

# **EXHIBIT C**

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The SCO GROUP, INC., et al.,  
Summary of Expenses  
December 1, 2007 through December 31, 2007

Listed below are the expenses incurred for each expense category:

<b>Expense Category</b>	<b>Amount</b>
Airfare	\$ 902.71
Ground Transportation	321.00
Lodging	3,025.06
Meals	524.18
Telephone/Internet	9.95

**Total Expenses Requested** \$ 4,782.90