

EXHIBIT 2

EXHIBIT 2

FEEES FOR SERVICE OF SUMMONS AND SUBPOENA

| TAB | DESCRIPTION | DATE | VENDOR | AMOUNT |
|-----|--|-----------|-------------------------------------|------------|
| 1. | Service of Process on Datasafe, Inc. | 3/1/2006 | Specialized Legal Services, Inc. | \$140.50 |
| 2. | Service of Process on Recall, Inc. | 5/1/2006 | Specialized Legal Services, Inc. | \$98.00 |
| 3. | Service of Process on Microsoft Corporation | 1/11/2007 | 1st Nationwide Legal Services, Inc. | \$168.00 |
| 4. | Service of Process on Sun Microsystems, Inc. | 1/16/2007 | 1st Nationwide Legal Services, Inc. | \$74.00 |
| 5. | Service of Process on Furniture Brands International, Inc. | 1/18/2007 | 1st Nationwide Legal Services | \$165.00 |
| 6. | Service of Process on Kellogg Company | 1/18/2007 | 1st Nationwide Legal Services | \$200.00 |
| 7. | Service of Process on Leggett & Platt, Inc. | 1/18/2007 | 1st Nationwide Legal Services | \$200.00 |
| 8. | Service of Process on Seneca Data Distributors, Inc. | 1/18/2007 | 1st Nationwide Legal Services | \$175.00 |
| 9. | Service of Process on CDM Development Corporation | 1/19/2007 | 1st Nationwide Legal Services | \$150.00 |
| 10. | Service of Process on Hewlett-Packard Company | 1/24/2007 | 1st Nationwide Legal Services | \$120.00 |
| 11. | Service of Process on DTR Business Systems, Inc. | 1/25/2007 | 1st Nationwide Legal Services | \$110.00 |
| 12. | Service of Process on Everyone's Internet, Ltd. | 1/25/2007 | 1st Nationwide Legal Services | \$230.00 |
| 13. | Service of Process on Douglas Michels | 2/1/2007 | Specialized Legal Services, Inc. | \$150.00 |
| 14. | Service of Process on Computer Associates International | 2/7/2007 | 1st Nationwide Legal Services | \$130.00 |
| 15. | Service of Process on Douglas Michels | 4/1/2007 | Specialized Legal Services, Inc. | \$700.00 |
| | | | | \$2,810.50 |

TAB 1

INV 4509985

Invoice/Service Report

042818

Client#: 176
Inv#: 185041

Date: March 1, 2006

RECEIVED-TEAM 1

Client: MORRISON & FOERSTER LLP
425 Market Street
San Francisco, CA 94105

MAR -7 2006

Attention: CAROL PEPLIINSKY

Case No.: C-04-0139 (DAK)

MORRISON & FOERSTER
ACCOUNTS PAYABLE

Court: UNITED STATES DISTRICT COURT



Plaintiff: THE SCO GROUP, INC.

7659358

Defendant: NOVELL, INC.

01047305

Ref No.: 15905-23-6698/DEMI

Document(s): LETTER DATED FEBRUARY 2, 2006; SUBPOENA IN A CIVIL CASE

Report: Service on: DATASAFE, INC. (ATTN: FRANK CORNEJO, MANAGER OF CLIENT SERVICES) -
Business address (B) : 3160 West Bayshore, Palo Alto, CA 94303 - Residence
address (H) : UNKNOWN - Service was effected at the Business address on
February 2, 2006. Declaration(s) re service were returned February 3, 2006 **

| | | |
|-----------------|--|----------|
| Fees and Costs: | 1 Special Service - Palo Alto @ \$115.50 | \$115.50 |
| | 1 30 Minutes Waiting Time @ \$25.00 | \$25.00 |

Approved for Payment
Mary Beaudrow (9942) 59
Office 51/Disb Code
xtra Narr. if checked:

Invoice Total: \$140.50

Specialized Legal Services, Inc.
P.O. Box 77141
San Francisco, CA 94107
(415) 357-0500
IRS# 94-3315956

TAB 2

INV 4590889

Invoice/Service Report

Client#: 176
Inv#: 190142

Date: May 1, 2006

Client: MORRISON & FOERSTER LLP
425 Market Street
San Francisco, CA 94105

RECEIVED

MAY 03 2006

Attention: CAROL PEPLINSKI

TEAM 3A/P

Case No.: C-04-0139 (DAK)

Court: UNITED STATES DISTRICT COURT

Plaintiff: THE SCO GROUP, INC.

Defendant: NOVELL, INC.

Ref No.: 15905-23, 6698

Document(s): SUBPOENA IN A CIVIL CASE; CORRESPONDENCE DATED APRIL 19, 2006

Report: Service on: RECALL c/o MR. JIM WRUCK - Business address (B) : 10901 Bigge Street, San Leandro, CA 94577 - Residence address (H) : UNKNOWN - Service was effected at the Business address on April 19, 2006. Declaration(s) re service were returned April 19, 2006 **

Fees and Costs: 1 Special Service - San Leandro @ \$98.00 \$98.00



7699654

01060885

Approved for Payment
Mary Beaudrow (9942) 59
Office 51/Disb Code
xtra Narr. if checked:

Invoice Total: \$98.00

Specialized Legal Services, Inc.

P.O. Box 77141
San Francisco, CA 94107
(415) 357-0500
IRS# 94-3315956

042818

TAB 3



044880

1st Nationwide Legal Services
501 12th Street
Sacramento CA, 95814

JAN 23 2007

Voice: 916.449.8990
FAX: 916.449.8991

01125876

Route #: hv

Bill to:
Attention: Mary E. Land
Morrison & Foerster LLP
425 Market Street, 32nd Floor
San Francisco Ca 94105-2482

RECEIVED
JAN 30 2007
TEAM 3A/P

Work Completed For:
Kenneth W. Bracketbill, Esq.
Morrison & Foerster LLP
425 Market Street, 32nd Floor
San Francisco Ca 94105-2482



Thursday January 11, 2007

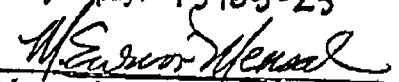
INVOICE

KENBRA.54942

Client Matter #: 15905/23
Case #: C040139(DAK)
Court: United States District Court - Western District of Washington
Title: The SCO Group, Inc. vs. Novell, Inc.
Documents: Subpoena In A Civil Case

| Date | Description | Amount |
|------------------------------|--|----------|
| 01/11/07 | Personal Service Microsoft Corporation, AT Business PTSGE CORP 925 09:21AM Fourth Avenue, Suite 2900 Seattle WA 98104, by serving: Dorothy Nelson, Vice President, Served By: Jake Patterson | |
| 01/09/07 | Fed-Ex | 18.00 |
| 01/11/07 | Out of State Service | 150.00 |
| PLEASE PAY FROM THIS INVOICE | | \$168.00 |

Okay to pay: 15905-23


Maame Ewusi-Merisah (7411)
Date: 1-23-07

TAB 4



1st Nationwide Legal Services
501 12th Street
Sacramento CA, 95814

Voice: 916.449.8990
FAX: 916.449.8991

Route #: hv



Bill to:
Attention: Mary E. Land
Morrison & Foerster LLP
425 Market Street, 32nd Floor
San Francisco Ca 94105-2482

Work Completed For:
Kenneth W. Bracketbill, Esq. 7805929
Morrison & Foerster LLP
425 Market Street, 32nd Floor
San Francisco Ca 94105-2482

Tuesday January 16, 2007

INVOICE

KENBRA.54934

Client Matter #: 15905/23
Case #: C040139(DAK)
Court: United States District Court Northern District Of California (Oakland)
Title: The SCO Group, Inc. vs. Novell, Inc.
Documents: Subpoena In A Civil Case

| Date | Description | Amount |
|-------------------------------------|--|----------------|
| 01/16/07 | Personal Service Sun Microsystems, Inc., AT Business CSC Lawyers, Inc. 02:15PM 2730 Gateway Oaks Drive, Suite 100 Sacramento CA 95833, by serving: Becky De George, Person Authorized to Accept, Served By: Jason Marshall | |
| 01/16/07 | Standard Service Zone 2 | 46.50 |
| 01/16/07 | Rush | 25.00 |
| 01/16/07 | Fuel Surcharge | 2.50 |
| PLEASE PAY FROM THIS INVOICE | | \$74.00 |

SCANNED

JAN 25 2007

RECEIVED - TEAM 1
JAN 22 2007
MORRISON & FOERSTER
LAW FIRM
ACCOUNTS PAYABLE

Okay to pay: 15905-23

Maame Ewusi-Mensah (7411)

Date: 1-19-2007

044980
01/16/07

TAB 5



1st Nationwide Legal Services
501 12th Street
Sacramento CA, 95814

Voice: 916.449.8990
FAX: 916.449.8991

Bill to:
Anderson & Karrenberg, P.C.
50 West Broadway, Suite 700
Salt Lake City UT 84101

Work Completed For:
Heather M. Sneddon, Esq.
Anderson & Karrenberg, P.C.
50 West Broadway, Suite 700
Salt Lake City UT 84101

Thursday January 25, 2007

INVOICE

HESNE.55475

Client Matter #: 90068.31
Case #: 204CV00139
Court: United States District Court - Eastern District Of Missouri
Title: The SCO Group, Inc. vs. Novell, Inc.
Documents: Subpoena In A Civil Case

| Date | Description | Amount |
|------------------------------|---|----------|
| 01/18/07 | Personal Service Furniture Brands International, Inc., AT Business 101 11:25AM South Hanley Road, 19th Floor St. Louis MO 63105, by serving: Rebecca S. Lindblom, Person Authorized To Accept Service, Served By: Mary Beth Rice | |
| 01/18/07 | Out of State Service | 165.00 |
| PLEASE PAY FROM THIS INVOICE | | \$165.00 |

OK
HMS

501 12th Street Sacramento, CA 95814
Telephone: (916) 449-8990, FAX: (916) 449-8991

TAB 6



1st Nationwide Legal Services
501 12th Street
Sacramento CA, 95814

Voice: 916.449.8990
FAX: 916.449.8991

Bill to:
Anderson & Karrenberg
50 West Broadway, Suite 700
Salt Lake City UT 84101

Work Completed For:
Heather M. Sneddon, Esq.
Anderson & Karrenberg, P.C.
50 West Broadway, Suite 700
Salt Lake City UT 84101

Thursday January 25, 2007

INVOICE

HESNE.55477

Client Matter #: 90068.31
Case #: 204CV00139
Court: UNITED STATES DISTRICT COURT - WESTERN DISTRICT OF MICHIGAN
Title: The SCO Group, Inc. vs. Novell, Inc.
Documents: Subpoena In A Civil Case

| Date | Description | Amount |
|------------------------------|---|----------|
| 01/18/07 | Personal Service Kellogg Company, AT Business One Kellogg Square 03:00PM Battle Creek MI 49016, by serving: Heather Hudson, Person Authorized To Accept Service, Served By: Robert E. Weaver, Jr. | |
| 01/18/07 | Out of State Service | 200.00 |
| PLEASE PAY FROM THIS INVOICE | | \$200.00 |

OK
HMS

TAB 7



1st Nationwide Legal Services
501 12th Street
Sacramento CA, 95814

Voice: 916.449.8990
FAX: 916.449.8991

Bill to:
Anderson & Karrenberg, P.C.
50 West Broadway, Suite 700
Salt Lake City UT 84101

Work Completed For:
Heather M. Sneddon, Esq.
Anderson & Karrenberg, P.C.
50 West Broadway, Suite 700
Salt Lake City UT 84101

Thursday January 25, 2007

INVOICE

HESNE.55478

Client Matter #: 90068.31
Case #: 204CV00139
Court: United States District Courts Western District Of Missouri
Title: The SCO Group, Inc. vs. Novell, Inc.
Documents: Subpoena In A Civil Case

| Date | Description | Amount |
|------------------------------|---|----------|
| 01/18/07 | Personal Service Leggett & Platt, Inc., AT Business No. 1 Leggett Road 03:00PM Carthage MO 64836, by serving: Teresa Mai, Person Authorized To Accept Service, Served By: Bill Scheerer | |
| 01/18/07 | Out of State Service | 200.00 |
| PLEASE PAY FROM THIS INVOICE | | \$200.00 |

OK
HMS

501 12th Street Sacramento, CA 95814
Telephone: (916) 449-8990, FAX: (916) 449-8991

TAB 8



1st Nationwide Legal Services
501 12th Street
Sacramento CA, 95814

Voice: 916.449.8990
FAX: 916.449.8991

Bill to:
Anderson & Karrenberg, P.C.
50 West Broadway, Suite 700
Salt Lake City UT 84101

Work Completed For:
Heather M. Sneddon, Esq.
Anderson & Karrenberg, P.C.
50 West Broadway, Suite 700
Salt Lake City UT 84101

Thursday January 25, 2007

INVOICE

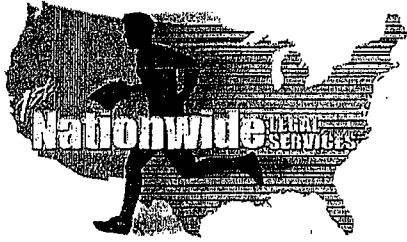
HESNE.55479

Client Matter #: 90068.31
Case #: 204CV00139
Court: United States District Court - Northern District of New York
Title: The SCO Group, Inc. vs. Novell, Inc.
Documents: Subpoena In A Civil Case

| Date | Description | Amount |
|------------------------------|---|----------|
| 01/18/07 | Personal Service Seneca Data Distributors, Inc., AT Business 7401 Round Pond Road North Syracuse NY 13212, by serving: Kristi Mooney, Person Authorized to Accept Service, Served By: Lisa Sullivan | |
| 01/18/07 | Out of State Service | 175.00 |
| PLEASE PAY FROM THIS INVOICE | | \$175.00 |

OK
HMS

TAB 9



1st Nationwide Legal Services
501 12th Street
Sacramento CA, 95814

Voice: 916.449.8990
FAX: 916.449.8991

Bill to:

Anderson & Karrenberg, P.C.
50 West Broadway, Suite 700
Salt Lake City UT 84101

Work Completed For:

Heather M. Sneddon, Esq.
Anderson & Karrenberg, P.C.
50 West Broadway, Suite 700
Salt Lake City UT 84101

Friday January 19, 2007

INVOICE

HESNE.55408

Client Matter #: 90068.31
Case #: 204CV00139
Court: United States District Court - District of Massachusetts
Title: Novell, Inc. vs. The SCO Group, Inc.
Documents: Subpoena In A Civil Case

| Date | Description | Amount |
|------------------------------|--|----------|
| 01/19/07 | Personal Service CDM Development Corporation, AT Business 59 11:30AM Hutchinson Street Marlborough MA 01752, by serving: James S. Lackman, Agent for Service White, Male, 50 Years Old, 5 Feet 10 Inches, 190 Pounds, Served By: James Kane | |
| 01/19/07 | Out of State Service | 150.00 |
| PLEASE PAY FROM THIS INVOICE | | \$150.00 |

OK
HMS

TAB 10



1st Nationwide Legal Services
501 12th Street
Sacramento CA, 95814

Voice: 916.449.8990
FAX: 916.449.8991

Bill to:
Anderson & Karrenberg, P.C.
50 West Broadway, Suite 700
Salt Lake City UT 84101

Work Completed For:
Heather M. Sneddon, Esq.
Anderson & Karrenberg, P.C.
50 West Broadway, Suite 700
Salt Lake City UT 84101

Wednesday January 24, 2007

INVOICE

HESNE.55476

Client Matter #: 90068.31
Case #: 204CV00139
Court: United States District Court - Central District Of California
Title: The SCO Group, Inc. vs. Novell, Inc.
Documents: Subpoena In A Civil Case

| Date | Description | Amount |
|------------------------------|---|----------|
| 01/18/07 | Personal Service Hewlett-Packard Company, AT Business CT Corporation | |
| 02:00PM | System 818 West 7th Street Los Angeles CA 90017, by serving: Gevo Guksayan, Person Authorized To Accept Service, Served By: K. Alexanian II | |
| 01/18/07 | Standard Service (Los Angeles County) | 80.00 |
| 01/18/07 | Expedited Rush | 40.00 |
| PLEASE PAY FROM THIS INVOICE | | \$120.00 |

OK
HMS

TAB 11



1st Nationwide Legal Services
501 12th Street
Sacramento CA, 95814

Voice: 916.449.8990
FAX: 916.449.8991

Bill to:
Anderson & Karrenberg, P.C.
50 West Broadway, Suite 700
Salt Lake City UT 84101

Work Completed For:
Heather M. Sneddon, Esq.
Anderson & Karrenberg, P.C.
50 West Broadway, Suite 700
Salt Lake City UT 84101

Thursday January 25, 2007

INVOICE

HESNE.55472

Client Matter #: 90068.31
Case #: 204CV00139
Court: United States District Court - Central District Of California
Title: The SCO Group, Inc. vs. Novell, Inc.
Documents: Subpoena In A Civil Case

| Date | Description | Amount |
|------------------------------|--|----------|
| 01/18/07 | Personal Service DTR Business Systems, Inc., AT Business 1160 Centre 03:02PM Drive City of Industry CA 91789, by serving: Frances Villegas, Person Authorized To Accept Service, Served By: Tressy Capps | |
| 01/18/07 | Standard Service (Los Angeles County) | 80.00 |
| 01/18/07 | Rush Fee | 30.00 |
| PLEASE PAY FROM THIS INVOICE | | \$110.00 |

501 12th Street Sacramento, CA 95814
Telephone: (916) 449-8990, FAX: (916) 449-8991

TAB 12



1st Nationwide Legal Services
501 12th Street
Sacramento CA, 95814

Voice: 916.449.8990
FAX: 916.449.8991

Bill to:

Anderson & Karrenberg, P.C.
50 West Broadway, Suite 700
Salt Lake City UT 84101

Work Completed For:

Heather M. Sneddon, Esq.
Anderson & Karrenberg, P.C.
50 West Broadway, Suite 700
Salt Lake City UT 84101

Thursday January 25, 2007

INVOICE

HESNE.55474

Client Matter #: 90068.31
Case #: 204CV00139
Court: United States District Court Southern District of Texas
Title: The SCO Group, Inc. vs. Novell, Inc.
Documents: Subpoena In A Civil Case

| Date | Description | Amount |
|-------------------------------------|--|-----------------|
| 01/18/07 | Personal Service Everyones Internet, LTD., AT Business 835 Greens 02:26PM Parkway, Suite 150 Houston TX 77067, by serving: Richard LeBlance, Person Authorized To Accept Service, Served By: Marcos Lardizabal | |
| 01/18/07 | Out of State Service | 175.00 |
| 01/18/07 | Advanced Fees | 50.00 |
| 01/18/07 | Advance Fee Charge, 10% of Advanced Amount, Or \$2.00 Mininum | 5.00 |
| PLEASE PAY FROM THIS INVOICE | | \$230.00 |

REVISED

OK
HMS

TAB 13

Inv 460979

042818

Invoice/Service Report

Client#: 176

Date: February 1, 2007

Inv#: 206670

Client: MORRISON & FOERSTER LLP
425 Market Street
San Francisco, CA 94105

RECEIVED

Attention: CAROL PEPLINSKI

FEB 07 2007

Case No.: 2:04CV-00139-DAK/BCW

Court: UNITED STATES DISTRICT COURT TEAM 3A/P

Plaintiff: SCO GROUP, INC.

Defendant: NOVELL, INC.

Ref No.: 9628/CIPT; 15905-23; 6698

Document(s): SUBPOENA IN A CIVIL CASE; CORRESPONDENCE DATED 1-12-07; WITNESS FEE IN THE AMOUNT OF \$108.00

per Mike @ Specialized, the invoice is only \$150.00

Report: Service on: DOUGLAS MICHELS - Business address (B) : UNKNOWN - Residence address (H) : 4717 Branciforte Drive, Santa Cruz, CA 95065 - 1/12/2007 @ 7:55 PM (H) Unable to gain access to security premises. Spoke to wife on the intercom and she said subject is out of town for a week.; 1/19/2007 @ 7:40 PM (H) Not in per wife at time of attempt.; 1/20/2007 @ 10:30 AM (H) Per wife, subject is sleeping and would not wake him up.; 1/21/2007 @ 12:00 PM (H) Unable to gain access to security premises. No answer at intercom.; Declaration(s) re service were returned January 30, 2007 **

| | | |
|-----------------|---|----------|
| Fees and Costs: | 1 Affiliate Service - Santa Cruz @ \$125.00 | \$125.00 |
| | 1 Expediting Fee @ \$25.00 | \$25.00 |

Approved for Payment
Mary Beaudron (9942)
Office 51/Disb Code 59
Extra Narr. if checked:



012924

Fee(s) Advanced: \$108.00
Check Charge @ 10% of Fee(s) Advanced: \$10.80

Invoice Total: \$150.00
\$268.80

Specialized Legal Services, Inc.
P.O. Box 77141
San Francisco, CA 94107
(415) 357-0500
IRS# 94-3315956

TAB 14



1st Nationwide Legal Services
501 12th Street
Sacramento CA, 95814

Voice: 916.449.8990
FAX: 916.449.8991

Bill to:

Attention: Heather
Anderson & Karrenberg, P.C.
50 West Broadway, Suite 700
Salt Lake City UT 84101

Work Completed For:

Heather M. Sneddon, Esq.
Anderson & Karrenberg, P.C.
50 West Broadway, Suite 700
Salt Lake City UT 84101

Wednesday February 07, 2007

INVOICE

hesne.56286

Client Matter #: 90068.31

Case #: 04CV00139 (USDC UT)

Court: UNITED STATES DISTRICT COURT - EASTERN DISTRICT OF NEW YORK

Title: The SCO Group, Inc. vs. Novell, Inc.

Documents: Subpoena in a Civil Case; Exhibit A

| Date | Description | Amount |
|------------------------------|--|----------|
| 02/02/07 10:05AM | Personal Service Computer Associates International, AT Business Prentice Hall Corp. Systems 80 State Street Albany NY 12207, by serving: Bonnie Yerry, Authorized Agent, Served By: Michael Alvaro | |
| 02/02/07 | Out of State Service | 130.00 |
| PLEASE PAY FROM THIS INVOICE | | \$130.00 |

OK
HMS

TAB 15

INV 4621261

Invoice/Service Report

Client#: 176

Date: April 1, 2007

Inv#: 209663

Client: MORRISON & FOERSTER LLP
425 Market Street
San Francisco, CA 94105

Attention: CAROL PEPLINSKI

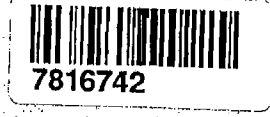
Case No.: C-04-0139 (DAK)

Court: UNITED STATES DISTRICT COURT

Plaintiff: THE SCO GROUP, INC.

Defendant: NOVELL, INC.

Ref No.: 15905-23; 6698



Document(s): SUBPOENA IN A CIVIL CASE; WITNESS FEE IN THE AMOUNT OF \$104.00

Report: Service on: DOUGLAS MICHELS - Business address (B) : UNKNOWN - Residence address (H) : 4717 Branciforte Drive, Santa Cruz, CA 95065 - 3/5/2007 @ 6:30 AM (H) Stakeout of property. Only activity observed was a gardener. I concluded the stakeout at 10:30 AM; Cancelled per client request on: March 7, 2007. ** Declaration(s) re service were returned March 7, 2007 **

RECEIVED
APR 06 2007
TEAM 3A/P

| Fees and Costs: | Description | Amount |
|-----------------|--|----------|
| | 1 Affiliate Service - Santa Cruz @ \$125.00 | \$125.00 |
| | 1 Rural/Distant Area Charge @ \$75.00 | \$75.00 |
| | 4 One Hour Stakeout Time - New York @ \$125.00 | \$500.00 |

Approved for Payment
Mary Beaudrow (9942) 59
Office 51/Disb Code
xtra Narr. if checked:

Invoice Total: \$700.00

01141513

Specialized Legal Services, Inc.
P.O. Box 77141
San Francisco, CA 94107
(415) 357-0500
IRS# 94-3315956