

# **EXHIBIT D**

**EXHIBIT D - INVOICES**

**December 1, 2008 Through and Including February 28, 2009**

**(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

March 9, 2009  
Invoice No. 1560747

Client-Matter No.: 472920-00022  
Business Operations

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For Legal Services Rendered Through February 28, 2009

**INVOICE TOTAL**

Total For Current Legal Fees	\$12,729.50
Total For Current Disbursements and Service Charges	\$14.34
<b>Total For Current Invoice</b>	<b>\$12,743.84</b>

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.

**ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE**



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**Business Operations**

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**For Legal Services Rendered Through February 28, 2009**

12/08/08	N. Taylor	1.00	470.00	Teleconference for Board Meeting
12/10/08	D. Marx	0.65	198.25	Participate in board call
12/12/08	N. Taylor	0.25	117.50	Work on corporate issues
12/29/08	N. Taylor	1.50	705.00	Work on general corporate matters
12/29/08	K. Severson	0.75	378.75	Conference call with S. Polish and N. Jovanovich regarding tax issues related to preservation of net operating losses and grantor trust structure (.5); draft e-mail to N. Taylor (.25)
12/30/08	N. Taylor	2.25	1,057.50	Attend board meeting
12/31/08	N. Taylor	0.50	235.00	Attend board meeting
01/05/09	N. Taylor	0.25	117.50	Work on corporate and board matters
01/07/09	N. Taylor	0.25	117.50	Work on corporate and board matters
01/08/09	D. Marx	0.75	228.75	Review severance agreement
01/14/09	N. Taylor	1.00	470.00	Work on minutes for Board meetings
01/14/09	C. Peters	0.90	162.00	Review e-mail correspondence regarding outstanding meeting minutes (.2);

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				conference with N. Taylor to go over board meeting notes and discuss preparation of minutes (.4); begin drafting minutes (.3)
01/15/09	C. Peters	4.30	774.00	Draft meeting minutes for the September 11, 2008 audit committee meeting and the October 1 and December 29 board meetings (4.0); begin drafting board meeting minutes for December 30, 2008 (.3)
01/16/09	N. Taylor	3.00	1,410.00	Draft minutes of Board meetings
01/16/09	C. Peters	3.50	630.00	Finish initial draft of board meeting minutes for December 30, 2008 meeting (2.5); updates to October 1, September 11 and December 30 and 31 minutes according to comments by N. Taylor (1.0)
01/20/09	N. Taylor	0.75	352.50	Work on Board minutes
01/20/09	C. Peters	0.95	171.00	Updates to board meeting minutes (.75); forward recently drafted minutes to S. Robinson at Tanner and to SCO personnel (.2)
01/22/09	D. Marx	3.80	1,159.00	Prepare for audit committee call (.4); participate in audit committee call (1.55); review and revise 10-K (1.85)
01/23/09	D. Marx	1.30	396.50	Draft audit committee minutes
01/23/09	C. Peters	0.70	126.00	Review e-mail correspondence from J. Bingham regarding Utah renewals (.2); review e-mail correspondence and list from S. Robinson regarding outstanding meeting minutes (.5)
01/26/09	N. Taylor	0.40	188.00	Work on Minutes
01/26/09	C. Peters	0.45	81.00	Conference with N. Taylor and D. Marx regarding status of meeting minutes and upcoming meetings (.25); obtain signature on 12/11/08 audit committee meeting minutes and forward to company and auditors (.2)

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01/27/09	D. Marx	1.45	442.25	Draft audit committee minutes (1.3); discuss upcoming board meeting with K. Nielsen (.15)
01/27/09	C. Peters	1.10	198.00	Updates to 10/1/08 and 12/30/08 board meeting minutes to include R. Tibbitts's comments (.6); revise 9/11/08 audit minutes to include comments distributed by K. Nielsen (.5)
01/28/09	D. Marx	2.35	716.75	Participate in board conference call (1.1); prepare board of director's meeting minutes (1.25)
01/28/09	C. Peters	1.95	351.00	Listen to portion of board meeting call discussing approval of board meeting minutes (.3); finalize minutes for October and December and coordinate obtaining signatures by N. Taylor (.75); distribute final minutes to auditors and company (.3); follow up with D. Marx on outstanding draft minutes (.2); review e-mail correspondence from J. Bingham regarding various issues (.4)
01/29/09	D. Marx	0.20	61.00	Discuss audit committee minutes with S. Robinson and distribute same to him
01/29/09	C. Peters	0.70	126.00	Updates to 1/22/09 audit committee meeting minutes and redistribute to auditor and client
02/04/09	D. Marx	0.30	91.50	Review LLC dissolution documents (.2); discuss dissolution question with R. Tibbitts (.1)
02/04/09	A. Bell	0.25	81.25	Discussion with D. Marx regarding limited liability company question
02/11/09	D. Padmanabhan	0.50	267.50	Address copyright questions from R. Tibbitts
02/26/09	N. Taylor	1.25	587.50	Work on corporate and board matters
02/26/09	C. Peters	1.45	261.00	Review notes and begin preparation of

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initial draft meeting minutes for February  
26, 2009 board meeting

**Total Hours**                      **40.70**

**Total for Legal Fees**                      **\$12,729.50**

**Disbursements and Service Charges**

Overtime expenses for Yang Liu Oct 08                      14.34

**Total for Disbursements and Service Charges**                      **\$14.34**

**Total This Invoice**                      **\$12,743.84**

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Class</b>	<b>Hours</b>	<b>Billed Rate</b>	<b>Amount</b>
D. Marx	Associate	10.80	305.00	3,294.00
A. Bell	Partner	0.25	325.00	81.25
N. Taylor	Partner	12.40	470.00	5,828.00
K. Severson	Partner	0.75	505.00	378.75
D. Padmanabhan	Partner	0.50	535.00	267.50
C. Peters	Paralegal	16.00	180.00	2,880.00
<b>Total all Timekeepers</b>		<b>40.70</b>		<b>12,729.50</b>

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

March 9, 2009  
Invoice No. 1560748

Client-Matter No.: 472920-00025  
Securities

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**For Legal Services Rendered Through February 28, 2009**

**INVOICE TOTAL**

Total For Current Legal Fees	\$14,743.75
Total For Current Disbursements and Service Charges	\$110.29
<b>Total For Current Invoice</b>	<b>\$14,854.04</b>

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March 9, 2009  
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**Client-Matter No: 472920-00025**

**Securities**

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**For Legal Services Rendered Through February 28, 2009**

12/29/08	D. Marx	2.05	625.25	Participate in conference call with bankruptcy counsel to discuss potential transactions (.95); research issues relating to the Company's proposed transactions (1.1)
12/31/08	D. Marx	0.25	76.25	Review Form 8-K rules relating to filing of bankruptcy plan
01/07/09	D. Day	0.90	184.50	Begin work on audit response letter by conducting firm wide inquiry and compiling responses
01/08/09	D. Marx	0.15	45.75	Prepare audit response letter
01/13/09	D. Day	1.30	266.50	Draft audit response letter (1.1); make second internal request for any responsive information to be included in the audit response letter (.2)
01/13/09	N. Brower	1.75	385.00	Review form 10-K
01/13/09	D. Marx	2.35	716.75	Review and revise annual report on Form 10-K
01/14/09	N. Brower	3.35	737.00	Review annual report on form 10-K

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March 9, 2009  
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01/14/09	D. Marx	2.20	671.00	Review and revise annual report on Form 10-K
01/15/09	D. Day	1.40	287.00	Finalize and transmit audit response letter (.9); at the request of the auditor, update effective date of audit response letter to January 14 by conducting new firmwide inquiry for time billed up through January 14 (.5)
01/15/09	N. Brower	1.40	308.00	Review annual report on form 10-K
01/15/09	D. Marx	1.85	564.25	Review and revise annual report on Form 10-K
01/16/09	N. Brower	2.35	517.00	Review and markup annual report on form 10-K
01/16/09	D. Marx	3.85	1,174.25	Review and revise annual report on Form 10-K
01/20/09	D. Marx	1.65	503.25	Review and revise annual report on Form 10-K (1.3); discuss annual report on Form 10-K with K. Nielsen and the auditors from Tanner (.35)
01/21/09	D. Marx	0.15	45.75	Review and revise annual report on Form 10-K
01/23/09	D. Marx	1.05	320.25	Review and revise annual report on Form 10-K
01/26/09	D. Day	0.20	41.00	Review the consent of Tanner LC and ensure that the references to the S-8 filings are correct
01/26/09	D. Marx	0.90	274.50	Review and revise annual report on Form 10-K (.5); research effects of delaying annual meeting (.4)
01/28/09	D. Marx	1.05	320.25	Review and revise annual report on Form 10-K
01/28/09	T. Sestak	0.80	100.00	Research filing amended 10-K rather than proxy

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01/29/09	N. Brower	1.45	319.00	Review form 10-K in preparation for filing
01/30/09	N. Brower	3.45	759.00	Prepare prospectus related to second amended and restated 1998 stock incentive plan
02/05/09	D. Marx	0.20	61.00	Discuss annual report on Form 10-K/A questions with K. Nielsen
02/09/09	D. Marx	0.25	76.25	Discuss 10-K/A questions with K. Nielsen
02/12/09	D. Marx	0.20	61.00	Review Form 10-K/A
02/16/09	N. Brower	2.60	572.00	Review and revise 10-K/A
02/16/09	D. Marx	0.40	122.00	Review and revise proxy statement
02/16/09	T. Sestak	1.10	137.50	Review and revise 10K
02/17/09	N. Brower	2.50	550.00	Review Form 10-K/A
02/17/09	D. Marx	1.05	320.25	Review and revise proxy statement
02/17/09	T. Sestak	1.30	162.50	Review and revise 10K/A
02/18/09	N. Brower	3.35	737.00	Review form 10-K/A
02/18/09	D. Marx	2.35	716.75	Review and revise proxy statement
02/20/09	N. Brower	1.45	319.00	Review report on form 10-K/A
02/20/09	D. Marx	2.05	625.25	Review and revise annual report on Form 10-K amendment
02/23/09	D. Marx	1.45	442.25	Review and revise annual report on Form 10-K/A
02/24/09	N. Brower	1.20	264.00	Review report on Form 10-K/A
02/24/09	D. Marx	0.40	122.00	Review and revise annual report on Form 10-K/A
02/25/09	D. Marx	0.35	106.75	Review annual report on Form 10-K/A (.2); discuss same with N. Taylor (.15)
02/26/09	D. Marx	0.35	106.75	Discuss annual report on Form 10-K/A with K. Nielsen (.15); review annual report on Form 10-K/A (.2)

**58.40**

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March 9, 2009  
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**Total Hours**

**Total for Legal Fees                   \$14,743.75**

**Disbursements and Service Charges**

Computerized Legal Research - LivEdgar searches done for January 2009 4.33

Computerized Legal Research - LivEdgar searches done for January 2009 105.96

**Total for Disbursements and Service Charges                   \$110.29**

**Total This Invoice                   \$14,854.04**

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Class</b>	<b>Hours</b>	<b>Billed Rate</b>	<b>Amount</b>
D. Day	Associate	3.80	205.00	779.00
N. Brower	Associate	24.85	220.00	5,467.00
D. Marx	Associate	26.55	305.00	8,097.75
T. Sestak	Paralegal	3.20	125.00	400.00
<b>Total all Timekeepers</b>		<b>58.40</b>		<b>14,743.75</b>

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Lindon, UT 84042

March 9, 2009  
Invoice No. 1560749

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

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For Legal Services Rendered Through February 28, 2009

**INVOICE TOTAL**

Total For Current Legal Fees	\$3,862.75
Total For Current Disbursements and Service Charges	\$9.79
<b>Total For Current Invoice</b>	<b>\$3,872.54</b>

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**Client-Matter No: 472920-00029**

**Fee/Employment Applications**

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**For Legal Services Rendered Through February 28, 2009**

12/02/08	E. Schnabel	0.40	198.00	Review docket for objections to fee application (.2); review certificate of no objection (.1); e-mails with B. Cavender regarding filing certificate (.1)
12/02/08	B. Cavender	0.50	122.50	Review docket, draft certificate of no objection and e-mail to E. Schnabel regarding same (.3); coordinate filing and service of same (.2)
12/03/08	B. Cavender	0.40	98.00	Exchange e-mails with N. Taylor and E. Schnabel regarding billing and update summary spreadsheet and forward to N. Taylor
12/04/08	B. Cavender	0.20	49.00	Review e-mail from N. Taylor regarding billing and review spreadsheet and respond to N. Taylor regarding same
12/08/08	B. Cavender	0.60	147.00	Review and markup pre-bills (.4); e-mails to timekeepers regarding same (.2)
12/09/08	B. Cavender	0.30	73.50	Mark-up pre-bills based on feedback from timekeepers and forward to B. Pionk to create draft invoices and exchange e-mails

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				with B. Pionk regarding same
12/11/08	B. Cavender	2.90	710.50	Review draft invoices (.2); e-mail to B. Pionk regarding next fee statement, including preparation of schedules related to unpaid costs (.2); telephone conference with E. Schnabel regarding pre-petition invoices (.3); draft fee application (1.4); work on schedules (.6); review and forward draft fee application to E. Schnabel for review (.2)
12/15/08	E. Schnabel	0.40	198.00	Review and revise fee application (.2); telephone conference with B. Cavender regarding revisions to fee application (.2)
12/15/08	B. Cavender	0.30	73.50	Conference with E. Schnabel regarding tenth monthly fee application, revise same and review correspondence regarding deadline to file next quarterly fee application
12/22/08	B. Cavender	0.75	183.75	Prepare tenth monthly fee application for filing (.5); file and coordinate service of same (.25)
12/29/08	B. Cavender	1.20	294.00	Prepare fourth quarterly fee application and forward to E. Schnabel for review
01/05/09	B. Cavender	0.10	24.50	E-mail to E. Schnabel regarding draft quarterly fee application
01/06/09	B. Cavender	0.70	171.50	Prepare final fee application for filing and e-mail to L. Oberholzer regarding same (.3); review December pre-bills and e-mails to timekeepers regarding same (.4)
01/19/09	B. Cavender	0.10	24.50	E-mail to N. Taylor regarding time entries
01/21/09	B. Cavender	0.30	73.50	Review docket with respect to tenth monthly fee application, review revised pre-bills and forward same to B. Pionk with edits
01/27/09	B. Cavender	0.10	24.50	Review correspondence from L. Oberholzer; review fourth quarterly fee application and

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				e-mail to L. Oberholzer regarding same
01/29/09	B. Cavender	0.20	49.00	Review docket and return phone call from F. Glass regarding case
02/03/09	B. Cavender	1.00	245.00	Review docket (.2); review 10th monthly fee application and 4th quarterly fee application (.2); e-mails to E. Schnabel regarding same (.1); review and markup January pre-bills (.2); e-mails to timekeepers regarding same (.2); review e-mail from N. Taylor (.1)
02/04/09	B. Cavender	0.80	196.00	Review e-mail from C. Peters, make respective edits to pre-bills, and coordinate delivery of marked up pre-bills to B. Pionk (.4); reconcile fee applications with spreadsheet and e-mail to J. Campisi regarding same (.4)
02/05/09	B. Cavender	0.30	73.50	Telephone conference with B. Pionk (.1); e-mail to D. Day regarding same (.1); review e-mail from D. Day and forward to B. Pionk for edits to pre-bills (.1)
02/09/09	B. Cavender	0.10	24.50	Exchange voice mail with J. Campisi regarding billing
02/12/09	B. Cavender	0.70	171.50	Review e-mail from E. Schnabel regarding response to e-mail from D. Marx (.1); locate relevant data and forward to D. Marx (.1) review e-mails concerning pre-petition invoice for expenses related to litigation matters and e-mail to E. Schnabel regarding same (.5)
02/13/09	B. Cavender	0.60	147.00	Exchange e-mails with J. Campisi regarding billing (.1); telephone conference with K. Makowski regarding pre-petition invoices (.1); exchange e-mails with E. Schnabel and N. Taylor regarding same (.2); telephone conference with J. Campisi regarding same (.2)

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02/26/09	B. Cavender	2.00	490.00	Exchange e-mails with J. Campisi regarding litigation invoices (.2); review documents and draft letter to company regarding same (1.7); exchange e-mails with J. Campisi regarding same and forward to E. Schnabel for review (.1)
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**Total Hours                      14.95**

**Total for Legal Fees                      \$3,862.75**

**Disbursements and Service Charges**

Pacer Service Center Electronic Court Searches	1.20
Postage Charges	8.59

**Total for Disbursements and Service Charges                      \$9.79**

**Total This Invoice                      \$3,872.54**

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Class</b>	<b>Hours</b>	<b>Billed Rate</b>	<b>Amount</b>
E. Schnabel	Partner	0.80	495.00	396.00
B. Cavender	Associate	14.15	245.00	3,466.75
<b>Total all Timekeepers</b>		<b>14.95</b>		<b>3,862.75</b>

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