. Fatell	0.30	219.00
7/12/2011	TELEPHONE E. NEIGER	00020	Bonnie G. Fatell	0.20	146.00
7/12/2011	REVIEW AND RESPOND TO OPA EMAIL REGARDING MOR	02655	Stanley B. Tarr	0.20	90.00
7/13/2011	EMAILS REGARDING SVRX	00020	Bonnie G. Fatell	0.20	146.00
7/13/2011	REVIEW SVRX EMAILS	02655	Stanley B. Tarr	0.30	135.00
7/14/2011	TELEPHONE B. COMER RE UPDATE	00020	Bonnie G. Fatell	0.30	219.00
7/15/2011	REVIEW TERMINATION LETTER AND AGREEMENT AND EMAIL S. TARR	00020	Bonnie G. Fatell	0.20	146.00
7/15/2011	DISCUSS D&O INSURANCE WITH A. LAUPHEIMER	00020	Bonnie G. Fatell	0.20	146.00
7/15/2011	REVIEW GRID AND REPORT (.1); PARTICIPATE IN TEAM CALL (.5)	00020	Bonnie G. Fatell	0.60	438.00
7/15/2011	DRAFT AND FINALIZE TERMINATION LETTER (0.4); EMAIL SAME (0.2); CONFER WITH B. FATELL REGARDING SAME (0.2); ATTEND WEEKLY STATUS CALL (0.6)	02655	Stanley B. Tarr	1.40	630.00
7/18/2011	CONFER WITH B. COMER REGARDING UNXIS	00020	Bonnie G. Fatell	0.40	292.00
7/18/2011	EMAILS WITH B. FATELL REGARDING TRUSTEE BOND	02655	Stanley B. Tarr	0.20	90.00

Info-Only Proforma Time Detail Report

Client: 133091 Cahn, Edward N., Chapter 11 Trustee

Matter: 133091-01600 In Re The SCO Group, Inc.

Task: 04 Debtors' Business Operations

Date	Narrative	Timekeeper		Hours	Value
		Number	Name		
7/19/2011	REVIEW CREDIT AGREEMENT (2); REVISE AND FURTHER DRAFT SETTLEMENT AGREEMENT (1.0); PREPARE RESTATED NOTE (1.1)	00020	Bonnie G. Fatell	2.30	1,679.00
7/19/2011	TELEPHONE TRUSTEE REGARDING UPDATE	00020	Bonnie G. Fatell	0.30	219.00
7/19/2011	EMAIL CORRESPONDENCE REGARDING GERMANY LEASE	00020	Bonnie G. Fatell	0.20	146.00
7/19/2011	DISCUSS NOTE TERMS WITH B. FATELL	02051	Jennifer A. Henfey	0.30	144.00
7/19/2011	RESEARCH TRUSTEE BOND ISSUE AND EMAIL B. FATELL REGARDING SAME	02655	Stanley B. Tarr	0.40	180.00
7/20/2011	FURTHER DRAFT AMENDED AND RESTATED NOTE; REVISE SETTLEMENT AGREEMENT, PREPARE AMENDMENT TO COLLATERAL AGENT AGREEMENT	00020	Bonnie G. Fatell	1.90	1,387.00
7/20/2011	TELEPHONE K. HITCHENS REGARDING ASSIGNMENT OF WARRANT (2); REVIEW ASSIGNMENT DOCUMENT (1)	00020	Bonnie G. Fatell	0.30	219.00
7/20/2011	EMAIL E. NEIGER	00020	Bonnie G. Fatell	0.10	73.00
7/20/2011	FINALIZE SETTLEMENT AGREEMENT AND ALL RELATED DOCUMENTS	00020	Bonnie G. Fatell	2.30	1,679.00
7/21/2011	EMAIL CORRESPONDENCE RE GERMANY LEASE REFUND	00020	Bonnie G. Fatell	0.30	219.00
7/21/2011	BEGIN DRAFTING 9019 MOTION	02655	Stanley B. Tarr	3.00	1,350.00
7/22/2011	EMAILS REGARDING REFUND OF GERMANY LEASE DEPOSIT, EMAILS REGARDING SETTLEMENT AND REVIEW COMMENTS TO DOCUMENTS FROM E. NEIGER	00020	Bonnie G. Fatell	0.80	584.00
7/22/2011	FINALIZE 9019 MOTION AND EMAIL B. FATELL, LENDERS' COUNSEL REGARDING SAME (3.5)	02655	Stanley B. Tarr	3.50	1,575.00
7/25/2011	REVIEW AND EDIT 9019 MOTION	00020	Bonnie G. Fatell	0.30	219.00
7/25/2011	REVIEW E. NEIGER'S EDITS TO DOCUMENTS; EMAIL WITH S. TARR REGARDING FINALIZING DOCUMENTS; TELEPHONE S. TARR	00020	Bonnie G. Fatell	0.80	584.00
7/25/2011	FINALIZE 9019 MOTION FOR FILING (3.5); INSTRUCT PARALEGAL REGARDING FILING OF SAME (0.2); EMAILS WITH TRUSTEE REGARDING SAME (0.2); REVISE SETTLEMENT DOCS AND EMAILS, CONFERENCES WITH B. FATELL, LENDERS' COUNSEL REGARDING SAME (0.6)	02655	Stanley B. Tarr	4.50	2,025.00
7/26/2011	REVIEW MULTIPLE EMAILS REGARDING SVRX	00020	Bonnie G. Fatell	0.40	292.00
7/26/2011	MEETING WITH S. TARR ON SVRX	00020	Bonnie G. Fatell	0.10	73.00
7/26/2011	PARTICIPATE IN WEEKLY CALL	00020	Bonnie G. Fatell	0.80	584.00

Info-Only Proforma Time Detail Report

Client: 133091 Cahn, Edward N., Chapter 11 Trustee

Matter: 133091-01600 In Re The SCO Group, Inc.

Task: 04 Debtors' Business Operations

Date	Narrative	Timekeeper		Hours	Value
		Number	Name		
7/26/2011	MEETING WITH S. TARR REGARDING ABANDONMENT OF SVRX	00020	Bonnie G. Fatell	0.20	146.00
7/26/2011	EMAIL REGARDING D&O INSURANCE	00020	Bonnie G. Fatell	0.10	73.00
7/26/2011	RESEARCH REGARDING ABANDONMENT NOTICE AND EMAIL B. FATELL MEMO REGARDING SAME (0.4); ATTEND WEEKLY STATUS CALL (1.0)	02655	Stanley B. Tarr	1.40	630.00
7/27/2011	EMAILS REGARDING GERMAN REFUND	00020	Bonnie G. Fatell	0.20	146.00
7/27/2011	REVIEW D&O INSURANCE, DISCUSS WITH S. HOOLE; EMAIL 00020 REGARDING SAME	00020	Bonnie G. Fatell	1.00	730.00
7/27/2011	REVIEW SVRX PLEADINGS, APA, SALE ORDER AND DRAFT ABANDONMENT, NOTICE	00020	Bonnie G. Fatell	1.80	1,314.00
7/27/2011	EMAILS WITH LENDERS' COUNSEL REGARDING 9019 MOTION (0.2)	02655	Stanley B. Tarr	0.20	90.00
7/28/2011	NOTICE OF ABANDONMENT	00020	Bonnie G. Fatell	0.40	292.00
7/28/2011	EMAIL B. COMER REGARDING D&O INSURANCE	00020	Bonnie G. Fatell	0.20	146.00
7/28/2011	REVISE ABANDONMENT NOTICE AND EMAILS WITH B. FATELL, OPA REGARDING SAME (0.8)	02655	Stanley B. Tarr	0.80	360.00
7/29/2011	FINALIZE ABANDONMENT NOTICES	00020	Bonnie G. Fatell	0.20	146.00
7/29/2011	EMAILS REGARDING R. TIBBITTS SUCCESS IN RECOVERING AR	00020	Bonnie G. Fatell	0.20	146.00
7/29/2011	B. COMER REGARDING MOR FOR APRIL, MAY AND JUNE	00020	Bonnie G. Fatell	0.40	292.00
7/29/2011	FINALIZE NOTICE OF ABANDONMENT (0.5); INSTRUCT PARALEGAL REGARDING FILING OF SAME (0.2) AND EMAIL NOVELL REGARDING SAME (0.2)	02655	Stanley B. Tarr	0.90	405.00
Total:				46.80	28,937.00

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Client: 133091

Cahn, Edward N., Chapter 11 Trustee

Matter: 133091-01600

In Re The SCO Group, Inc.

Task: 05

Case Administration

Date	Narrative	Timekeeper		Hours	Value
		Number	Name		
7/25/2011	PREPARE NOTICE AND CERT OF SERVICE FOR 9019 LENDERS MOTION	02432	Tamara L. Moody	0.40	92.00
7/25/2011	FINALIZE, EFILE AND SERVE 9019 LENDER MOTION	02432	Tamara L. Moody	0.50	115.00
7/28/2011	REVIEW AND REVISE NOTICE OF INTENTION TO ABANDON	02432	Tamara L. Moody	0.40	92.00
7/28/2011	REVIEW UPDATED DOCKET SHEETS AND PLEADINGS	02432	Tamara L. Moody	0.30	69.00
7/29/2011	FINALIZE, EFILE AND SERVE NOTICE OF INTENT TO ABANDON PROPERTY AND SETTING TIME FOR OBJECTION	02432	Tamara L. Moody	0.40	92.00
Total:				2.00	460.00

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Client: 133091 Cahn, Edward N., Chapter 11 Trustee

Matter: 133091-01600 In Re The SCO Group, Inc.

Task: 15 Hearings – Attendance/Preparation

Date	Narrative	Timekeeper		Hours	Value
		Number	Name		
7/14/2011	PREPARE, FINALIZE, EFILE, SERVE AND COORDINATE HAND DELIVERY TO CHAMBERS OF 7/18 AGENDA	02432	Tamara L. Moody	0.50	115.00
7/14/2011	REVIEW CANCELLATION OF AGENDA AND CONFER WITH CHAMBERS REGARDING SAME (0.3)	02655	Stanley B. Tarr	0.30	135.00
Total:				0.80	250.00
Total:				50.70	30,142.00
Total:				50.70	30,142.00