

EXHIBIT D

EXHIBIT D INVOICES

(SEE ATTACHED)



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. 1457945

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

For Legal Services Rendered Through November 30, 2007

INVOICE TOTAL

| | |
|----------------------------------|-----------------|
| Total For Current Legal Fees | \$790.00 |
| Total For Current Invoice | \$790.00 |

Summary of Account

| | |
|--------------------|-------------|
| *Prior Balance Due | \$18,408.04 |
| Total Amount Due | \$19,198.04 |

*If payment has been submitted for prior balance due, please disregard.

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



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. 1457945

Client-Matter No: 472920-00021

Corporate Transactions and Financings

For Legal Services Rendered Through November 30, 2007

| | | | | |
|----------|-----------|------|--------|----------------------------------|
| 11/01/07 | D. Olson | 2.30 | 575.00 | Prepare schedule of predecessors |
| 11/01/07 | T. Sestak | 2.15 | 215.00 | Review operating reports |

Total Hours 4.45

Total for Legal Fees \$790.00

Total This Invoice \$790.00

Timekeeper Summary

| Timekeeper | Class | Hours | Billed Rate | Amount |
|------------------------------|--------------|--------------|--------------------|---------------|
| D. Olson | Associate | 2.30 | 250.00 | 575.00 |
| T. Sestak | Paralegal | 2.15 | 100.00 | 215.00 |
| Total all Timekeepers | | 4.45 | | 790.00 |

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PAYMENT DUE UPON RECEIPT



The SCO Group, Inc.
Client-Matter No.: 472920-00021
Invoice No.: 1457945

Statement of Account

| Invoice Date | Invoice Number | Invoice Amount | Payments | Balance Due |
|--------------------------|-----------------------|-----------------------|-----------------|--------------------|
| 11/30/07 | 1452790 | \$18,408.04 | \$0.00 | \$18,408.04 |
| Prior Balance Due | | | | \$18,408.04 |

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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. 1457943

Client-Matter No.: 472920-00022
Business Operations

For Legal Services Rendered Through November 30, 2007

INVOICE TOTAL

| | |
|---|--------------------|
| Total For Current Legal Fees | \$15,672.75 |
| Total For Current Disbursements and Service Charges | \$444.68 |
| Total For Current Invoice | \$16,117.43 |

Summary of Account

| | |
|--------------------|-------------|
| *Prior Balance Due | \$23,184.00 |
| Total Amount Due | \$39,301.43 |

*If payment has been submitted for prior balance due, please disregard.

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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. 1457943

Client-Matter No: 472920-00022

Business Operations

For Legal Services Rendered Through November 30, 2007

| | | | | |
|----------|-----------|------|--------|--|
| 11/01/07 | R. Hoge | 0.20 | 57.00 | Discuss revisions to assignment agreement for patent with G. Durbin |
| 11/01/07 | D. Marx | 1.00 | 270.00 | Coordinate responses to questions of A. Petrofsky (.2); prepare schedules for asset purchase agreement (.8) |
| 11/02/07 | R. Hoge | 0.60 | 171.00 | Review revisions proposed by buyer to the assignment agreement for the patent (.3); draft revisions to the assignment agreement (.3) |
| 11/02/07 | D. Marx | 0.65 | 175.50 | Prepare disclosure schedules for asset purchase agreement |
| 11/03/07 | N. Taylor | 0.50 | 220.00 | Work on corporate matters |
| 11/05/07 | R. Hoge | 1.20 | 342.00 | Continue drafting revisions to the assignment agreement for the patent (.8); discuss revisions with G. Durbin (.4) |
| 11/05/07 | N. Taylor | 1.50 | 660.00 | Work on corporate matters |
| 11/06/07 | N. Brower | 0.35 | 68.25 | Conduct research regarding SCO Group's most recent 10-K and 10-Q |

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PAYMENT DUE UPON RECEIPT

The SCO Group, Inc.
Client-Matter No.: 472920-00022
Invoice No.: 1457943

Page 2

| | | | | |
|----------|-----------|------|----------|--|
| 11/07/07 | N. Taylor | 7.00 | 3,080.00 | Prepare for, travel to (3.5); and attend meetings to prepare for Nasdaq delisting hearing (3.5) |
| 11/08/07 | R. Hoge | 1.40 | 399.00 | Review request for revisions by buyer to the assignment agreement for the patent (.1); draft revisions to assignment agreement for the patent (.8); discuss revisions with G. Durbin (.5) |
| 11/08/07 | N. Taylor | 5.00 | 2,200.00 | Prepare for (4.0); and present at Nasdaq delisting hearing (1.0) |
| 11/08/07 | C. Peters | 1.55 | 263.50 | Work on disclosure schedules |
| 11/09/07 | R. Hoge | 0.30 | 85.50 | Reviewed revised assignment agreement for the patent (.2); draft revisions to this agreement (.1) |
| 11/09/07 | D. Marx | 0.90 | 243.00 | Prepare schedules for asset purchase agreement |
| 11/09/07 | C. Peters | 1.75 | 297.50 | Conference with D. Marx and updates to disclosure schedules (1.5); call to Delaware secretary of state to confirm authorized shares for The SCO Group, Inc. and SCO Operations, Inc. (.25) |
| 11/12/07 | D. Marx | 0.30 | 81.00 | Review press release |
| 11/13/07 | N. Taylor | 1.50 | 660.00 | Work on corporate matters |
| 11/14/07 | D. Marx | 0.60 | 162.00 | Discuss issue of filing asset purchase agreement with K. Nielsen (.2); review corporate law relating to same (.4) |
| 11/14/07 | N. Taylor | 1.25 | 550.00 | Work on corporate matters |
| 11/14/07 | C. Peters | 0.90 | 153.00 | Draft transmittal and forward copies of stock certificates (.6); conference with N. Taylor regarding additional due diligence items needed (.3) |
| 11/15/07 | C. Peters | 1.35 | 229.50 | Gather closing binders for common stock private placement and Series A private placement with Series A-1 exchange and |

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PAYMENT DUE UPON RECEIPT

The SCO Group, Inc.
Client-Matter No.: 472920-00022
Invoice No.: 1457943

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| | | | | |
|----------|--------------|------|----------|---|
| | | | | order copies (.35); draft board consents (1.0) |
| 11/16/07 | N. Taylor | 0.50 | 220.00 | Corporate advice regarding employees |
| 11/16/07 | C. Peters | 0.75 | 127.50 | Draft transmittal to L. Bauck and forward copies of binders to same |
| 11/18/07 | M. McCormick | 2.25 | 1,023.75 | Review cross license agreement (1.25); draft e-mail to client regarding same (1.0) |
| 11/19/07 | M. McCormick | 0.25 | 113.75 | Conference with R. Tibbitts regarding cross license agreement |
| 11/19/07 | N. Taylor | 0.25 | 110.00 | Work on corporate matters |
| 11/26/07 | N. Taylor | 0.50 | 220.00 | Work on corporate matters |
| 11/27/07 | N. Taylor | 2.25 | 990.00 | Work on corporate matters (minutes and board issues) |
| 11/28/07 | N. Taylor | 3.00 | 1,320.00 | Work on board meeting minutes |
| 11/29/07 | D. Marx | 0.60 | 162.00 | Review employee stock purchase plan termination provisions |
| 11/29/07 | N. Taylor | 1.60 | 704.00 | Work on board matters and minutes |
| 11/29/07 | C. Peters | 0.90 | 153.00 | Draft transmittal to J. Bingham and forward SCO Group, Inc. file and charter documents (.7); review outstanding meeting minutes (.2) |
| 11/30/07 | N. Taylor | 0.25 | 110.00 | Work on corporate issues |
| 11/30/07 | C. Peters | 0.30 | 51.00 | Discussion with N. Taylor regarding outstanding meeting minutes (.15); discussion with N. Brower regarding elimination of Series A and Series A-1 preferred stock (.15) |

Total Hours 43.20

Total for Legal Fees \$15,672.75

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PAYMENT DUE UPON RECEIPT

The SCO Group, Inc.
Client-Matter No.: 472920-00022
Invoice No.: 1457943

Page 4

Disbursements and Service Charges

| | |
|---|--------|
| Computerized Legal Research - LivEdgar searches done for October, 2007 | 29.25 |
| Photocopy Charges | 0.60 |
| Travel Expense - Travel for N. Taylor to Washington, DC to attend hearing 11/08-09/07 | 414.83 |

| | |
|--|-----------------|
| Total for Disbursements and Service Charges | \$444.68 |
|--|-----------------|

| | |
|---------------------------|--------------------|
| Total This Invoice | \$16,117.43 |
|---------------------------|--------------------|

Timekeeper Summary

| Timekeeper | Class | Hours | Billed Rate | Amount |
|------------------------------|-----------|--------------|-------------|------------------|
| N. Brower | Associate | 0.35 | 195.00 | 68.25 |
| M. McCormick | Partner | 2.50 | 455.00 | 1,137.50 |
| R. Hoge | Associate | 3.70 | 285.00 | 1,054.50 |
| D. Marx | Associate | 4.05 | 270.00 | 1,093.50 |
| N. Taylor | Partner | 25.10 | 440.00 | 11,044.00 |
| C. Peters | Paralegal | 7.50 | 170.00 | 1,275.00 |
| Total all Timekeepers | | 43.20 | | 15,672.75 |

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PAYMENT DUE UPON RECEIPT



The SCO Group, Inc.
Client-Matter No.: 472920-00022
Invoice No.: 1457943

Statement of Account

| Invoice Date | Invoice Number | Invoice Amount | Payments | Balance Due |
|--------------------------|-----------------------|-----------------------|-----------------|--------------------|
| 11/30/07 | 1452791 | \$23,184.00 | \$0.00 | \$23,184.00 |
| Prior Balance Due | | | | \$23,184.00 |

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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. 1457946

Client-Matter No.: 472920-00025
Securities

For Legal Services Rendered Through November 30, 2007

INVOICE TOTAL

| | |
|---|-----------------|
| Total For Current Legal Fees | \$202.50 |
| Total For Current Disbursements and Service Charges | \$83.25 |
| Total For Current Invoice | \$285.75 |

Summary of Account

| | |
|--------------------|-------------|
| *Prior Balance Due | \$13,252.00 |
| Total Amount Due | \$13,537.75 |

*If payment has been submitted for prior balance due, please disregard.

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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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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. 1457946

Client-Matter No: 472920-00025

Securities

For Legal Services Rendered Through November 30, 2007

| | | | | |
|----------|---------|------|-------|---|
| 11/07/07 | D. Marx | 0.30 | 81.00 | Review and revise Form 8-K relating to monthly financial statements |
| 11/08/07 | D. Marx | 0.30 | 81.00 | Review and revise Form 8-K relating to monthly financial statements |
| 11/20/07 | D. Marx | 0.15 | 40.50 | Call Bank of America about issuing legal opinion |

Total Hours 0.75

Total for Legal Fees \$202.50

Disbursements and Service Charges

| | |
|--|-------|
| Computerized Legal Research - LivEdgar searches done for October, 2007 | 83.25 |
|--|-------|

Total for Disbursements and Service Charges \$83.25

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PAYMENT DUE UPON RECEIPT

The SCO Group, Inc.
Client-Matter No.: 472920-00025
Invoice No.: 1457946

Page 2

Total This Invoice **\$285.75**

Timekeeper Summary

| Timekeeper | Class | Hours | Billed Rate | Amount |
|------------------------------|--------------|--------------|--------------------|---------------|
| D. Marx | Associate | 0.75 | 270.00 | 202.50 |
| Total all Timekeepers | | 0.75 | | 202.50 |

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PAYMENT DUE UPON RECEIPT



The SCO Group, Inc.
Client-Matter No.: 472920-00025
Invoice No.: 1457946

Statement of Account

| Invoice Date | Invoice Number | Invoice Amount | Payments | Balance Due |
|--------------------------|-----------------------|-----------------------|-----------------|--------------------|
| 11/30/07 | 1452794 | \$13,252.00 | \$0.00 | \$13,252.00 |
| Prior Balance Due | | | | \$13,252.00 |

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(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. 1457947

Client-Matter No.: 472920-00026
Litigation

For Legal Services Rendered Through November 30, 2007

INVOICE TOTAL

| | |
|----------------------------------|-----------------|
| Total For Current Legal Fees | \$360.00 |
| Total For Current Invoice | \$360.00 |

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(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. 1457947

Client-Matter No: 472920-00026

Litigation

For Legal Services Rendered Through November 30, 2007

| | | |
|----------|------------|--|
| 11/02/07 | S. Marsden | Review Linux "mob justice" article (.5); review summary judgment decision (.5) |
|----------|------------|--|

| | |
|-----------------------------|-----------------|
| Total for Legal Fees | \$360.00 |
|-----------------------------|-----------------|

| | |
|---------------------------|-----------------|
| Total This Invoice | \$360.00 |
|---------------------------|-----------------|

Timekeeper Summary

| Timekeeper | Rate |
|-------------------|-------------|
| S. Marsden | 360.00 |

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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. 1457948

Client-Matter No.: 472920-00028
Commercial Transactions

For Legal Services Rendered Through November 30, 2007

INVOICE TOTAL

Total For Current Legal Fees \$2,080.00

Total For Current Invoice \$2,080.00

Summary of Account

*Prior Balance Due \$6,362.00

Total Amount Due \$8,442.00

*If payment has been submitted for prior balance due, please disregard.

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Lindon, UT 84042

Invoice No. 1457948

Client-Matter No: 472920-00028

Commercial Transactions

For Legal Services Rendered Through November 30, 2007

| | | | | |
|----------|-----------|------|----------|---|
| 11/01/07 | G. Durbin | 0.30 | 120.00 | Office conference with R. Hoge concerning finalization of assignment agreement |
| 11/05/07 | G. Durbin | 1.00 | 400.00 | Office conference with R. Hoge concerning Cattleback agreement and particularly escrow clauses and Exhibit 3 (.2); review changes and make additional changes (.4); finalize and forward to E. Hughes (.4) |
| 11/08/07 | G. Durbin | 3.00 | 1,200.00 | Review email correspondence from J. Basara and buyer's agent (.5); phone conference with E. Hughes concerning the same (.3); draft and revise reps and warranties clause (1.2); second revision to reps and warranties clause (1.0) |
| 11/09/07 | G. Durbin | 0.50 | 200.00 | Analyze and revise agreement and send changes to E. Hughes and J. Basara |
| 11/13/07 | G. Durbin | 0.40 | 160.00 | Review final agreement (.2); provide email communication to E. Hughes concerning execution of same (.2) |

Total Hours 5.20

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PAYMENT DUE UPON RECEIPT

The SCO Group, Inc.
Client-Matter No.: 472920-00028
Invoice No.: 1457948

Page 2

Total for Legal Fees **\$2,080.00**

Total This Invoice **\$2,080.00**

Timekeeper Summary

| Timekeeper | Class | Hours | Billed Rate | Amount |
|------------------------------|--------------|--------------|--------------------|-----------------|
| G. Durbin | Partner | 5.20 | 400.00 | 2,080.00 |
| Total all Timekeepers | | 5.20 | | 2,080.00 |

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PAYMENT DUE UPON RECEIPT



The SCO Group, Inc.
Client-Matter No.: 472920-00028
Invoice No.: 1457948

Statement of Account

| Invoice Date | Invoice Number | Invoice Amount | Payments | Balance Due |
|--------------------------|-----------------------|-----------------------|-----------------|--------------------|
| 11/30/07 | 1452795 | \$6,362.00 | \$0.00 | \$6,362.00 |
| Prior Balance Due | | | | \$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. 1457949

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

For Legal Services Rendered Through November 30, 2007

INVOICE TOTAL

Total For Current Legal Fees \$7,351.25

Total For Current Invoice \$7,351.25

Summary of Account

*Prior Balance Due \$1,219.58

Total Amount Due \$8,570.83

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Attn: Michael Olson
VP Finance and Controller
355 South 520 West
Lindon, UT 84042

Invoice No. 1457949

Client-Matter No: 472920-00029

Fee/Employment Applications

For Legal Services Rendered Through November 30, 2007

| | | | | |
|----------|-------------|------|--------|--|
| 11/01/07 | E. Schnabel | 0.80 | 360.00 | Telephone conferences with Debtors regarding continued hearing (.3); telephone conference with UST regarding questions on application (.3); e-mails with N. Taylor regarding questions (.1); e-mails with Debtors on agreement to continue hearing (.1) |
| 11/05/07 | E. Schnabel | 2.20 | 990.00 | Review and revise supplemental declaration per UST comments and questions (1.0); review application and initial declaration and compared to supplemental (.5); correspondence with UST regarding supplemental disclosure (.5); correspondence with N. Taylor regarding revised supplemental disclosures (.2) |
| 11/08/07 | E. Schnabel | 1.00 | 450.00 | Review prebills for post-petition period through end of Oct for inclusion in first fee app |
| 11/08/07 | E. Schnabel | 1.00 | 450.00 | Review and revise supplemental declaration (.5); review conflict check results for UST questions (.5) |

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PAYMENT DUE UPON RECEIPT

The SCO Group, Inc.
Client-Matter No.: 472920-00029
Invoice No.: 1457949

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| | | | | |
|----------|-------------|------|----------|--|
| 11/09/07 | E. Schnabel | 0.20 | 90.00 | Telephone conference with UST regarding Dorsey application |
| 11/13/07 | E. Schnabel | 1.10 | 495.00 | Telephone conference with UST regarding further revisions to declaration (.3); correspondence with N. Taylor regarding revisions (.3); review and revise declaration (.5) |
| 11/14/07 | E. Schnabel | 0.40 | 180.00 | Revisions to form of order retaining Dorsey (.3); correspondence with UST regarding same (.1) |
| 11/16/07 | E. Schnabel | 2.00 | 900.00 | Numerous calls with UST regarding revisions to order (.3); review and revise order (.5); telephone conference with Debtor regarding revisions to order (.3); attend pre-hearing meeting and discussed order (.4); attend hearing and made presentation on order (.5) |
| 11/16/07 | B. Cavender | 1.40 | 301.00 | Draft fee application |
| 11/20/07 | B. Cavender | 0.75 | 161.25 | Draft fee application |
| 11/21/07 | B. Cavender | 1.15 | 247.25 | Telephone conference with E. Schnabel regarding fee application (.25); draft fee application (.9) |
| 11/28/07 | B. Cavender | 0.20 | 43.00 | Prepare first interim fee application |
| 11/29/07 | B. Cavender | 2.30 | 494.50 | Prepare fee application |
| 11/30/07 | E. Schnabel | 2.50 | 1,125.00 | Review and revise fee application (1.5); review all prebills for fee app (.5); numerous telephone conferences with B. Cavender regarding revisions to fee app and filing (.5) |
| 11/30/07 | B. Cavender | 1.00 | 215.00 | Coordinate preparation of schedules for first interim fee application |
| 11/30/07 | B. Cavender | 1.65 | 354.75 | Coordinate preparation of schedules for first interim fee application (.65); edit fee application (1.0) |

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|----------|-------------|------|--------|---|
| 11/30/07 | B. Cavender | 1.85 | 397.75 | Edit and proof first interim fee application based on feedback from E. Schnabel |
| 11/30/07 | B. Cavender | 0.45 | 96.75 | Revise (.3) and file first interim fee application (.15) |

Total Hours 21.95

Total for Legal Fees \$7,351.25

Total This Invoice \$7,351.25

Timekeeper Summary

| Timekeeper | Class | Hours | Billed Rate | Amount |
|------------------------------|--------------|--------------|--------------------|-----------------|
| E. Schnabel | Partner | 11.20 | 450.00 | 5,040.00 |
| B. Cavender | Associate | 10.75 | 215.00 | 2,311.25 |
| Total all Timekeepers | | 21.95 | | 7,351.25 |



The SCO Group, Inc.
Client-Matter No.: 472920-00029
Invoice No.: 1457949

Statement of Account

| Invoice Date | Invoice Number | Invoice Amount | Payments | Balance Due |
|--------------------------|-----------------------|-----------------------|-----------------|--------------------|
| 11/30/07 | 1452796 | \$1,219.58 | \$0.00 | \$1,219.58 |
| Prior Balance Due | | | | \$1,219.58 |

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