

**EXHIBIT A**

<b>Name of Professional</b>	<b>Position of the Professional, Number of Years in that Position, Year of Obtaining License to Practice, Area of Expertise</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Bonnie G. Fatell	Partner Since 2000, Member of PA Bar Since 1981, Member of DE Bar Since 1999, Area of Expertise - Business Restructuring and Bankruptcy	\$730.00	4.9	\$3,577.00
Kathleen M. Kirchner	Paralegal since 1998	\$275.00	2.9	\$797.50
Kathleen Senese	Paralegal since 2001	\$260.00	0.6	\$156.00
Tamara L. Moody	Paralegal since 1996	\$230.00	6.3	1,449.00
Katharine E. Hitchens	Associate Since 2007; No longer with the firm	\$320.00	0.3	\$96.00
Jane A. Bee	Associate, Member of the NJ & PA Bar since 2009 and DE Bar since 2010; Area of Expertise - Financial services	\$280.00	3.0	\$840.00
Stanley B. Tarr	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	44.2	\$19,890.00
<b>Grand Total</b>			<b>62.2</b>	<b>26,805.50</b>

EDWARD N.CAHN  
PROJECT CODE SUMMARY  
SEPTEMBER 1, 2011 TO SEPTEMBER 30, 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	3.7	\$1,369.00
3	Other Professionals' Fee / Employment Issues	14.7	\$5,643.00
4	Debtors' Business Operations	41.8	\$19,333.50
5	Case Administration	0.2	\$46.00
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	1.8	\$414.00
16	Non-Working Travel	0.0	\$0.00
	<b>TOTALS</b>	<b>62.2</b>	<b>\$26,805.50</b>

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		
9/2/2011	FINALIZE, EFILE AND SERVE 19TH AND 20TH MONTHLY FEE APPLICATIONS	02432	Tamara L. Moody	1.00	230.00
9/2/2011	REVIEW 19TH AND 20TH FEE APPLICATIONS, EDIT AND INSTRUCT PARALEGAL REGARDING FILING OF SAME (1.0)	02655	Stanley B. Tarr	1.00	450.00
9/6/2011	EMAIL B. FATELL REGARDING FEES	02655	Stanley B. Tarr	0.10	45.00
9/22/2011	EMAILS WITH UST	02655	Stanley B. Tarr	0.20	90.00
9/23/2011	REVIEW EMAIL FROM UST AND INSTRUCT PARALEGAL REGARDING CNO FILING (0.2); REVIEW INVOICE (0.4)	02655	Stanley B. Tarr	0.60	270.00
9/26/2011	REVIEW CURRENT DOCKET TO CONFIRM NO OBJECTIONS FILED IN CONNECTION WITH BLANK ROME'S 19TH AND 20TH MONTHLY FEE APPLICATIONS; DRAFT AND EFILE A CERTIFICATE OF NO OBJECTION WITH RESPECT TO EACH	02238	Kathleen Senese	0.40	104.00
9/26/2011	ATTENTION TO FILING OF CNOS, INCLUDING INSTRUCTIONS TO PARALEGAL AND REVIEW OF CNOS (0.4)	02655	Stanley B. Tarr	0.40	180.00
Total:				3.70	1,369.00

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		
9/1/2011	ASSIGNMENT FROM S. TARR; REVIEW DOCUMENTS REGARDING PREPARATION OF EMPLOYMENT APPLICATION	02603	Jane A. Bee	0.20	56.00
9/1/2011	CONFER WITH J. BEE RE 401(K) AUDIT RETENTION APPLICATION AND SEVERAL DETAILED EMAILS WITH J. BEE, OPA REGARDING SAME (1.0)	02655	Stanley B. Tarr	1.00	450.00
9/2/2011	DRAFT MCKENNON EMPLOYMENT APPLICATION	02603	Jane A. Bee	0.40	112.00
9/6/2011	DRAFT APPLICATION TO EMPLOY ACCOUNTANT FOR 401 (K) AUDIT	02603	Jane A. Bee	2.00	560.00
9/7/2011	DRAFT MCKENNON AFFIDAVIT AND RELATED GUIDANCE FROM S. TARR	02603	Jane A. Bee	0.40	112.00
9/9/2011	RESPOND TO E, KIM'S EMAILS REGARDING CNOS FOR OPA (0.4); REVISE MCKENNON APPLICATION AND DECLARATION AND EMAIL OPA REGARDING SAME (3.0); EMAILS WITH B. FATELL REGARDING SAME (0.2);	02655	Stanley B. Tarr	3.60	1,620.00
9/16/2011	EMAILS WITH OPA REGARDING M&K	02655	Stanley B. Tarr	0.20	90.00
9/20/2011	FINALIZE, EFILE, PREPARE AND SERVE APPLICATION TO RETAIN DBBMCKENNON	02432	Tamara L. Moody	0.80	184.00
9/20/2011	FINALIZE DBBMCKENNON APPLICATION AND INSTRUCT PARALEGAL REGARDING FILING AND SERVICE OF SAME (1.2)	02655	Stanley B. Tarr	1.20	540.00
9/21/2011	PREPARE SERVICE PAPERS FOR 23RD MONTHLY APPLICATION OF OCEAN PARK	02432	Tamara L. Moody	0.20	46.00
9/21/2011	FINALIZE, EFILE AND SERVE OPA'S 23RD MONTHLY FEE APPLICATION	02432	Tamara L. Moody	0.80	184.00
9/21/2011	REVIEW OPA FEE APPLICATION, INSTRUCT PARALEGAL REGARDING FILING OF SAME	02655	Stanley B. Tarr	0.40	180.00
9/22/2011	REVIEW UPDATED DOCKET SHEETS; PREPARE CERTIFICATE OF NO OBJECTION TO OPA'S 22ND MONTHLY APPLICATION; EFILE SAME	02432	Tamara L. Moody	0.30	69.00
9/22/2011	REVIEW OPA CNO, INSTRUCT PARALEGAL REGARDING SAME, AND EMAILS WITH OPA REGARDING SAME	02655	Stanley B. Tarr	0.40	180.00
9/27/2011	DRAFT K&M APPLICATION, ORDER AND NOTICE AND EMAIL OPA REGARDING SAME (2.8)	02655	Stanley B. Tarr	2.80	1,260.00
Total:				14.70	5,643.00

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		
9/6/2011	TELEPHONE B. COMER; MEET WITH S. TARR	00020	Bonnie G. Fatell	0.40	292.00
9/6/2011	PARTICIPATE IN WEEKLY CALL	00020	Bonnie G. Fatell	0.60	438.00
9/6/2011	MEETING WITH S. TARR REGARDING TRANSFER OF WARRANT AND REVIEW DOCUMENTS	00020	Bonnie G. Fatell	0.30	219.00
9/6/2011	EMAIL LENDERS' COUNSEL REGARDING FULLY-EXECUTED AGREEMENT, INCLUDING PREPARATION OF SAME (0.8); EMAIL UNXIS REGARDING WARRANT, INCLUDING CONFERENCE WITH UNXIS' COUNSEL AND DRAFTING LETTER REGARDING SAME (1.8); CONFER WITH B. FATELL REGARDING SAME (0.2); ATTEND STATUS CONFERENCE CALL WITH OPA, R. TIBBITTS AND B. FATELL AND PREP FOR SAME (0.7)	02655	Stanley B. Tarr	3.50	1,575.00
9/8/2011	REVIEW UPDATED DOCKET SHEETS; PREPARE, EFILE NOTICE OF WITHDRAWAL OF MOTION OF THE CHAPTER 11 TRUSTEE FOR (I) HEARING PURSUANT TO ARTICLE VII OF THE CREDIT AGREEMENT AND (II) ENTRY OF AN ORDER (A) DETERMINING THERE IS NO DEFAULT BY THE TRUSTEE UNDER THE LOAN DOCUMENTS, (B) DIRECTING THAT THE AUTOMATIC STAY REMAINS IN FULL FORCE AND EFFECT, AND (C) DEEMING WRONGFUL DEFAULT NOTICES NULL AND VOID	02432	Tamara L. Moody	0.50	115.00
9/8/2011	INSTRUCT PARALEGAL REGARDING WITHDRAWAL AND REVIEW SAME (0.3); REVIEW AGENDA AND COMMENTS THERETO (0.2); EMAILS WITH PARALEGAL REGARDING HEARING DATES (0.2); EMAILS WITH B. FATELL REGARDING SAME (0.1)	02655	Stanley B. Tarr	0.80	360.00
9/9/2011	TELEPHONE J. LOEB	00020	Bonnie G. Fatell	0.10	73.00
9/9/2011	REVIEW FINANCIAL INFORMATION AND DISCUSS WITH E. KIM	00020	Bonnie G. Fatell	0.80	584.00
9/9/2011	EMAILS WITH PARALEGAL B. FATELL REGARDING OMNIBUS HEARING DATES	02655	Stanley B. Tarr	0.40	180.00
9/12/2011	EMAIL T. MOODY REGARDING OMNIBUS DATES (0.1); RESPOND TO OPA INQUIRY REGARDING K&M (0.3)	02655	Stanley B. Tarr	0.40	180.00
9/14/2011	CONFER WITH LITIGATION TEAM AND TRUSTEE ON CLAIMS REMAINING AGAINST IBM	00020	Bonnie G. Fatell	0.90	657.00
9/16/2011	TELEPHONE CALL WITH B. COMER RE: WINDDOWN	00020	Bonnie G. Fatell	0.40	292.00
9/19/2011	RESEARCH RE UNXIS AGREEMENT (0.8); REVIEW EMAILS REGARDING BANK ACCOUNT(S) (0.4)	02655	Stanley B. Tarr	1.20	540.00

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		
9/20/2011	REVIEW DRAFT AGREEMENT WITH UNXIS AND DISCUSS COMMENTS WITH S. TARR	00020	Bonnie G. Fatell	0.60	438.00
9/20/2011	REVIEW REVISED AGREEMENT WITH UNXIS	00020	Bonnie G. Fatell	0.20	146.00
9/20/2011	DRAFT NETTING AGREEMENT (2.7); CONFER WITH B. FATELL REGARDING SAME (0.3) REVISE AGREEMENT AND EMAILS WITH OPA, B. FATELL REGARDING SAME (0.8); EMAIL B. FATELL, OPA REGARDING UST EMAIL (0.1); REVIEW COC REGARDING OMNIBUS HEARING DATES (0.2); EMAILS WITH PARALEGAL REGARDING SAME (0.3)	02655	Stanley B. Tarr	4.40	1,980.00
9/21/2011	PREPARE CERTIFICATE OF SERVICE FOR MONTHLY OPERATING REPORTS	02432	Tamara L. Moody	0.10	23.00
9/21/2011	FINALIZE, SCAN, EFILE AND SERVE JUNE MONTHLY OPERATING REPORTS	02432	Tamara L. Moody	0.60	138.00
9/21/2011	CALLS WITH SHAREHOLDER (0.8); REVIEW MORS AND INSTRUCT PARALEGAL REGARDING FILING OF SAME (0.6); RESPOND TO UST EMAILS (1.0); FINALIZE DRAFT NETTING AGREEMENT, EMAIL M. FINE, OPA REGARDING SAME (1.5); ATTEND TO CORPORATE GOVERNANCE ISSUES (0.7); REVIEW IC AGREEMENT (0.4)	02655	Stanley B. Tarr	5.00	2,250.00
9/22/2011	CONFERENCE WITH S. TARR; REVIEW CORPORATE FILES; PREPARE AND SEND EMAIL MESSAGE TO CT CORPORATION; SEARCH FOR ANNUAL REPORT FILING REQUIREMENTS AND ONLINE FILING DATABASES; TELEPHONE CONVERSATION WITH CT CORPORATION	01935	Kathleen M. Kirchner	2.50	687.50
9/22/2011	EMAILS WITH OPA REGARDING VARIOUS OPEN ITEMS AND SCHEDULING FRIDAY CALL (0.8); EMAILS WITH OPA REGARDING IC AGREEMENTS (0.4) AND RESEARCH REGARDING SAME (0.6); NUMEROUS EMAILS WITH OPA, R. TIBBITTS, K. KIRCHNER REGARDING CORPORATE FILINGS AND SEVERAL CONFERENCES REGARDING SAME (1.6)	02655	Stanley B. Tarr	3.40	1,530.00
9/23/2011	MEETING WITH S. TARR TO REVIEW STATUS OF OPEN ITEMS	00020	Bonnie G. Fatell	0.20	146.00
9/23/2011	TELEPHONE M. GONZALEZ REGARDING IBM CLAIMS	00020	Bonnie G. Fatell	0.20	146.00

## 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		
9/23/2011	REVISE AIB ACCOUNT CLOSURE LETTER (0.7); REVIEW AND REVISIONS TO IC AGREEMENTS (1.3); CALL WITH OPA REGARDING OPEN ITEMS (0.3); ATTENTION TO SAME (0.5); SCAN REVIEW K&M LETTER AND EMAILS WITH OPA (0.3); EMAIL M. FINE REGARDING UNXIS AGREEMENT (0.1)	02655	Stanley B. Tarr	3.20	1,440.00
9/26/2011	DRAFT AND FINALIZE AIB LETTER AND EMAIL OPA REGARDING SAME (1.6); REVIEW MORS AND INSTRUCT PARALEGAL REGARDING FILING OF SAME (0.4); FINALIZE IC AGREEMENTS (0.4); ATTENTION TO CORPORATE GOVERNANCE ISSUES (0.4); REVIEW UNXIS EMAIL REGARDING NETTING AGREEMENT (0.1)	02655	Stanley B. Tarr	2.90	1,305.00
9/27/2011	CONFERENCE WITH S. TARR; PREPARE AND SUBMIT STATE QUALIFICATION TO S. TARR FOR COMPLETION AND EXECUTION; REVIEW MESSAGE FROM S. TARR; PREPARE AND SEND EMAIL MESSAGE TO S. TARR	01935	Kathleen M. Kirchner	0.40	110.00
9/27/2011	TELEPHONE CONFERENCE WITH S. TARR; REVIEW ARCHIVED EMAILS	02466	Katharine E. Hitchens	0.30	96.00
9/27/2011	EMAILS WITH OPA REGARDING 401K AUDIT (0.4); COMPUTERSHARE (0.6); CT (0.3); AIB LETTER (0.2); REVIEW COMPUTERSHARE AGREEMENT (0.3); ATTENTION TO CORPORATE GOVERNANCE ISSUES, INCLUDING CONFERENCE WITH OPA, R. TIBBITTS AND EMAILS WITH K. HITCHENS (1.0)	02655	Stanley B. Tarr	2.50	1,125.00
9/28/2011	EMAILS WITH OPA REGARDING MORS (0.2), K&M RETENTION (0.4), COMPUTERSHARE (0.8) AND AIB LETTER (0.2)	02655	Stanley B. Tarr	1.60	720.00
9/30/2011	REVIEW EDITS TO NETTING AGREEMENT; EMAIL S. TARR	00020	Bonnie G. Fatell	0.20	146.00
9/30/2011	FORMAT AND EFILE DEBTORS' MONTHLY OPERATING REPORTS (PERIOD: AS OF 8/31/2011), ARRANGE FOR DELIVERY OF SAME TO UST'S OFFICE	02238	Kathleen Senese	0.20	52.00
9/30/2011	ATTENTION TO FILING OF MORS AND INSTRUCTIONS REGARDING SERVICE OF SAME (0.6); FINALE K&M RETENTION APPLICATION FOR FILING AND INSTRUCT ASSISTANT REGARDING FILING OF SAME (0.9); FINALIZE EXECUTION OF NETTING AGREEMENT, INCLUDING EMAILS, CONFERENCES REGARDING SAME (1.1); EMAILS REGARDING INDIAN LITIGATION (0.2); ATTENTION TO CORPORATE GOVERNANCE DOCS (0.2)	02655	Stanley B. Tarr	3.00	1,350.00
Total:				41.80	19,333.50



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

Date	Narrative	Timekeeper		Hours	Value
		Number	Name		
9/21/2011	UPDATE 2002 SERVICE INFORMATION	02432	Tamara L. Moody	0.20	46.00
Total:				0.20	46.00

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

Date	Narrative	Timekeeper		Hours	Value
		Number	Name		
9/6/2011	REVIEW UPDATED DOCKET SHEETS AND PLEADINGS; PREPARE 9/12/11 AGENDA PAPERS	02432	Tamara L. Moody	0.40	92.00
9/8/2011	REVISE 9/12/11 AGENDA; CALL TO CHAMBERS REQUESTING CANCELLATION OF 9/12/11 HEARING AND ADDITIONAL OMNIBUS HEARING DATES	02432	Tamara L. Moody	0.20	46.00
9/8/2011	REVISE, FINALIZE, EFILE, SERVE AND COORDINATE HAND DELIVERY TO CHAMBERS OF 9/12/11 AGENDA	02432	Tamara L. Moody	0.70	161.00
9/9/2011	CALL TO CHAMBERS REGARDING CHANGING NOVEMBER OMNIBUS HEARING DATE	02432	Tamara L. Moody	0.10	23.00
9/20/2011	PREPARE, EFILE AND COORDINATE HAND DELIVERY TO CHAMBERS OF CERTIFICATION OF COUNSEL REGARDING OMNIBUS HEARING DATES	02432	Tamara L. Moody	0.40	92.00

Total: 1.80 414.00

Total: 62.20 26,805.50

Total: 62.20 26,805.50

**EXHIBIT B**

EDWARD N.CAHN EXPENSE SUMMARY SEPTEMBER 1, 2011 TO SEPTEMBER 30, 2011
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EXPENSE CATEGORY	EXPENSE SUMMARY	TOTAL EXPENSES
Computer Assisted Legal Research	Westlaw/Lexis	\$0.00
Facsimile	Telecopier/Fax	\$0.00
Long Distance Telephone		\$0.00
Telephone Conferences	AUDIO CONFERENCES	\$0.00
In-House Reproduction		\$89.30
Outside Reproduction		\$241.49
Local Travel	Cab Fare	\$0.00
Meeting Expenses	Meals, Seamless web	\$0.00
Record Searches		\$0.00
Courier & Express Carriers	(Federal Express, Special & Hand Delivery)	\$158.08
Service Cost		\$176.30
Other (Explain)	Transcript	\$0.00
Other (Explain)	Airfare, Train and Car Rental	\$0.00
Other (Explain)	Word Processing and Misc	\$0.00
Other (Explain)	E-Filing	\$0.00
Other (Explain)	Docket Searches	\$2.64
	<b>Total</b>	<b>\$667.81</b>

Matter: 133091-01600 In Re The SCO Group, Inc. Cahn, Edward N., Chapter 11 Trustee

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

Cost Code	Description	Currency	Work Quantity	Work Amount	WIP Quantity	WIP Amount	Standard Amount	Std Currency	Reference Amount	Ref Currency
25	Federal Express	USD	30.58	30.58	30.58	30.58	30.58 USD		30.58 USD	
26P	Hand Delivery - Parcels	USD	127.50	127.50	127.50	127.50	127.50 USD		127.50 USD	
30	Reproduction Of Documents	USD	893.00	89.30	893.00	89.30	133.95 USD		89.30 USD	
33	Contracted Photocopying	USD	241.49	241.49	241.49	241.49	241.49 USD		241.49 USD	
47	Service Costs	USD	2.00	176.30	2.00	176.30	176.30 USD		176.30 USD	
PACERPG	Docket Searches	USD	2.64	2.64	2.64	2.64	2.64 USD		2.64 USD	
Total For Currency:			1,297.21	667.81	1,297.21	667.81				