

# **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

March 21, 2008  
Invoice No. 1479594

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

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**For Legal Services Rendered Through February 29, 2008**

**INVOICE TOTAL**

Total For Current Legal Fees	\$257.50
<b>Total For Current Invoice</b>	<b>\$257.50</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.

**PAYMENT DUE UPON RECEIPT**



SALT LAKE CITY OFFICE  
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**Hong Kong Corporate Formation**

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**For Legal Services Rendered Through February 29, 2008**

02/27/08	S. Chan	0.30	154.50	Consider AR1 first reminder from BDO
02/28/08	S. Chan	0.20	103.00	Consider T. Lau of BDO regarding Company

**Total Hours                      0.50**

**Total for Legal Fees                      \$257.50**

**Total This Invoice                      \$257.50**

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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  
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March 21, 2008  
Invoice No. 1479595

Client-Matter No.: 472920-00022  
Business Operations

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**For Legal Services Rendered Through February 29, 2008**

**INVOICE TOTAL**

Total For Current Legal Fees	\$21,258.50
Total For Current Disbursements and Service Charges	\$25.61
<b>Total For Current Invoice</b>	<b>\$21,284.11</b>

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**Business Operations**

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**For Legal Services Rendered Through February 29, 2008**

02/04/08	N. Taylor	1.50	660.00	Work on corporate issues of plan
02/04/08	C. Peters	1.30	221.00	Draft amendment to 6/21/07 board meeting minutes to include approvals of employee stock issuances (1.1); e-mail to K. Nielsen to request specifics for issuances for minutes (.2)
02/05/08	N. Taylor	1.25	550.00	Work on proposed transaction issues
02/05/08	C. Peters	1.90	323.00	Draft board consent to appoint J. Hunsaker as chief operating officer (1.1); obtain comments regarding same by N. Taylor and forward to K. Nielsen to review (.5); convert written consent proposed resolutions for Thursday board meeting (.3)
02/06/08	N. Taylor	1.80	792.00	Work on corporate aspects of plan
02/07/08	N. Taylor	2.75	1,210.00	Board call and work on corporate aspects of plan
02/08/08	N. Taylor	0.50	220.00	Board call and work on related matters
02/09/08	D. Marx	0.80	216.00	Review issues relating to how option holders and warrant holders will be treated

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**PAYMENT DUE UPON RECEIPT**

The SCO Group, Inc.  
Client-Matter No.: 472920-00022  
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				in a reorganization
02/09/08	N. Taylor	2.50	1,100.00	Work on corporate aspects of plan sponsor proposal
02/10/08	D. Marx	0.65	175.50	Review outstanding warrants of the Company
02/11/08	D. Marx	5.10	1,377.00	Review warrants issued to Sun Microsystems (.5); review securities law issues for a company in bankruptcy (4.35); review D&O questionnaire (.25)
02/11/08	N. Taylor	3.50	1,540.00	Work on corporate aspects of plan
02/11/08	M. Voves	4.50	1,890.00	Telephone conference with N. Jovanovich regarding 409A and stock option repricing issues (.5); review e-mail correspondence in connection with same (.5); research regarding 409A impact on option substitution and section 83 guidance in connection with same (2.5); all hands telephone conference with D. Lampert, N. Taylor et. al. regarding stock option repricing and substitution (.75); review summary of same (.25)
02/12/08	D. Marx	3.00	810.00	Review requirements for annual report and related matters (.25); research issues relating to securities issuances while a company is in bankruptcy (1.25); discuss proxy statement issues with K. Nielsen (.4); prepare proxy statement (1.1)
02/12/08	C. Peters	0.50	85.00	Email correspondence with K. Nielsen and J. Bingham regarding board meeting minutes
02/12/08	C. Peters	1.00	170.00	Review e-mail correspondence with stock options records from J. Acheson (.4); work on updates to June 21, 2007 board meeting minutes (.6)
02/12/08	C. Peters	0.25	42.50	Conference with D. Marx regarding February 7 proposed board resolutions

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March 21, 2008  
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02/13/08	N. Taylor	4.50	1,980.00	Work on corporate and board matters and board call
02/13/08	C. Peters	0.95	161.50	Telephone conference with M. Olson regarding location of prior board meeting minutes (.2); e-mail and telephone conferences with J. Bingham and K. Nielsen regarding same (.3); forward copies of prior minutes to company (.45)
02/13/08	C. Peters	1.50	255.00	Research board and committee meeting minutes for information related to bonus approvals for 2007 and conference with N. Taylor regarding same
02/13/08	C. Peters	1.50	255.00	Minute book filing for the board of directors and committees
02/14/08	N. Taylor	1.90	836.00	Work on corporate matters
02/14/08	C. Peters	1.00	170.00	Discussion with D. Marx and finalize updates to revised draft June 21, 2007 board meeting minutes and provide to N. Taylor for review
02/14/08	C. Peters	0.25	42.50	Conference with D. Marx regarding issues related to board minutes and written consents
02/14/08	C. Peters	0.25	42.50	Telephone conference with J. Bingham regarding upcoming transactions
02/15/08	C. Peters	2.10	357.00	Additional research of board and committee meeting minutes for bonus approvals and research files for board meeting materials
02/15/08	C. Peters	0.25	42.50	E-mail correspondence with Tanner LC regarding revised June 21, 2007 board meeting minutes and follow up with N. Taylor
02/18/08	D. Marx	0.15	40.50	Review and revise proposed board minutes
02/18/08	N. Taylor	0.25	110.00	Work on corporate matters
02/18/08	C. Peters	0.50	85.00	Updates to June 21, 2007 board meeting

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March 21, 2008  
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				minutes according to N. Taylor's comments, forward to Tanner LC for audit, and update minute book
02/18/08	C. Peters	1.20	204.00	Review board meeting materials for information related to executive bonuses
02/18/08	C. Peters	0.30	51.00	Obtain proposed resolutions for February 7, 2008 board meeting, upload to Dorsey system and update minute book
02/19/08	C. Peters	0.50	85.00	Research current board committee members and report to D. Marx
02/21/08	D. Marx	6.10	1,647.00	Review and revise proxy statement
02/21/08	N. Taylor	3.00	1,320.00	Work on corporate matter
02/21/08	C. Peters	1.25	212.50	Corporate records review and organization and filing of old records
02/21/08	C. Peters	0.40	68.00	Research regarding meetings and consents for nominations committee and report to D. Marx
02/21/08	C. Peters	0.50	85.00	Request missing board meeting materials for certain time frame from J. Bingham and e-mail correspondence regarding same
02/21/08	C. Peters	0.25	42.50	E-mail correspondence with J. Bingham regarding 2008 meeting minutes
02/22/08	N. Taylor	0.15	66.00	Work on corporate matter
02/22/08	C. Peters	1.00	170.00	Review board materials provided by J. Bingham and make copies of all documents related to executive bonus review
02/22/08	C. Peters	0.50	85.00	Assemble documentation for executive bonus review assembled to date and forward to G. Robson
02/25/08	C. Peters	0.70	119.00	Telephone conference with B. Cavender regarding time entries(.15); review info related to new S-8 blue sky filings (.15); print new draft board and committee meeting minutes (.4)

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March 21, 2008  
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02/26/08	N. Taylor	0.50	220.00	Work on corporate issues
02/26/08	C. Peters	2.50	425.00	Obtain signature to revised June 21, 2007 board meeting minutes and forward to Tanner, LC (.45); conference with N. Taylor regarding bonus research and forward bonus to G. Robson (.65); minute book filing (1.4)
02/28/08	D. Marx	1.15	310.50	Draft board meeting minutes for February 27 meeting
02/29/08	D. Marx	1.25	337.50	Draft board meeting minutes for February 27 meeting
02/29/08	C. Peters	0.30	51.00	Research authorized and issued shares and report to D. Marx and J. Bingham
<b>Total Hours</b>		<b>69.45</b>		

**Total for Legal Fees                      \$21,258.50**

#### Disbursements and Service Charges

Postage Charges	0.41
Photocopy Charges	25.20

**Total for Disbursements and Service Charges                      \$25.61**

**Total This Invoice                      \$21,284.11**

#### Timekeeper Summary

Timekeeper	Class	Hours	Billed Rate	Amount
D. Marx	Associate	18.20	270.00	4,914.00
N. Taylor	Partner	24.10	440.00	10,604.00
M. Voves	Partner	4.50	420.00	1,890.00

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**PAYMENT DUE UPON RECEIPT**

The SCO Group, Inc.  
Client-Matter No.: 472920-00025  
Invoice No.: 1479597

March 21, 2008  
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				Commission (1.5)
02/21/08	N. Brower	0.45	87.75	Research regarding disclosure of compensation of executives under item 402(a)(3)(iv)
02/21/08	T. Sestak	4.15	415.00	Review D&O and audit questionnaires (1.5); review and revise proxy (2.65)
02/22/08	C. Jones	1.65	346.50	Review and revise proxy statement
02/22/08	N. Brower	5.60	1,092.00	Prepare proxy for annual meeting
02/22/08	D. Marx	0.35	94.50	Review and revise proxy statement
02/25/08	C. Jones	0.50	105.00	Review and revise Proxy Statement
02/25/08	N. Brower	4.25	828.75	Prepare proxy statement for annual meeting
02/25/08	D. Marx	5.10	1,377.00	Review and revise proxy statement
02/25/08	T. Sestak	0.60	60.00	Research amortized stock option awards
02/26/08	C. Jones	7.15	1,501.50	Fact check all information in proxy statement
02/26/08	N. Brower	4.50	877.50	Prepare proxy statement on schedule 14A for annual meeting
02/26/08	D. Marx	3.80	1,026.00	Draft proxy statement
02/26/08	T. Sestak	0.60	60.00	Review D&O Questionnaires
02/27/08	C. Jones	3.70	777.00	Fact check and review proxy statement
02/27/08	D. Marx	5.35	1,444.50	Draft proxy statement
02/27/08	T. Sestak	0.55	55.00	Review and revise proxy (.3); review D&O questionnaires (.25)
02/28/08	C. Jones	0.15	31.50	Review proxy statement issues
02/28/08	D. Marx	2.30	621.00	Review and revise proxy statement (2.1); file same (.2)
02/29/08	D. Marx	0.70	189.00	Discuss printing of proxy statement with Bowne (.1); review proxy statement (.15); discuss amendment of proxy statement with K. Nielsen (.1); review Form 8-K filing

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March 21, 2008  
Page 6

				requirements for plan of reorganization (.35)
02/29/08	T. Sestak	1.80	180.00	Review and revise proxy statement

**Total Hours                    129.35**

**Total for Legal Fees                    \$27,374.50**

### Disbursements and Service Charges

Computerized Legal Research - Westlaw search done on 02/04/08	2.56
Computerized Legal Research - Lexis search done on 02/11/08	285.95
Computerized Legal Research - LivEdgar searches done in January 2008	274.95
Computerized Legal Research - LivEdgar searches done in January 2008	66.08
Computerized Legal Research - LivEdgar searches done in January 2008	9.30
Photocopy Charges	30.60

**Total for Disbursements and Service Charges                    \$669.44**

**Total This Invoice                    \$28,043.94**

### Timekeeper Summary

<b>Timekeeper</b>	<b>Class</b>	<b>Hours</b>	<b>Billed Rate</b>	<b>Amount</b>
C. Jones	Associate	36.60	210.00	7,686.00
N. Brower	Associate	27.90	195.00	5,440.50
D. Marx	Associate	44.80	270.00	12,096.00
T. Sestak	Paralegal	17.95	100.00	1,795.00
C. Peters	Paralegal	2.10	170.00	357.00
<b>Total all Timekeepers</b>		<b>129.35</b>		<b>27,374.50</b>

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Attn: Ken Nielsen  
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Lindon, UT 84042

March 21, 2008  
Invoice No. 1479598

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

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**For Legal Services Rendered Through February 29, 2008**

**INVOICE TOTAL**

Total For Current Legal Fees	\$5,075.50
Total For Current Disbursements and Service Charges	\$50.56
<b>Total For Current Invoice</b>	<b>\$5,126.06</b>

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

**Fee/Employment Applications**

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**For Legal Services Rendered Through February 29, 2008**

02/04/08	B. Cavender	0.60	129.00	E-mail to B. Pionk regarding necessity to re-run pro-formas for all matters through October 1, 2007 to capture missing unbilled time (.3); telephone conference with B. Pionk regarding missing unbilled time (.2); exchange e-mails with various individuals regarding same (.1)
02/05/08	B. Cavender	1.40	301.00	Revise Third Interim Fee Application to incorporate missing unbilled claim (.7); coordinate preparation of invoice for unbilled claim (.3); review docket entries for objections to Second Interim Fee Application (.1); prepare certificate of no objection and forward certificate of no objection to E. Schnabel (.3)
02/05/08	B. Cavender	0.70	150.50	Review pre-bills for Fourth Interim Fee Application and e-mail to R. Van Boerum regarding same (.2); e-mail exchange with B. Pionk regarding billing of missing unbilled time (.2); coordinate preparation of additional exhibit to third interim fee application (.1); e-mail to E. Schnabel

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March 21, 2008  
Page 2

				regarding billing of client and forward to E. Schnabel revised third interim fee application for approval (.2)
02/05/08	B. Cavender	0.20	43.00	Telephone conference with E. Schnabel regarding revisions to third interim application (.2)
02/06/08	B. Cavender	1.20	258.00	Complete review and markup of prebills for fourth fee application (.5); draft e-mail for timekeepers regarding rules governing fee applications (.4); prepare attachment to same (.3)
02/07/08	B. Cavender	0.30	64.50	Exchange e-mails regarding process for filing fee applications
02/12/08	E. Schnabel	0.60	270.00	Review and revise certificate of counsel and checked docket (.2); telephone conference with B. Cavender regarding 3d fee app (.2); review and revise 3d fee app (.2)
02/12/08	B. Cavender	1.30	279.50	Telephone conference E. Schnabel regarding certificate of no objection and third fee application (.3); prepare spreadsheet and e-mail for E. Schnabel reconciling retainer, fee applications, and current balance due from client (.9); exchange e-mails with E. Schnabel regarding third fee application and quarterly fee application (.1)
02/12/08	B. Cavender	0.50	107.50	Telephone conference with D. Marx regarding SCO request for fees and expenses November through January (.2); e-mail D. Marx regarding same (.3)
02/12/08	M. Green	0.30	57.00	File and serve certificate of no objection
02/13/08	B. Cavender	2.60	559.00	Exchange e-mails with D. Marx regarding third-party billing (.2); exchange e-mails with timekeepers regarding fourth fee application (.2); telephone conference with E. Schnabel regarding review of third fee

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				application and amended setoff (.1); prepare quarterly fee application (2.0); telephone conference with N. Bower regarding time entries for fourth fee application (.1)
02/15/08	E. Schnabel	2.00	900.00	Telephone conference with B. Cavender regarding 3rd fee application (.5); review and revise 3rd fee application (1.0); review and revise quarterly fee app (.5)
02/15/08	B. Cavender	4.10	881.50	Telephone conference with E. Schnabel regarding approval and filing of third fee application and first quarterly application (.5); telephone conference with B. Pionk regarding reconciliation of unbilled claim (.3); final preparation, filing, and service of third monthly fee application (.9); review billing summary of to-date invoices/receivables and reconcile against fee applications (1.1); telephone conference with B. Pionk regarding arranging meeting with accounts receivable (.2); conference with A. Paidar regarding service (.2); conference with B. Pionk, M. O'Leary, C. Kollman (.5); finalize quarterly fee application (.3); e-mail same to debtors' counsel (.1)
02/19/08	B. Cavender	0.50	107.50	Markup, sign, and coordinate filing and service of certificate of service of third interim fee application (.3); locate and forward article on SCO Group to N. Taylor and E. Schnabel (.1); telephone conference with C. Martin regarding article related to financing (.1)
02/20/08	B. Cavender	0.10	21.50	Locate and forward documents to M. Green for E. Schnabel's preparation for hearing on fee application
02/21/08	B. Cavender	0.70	150.50	Coordinate production of invoices for fourth fee application (.7)

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02/22/08	B. Cavender	0.30	64.50	Exchange e-mails with B. Pionk regarding preparation of invoices for fourth fee application
02/25/08	B. Cavender	0.90	193.50	Review draft invoices and e-mail to C. Peters regarding time entries (.3); telephone conference with C. Peters regarding time entries (.3); e-mails to and from B. Pionk regarding preparation of revised invoices (.3);
02/25/08	B. Cavender	0.10	21.50	Telephone conference with E. Schnabel regarding fourth interim fee application
02/26/08	B. Cavender	0.90	193.50	Coordinate preparation of schedules to fourth monthly fee application
02/26/08	B. Cavender	0.10	21.50	Coordinate preparation of schedules to fourth monthly fee application
02/27/08	B. Cavender	1.30	279.50	Prepare fourth monthly fee application for review (1.0); exchange e-mails with N. Taylor, B. Pionk, and J. Campisi regarding status of receivables (.3)
02/29/08	B. Cavender	0.10	21.50	Telephone conference with E. Schnabel regarding fee hearing
<b>Total Hours</b>		<b>20.80</b>		

**Total for Legal Fees                      \$5,075.50**

#### **Disbursements and Service Charges**

Postage Charges	7.96
Photocopy Charges	42.60
<b>Total for Disbursements and Service Charges</b>	<b>\$50.56</b>

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Page 5

**Total This Invoice** **\$5,126.06**

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Class</b>	<b>Hours</b>	<b>Billed Rate</b>	<b>Amount</b>
E. Schnabel	Partner	2.60	450.00	1,170.00
B. Cavender	Associate	17.90	215.00	3,848.50
M. Green	Paralegal	0.30	190.00	57.00
<b>Total all Timekeepers</b>		<b>20.80</b>		<b>5,075.50</b>