

THE SCO GROUP, INC.
OPA FINANCIAL ADVISORY AND INVESTMENT BANKING SERVICES
EXPENSES SUMMARY
FOR THE PERIOD JANUARY 1, 2010 THROUGH JANUARY 31, 2010

Expense Type	Amount
Airfare	\$1,021.20
Hotel & Lodging	829.20
Meals	292.40
Telecom/Conference Bridge	156.87
Ground Transportation	235.73
Total	\$2,535.40

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 OPA FINANCIAL ADVISORY AND INVESTMENT BANKING SERVICES
 EXPENSES DETAIL
 FOR THE PERIOD JANUARY 1, 2010 THROUGH JANUARY 31, 2010

Date	Professional	Expense Type	Amount	Description of Expense
1/13/2010	Bruce Comer	Airfare	340.40	LAX-SLC-LAX
1/13/2010	Mark Fisler	Airfare	340.40	LAX-SLC-LAX
1/13/2010	Vinod Bhat	Airfare	340.40	LAX-SLC-LAX
		Airfare Total	\$1,021.20	
1/15/2010	Bruce Comer	Hotel & Lodging	267.09	2 night stay
1/15/2010	Mark Fisler	Hotel & Lodging	281.97	2 night stay
1/15/2010	Vinod Bhat	Hotel & Lodging	280.14	2 night stay
		Hotel & Lodging Total	\$829.20	
1/13/2010	Bruce Comer	Meals	18.73	Lunch for 1 person
1/13/2010	Bruce Comer	Meals	70.79	Dinner for 3 people
1/13/2010	Vinod Bhat	Meals	1.78	Drinks for 1 person
1/14/2010	Bruce Comer	Meals	117.79	Dinner for 3 people
1/14/2010	Vinod Bhat	Meals	2.06	Drinks for 1 person
1/14/2010	Vinod Bhat	Meals	1.07	Drinks for 1 person
1/15/2010	Bruce Comer	Meals	5.16	Drinks for 1 person
1/15/2010	Bruce Comer	Meals	3.00	Food for 1 person
1/15/2010	Bruce Comer	Meals	56.26	Dinner for 6 people
1/15/2010	Vinod Bhat	Meals	1.95	Drinks for 1 person
1/15/2010	Vinod Bhat	Meals	13.81	Lunch for 1 person
		Meals Total	292.40	
1/24/2010	Bruce Comer	Conference calls	139.37	From 12/24/09 to 1/23/10
1/26/2010	Bruce Comer	Wireless Internet	17.50	Wireless Internet
		Telecom/Conference Bridge Total	156.87	
1/15/2010	Bruce Comer	Ground Transportation	213.73	Rental Car - SLC
1/15/2010	Bruce Comer	Ground Transportation	22.00	Taxi - LAX
		Ground Transportation Total	\$235.73	
		Grand Total	\$2,535.40	