

THE SCO GROUP, INC.
OPA FINANCIAL ADVISORY AND INVESTMENT BANKING SERVICES
EXPENSES SUMMARY
FOR THE PERIOD NOVEMBER 1, 2009 THROUGH NOVEMBER 30, 2009

Expense Type	Amount
Airfare	\$1,019.59
Hotel & Lodging	1,308.33
Meals	367.58
Telecom/Conference Bridge	68.37
Ground Transportation	366.54
Mileage/Parking/Tolls	44.59
Total	\$3,175.00

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EXPENSES DETAIL
FOR THE PERIOD NOVEMBER 1, 2009 THROUGH NOVEMBER 30, 2009

Date	Professional	Expense Type	Amount	Description of Expense
11/16/2009	Bruce Comer	Airfare	306.20	Southwest LAX-SLC-LAX
11/16/2009	Mark Fisler	Airfare	407.19	Delta - LAX-SLC-LAX
11/16/2009	Michael Hakim	Airfare	306.20	Southwest LAX-SLC-LAX
		Airfare Total	\$1,019.59	
11/19/2009	Bruce Comer	Hotel & Lodging	433.44	3 night stay
11/19/2009	Mark Fisler	Hotel & Lodging	433.44	3 night stay
11/19/2009	Michael Hakim	Hotel & Lodging	441.45	3 night stay
		Hotel & Lodging Total	\$1,308.33	
11/16/2009	Bruce Comer	Meals	11.03	Breakfast for 1 person
11/16/2009	Bruce Comer	Meals	2.50	Breakfast for 1 person
11/16/2009	Mark Fisler	Meals	7.30	Breakfast for 1 person
11/16/2009	Mark Fisler	Meals	27.44	Lunch for 3 people
11/16/2009	Mark Fisler	Meals	15.94	Food for 3 people
11/17/2009	Bruce Comer	Meals	20.87	Lunch for 2 people
11/17/2009	Michael Hakim	Meals	10.55	Lunch for 1 person
11/17/2009	Bruce Comer	Meals	86.06	Dinner for 3 people
11/17/2009	Bruce Comer	Meals	42.43	Misc. Food for 5 people
11/18/2009	Bruce Comer	Meals	23.46	Lunch for 3 people
11/18/2009	Mark Fisler	Meals	120.00	Dinner for 3 people
11/19/2009	Mark Fisler	Meals	56.26	Lunch for 3 people
		Meals Total	\$367.58	
11/24/2009	Bruce Comer	Conference calls	68.37	From 10/24/09 to 11/23/09
		Information Technology Charges Total	68.37	
11/19/2009	Mark Fisler	Ground Transportation	366.54	Rental Car - SLC
		Ground Transportation Total	\$366.54	
11/19/2009	Bruce Comer	Gasoline	44.59	Gas for rental car
		Mileage/Parking/Tolls Total	\$44.59	
		Grand Total	\$3,175.00	