

THE SCO GROUP, INC.
OPA FINANCIAL ADVISORY AND INVESTMENT BANKING SERVICES
EXPENSES SUMMARY
FOR THE PERIOD DECEMBER 24, 2010 THROUGH JANUARY 23, 2011

Expense Type	Amount
Airfare	\$1,349.60
Hotel & Lodging	1,309.17
Meals	142.20
Information Technology	5.00
Telecom/Conference Bridge	366.30
Ground Transportation	155.00
Total	\$3,327.27

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OPA FINANCIAL ADVISORY AND INVESTMENT BANKING SERVICES
EXPENSES DETAIL
FOR THE PERIOD DECEMBER 24, 2010 THROUGH JANUARY 23, 2011

Date	Professional	Expense Type	Amount	Description of Expense
1/3/2011	Mark Fisler	Airfare	674.80	LAX-BWI-LAX
1/3/2011	Bruce Comer	Airfare	674.80	LAX-BWI-LAX
		Airfare Total	\$1,349.60	
1/4/2011	Mark Fisler	Hotel & Lodging	222.54	1 night stay
1/4/2011	Bruce Comer	Hotel & Lodging	196.48	1 night stay
1/6/2011	Mark Fisler	Hotel & Lodging	442.70	2 night stay
1/6/2011	Bruce Comer	Hotel & Lodging	447.45	2 night stay
		Hotel & Lodging Total	\$1,309.17	
1/3/2011	Mark Fisler	Meals	21.16	Dinner for 1 person
1/3/2011	Mark Fisler	Meals	18.00	Dinner for 1 person
1/3/2011	Bruce Comer	Meals	29.04	Dinner for 1 person
1/5/2011	Mark Fisler	Meals	42.50	Lunch for 2 people
1/5/2011	Mark Fisler	Meals	15.00	Dinner for 1 person
1/6/2011	Bruce Comer	Meals	6.25	Lunch for 1 person
1/6/2011	Bruce Comer	Meals	10.25	Dinner for 1 person
		Meals Total	142.20	
1/6/2011	Mark Fisler	Wi-Fi hotspot	5.00	Wi-Fi Hotspot
		Information Technology Charges Total	\$5.00	
1/23/2011	Bruce Comer	Conference calls	366.30	From 11/24/10 to 12/23/10
		Telecom/Conference Bridge Total	\$366.30	
1/3/2011	Mark Fisler	Ground Transportation	11.00	Taxi - BWI
1/4/2011	Bruce Comer	Ground Transportation	72.00	Amtrak - BWI-WIL for 2 people
1/6/2011	Bruce Comer	Ground Transportation	72.00	Amtrak - WIL-BWI for 2 people
		Ground Transportation Total	\$155.00	
		Grand Total	\$3,327.27	