

EXHIBIT D

EXHIBIT D

INVOICES



SALT LAKE CITY OFFICE
801-933-7360

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

The SCO Group, Inc.
Attn: Michael Olson
VP Finance and Controller
355 South 520 West
Lindon, UT 84042

Invoice No. 1452790

Client-Matter No.: 472920-00021
Corporate Transactions and Financings

For Legal Services Rendered Through October 31, 2007

INVOICE TOTAL

Total For Current Legal Fees	\$12,278.75
Total For Current Disbursements and Service Charges	\$6,129.29
Total For Current Invoice	\$18,408.04

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44IMT

Please make reference to the invoice number

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

PAYMENT DUE UPON RECEIPT



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The SCO Group, Inc.
Attn: Michael Olson
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Invoice No. 1452790

Client-Matter No: 472920-00021

Corporate Transactions and Financings

For Legal Services Rendered Through October 31, 2007

09/16/07	M. McCormick	5.20	2,158.00	Draft term sheet for transaction and circulate to group; draft to do list and circulate
09/17/07	M. McCormick	6.40	2,656.00	Numerous conferences with K. Severson, E. Buckingham, S. Gardiner regarding tax, intellectual property and general open issues; review revisions to term sheet and make several rounds of revisions; numerous exchanges of e-mails with Dorsey lawyers and SCO personnel regarding same; conferences with B. Young and S. Gupta regarding tax issues, term sheet terms, trademark issues, software license issues; conference with D. Padmanabhan regarding copyright issues; several conferences with K. Maler regarding revisions to term sheet and issues list; finalize revised term sheet and distribute to group
09/17/07	K. Maler	2.45	477.75	Revise Term Sheet by incorporating changes from various attorneys reviewing the proposed terms; conferences with M. McCormick

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09/17/07	E. Buckingham	2.30	1,023.50	Review trademark-related documents and trademark portfolio; conference with J. Cadwell regarding further review; conference with D. Padmanabhan regarding limits on intellectual property ownership; revise term sheet; memorandum to M. McCormick regarding same; telephone conference with S. Gupta and M. McCormick regarding same
09/17/07	S. Gardiner	1.55	457.25	Continue working on prospective transaction
09/17/07	K. Severson	0.50	222.50	Conference with M. McCormick regarding tax issues related to proposed license transaction and distributorship agreements
09/17/07	D. Padmanabhan	0.70	322.00	Review term sheet; conference with L. Buckingham
09/18/07	M. McCormick	0.40	166.00	Review term sheet and to do list for open issues; review list of foreign operations from S. Gardiner and exchange of e-mails regarding same
09/18/07	K. Maler	0.65	126.75	Prepare working group list; review summary of joint venture agreements and other documents
09/18/07	S. Gardiner	0.55	162.25	Review and respond to e-mail correspondence regarding transaction; telephone conference with J. Bingham regarding same
09/19/07	M. McCormick	0.50	207.50	Exchanges of e-mails and conferences with S. Gardiner, K. Maler and J. Bingham regarding review of documents
09/19/07	K. Maler	0.20	39.00	Exchange voice mails with J. Bingham of SCO regarding certain documents; review issues list sent by M. McCormick
09/19/07	G. Durbin	1.40	539.00	Review agreement
09/19/07	S. Gardiner	0.20	59.00	Review and respond to e-mail

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				correspondence regarding transaction
09/20/07	C. Peters	0.90	144.00	Meet with J. Bingham; draft board consent by Cattleback Intellectual Property Holdings, Inc.
09/21/07	M. McCormick	0.60	249.00	Conferences with E. Buckingham, S. Gardiner and exchange of e-mails with N. Taylor regarding status of transaction and alternative proposals
09/21/07	S. Gardiner	0.20	59.00	Commence review of term sheet regarding debtor-in-possession credit facilities
09/21/07	C. Peters	1.30	208.00	Obtain signature on certain audit committee meeting minutes and forward to M. Olson; update minute indexes for audit committee and compensation committee; discussion with N. Taylor regarding outstanding minutes and comments; updates to Cattleback Intellectual Property board consent and forward draft to M. Olson for review
10/01/07	R. Hoge	3.00	855.00	Review assignment agreement and license language
10/01/07	D. Marx	0.90	243.00	Draft non-disclosure agreement; review correspondence from stockholder
10/02/07	G. Durbin	1.50	600.00	Prepare for and conduct conference call with buyer's attorney and R. Tibbitts; analyze non disclosure agreement
10/15/07	N. Brower	0.85	165.75	Did research regarding date of incorporation for several SCO related entities
10/15/07	C. Peters	1.90	323.00	Research corporate records for all SCO entities for formation dates and name change dates in response to J. Bingham's inquiry; discussion with N. Brower regarding client files sent to us; e-mail and telephone correspondence with J. Bingham regarding research; call to R. Tibbitts regarding board meeting minutes comments

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10/25/07	N. Taylor	1.00	440.00	Conference call with working group regarding schedules to section 363 sale
10/29/07	S. Gardiner	0.35	115.50	Telephone conference with J. Bingham regarding document retention policy; office conference with N. Taylor regarding same; leave voicemail for J. Bingham regarding same
10/30/07	T. Sestak	2.60	260.00	Review documents for closing binder; being assembling closing binder for 2005-2006 recision offer

Total Hours 38.10

Total for Legal Fees \$12,278.75

Disbursements and Service Charges

Messenger Charges	24.75
Computerized Legal Research - Westlaw search done on 09/20/07	60.00
Computerized Legal Research - Westlaw search done on 09/05/07	27.75
Computerized Legal Research - Westlaw search done on 09/05/07	37.02
Computerized Legal Research - Westlaw search done on 09/04/07	159.43
Computerized Legal Research - Westlaw search done on 09/06/07	118.09
Computerized Legal Research - Westlaw search done on 09/10/07	290.46
Computerized Legal Research - Westlaw search done on 09/10/07	83.22
Computerized Legal Research - Westlaw search done on 09/10/07	134.46
Computerized Legal Research - Westlaw search done on 09/10/07	162.18
Computerized Legal Research - Westlaw search done on 09/06/07	120.44
Computerized Legal Research - Westlaw search done on 09/13/07	65.41
Computerized Legal Research - Westlaw search done on 09/11/07	1.06
Computerized Legal Research - Westlaw search done on 09/11/07	436.01
Computerized Legal Research - Westlaw search done on 09/11/07	38.25

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Computerized Legal Research - Lexis searchdone on 09/04/07	408.26
Computerized Legal Research - LivEdgar Searches done for September, 2007	162.15
Computerized Legal Research - LivEdgar searches done for August, 2007	33.75
Computerized Legal Research - LivEdgar Searches done for September, 2007	1,763.63
Computerized Legal Research - LivEdgar Searches done for September, 2007	91.00
Computerized Legal Research - LivEdgar Searches done for September, 2007	67.50
Computerized Legal Research - LivEdgar Searches done for September, 2007	189.00
Computerized Legal Research - LivEdgar Searches done for September, 2007	155.25
Overnight Delivery Charges	53.13
Pacer Service Center Electronic Court Searches	9.12
Postage Charges	0.82
Photocopy Charges	3.40
Color Copy Charges	19.50
Business Meals - Boston Deli, Inc. - Working lunch for N. Taylor and S. Gardiner 09/10/07	16.48
Business Meals - Lunch for N. Taylor and S. Gardiner while on a conference call with SCO Group, Inc. 09/11/07	10.62
Business Meals - Working dinner for S. Gardiner with N. Taylor, D. Marx, D. Olson and B. McAdams 09/10/07	91.40
Business Meals - Working dinner for N. Taylor 09/11/07	14.96
Professional Service - CT UCC Solutions - State lien search, tax, judgement, UCC, federal and state tax and judgment liens for SCO Operations, Inc. 09/12/07	1,224.64
Professional Service - Auto Pat - Services rendered regarding obtaining the four assignment records 010702/259; 019055/0538; 012318/0071; 019562/0835 09/11/07	56.15
Total for Disbursements and Service Charges	\$6,129.29

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Total This Invoice **\$18,408.04**

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
N. Brower	Associate	0.85	195.00	165.75
M. McCormick	Partner	13.10	415.00	5,436.50
R. Hoge	Associate	3.00	285.00	855.00
K. Maler	Associate	3.30	195.00	643.50
D. Marx	Associate	0.90	270.00	243.00
E. Buckingham	Partner	2.30	445.00	1,023.50
G. Durbin	Partner	1.50	400.00	600.00
G. Durbin	Partner	1.40	385.00	539.00
S. Gardiner	Partner	0.35	330.00	115.50
S. Gardiner	Partner	2.50	295.00	737.50
N. Taylor	Partner	1.00	440.00	440.00
K. Severson	Partner	0.50	445.00	222.50
D. Padmanabhan	Partner	0.70	460.00	322.00
T. Sestak	Paralegal	2.60	100.00	260.00
C. Peters	Paralegal	1.90	170.00	323.00
C. Peters	Paralegal	2.20	160.00	352.00
Total all Timekeepers		38.10		12,278.75

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SALT LAKE CITY OFFICE
801-933-7360

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

The SCO Group, Inc.
Attn: Michael Olson
VP Finance and Controller
355 South 520 West
Lindon, UT 84042

Invoice No. 1452791

Client-Matter No.: 472920-00022
Business Operations

For Legal Services Rendered Through October 31, 2007

INVOICE TOTAL

Total For Current Legal Fees	\$23,184.00
Total For Current Invoice	\$23,184.00

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801-933-7360

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

The SCO Group, Inc.
Attn: Michael Olson
VP Finance and Controller
355 South 520 West
Lindon, UT 84042

Invoice No. 1452791

Client-Matter No: 472920-00022

Business Operations

For Legal Services Rendered Through October 31, 2007

09/15/07	N. Taylor	0.50	205.00	Work on corporate and board matters
09/17/07	J. Cadwell	0.40	82.00	Conference with E. Buckingham regarding due diligence review
09/17/07	N. Taylor	3.65	1,496.50	Work on corporate and board issues
09/18/07	N. Taylor	2.25	922.50	Work on corporate and board issues
09/19/07	N. Taylor	3.00	1,230.00	Work on corporate and board issues
09/20/07	N. Taylor	5.00	2,050.00	Work on corporate and board issues
09/21/07	N. Taylor	5.10	2,091.00	Work on corporate and board matters
09/24/07	N. Taylor	1.75	717.50	Work on corporate and board issues
09/24/07	C. Peters	3.55	568.00	Updates to numerous board meeting minutes; draft board meeting minutes; draft indexes to corporate records and review missing signatures needed
09/25/07	N. Taylor	0.75	307.50	Work on corporate and board issues
09/26/07	N. Taylor	1.75	717.50	Work on corporate and board issues
09/27/07	N. Taylor	0.50	205.00	Work on corporate and board matters

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09/28/07	N. Taylor	0.75	307.50	Work on corporate and board issues
10/01/07	N. Taylor	1.00	440.00	Work on corporate issue
10/01/07	C. Peters	0.40	68.00	Draft e-mail transmittal to M. Olson and forward consents to appoint officer and director for four entities and outstanding signatures needed
10/02/07	N. Taylor	3.25	1,430.00	Work on corporate matters
10/02/07	C. Peters	3.00	510.00	Update files for Cattleback Intellectual Property Holdings; research minutes regarding proposed vesting of options for non-terminated employees; research status of March 6, 2007 compensation committee meeting minutes and inquire as to B. Young's portion of the minutes; prepare black lines for numerous meeting minutes that were recently updated and send to Mike for review; research meeting minutes concerning approval of stock option grants for third quarter
10/03/07	C. Peters	1.10	187.00	Order certified articles for management change for entity; obtain signed consents and update corporate records files for each
10/04/07	N. Taylor	0.50	220.00	Work on corporate matters
10/04/07	C. Peters	0.70	119.00	Telephone conference with CT Corp. regarding costs for certified certificate order and report to J. Bingham; telephone conference with J. Bingham regarding corporate recordkeeping going forward; obtain additional executed consents from J. Bingham and update files
10/05/07	N. Taylor	2.00	880.00	Board call regarding bids and issues
10/08/07	N. Taylor	0.50	220.00	Work on corporate issue
10/09/07	N. Taylor	0.50	220.00	Work on corporate issues
10/10/07	N. Taylor	2.00	880.00	Work on corporate issues

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10/12/07	N. Taylor	1.75	770.00	Work on corporate matters
10/15/07	N. Taylor	1.20	528.00	Work on corporate matter
10/16/07	C. Peters	0.35	59.50	Telephone conference with J. Bingham regarding corporate records and order certified copy of articles of incorporation with amendments for SCO Global, Inc.
10/17/07	N. Taylor	0.50	220.00	Work on corporate matter
10/18/07	N. Taylor	3.00	1,320.00	Work on corporate matters
10/19/07	N. Taylor	1.50	660.00	Work on corporate matter
10/19/07	C. Peters	0.80	136.00	Telephone conference with J. Acheson regarding documentation needed; research for board meeting minutes related to appointment of M. Olson and discuss with N. Taylor; forward bylaws and charter to J. Acheson
10/22/07	N. Taylor	2.50	1,100.00	Work on corporate matter
10/23/07	D. Marx	0.25	67.50	Review board minutes for submission to the Bankruptcy Court at the request of G. Robson
10/23/07	N. Taylor	2.50	1,100.00	Work on corporate matter
10/24/07	D. Marx	0.20	54.00	Research board minutes for the Bankruptcy Court at the request of G. Robson
10/24/07	N. Taylor	1.00	440.00	Work on corporate matter
10/25/07	D. Marx	0.45	121.50	Prepare confidentiality agreements
10/31/07	N. Taylor	1.00	440.00	Work on corporate matter
10/31/07	C. Peters	0.55	93.50	Research files for SCO Operations resolutions relating to appointment of K. Nielsen {and report to J. Bingham}

Total Hours 61.45

Total for Legal Fees \$23,184.00

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Invoice No.: 1452791

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Total This Invoice **\$23,184.00**

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
J. Cadwell	Associate	0.40	205.00	82.00
D. Marx	Associate	0.90	270.00	243.00
N. Taylor	Partner	24.70	440.00	10,868.00
N. Taylor	Partner	25.00	410.00	10,250.00
C. Peters	Paralegal	6.90	170.00	1,173.00
C. Peters	Paralegal	3.55	160.00	568.00
Total all Timekeepers		61.45		23,184.00

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SALT LAKE CITY OFFICE
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STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

The SCO Group, Inc.
Attn: Michael Olson
VP Finance and Controller
355 South 520 West
Lindon, UT 84042

Invoice No. 1452792

Client-Matter No.: 472920-00023
Employee Benefits/Pensions

For Legal Services Rendered Through October 31, 2007

INVOICE TOTAL

Total For Current Legal Fees	\$605.50
Total For Current Invoice	\$605.50

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Client-Matter No: 472920-00023

Employee Benefits/Pensions

For Legal Services Rendered Through October 31, 2007

10/09/07	M. Voves	0.50	210.00	Review severance plan provisions regarding amendment and termination; research ERISA application to severance plans in connection with same
10/09/07	M. Voves	0.25	105.00	Telephone conference with N. Taylor and M. Raphan regarding ERISA issues with respect to severance plan
10/09/07	M. Raphan	0.70	290.50	Telephone conference with N. Taylor; study severance plan; telephone conference with M. Voves; telephone conference with N. Taylor and M. Voves

Total Hours **1.45**

Total for Legal Fees **\$605.50**

Total This Invoice **\$605.50**

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Page 2

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
M. Voves	Partner	0.75	420.00	315.00
M. Raphan	Partner	0.70	415.00	290.50
Total all Timekeepers		1.45		605.50

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Invoice No. 1452793

Client-Matter No.: 472920-00024
General Employment

For Legal Services Rendered Through October 31, 2007

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Total For Current Legal Fees	\$694.00
Total For Current Invoice	\$694.00

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355 South 520 West
Lindon, UT 84042

Invoice No. 1452793

Client-Matter No: 472920-00024

General Employment

For Legal Services Rendered Through October 31, 2007

09/14/07	M. Iwan	0.40	134.00	Conference with M. McCormick regarding labor and employment issues
09/19/07	M. Iwan	0.70	234.50	Prepare checklist of basic labor and employment due diligence and strategic issues for seller in M&A situation
09/27/07	D. Marx	0.40	96.00	Review and revise press release
10/02/07	D. Marx	0.85	229.50	Prepare directors' and officers' questionnaire for K. Nielsen; locate, for the bankruptcy attorneys, information relating to the Company's incentive plans

Total Hours **2.35**

Total for Legal Fees **\$694.00**

Total This Invoice **\$694.00**

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Client-Matter No.: 472920-00024
Invoice No.: 1452793

Page 2

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
D. Marx	Associate	0.85	270.00	229.50
D. Marx	Associate	0.40	240.00	96.00
M. Iwan	Partner	1.10	335.00	368.50
Total all Timekeepers		2.35		694.00

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Attn: Michael Olson
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Invoice No. 1452794

Client-Matter No.: 472920-00025
Securities

For Legal Services Rendered Through October 31, 2007

INVOICE TOTAL

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Total For Current Invoice	\$13,252.00

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Swift Code: USBKUS44IMT

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PAYMENT DUE UPON RECEIPT



SALT LAKE CITY OFFICE
801-933-7360

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

The SCO Group, Inc.
Attn: Michael Olson
VP Finance and Controller
355 South 520 West
Lindon, UT 84042

Invoice No. 1452794

Client-Matter No: 472920-00025

Securities

For Legal Services Rendered Through October 31, 2007

09/15/07	D. Marx	1.80	432.00	Review and revise quarterly report on Form 10-Q
09/17/07	N. Brower	2.25	416.25	Search for no-action letters regarding modified reporting
09/17/07	D. Marx	4.20	1,008.00	Review and revise quarterly report on Form 10-Q; review no-action letters relating to modified reporting
09/17/07	C. Peters	1.35	216.00	Forward additional minutes to M. Olson; proof edgarized Form 10-Q and proof subsequent updates
09/18/07	N. Brower	1.50	277.50	Research requirements for modified reporting status and found examples of no action letters from SEC
09/18/07	D. Marx	1.65	396.00	Draft Form 8-K relating to salary increase of R. Tibbitts; draft Form 8-K relating to Nasdaq delisting notice
09/18/07	D. Marx	0.90	216.00	Review process to appeal notice
09/19/07	D. Marx	4.10	984.00	Review and revise Form 8-K and press release

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Client-Matter No.: 472920-00025
Invoice No.: 1452794

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09/20/07	N. Brower	0.45	83.25	Found Exchange Act Release 34-9660 (June 30, 1972)
09/20/07	N. Brower	2.15	397.75	Research for No-Action request
09/20/07	D. Marx	1.45	348.00	Draft no-action letter requesting modified reporting
09/21/07	D. Marx	1.75	420.00	Draft non-disclosure agreement with third-party; review Nasdaq rules relating to delisting; discuss Nasdaq delisting issues with D. Donohoe; discuss Nasdaq delisting issues with B. Young
09/24/07	D. Marx	0.40	96.00	Review process to request a hearing from Nasdaq; prepare and send notice to Nasdaq requesting hearing
09/25/07	D. Marx	1.25	300.00	Prepare Form 8-K
09/26/07	D. Marx	1.40	336.00	Review and revise Form 8-K
09/27/07	D. Marx	0.20	48.00	Coordinate edgarization of Form 8-K
09/28/07	D. Marx	2.65	636.00	Draft Form 8-K for appointment of new chief financial officer; review and revise Form 8-K and press release; file same
10/01/07	D. Marx	0.90	243.00	Draft Form 8-K relating to appointment of interim chief financial officer
10/01/07	T. Sestak	0.10	10.00	Review press release
10/02/07	D. Marx	2.00	540.00	Draft Form 8-K
10/02/07	C. Peters	0.40	68.00	Proof 8-K Edgar filing and report date issue to M. Olson
10/03/07	D. Marx	0.45	121.50	Revise Form 8-K; file same
10/10/07	N. Brower	1.05	204.75	Prepared list of recent 8-K filings
10/10/07	N. Brower	0.55	107.25	Recent reports filed on form 8-K
10/10/07	D. Marx	0.60	162.00	Prepare materials for Nasdaq delisting hearing
10/11/07	N. Brower	1.05	204.75	Created report regarding 8-K reports filed in

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The SCO Group, Inc.
Client-Matter No.: 472920-00025
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10/11/07	D. Marx	0.25	67.50	Prepare materials for Nasdaq hearing
10/12/07	N. Brower	0.50	97.50	Due diligence on Form S-1
10/12/07	D. Marx	1.45	391.50	Prepare information for Nasdaq hearing
10/15/07	D. Marx	0.35	94.50	Prepare materials for Nasdaq hearing
10/17/07	D. Marx	0.15	40.50	Prepare documents for Nasdaq hearing
10/18/07	D. Marx	2.50	675.00	Prepare Nasdaq hearings submission; discuss Nasdaq hearing request with L. Holbrook of Nasdaq
10/19/07	D. Marx	1.25	337.50	Prepare hearing submission for Nasdaq
10/22/07	D. Marx	1.25	337.50	Draft Form 8-K relating to sale and filing of motion
10/23/07	D. Marx	7.60	2,052.00	Review and revise Form 8-K relating to the sale of assets and filing of motion; negotiate same with York Capital counsel; coordinate receipt of comments relating to same from the working group; review and revise press release relating to same; review Form 8-K relating to filing of monthly financial statements with the Bankruptcy Court; research requirements to file same; review Regulation FD requirements relating to both Forms 8-K
10/23/07	T. Sestak	0.90	90.00	Review term sheet
10/24/07	D. Marx	2.65	715.50	Coordinate receipt of comments for the Form 8-K relating to the sale of assets and filing a motion with the Bankruptcy Court; negotiate same with the counsel of York Capital; discuss same with K. Bowman; review Form 8-K relating to the monthly financial statements; research issues relating to filing same
10/31/07	D. Marx	0.30	81.00	Coordinate preparation of documents for Form 8-K filing of monthly financial results

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The SCO Group, Inc.
Client-Matter No.: 472920-00025
Invoice No.: 1452794

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Total Hours **55.70**

Total for Legal Fees **\$13,252.00**

Total This Invoice **\$13,252.00**

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
N. Brower	Associate	3.15	195.00	614.25
N. Brower	Associate	6.35	185.00	1,174.75
D. Marx	Associate	21.70	270.00	5,859.00
D. Marx	Associate	21.75	240.00	5,220.00
T. Sestak	Paralegal	1.00	100.00	100.00
C. Peters	Paralegal	0.40	170.00	68.00
C. Peters	Paralegal	1.35	160.00	216.00
Total all Timekeepers		55.70		13,252.00

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SALT LAKE CITY OFFICE
801-933-7360

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

The SCO Group, Inc.
Attn: Michael Olson
VP Finance and Controller
355 South 520 West
Lindon, UT 84042

Invoice No. 1452795

Client-Matter No.: 472920-00028
Commercial Transactions

For Legal Services Rendered Through October 31, 2007

INVOICE TOTAL

Total For Current Legal Fees	\$6,362.00
Total For Current Invoice	\$6,362.00

For your convenience, please remit payment to the address below or we offer the option of remitting payment electronically by wire transfer. If you have any questions regarding this information, please contact the lawyer you are working with on this project or Dorsey's Accounts Receivable Department at 1-800-861-0760. Thank you.

Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
Swift Code: USBKUS44IMT

Please make reference to the invoice number

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The SCO Group, Inc.
Attn: Michael Olson
VP Finance and Controller
355 South 520 West
Lindon, UT 84042

Invoice No. 1452795

Client-Matter No: 472920-00028

Commercial Transactions

For Legal Services Rendered Through October 31, 2007

09/20/07	R. Hoge	1.30	331.50	Review correspondence regarding license, review license, and discuss with G. Durbin implications of license with respect to patent
09/20/07	J. Cadwell	2.50	512.50	Perform trademark due diligence; conference with E. Buckingham regarding same
09/20/07	E. Buckingham	0.40	178.00	Conference with J. Cadwell regarding missing items and information and strategy for trademark license agreement
09/20/07	G. Durbin	3.50	1,347.50	Office conference with R. Hoge concerning license and ramifications concerning patent; begin analysis of agreement; follow up conference with R. Hoge concerning the same; phone conference with E. Hughes
10/01/07	G. Durbin	2.80	1,120.00	Analyze and revise license back and assignment agreement
10/02/07	R. Hoge	1.60	456.00	Telephone conference with buyer's counsel regarding the license agreements; analyze terms of non-disclosure agreement and discuss the same with G. Durbin

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The SCO Group, Inc.
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Invoice No.: 1452795

Page 2

10/03/07	S. Sinor	0.60	198.00	Review agreement concerning confidentiality and discuss same with G. Durbin
10/08/07	R. Hoge	0.40	114.00	Telephone conference regarding assignment agreement
10/08/07	G. Durbin	0.60	240.00	Telephone conference concerning revisions to assignment agreement
10/11/07	R. Hoge	0.90	256.50	Review revised assignment agreement for Patent, discuss revised assignment agreement with G. Durbin, and draft revisions to assignment agreement
10/11/07	G. Durbin	0.50	200.00	Analyze revisions to assignment
10/12/07	S. Gardiner	0.15	49.50	Review e-mail correspondence from R. Hoge regarding possible patent transfer; leave voice mails for both R. Hoge and G. Durbin regarding same
10/15/07	G. Durbin	0.70	280.00	Phone conference with S. Gardiner concerning review of assignment agreement; email communications with J. Basara concerning status; office conference with R. Hoge concerning review
10/15/07	S. Gardiner	0.40	132.00	Commence review of patent assignment agreement
10/16/07	S. Gardiner	0.95	313.50	Review patent assignment agreement; telephone conference with R. Hoge regarding same
10/18/07	R. Hoge	1.40	399.00	Telephone conference with E. Hughes regarding the assignment agreement for Patent and draft revisions to assignment agreement
10/19/07	R. Hoge	0.40	114.00	Discuss proposed assignment agreement revisions for Patent with G. Durbin and update assignment agreement
10/31/07	G. Durbin	0.30	120.00	Phone conference with J. Basara of OT

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The SCO Group, Inc.
Client-Matter No.: 472920-00028
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Page 3

Total Hours **19.40**

Total for Legal Fees **\$6,362.00**

Total This Invoice **\$6,362.00**

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
R. Hoge	Associate	4.70	285.00	1,339.50
R. Hoge	Associate	1.30	255.00	331.50
J. Cadwell	Associate	2.50	205.00	512.50
E. Buckingham	Partner	0.40	445.00	178.00
G. Durbin	Partner	4.90	400.00	1,960.00
G. Durbin	Partner	3.50	385.00	1,347.50
S. Gardiner	Partner	1.50	330.00	495.00
S. Sinor	Associate	0.60	330.00	198.00
Total all Timekeepers		19.40		6,362.00

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STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

The SCO Group, Inc.
Attn: Michael Olson
VP Finance and Controller
355 South 520 West
Lindon, UT 84042

Invoice No. 1452796

Client-Matter No.: 472920-00029
Fee/Employment Applications

For Legal Services Rendered Through October 31, 2007

INVOICE TOTAL

Total For Current Legal Fees	\$1,209.50
Total For Current Disbursements and Service Charges	\$10.08
Total For Current Invoice	\$1,219.58

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Mailing Instructions:
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

Wire Instructions:
U.S. Bank National Association
800 Nicollet Mall
Minneapolis, MN 55402

ABA Routing Number: 091000022
Account Number: 1602-3010-8500
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Fee/Employment Applications

For Legal Services Rendered Through October 31, 2007

09/19/07	M. Clark	0.40	146.00	Telephone conference with C. Lenhart regarding sample language for timekeepers for fee application purposes; retrieve sample NWA language and email to C. Lenhart
10/04/07	N. Taylor	0.50	220.00	Work on retention issues
10/05/07	M. Green	0.65	123.50	Research for conflict check
10/08/07	E. Schnabel	1.00	450.00	Review conflict information and prepared disclosures schedules for application
10/08/07	E. Schnabel	0.20	90.00	Telephone conference with NT regarding application
10/08/07	E. Schnabel	0.40	180.00	Review and revise application and declaration

Total Hours 3.15

Total for Legal Fees **\$1,209.50**

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Page 2

Disbursements and Service Charges

Pacer Service Center Electronic Court Searches 10.08

Total for Disbursements and Service Charges \$10.08

Total This Invoice \$1,219.58

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
E. Schnabel	Partner	1.60	450.00	720.00
N. Taylor	Partner	0.50	440.00	220.00
M. Clark	Other Attorney	0.40	365.00	146.00
M. Green	Paralegal	0.65	190.00	123.50
Total all Timekeepers		3.15		1,209.50

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