

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: Ken Nielsen
VP Finance and Controller
355 South 520 West
Lindon, UT 84042

December 11, 2008
Invoice No. 1542533

Client-Matter No.: 472920-00018
Hong Kong Corporate Formation

For Legal Services Rendered Through November 30, 2008

INVOICE TOTAL

Total For Current Legal Fees	\$960.50
Total For Current Invoice	\$960.50

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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STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

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December 11, 2008
Invoice No. 1542533

Client-Matter No: 472920-00018

Hong Kong Corporate Formation

For Legal Services Rendered Through November 30, 2008

10/07/08	S. Chan	0.80	452.00	Consider e-mail from L. Mark regarding winding up of joint venture company (.2); consider issues regarding Hong Kong vs PRC law (.4); draft e-mail for J. Yan (.2)
10/08/08	S. Chan	0.90	508.50	Consider various e-mails from J. Yan regarding Hong Kong law and China law winding up of JV (.3); consider e-mail from D. Max and L. Yang regarding background of JV (.6)

Total Hours 1.70

Total for Legal Fees \$960.50

Total This Invoice \$960.50

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The SCO Group, Inc.
Client-Matter No.: 472920-00018
Invoice No.: 1542533

December 11, 2008
Page 2

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
S. Chan	Partner	1.70	565.00	960.50
Total all Timekeepers		1.70		960.50

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STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

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

December 11, 2008
Invoice No. 1542534

Client-Matter No.: 472920-00022
Business Operations

For Legal Services Rendered Through November 30, 2008

INVOICE TOTAL

Total For Current Legal Fees	\$5,530.00
Total For Current Disbursements and Service Charges	\$1,250.20
Total For Current Invoice	\$6,780.20

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Attn: Ken Nielsen
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December 11, 2008
Invoice No. 1542534

Client-Matter No: 472920-00022

Business Operations

For Legal Services Rendered Through November 30, 2008

10/01/08	N. Taylor	4.00	1,880.00	Travel to and participate in Board meeting
10/06/08	D. Marx	0.80	244.00	Review issues relating to the joint venture agreement
10/06/08	T. Sestak	0.25	31.25	Review articles of association
10/07/08	D. Marx	0.20	61.00	Coordinate review of joint venture issues by Chinese counsel
10/08/08	L. Yang	3.60	954.00	Review e-mails from D. Marx and K. R. Nielsen regarding proposed dissolution of SCO Software (China) Co., Ltd. (.2); review articles of association of SCO Software (China) Co., Ltd., joint venture agreement between Dascom and SCO and drafted termination letter to Dascom (1.5); legal research and telephone consultations with relevant approval authorities regarding general procedures and requirements for legally dissolving a Beijing JV (1.9)
10/08/08	J. Yan	0.50	370.00	Work on issues regarding dissolution of joint venture between SCO and Hong Kong partner in China, review related documents

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The SCO Group, Inc.
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December 11, 2008
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10/09/08	D. Marx	0.15	45.75	Coordinate conference call to discuss the joint venture
10/10/08	D. Marx	0.60	183.00	Prepare for call about the dissolution of the joint venture (.3); participate in call about the dissolution of the joint venture (.3)
10/12/08	L. Yang	0.30	79.50	Telephone conference with SCO personnel and D. Marx regarding procedures and related requirements to voluntarily dissolve a JV in China
10/15/08	N. Taylor	0.25	117.50	Work on corporate matters
10/25/08	L. Yang	1.60	424.00	Summarize procedures and legal requirements regarding dissolution of Beijing JV established by SCO and SCO's Hong Kong partner (1.4); e-mail to J. Yan for review (.1); send such summary to D. Marx via e-mail (.1)
10/27/08	D. Marx	0.10	30.50	Review joint venture checklist from L. Yang
10/28/08	D. Marx	0.25	76.25	Review proposed joint venture dissolution documents
10/29/08	D. Marx	0.75	228.75	Review and revise joint venture dissolution documents
11/13/08	C. Peters	0.50	90.00	E-mail correspondence concerning status of outstanding meeting minutes, print execution versions of approved minutes and obtain signature on August 26, 2008 minutes and forward to company
11/14/08	C. Peters	0.25	45.00	Update minute book
11/21/08	C. Peters	0.20	36.00	Follow up with N. Taylor on October 1 and September 11 meeting minutes and report to K. Nielsen and J. Bingham
11/24/08	N. Taylor	0.25	117.50	Work on corporate matters
11/25/08	D. Marx	0.65	198.25	Research issues that a company will encounter if it does not receive audited financial statements

The SCO Group, Inc.
 Client-Matter No.: 472920-00022
 Invoice No.: 1542534

December 11, 2008
 Page 3

11/25/08	C. Peters	0.35	63.00	Forward executed 6/10/08 board meeting and audit committee meeting minutes to K. Nielsen and J. Bingham (.1); update minute books (.25)
11/26/08	D. Marx	0.45	137.25	Compile list of issues relating to not conducting an audit and discuss same with K. Nielsen
11/26/08	N. Taylor	0.25	117.50	Work on corporate matter
Total Hours		16.25		

Total for Legal Fees	\$5,530.00
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Disbursements and Service Charges

Photocopy Charges	0.20
Professional Service - profile Consulting Inc. - Consulting 10/30/08	1,250.00

Total for Disbursements and Service Charges	\$1,250.20
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Total This Invoice	\$6,780.20
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Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
L. Yang	Consultant	5.50	265.00	1,457.50
D. Marx	Associate	3.95	305.00	1,204.75
N. Taylor	Partner	4.75	470.00	2,232.50
J. Yan	Partner	0.50	740.00	370.00
T. Sestak	Paralegal	0.25	125.00	31.25
C. Peters	Paralegal	1.30	180.00	234.00
Total all Timekeepers		16.25		5,530.00

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The SCO Group, Inc.
Attn: Ken Nielsen
VP Finance and Controller
355 South 520 West
Lindson, UT 84042

December 11, 2008
Invoice No. 1542535

Client-Matter No.: 472920-00025
Securities

For Legal Services Rendered Through November 30, 2008

INVOICE TOTAL

Total For Current Legal Fees	\$274.50
Total For Current Invoice	\$274.50

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The SCO Group, Inc.
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December 11, 2008
Invoice No. 1542535

Client-Matter No: 472920-00025

Securities

For Legal Services Rendered Through November 30, 2008

10/02/08	D. Marx	0.25	76.25	Discuss trading window issues with N. Taylor
11/24/08	D. Marx	0.65	198.25	Research effects of filing a periodic report without an auditor's opinion
Total Hours		0.90		

Total for Legal Fees \$274.50

Total This Invoice \$274.50

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
D. Marx	Associate	0.90	305.00	274.50
Total all Timekeepers		0.90		274.50

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The SCO Group, Inc.
Attn: Ken Nielsen
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December 11, 2008
Invoice No. 1542536

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

For Legal Services Rendered Through November 30, 2008

INVOICE TOTAL

Total For Current Legal Fees	\$1,422.50
Total For Current Disbursements and Service Charges	\$63.66
Total For Current Invoice	\$1,486.16

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December 11, 2008
Invoice No. 1542536

Client-Matter No: 472920-00029

Fee/Employment Applications

For Legal Services Rendered Through November 30, 2008

10/08/08	B. Cavender	1.20	294.00	Review September pre-bills (.7); exchange e-mails with timekeepers regarding same and markup pre-bills accordingly (.3); circulate marked-up pre-bills to B. Pionk (.2)
10/14/08	B. Cavender	0.65	159.25	Review draft invoices (.5); e-mail to B. Pionk and K. Mans regarding preparation of final invoices and data for schedules to fee application (.15)
10/15/08	B. Cavender	1.00	245.00	Draft fee application and forward to E. Schnabel for review
10/22/08	B. Cavender	0.10	24.50	E-mail to E. Schnabel regarding fee application
11/03/08	B. Cavender	0.10	24.50	E-mail to E. Schnabel regarding filing of monthly fee application
11/06/08	E. Schnabel	0.30	148.50	Review and revise fee application
11/06/08	B. Cavender	0.70	171.50	E-mail to E. Schnabel regarding filing of fee application (.1); conference with E. Schnabel regarding same (.2); prepare final version of fee application for filing (.2); file

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December 11, 2008
 Page 2

				and coordinate service of same (.1); coordinate filing of certificate of service (.1)
11/07/08	B. Cavender	0.30	73.50	Exchange e-mails with billing department regarding status of monthly fee statements (.15); exchange e-mails with D. Marx regarding fee estimates through October (.15)
11/21/08	B. Cavender	1.10	269.50	Conference with J. Campsi regarding billing (.2); reconcile outstanding invoices against fee applications and applicable court orders (.7); summarize findings in e-mail to J. Campsi, N. Taylor and E. Schnabel (.2)
11/24/08	B. Cavender	0.05	12.25	Review correspondence regarding status of invoices
	Total Hours	5.50		

Total for Legal Fees	\$1,422.50
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Disbursements and Service Charges

Overnight Delivery Charges	41.30
Pacer Service Center Electronic Court Searches	9.36
Photocopy Charges	13.00

Total for Disbursements and Service Charges	\$63.66
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Total This Invoice	\$1,486.16
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The SCO Group, Inc.
Client-Matter No.: 472920-00029
Invoice No.: 1542536

December 11, 2008
Page 3

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
E. Schnabel	Partner	0.30	495.00	148.50
B. Cavender	Associate	5.20	245.00	1,274.00
Total all Timekeepers		5.50		1,422.50

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