

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

February 25, 2008
Invoice No. 1472785

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

For Legal Services Rendered Through January 31, 2008

INVOICE TOTAL

Total For Current Legal Fees	\$2,637.75
Total For Current Disbursements and Service Charges	\$6.30
Total For Current Invoice	\$2,644.05

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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February 25, 2008
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Client-Matter No: 472920-00018

Hong Kong Corporate Formation

For Legal Services Rendered Through January 31, 2008

01/02/08	J. Wong	0.70	273.00	Review draft annual return and e-mail to SCO and office conference with Se. Chan regarding same
01/07/08	Se. Chan	0.15	42.75	Review of progress and status with B. Young
01/08/08	Se. Chan	0.10	28.50	Review of status and deadline and draft email to B. Young
01/08/08	J. Wong	0.30	117.00	Office conference with Se. Chan regarding deadline for filing Annual Return with Hong Kong Companies Registry
01/09/08	Se. Chan	0.50	142.50	Review of deadline and status
01/09/08	S. Chan	0.30	154.50	Follow-up with Hong Kong Form AR1 filing
01/10/08	Se. Chan	0.05	14.25	Review of status and deadline
01/11/08	Se. Chan	0.05	14.25	Review of status
01/14/08	Se. Chan	0.75	213.75	Follow up email to B. Young
01/14/08	J. Wong	0.30	117.00	Office conference with S. Chan and Se Chan regarding annual return to be filed

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The SCO Group, Inc.
Client-Matter No.: 472920-00018
Invoice No.: 1472785

February 25, 2008
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				with Hong Kong Companies Registry and revise draft e-mail to SCO regarding same
01/14/08	S. Chan	0.50	257.50	Discuss with J. Wong regarding Companies' Registry Form AR1 filing for 2007
01/16/08	Se. Chan	1.60	456.00	Amend Annual Return
01/17/08	Se. Chan	0.75	213.75	Review of email from Ken and review of resignation letters and liaise with McCabe
01/17/08	J. Wong	0.20	78.00	Review correspondence regarding resignations of B. Yong and M. Olson
01/17/08	S. Chan	0.40	206.00	Consider e-mail from Se. Chan and K. Nielsen regarding 2007 Form AR1 filing and comment on draft e-mail to K. Nielsen
01/18/08	S. Chan	0.40	206.00	Consider e-mail from T. Lau of BDO and draft and send e-mail to T. Lau
01/31/08	S. Chan	0.20	103.00	Consider e-mail between J. Clark of SCO and BDO
Total Hours		7.25		

Total for Legal Fees \$2,637.75

Disbursements and Service Charges

Fax Charges 6.30

Total for Disbursements and Service Charges \$6.30

Total This Invoice \$2,644.05

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STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

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

February 25, 2008
Invoice No. 1472786

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

For Legal Services Rendered Through January 31, 2008

INVOICE TOTAL

Total For Current Legal Fees	\$1,224.75
Total For Current Invoice	\$1,224.75

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Account Number: 1602-3010-8500
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STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

The SCO Group, Inc.
Attn: Kevin Nielsen
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February 25, 2008
Invoice No. 1472786

Client-Matter No: 472920-00021

Corporate Transactions and Financings

For Legal Services Rendered Through January 31, 2008

01/02/08	Se. Chan	0.35	99.75	Prepare email to B. Young
01/10/08	S. Marsden	0.50	180.00	Conference regarding bulletin board listing
01/16/08	C. Jones	1.25	262.50	Review and comment on year-end time and responsibility memo
01/22/08	C. Jones	0.45	94.50	Prepare audit response letter
01/23/08	C. Jones	2.05	430.50	Prepare audit response letter
01/24/08	C. Jones	0.75	157.50	Finalize and send audit response letter

Total Hours 5.35

Total for Legal Fees \$1,224.75

Total This Invoice \$1,224.75

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The SCO Group, Inc.
Client-Matter No.: 472920-00021
Invoice No.: 1472786

February 25, 2008
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Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
Se. Chan	Associate	0.35	285.00	99.75
C. Jones	Associate	4.50	210.00	945.00
S. Marsden	Partner	0.50	360.00	180.00
Total all Timekeepers		5.35		1,224.75

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(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

February 25, 2008
Invoice No. 1472787

Client-Matter No.: 472920-00022
Business Operations

For Legal Services Rendered Through January 31, 2008

INVOICE TOTAL

Total For Current Legal Fees	\$6,289.50
Total For Current Disbursements and Service Charges	\$173.60
Total For Current Invoice	\$6,463.10

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(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

February 25, 2008
Invoice No. 1472787

Client-Matter No: 472920-00022

Business Operations

For Legal Services Rendered Through January 31, 2008

01/02/08	N. Taylor	0.25	110.00	Work on corporate matter
01/03/08	N. Taylor	0.75	330.00	Work on corporate matter
01/04/08	C. Peters	0.20	34.00	Telephone conference with J. Bingham regarding drafting templates for ongoing officer or director changes
01/11/08	D. Marx	0.50	135.00	Review incentive plans for ability to extend exercisability of options
01/14/08	C. Peters	0.20	34.00	Review e-mail correspondence regarding outstanding meeting minutes
01/15/08	C. Peters	2.05	348.50	Review outstanding meeting minutes and index board and committee meetings minutes from September 2007 to December 2007
01/15/08	C. Peters	0.50	85.00	Updates to September 10 and 11 board meeting minutes according to comments by O. Leeman
01/16/08	D. Marx	0.15	40.50	Analyze stock incentive plans to determine if exercise period can be extended

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The SCO Group, Inc.
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February 25, 2008
Page 2

01/16/08	C. Peters	0.90	153.00	E-mail correspondence with K. Nielson and J. Bingham regarding outstanding board meeting minutes and consents (0.5); telephone conference with J. Bingham regarding same (0.4)
01/22/08	N. Taylor	2.00	880.00	Audit committee meeting and related corporate matter
01/23/08	N. Taylor	2.35	1,034.00	Work on corporate and board matters and participate in board meeting
01/24/08	N. Taylor	2.55	1,122.00	Work on minutes and board matters
01/24/08	C. Peters	0.30	51.00	Review list of board and committee meeting minutes requested by auditors
01/24/08	C. Peters	0.45	76.50	Review list of board and committee meeting minutes requested by auditors (0.3); follow up with J. Bingham on requests to board members for approval of minutes and discuss with N. Taylor (.45)
01/25/08	N. Taylor	1.75	770.00	Work on board issues
01/25/08	C. Peters	1.45	246.50	Convert board and committee meeting minutes from draft to final (1.0); print same for signature by N. Taylor (0.2); coordinate with T. Sestak on delivery of same to auditors (0.25)
01/28/08	N. Taylor	0.50	220.00	Work on corporate and board issues
01/28/08	C. Peters	1.25	212.50	Review board and committee minutes from March through September 2007 (0.4); convert from draft to final (0.4); obtain signatures by N. Taylor and forward to Tanner LC (0.45)
01/29/08	N. Taylor	0.50	220.00	Work on corporate issues
01/29/08	C. Peters	0.80	136.00	Research prior drafts of 6/21/07 board meeting minutes for stock option grants pursuant to question by auditors and telephone conference with S. Robinson to

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			discuss
01/31/08	C. Peters	0.30	51.00 Telephone conference with M. Olson to confirm employee options issued in June 2001 and report to N. Taylor

Total Hours 19.70

Total for Legal Fees \$6,289.50

Disbursements and Service Charges

Photocopy Charges	145.85
Supplies	27.75

Total for Disbursements and Service Charges \$173.60

Total This Invoice \$6,463.10

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
D. Marx	Associate	0.65	270.00	175.50
N. Taylor	Partner	10.65	440.00	4,686.00
C. Peters	Paralegal	8.40	170.00	1,428.00
Total all Timekeepers		19.70		6,289.50



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

February 25, 2008
Invoice No. 1472788

Client-Matter No.: 472920-00025
Securities

For Legal Services Rendered Through January 31, 2008

INVOICE TOTAL

Total For Current Legal Fees	\$11,029.50
Total For Current Disbursements and Service Charges	\$4.04
Total For Current Invoice	\$11,033.54

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STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

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Attn: Ken Nielsen
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February 25, 2008
Invoice No. 1472788

Client-Matter No: 472920-00025

Securities

For Legal Services Rendered Through January 31, 2008

01/02/08	N. Brower	2.95	575.25	Draft report on form 8-K regarding amendment to bylaws
01/02/08	D. Marx	0.10	27.00	Discuss same with K. Nielsen
01/02/08	D. Marx	0.10	27.00	Discuss same with K. Nielsen
01/02/08	D. Marx	0.35	94.50	Prepare Form 8-K for amendment to bylaws
01/02/08	D. Marx	0.35	94.50	Review Form 4 filing issues for R. Duff Thompson
01/02/08	D. Marx	0.25	67.50	Review Form 4 filing issues for R. Duff Thompson
01/03/08	D. Marx	0.10	27.00	Respond to questions of J. Acheson relating to R. Duff Thompson's Form 4
01/09/08	D. Marx	0.30	81.00	Review Section 16 filing issues
01/10/08	D. Marx	0.30	81.00	Discuss annual meeting issues with K. Nielsen
01/10/08	D. Marx	0.35	94.50	Prepare timeline for annual meeting
01/11/08	N. Brower	1.20	234.00	Draft annual meeting checklist
01/11/08	D. Marx	0.30	81.00	Set-up call with people at Wilson-Davis,

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February 25, 2008
Page 2

				and discuss issues relating to the call with them
01/14/08	D. Marx	0.45	121.50	Prepare for and participate in conference call with representatives of Wilson Davis
01/15/08	D. Marx	2.00	540.00	Prepare annual meeting timeline
01/16/08	D. Marx	1.80	486.00	Review and revise annual report on Form 10-K
01/17/08	N. Brower	4.35	848.25	Form check Form 10-K
01/17/08	D. Marx	3.20	864.00	Review and revise annual report on Form 10-K
01/18/08	D. Marx	0.20	54.00	Review and revise annual report on Form 10-K
01/18/08	T. Sestak	1.50	150.00	Research bankruptcy and delisting
01/21/08	N. Brower	1.65	321.75	Perform form check on 10-K report
01/21/08	D. Marx	1.85	499.50	Prepare annual meeting documents
01/22/08	N. Brower	0.85	165.75	Draft board resolutions for annual meeting
01/22/08	D. Marx	0.60	162.00	Prepare annual meeting resolutions
01/22/08	D. Marx	0.35	94.50	Prepare audit response letter
01/22/08	D. Marx	1.15	310.50	Review and revise annual report on Form 10-K
01/23/08	D. Marx	0.30	81.00	Prepare audit response letter for same
01/23/08	D. Marx	4.90	1,323.00	Review and revise annual report on Form 10-K
01/24/08	D. Marx	0.25	67.50	Discuss comments with K. Nielsen
01/24/08	D. Marx	1.10	297.00	Review and revise annual report on Form 10-K
01/25/08	D. Marx	2.00	540.00	Review and revise annual report on Form 10-K
01/25/08	T. Sestak	0.80	80.00	Prepare and e-mail electronic copies of board and compensation committee minutes

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The SCO Group, Inc.
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February 25, 2008
Page 3

01/28/08	N. Brower	0.95	185.25	Conduct form check on Form S-8 and conduct back-up for the opinion of Dorsey & Whitney LLP related to the S-8
01/28/08	D. Marx	0.20	54.00	Discuss same with Tanner and the Company
01/28/08	D. Marx	2.20	594.00	Review and revise annual report on Form 10-K and review auditor's consent
01/29/08	N. Brower	2.55	497.25	Form check on registration on form S-8; Draft opinion regarding legality of S-8 offering
01/29/08	D. Marx	0.65	175.50	Draft Form S-8 registration statement
01/29/08	T. Sestak	0.45	45.00	Review and revise Form S-8
01/29/08	C. Peters	0.25	42.50	Discussion with N. Brower concerning back-up needed for legal opinion
01/30/08	N. Brower	1.70	331.50	Conduct Form check on Form S-8 and conduct back-up for the opinion of Dorsey & Whitney LLP related to the S-8
01/30/08	D. Marx	0.80	216.00	Prepare documents relating to Form S-8 registration statement
01/30/08	C. Peters	0.85	144.50	Order good-standing certificate from Delaware (0.3); check status in Utah (0.25); obtain copies of charter and bylaws for back-up for S-8 legal opinion (0.3)
01/31/08	D. Marx	0.75	202.50	Research securities law implications of distributing securities while in bankruptcy
01/31/08	C. Peters	0.30	51.00	Research records for officer's certificate for 2007 S-8 legal opinion and provide to D. Marx for company

Total Hours 47.60

Total for Legal Fees \$11,029.50

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Page 4

Disbursements and Service Charges

Computerized Legal Research - LivEdgar searches done in December 2007	4.04
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Total for Disbursements and Service Charges	\$4.04
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Total This Invoice	\$11,033.54
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Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
N. Brower	Associate	16.20	195.00	3,159.00
D. Marx	Associate	27.25	270.00	7,357.50
T. Sestak	Paralegal	2.75	100.00	275.00
C. Peters	Paralegal	1.40	170.00	238.00
Total all Timekeepers		47.60		11,029.50



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Attn: Ken Nielsen
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355 South 520 West
Lindon, UT 84042

February 25, 2008
Invoice No. 1472789

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

For Legal Services Rendered Through January 31, 2008

INVOICE TOTAL

Total For Current Legal Fees	\$1,617.75
Total For Current Disbursements and Service Charges	\$92.21
Total For Current Invoice	\$1,709.96

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Client-Matter No: 472920-00029

Fee/Employment Applications

For Legal Services Rendered Through January 31, 2008

01/03/08	B. Cavender	0.50	107.50	Telephone conference with E. Schnabel regarding fee application and inquiry from SCO controller
01/04/08	B. Cavender	0.10	21.50	Review email regarding billing questions
01/04/08	B. Cavender	0.40	86.00	Compile billing information and email same to J. Acheson
01/11/08	B. Cavender	0.50	107.50	Telephone conference with E. Schnabel regarding second interim fee application
01/11/08	B. Cavender	0.15	32.25	Identify whether a committee has been appointed in the case
01/11/08	B. Cavender	0.10	21.50	Pull administrative order from docket
01/11/08	M. Green	0.95	180.50	File second interim application for compensation and reimbursement of expenses
01/14/08	M. Green	0.25	47.50	Prepare and file affidavit of service regarding fee application
01/15/08	B. Cavender	0.20	43.00	E-mail to R. Van Boerum regarding December pre-bills

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February 25, 2008
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01/15/08	B. Cavender	0.10	21.50	E-mail to E. Schnabel regarding December pre-bills for third interim fee application
01/17/08	B. Cavender	0.10	21.50	E-mail to R. Van Boerum regarding pre-bills for December
01/21/08	C. Kleinman	0.10	24.50	Respond to e-mail from B. Cavender
01/21/08	B. Cavender	0.20	43.00	Review pre-bills
01/21/08	B. Cavender	0.10	21.50	Telephone conference with E. Schnabel regarding same (0.1)
01/21/08	B. Cavender	0.40	86.00	E-mails to timekeepers regarding time allocation
01/21/08	B. Cavender	0.20	43.00	E-mails to N. Taylor and E. Schnabel regarding time allocation
01/22/08	B. Cavender	0.10	21.50	Exchange e-mails with N. Taylor regarding third interim fee application totals
01/22/08	B. Cavender	0.10	21.50	Review e-mail from C. Kleinman regarding time entries
01/23/08	B. Cavender	0.30	64.50	Conferences with L. Shaw regarding preparation of invoices
01/23/08	B. Cavender	0.40	86.00	Review draft invoices and schedules
01/23/08	B. Cavender	0.20	43.00	Exchange e-mails with L. Shaw and R. Van Borne regarding same
01/24/08	B. Cavender	0.30	64.50	Coordinate preparation of schedules for third interim fee application
01/24/08	B. Cavender	1.60	344.00	Draft third interim fee application
01/28/08	B. Cavender	0.30	64.50	Telephone conference with E. Schnabel regarding missing setoff amounts

Total Hours 7.65

Total for Legal Fees \$1,617.75

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Disbursements and Service Charges

Messenger Charges	10.00
Pacer Service Center Electronic Court Searches	44.00
Postage Charges	5.40
Photocopy Charges	20.00
Supplies	1.56
Parcels Inc. - Labor charge 01/13/08	11.25

Total for Disbursements and Service Charges **\$92.21**

Total This Invoice **\$1,709.96**

Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
C. Kleinman	Associate	0.10	245.00	24.50
B. Cavender	Associate	6.35	215.00	1,365.25
M. Green	Paralegal	1.20	190.00	228.00
Total all Timekeepers		7.65		1,617.75

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