

Exhibit A

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	12.1	\$8,833.00
Debaecke, M	Partner Since 2001, Member of DE Bar Since 1993, Member of the PA Bar Since 1994, Area of Expertise- Business Restructuring and Bankruptcy	\$595.00	0.5	\$297.50
Moody, T	Paralegal since 1996	\$230.00	21.2	\$4,876.00
Root, A	Associate, Member of DE Bar Since 2010 Area of Expertise - Business Restructuring and Bankruptcy	\$295.00	0.2	\$59.00
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	29.3	\$13,185.00
Grand Total			63.3	\$27,250.50

EDWARD N.CAHN
PROJECT CODE SUMMARY
AUGUST 1, 2011 TO AUGUST 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	16.4	\$4,938.00
3	Other Professionals' Fee / Employment Issues	6.4	\$1,975.00
4	Debtors' Business Operations	24.7	\$13,883.50
5	Case Administration	0.8	\$184.00
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	15.0	\$6,270.00
16	Non-Working Travel	0.0	\$0.00
	TOTALS	63.3	\$27,250.50

Info-Only Proforma Time Detail Report - Task Summary

Task	Description	Hours	Value
02	Blank Rome Fee/Employment Applications	16.40	4,938.00
03	Other Professionals' Fee/Employment Issues	6.40	1,975.00
04	Debtors' Business Operations	24.70	13,883.50
05	Case Administration	0.80	184.00
15	Hearings – Attendance/Preparation	15.00	6,270.00
Total:		63.30	27,250.50

Info-Only Proforma Time Detail Report

Client: 133091

Cahn, Edward N., Chapter 11 Trustee

Matter: 133091-01600

In Re The SCO Group, Inc.

Task: 02

Blank Rome Fee/Employment Applications

Date	Narrative	Timekeeper		Hours	Value
		Number	Name		
8/8/2011	EMAIL PARALEGAL MEMO REGARDING CNOS AND FEE APPLICATIONS AND RESEARCH IN CONNECTION WITH SAME (0.6)	02655	Stanley B. Tarr	0.60	270.00
8/9/2011	REVIEW UPDATED DOCKET SHEETS AND OUTSTANDING CERTIFICATE OF NO OBJECTIONS TO BLANK ROME'S MONTHLY FEE APPLICATIONS; DRAFT CERTIFICATE OF NO OBJECTIONS TO BLANK ROME'S 10TH THRU 18TH MONTHLY FEE APPLICATIONS	02432	Tamara L. Moody	1.70	391.00
8/9/2011	REVIEW CNOS	02655	Stanley B. Tarr	0.90	405.00
8/10/2011	FINALIZE, EFILE CERTIFICATES OF NO OBJECTION TO BLANK ROME'S 10TH THRU 18TH MONTHLY APPLICATIONS	02432	Tamara L. Moody	1.50	345.00
8/10/2011	UPDATE MONTHLY FEE AND EXPENSE CHART	02432	Tamara L. Moody	0.20	46.00
8/10/2011	REVIEW INVOICES, COMMENTS THERETO AND EMAIL PARALEGAL REGARDING SAME (0.7)	02655	Stanley B. Tarr	0.70	315.00
8/11/2011	REVIEW MAY AND JUNE 2011 FEE EXHIBITS; SCAN, EMAIL TO BILLING COORDINATOR TO REVISE	02432	Tamara L. Moody	0.40	92.00
8/11/2011	CONTINUE TO PREPARE INVOICES (0.5)	02655	Stanley B. Tarr	0.50	225.00
8/12/2011	ATTENTION TO FEE APPLICATION REVISIONS	02432	Tamara L. Moody	0.50	115.00
8/12/2011	INTERNAL EMAIL REGARDING INVOICE AND FEE APPLICATIONS (0.4)	02655	Stanley B. Tarr	0.40	180.00
8/23/2011	REVISE BILL; DRAFT FEE APPLICATIONS FOR MAY AND JUNE 2011	02432	Tamara L. Moody	2.20	506.00
8/26/2011	PREPARE MAY FEE APPLICATION	02432	Tamara L. Moody	0.70	161.00
8/30/2011	EMAILS WITH B. FATELL REGARDING IC AGREEMENT (0.2); PREPARE SPREADSHEET RE FEE PAYMENTS AND EMAIL, CONFERENCE WITH OPA AND INTERNALLY REGARDING SAME (1.0); ANALYZE 10TH CIR. OPINION (0.8)	02655	Stanley B. Tarr	2.00	900.00
8/31/2011	PREPARE, FINALIZE AND REVISE 19TH AND 20TH MONTHLY FEE APPLICATIONS	02432	Tamara L. Moody	3.90	897.00
8/31/2011	INTERNAL EMAILS, CONFERENCE REGARDING PAYMENT ALLOCATION (0.2)	02655	Stanley B. Tarr	0.20	90.00
Total:				16.40	4,938.00

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		
8/2/2011	REVIEW AND RESEARCH UPDATED DOCKET SHEETS AND PLEADINGS; DRAFT CERTIFICATES OF NO OBJECTION TO OCEAN PARK'S 18TH AND 19TH MONTHLY FEE APPLICATIONS	02432	Tamara L. Moody	0.50	115.00
8/2/2011	PREPARE OPA'S 20TH MONTHLY FEE APPLICATION PAPERS FOR FILING .3; CALL TO OCEAN PARK REQUESTING EXHIBITS FOR SAME .1	02432	Tamara L. Moody	0.40	92.00
8/2/2011	FINALIZE, EFILE AND SERVE OPA'S 20TH MONTHLY FEE APPLICATION; EFILE CERTIFICATES OF NO OBJECTION TO OPA'S 18TH AND 19TH MONTHLY APPLICATIONS .4	02432	Tamara L. Moody	0.80	184.00
8/2/2011	REVIEW AND APPROVE CNOS TO OPA FEE APPLICATIONS; GUIDANCE TO T. MOODY REGARDING SAME	02622	Alan M. Root	0.20	59.00
8/2/2011	REVIEW OPA FEE APP, REVISE SAME AND INSTRUCT PARALEGAL REGARDING FILING AND SERVICE OF SAME (0.4)	02655	Stanley B. Tarr	0.40	180.00
8/8/2011	PREPARE SERVICE PAPERS FOR OPA'S 21ST MONTHLY APPLICATION; FINALIZE, EFILE AND SERVE SAME	02432	Tamara L. Moody	0.70	161.00
8/8/2011	REVIEW OPA FEE APPLICATION, EDIT AND INSTRUCT PARALEGAL REGARDING FILING AND SERVICE OF SAME (0.5)	02655	Stanley B. Tarr	0.50	225.00
8/10/2011	TELEPHONE CALL WITH A. SPECTOR REGARDING ADMINISTRATIVE FEES	00020	Bonnie G. Fatell	0.10	73.00
8/22/2011	EMAILS WITH OUST REGARDING OPA FEE APP	02655	Stanley B. Tarr	0.20	90.00
8/24/2011	REVIEW UPDATED DOCKET SHEETS AND PLEADINGS; PREPARE CERTIFICATE OF NO OBJECTION TO OCEAN PARK'S 20TH MONTHLY APPLICATION	02432	Tamara L. Moody	0.30	69.00
8/29/2011	FINALIZE OPA FEE APPLICATION AND INSTRUCT PARALEGAL REGARDING FILING AND SERVICE OF SAME	02655	Stanley B. Tarr	0.40	180.00
8/30/2011	PREPARE SERVICE PAPERS FOR EISNERAMPER'S FINAL APPLICATION	02432	Tamara L. Moody	0.20	46.00
8/30/2011	FINALIZE, EFILE AND SERVE OPA'S 22ND MONTHLY APPLICATION	02432	Tamara L. Moody	0.40	92.00
8/30/2011	REVIEW COS AND EMAILS REGARDING OPA FEES	02655	Stanley B. Tarr	0.20	90.00
8/31/2011	REVIEW UPDATED DOCKET SHEETS AND PLEADINGS; PREPARE CERTIFICATES OF NO OBJECTION TO OCEAN PARK ADVISORS 20TH AND 21ST MONTHLY FEE APPLICATIONS	02432	Tamara L. Moody	0.50	115.00

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		
8/31/2011	FINALIZE, EFILE OPA'S CERTIFICATES OF NO OBJECTION TO ITS 19TH AND 20TH MONTHLY FEE APPLICATIONS	02432	Tamara L. Moody	0.30	69.00
8/31/2011	INSTRUCT PARALEGAL REGARDING OPA CNOS, REVIEW SAME AND EMAIL OPA (0.3)	02655	Stanley B. Tarr	0.30	135.00
Total:				6.40	1,975.00

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		
8/2/2011	PARTICIPATE IN WEEKLY TEAM CALL	00020	Bonnie G. Fatell	1.00	730.00
8/3/2011	REVIEW OPA EMAILS AND FORWARD NOTICE OF ABANDONMENT	02655	Stanley B. Tarr	0.30	135.00
8/4/2011	EMAILS AND TELEPHONE CONFERENCE WITH B. COMER	00020	Bonnie G. Fatell	0.50	365.00
8/5/2011	TELEPHONE CALL WITH B. COMER REGARDING VARIOUS OPEN ISSUES	00020	Bonnie G. Fatell	0.50	365.00
8/5/2011	EMAIL OPA REGARDING CREDITOR EMAIL (0.1); OUST EMAILS (0.3)	02655	Stanley B. Tarr	0.40	180.00
8/8/2011	EFILE MONTHLY OPERATING REPORTS, APRIL AND MAY 2011	02432	Tamara L. Moody	0.50	115.00
8/8/2011	SERVE MONTHLY OPERATING REPORTS	02432	Tamara L. Moody	0.20	46.00
8/8/2011	REVIEW MORS AND INSTRUCT PARALEGAL REGARDING FILING OF SAME (0.4); EMAIL OUST REGARDING ABANDONMENT (0.3); OTHER MATTERS (0.2)	02655	Stanley B. Tarr	0.90	405.00
8/9/2011	EMAIL CORRESPONDENCE WITH A. PETROFSKY; DISCUSS MONTHLY OPERATING REPORTS WITH S. TARR; REVIEW UNITED STATES TRUSTEE COMMENTS	00020	Bonnie G. Fatell	0.80	584.00
8/9/2011	CONFER WITH OPA REGARDING MORS AND EMAILS REGARDING SAME (0.3); REVIEW B. FATELL EMAIL REGARDING MORS AND CONFER REGARDING SAME (0.3);	02655	Stanley B. Tarr	0.60	270.00
8/10/2011	DRAFT COC REGARDING LENDERS 9019 MOTION AND INSTRUCT PARALEGAL REGARDING FILING AND SERVICE OF SAME (0.8); EMAILS WITH OUST REGARDING SAME (0.4)	02655	Stanley B. Tarr	1.20	540.00
8/11/2011	EMAILS WITH R. TIBBITTS	02655	Stanley B. Tarr	0.30	135.00
8/12/2011	GUIDANCE TO S. TARR REGARDING ABANDONMENT ISSUES	01972	Michael D. Debaecke	0.20	119.00
8/12/2011	REVIEW AND COMMENTS TO DRAFT CERTIFICATION OF COUNSEL AND PROPOSED ORDER REGARDING ABANDONMENT	01972	Michael D. Debaecke	0.30	178.50
8/12/2011	DRAFT NOTICE OF WITHDRAWAL OF CERT OF COUNSEL REGARDING 9019 LENDERS MOTION	02432	Tamara L. Moody	0.20	46.00
8/12/2011	FINALIZE, EFILE, SERVE TO CHAMBERS REVISED CERT OF COUNSEL REGARDING 9019 LENDER MOTION; EFILE NOTICE OF WITHDRAWAL FOR ORIGINAL CERT OF COUNSEL REGARDING 9019 MOTION	02432	Tamara L. Moody	0.60	138.00

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		
8/12/2011	FINALIZE, EFILE, COORDINATE HAND DELIVERY TO CHAMBERS CERTIFICATION OF COUNSEL REGARDING NOTICE OF INTENTION TO ABANDON PROPERTY AND SETTING TIME FOR OBJECTION	02432	Tamara L. Moody	0.30	69.00
8/12/2011	DRAFT COC REGARDING ABANDONMENT; ANALYZE ISSUES, CONSULT WITH M. DEBAECKE REGARDING SAME, FINALIZE COC, CONFER WITH OUST AND INSTRUCT PARALEGAL REGARDING FILING OF SAME (2.5); REVISE COC REGARDING LENDERS 9019, REVIEW WITHDRAWAL AND INSTRUCT PARALEGAL REGARDING SAME (1.2)	02655	Stanley B. Tarr	3.70	1,665.00
8/15/2011	MEETING WITH S. TARR REGARDING HEARING; REVIEW FORM OF COC AND ORDER REGARDING ABANDONMENT	00020	Bonnie G. Fatell	0.40	292.00
8/15/2011	REVIEW AND RESPOND TO EMAIL REGARDING GERMAN REFUND	00020	Bonnie G. Fatell	0.20	146.00
8/15/2011	COORDINATE COMPLETION OF SETTLEMENT DOCUMENTS; EXECUTION BY ALL PARTIES AND WIRE FUNDS TO LENDERS; REVIEW SETTLEMENT AGREEMENT TO ENSURE COMPLIANCE; EMAILS TO E. NEIGER REGARDING SAME	00020	Bonnie G. Fatell	1.20	876.00
8/15/2011	FINALIZE SETTLEMENT DETAILS WITH S. TARR AND E. NEIGER	00020	Bonnie G. Fatell	0.50	365.00
8/16/2011	TELEPHONE CONFERENCE WITH B. COMER AND EMAILS REGARDING STATUS OF VARIOUS MATTERS	00020	Bonnie G. Fatell	0.70	511.00
8/16/2011	REVIEW UPDATED DOCKET SHEETS AND EMAIL TO TEAM ORDERS ENTERED ON 8/15/11	02432	Tamara L. Moody	0.20	46.00
8/16/2011	EMAILS WITH OPA REGARDING FEES (0.1); REVIEW MULTIPLE EMAILS REGARDING SVRX, FILES (0.4)	02655	Stanley B. Tarr	0.50	225.00
8/17/2011	COMPILE FEE DOCS AND FORWARD TO OPA FOR PURPOSES OF WATERFALL ANALYSIS (0.5)	02655	Stanley B. Tarr	0.50	225.00
8/18/2011	MEETING WITH S. TARR REGARDING CLOSING ON SETTLEMENT	00020	Bonnie G. Fatell	0.20	146.00
8/18/2011	EMAIL E. NEIGER REGARDING SEUNG NI (0.1); EMAILS, CONFERENCE WITH OPA REGARDING FEE PAYMENTS AND RESEARCH REGARDING SAME (0.4); EMAILS WITH OPA REGARDING OPA FEES, CNOS, ETC. (0.3)	02655	Stanley B. Tarr	0.80	360.00

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		
8/19/2011	PARTICIPATE IN WEEKLY CALL; REVIEW GRID AND FINANCIAL REPORT AND PARTICIPATE IN WEEKLY TEAM CALL (1.); FOLLOW UP CALL WITH B. COMER (.4) REVIEW EMAILS RE SVRX (.3)	00020	Bonnie G. Fatell	1.70	1,241.00
8/19/2011	TELEPHONE CONFERENCE WITH R. TIBBITTS REGARDING CONSULTING	00020	Bonnie G. Fatell	0.30	219.00
8/19/2011	TELEPHONE CONFERENCE WITH B. COMER REGARDING CONSULTANTS	00020	Bonnie G. Fatell	0.30	219.00
8/23/2011	EMAILS AND TELEPHONE REGARDING RELEASE OF ESCROW FUNDS; TELEPHONE CONFERENCE WITH B. COMER	00020	Bonnie G. Fatell	0.30	219.00
8/23/2011	EMAILS WITH B. FATELL REGARDING ESCROW	02655	Stanley B. Tarr	0.10	45.00
8/24/2011	EMAILS AND TELECONFERENCE WITH S. TARR REGARDING ESCROW	00020	Bonnie G. Fatell	0.50	365.00
8/24/2011	DILIGENCE ISSUE AND EMAILS TO B. FATELL, C. DONNELLY REGARDING SAME (0.4)	02655	Stanley B. Tarr	0.40	180.00
8/25/2011	TELEPHONE CONFERENCE AND EMAIL WITH B. COMER; DISCUSS ESCROW WITH S. TARR	00020	Bonnie G. Fatell	0.60	438.00
8/25/2011	RESPOND TO K. NIELSEN REGARDING COMPUTERSHARE (0.3)	02655	Stanley B. Tarr	0.30	135.00
8/26/2011	REVIEW EMAIL RE ESCROW	00020	Bonnie G. Fatell	0.10	73.00
8/26/2011	MESSAGE TO R. TIBBITTS RE CONSULTING	00020	Bonnie G. Fatell	0.10	73.00
8/29/2011	EMAILS, CONFERENCE WITH OPA REGARDING CNOS (0.4); EMAILS REGARDING IC AGREEMENT (0.2); EMAIL, CONFERENCE WITH LENDERS' COUNSEL (0.3)	02655	Stanley B. Tarr	0.90	405.00
8/30/2011	REVIEW 10TH CIRCUIT OPINION AND EMAIL CORRESPONDENCE WITH CLIENT	00020	Bonnie G. Fatell	0.10	73.00
8/30/2011	TELEPHONE CONFERENCE WITH B. COMER REGARDING WIND DOWN	00020	Bonnie G. Fatell	0.20	146.00
8/31/2011	REVIEW TENTH CIRCUIT OPINION AND EMAILS REGARDING SAME	00020	Bonnie G. Fatell	0.80	584.00
8/31/2011	EMAILS REGARDING WIND DOWN	00020	Bonnie G. Fatell	0.20	146.00
8/31/2011	EMAILS WITH B. FATELL REGARDING IC AGREEMENT	02655	Stanley B. Tarr	0.10	45.00
Total:				24.70	13,883.50

Info-Only Proforma Time Detail Report

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

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

Task: 05 Case Administration

		Timekeeper		Hours	Value
Date	Narrative	Number	Name		
8/9/2011	REVIEW UPDATED DOCKET SHEETS; PREPARE CERTIFICATE OF NO OBJECTION TO 9019 LENDERS MOTION WITH PROPOSED ORDER	02432	Tamara L. Moody	0.40	92.00
8/10/2011	FINALIZE, EFILE AND COORDINATE HAND DELIVERY TO CHAMBERS OF CERTIFICATION OF COUNSEL REGARDING CHAPTER 11 TRUSTEE'S MOTION PURSUANT TO BANKRUPTCY CODE SECTIONS 105 AND 363 AND BANKRUPTCY RULE 9019 FOR ENTRY OF AN ORDER AUTHORIZING THE TRUSTEE TO ENTER INTO A SETTLEMENT AGREEMENT WITH THE LENDERS	02432	Tamara L. Moody	0.40	92.00
Total:				0.80	184.00

Info-Only Proforma Time Detail Report

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

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

Task: 15 Hearings – Attendance/Preparation

		Timekeeper		Hours	Value
Date	Narrative	Number	Name		
8/3/2011	REVIEW UPDATED DOCKET SHEETS AND PLEADINGS; PREPARE 8/15/11 AGENDA;	02432	Tamara L. Moody	0.60	138.00
8/9/2011	PREPARE REGARDING 8/15 HEARING	02655	Stanley B. Tarr	1.50	675.00
8/10/2011	TWO MEETINGS WITH S. TARR REGARDING PREPARATION FOR AUGUST 15 HEARING.	00020	Bonnie G. Fatell	0.30	219.00
8/10/2011	REVISE 8/15 AGENDA	02432	Tamara L. Moody	0.50	115.00
8/11/2011	REVIEW SVRX REPORT (.1); MEET WITH S. TARR TO PREPARE FOR HEARING ON SETTLEMENT WITH LENDERS AND NOTICE OF ABANDONMENT (.4)	00020	Bonnie G. Fatell	0.50	365.00
8/11/2011	FINALIZE, EFILE, SERVE AND COORDINATE HAND DELIVERY TO CHAMBERS OF 8/15/11 AGENDA AND HEARING NOTEBOOK	02432	Tamara L. Moody	1.40	322.00
8/11/2011	REVIEW AGENDA AND INSTRUCT PARALEGAL REGARDING SAME (0.2); CONFER WITH B. FATELL REGARDING 8/15 HEARING (0.3) AND PREPARE OUTLINE FOR SAME (1.7)	02655	Stanley B. Tarr	2.20	990.00
8/12/2011	CONFER WITH CHAMBERS REGARDING 8/15 HEARING (0.3) AND PREPARE REGARDING SAME (2.0)	02655	Stanley B. Tarr	2.30	1,035.00
8/14/2011	PREPARE REGARDING HEARING	02655	Stanley B. Tarr	2.00	900.00
8/15/2011	PREPARE 8/15/11 AMENDED AGENDA; SCAN, EFILE, SERVE AND COORDINATE HAND DELIVERY TO CHAMBERS OF 8/15/11 AMENDED AGENDA	02432	Tamara L. Moody	0.70	161.00
8/15/2011	FINALIZE EXECUTION COPIES OF LENDERS AGREEMENTS AND PREPARE DOCUMENTS FOR TRUSTEE'S EXECUTION (2.0); ATTENTION TO COC, AGENDA AND CALL WITH CHAMBER REGARDING CANCELLATION OF HEARING (1.0)	02655	Stanley B. Tarr	3.00	1,350.00
Total:				15.00	6,270.00
Total:				63.30	27,250.50
Total:				63.30	27,250.50