

# **EXHIBIT 2**

## EXHIBIT 2

### FEES FOR SERVICE OF SUMMONS AND SUBPOENA

TAB	DESCRIPTION	DATE	VENDOR	AMOUNT
1.	Service of Process on Datasafe, Inc.	3/1/2006	Specialized Legal Services, Inc.	\$140.50
2.	Service of Process on Recall, Inc.	5/1/2006	Specialized Legal Services, Inc.	\$98.00
3.	Service of Process on Microsoft Corporation	1/11/2007	1st Nationwide Legal Services, Inc.	\$168.00
4.	Service of Process on Sun Microsystems, Inc.	1/16/2007	1st Nationwide Legal Services, Inc.	\$74.00
5.	Service of Process on Furniture Brands International, Inc.	1/18/2007	1st Nationwide Legal Services	\$165.00
6.	Service of Process on Kellogg Company	1/18/2007	1st Nationwide Legal Services	\$200.00
7.	Service of Process on Leggett & Platt, Inc.	1/18/2007	1st Nationwide Legal Services	\$200.00
8.	Service of Process on Seneca Data Distributors, Inc.	1/18/2007	1st Nationwide Legal Services	\$175.00
9.	Service of Process on CDM Development Corporation	1/19/2007	1st Nationwide Legal Services	\$150.00
10.	Service of Process on Hewlett-Packard Company	1/24/2007	1st Nationwide Legal Services	\$120.00
11.	Service of Process on DTR Business Systems, Inc.	1/25/2007	1st Nationwide Legal Services	\$110.00
12.	Service of Process on Everyone's Internet, Ltd.	1/25/2007	1st Nationwide Legal Services	\$230.00
13.	Service of Process on Douglas Michels	2/1/2007	Specialized Legal Services, Inc.	\$150.00
14.	Service of Process on Computer Associates International	2/7/2007	1st Nationwide Legal Services	\$130.00
15.	Service of Process on Douglas Michels	4/1/2007	Specialized Legal Services, Inc.	\$700.00
				\$2,810.50

# **TAB 1**

INV 4509985

Invoice/Service Report

042818

Client#: 176  
Inv#: 185041

Date: March 1, 2006

RECEIVED-TEAM 1

Client: MORRISON & FOERSTER LLP  
425 Market Street  
San Francisco, CA 94105

MAR -7 2006

Attention: CAROL PEPLIINSKY

Case No.: C-04-0139 (DAK)

MORRISON & FOERSTER  
ACCOUNTS PAYABLE

Court: UNITED STATES DISTRICT COURT



Plaintiff: THE SCO GROUP, INC.

7659358

Defendant: NOVELL, INC.

01047305

Ref No.: 15905-23-6698/DEMI

Document(s): LETTER DATED FEBRUARY 2, 2006; SUBPOENA IN A CIVIL CASE

Report: Service on: DATASAFE, INC. (ATTN: FRANK CORNEJO, MANAGER OF CLIENT SERVICES) -  
Business address (B) : 3160 West Bayshore, Palo Alto, CA 94303 - Residence  
address (H) : UNKNOWN - Service was effected at the Business address on  
February 2, 2006. Declaration(s) re service were returned February 3, 2006 \*\*

Fees and Costs:	1 Special Service - Palo Alto @ \$115.50	\$115.50
	1 30 Minutes Waiting Time @ \$25.00	\$25.00

Approved for Payment  
Mary Beaudrow (9942) 59  
Office 51/Disb Code  
xtra Narr. if checked:

Invoice Total: \$140.50

Specialized Legal Services, Inc.  
P.O. Box 77141  
San Francisco, CA 94107  
(415) 357-0500  
IRS# 94-3315956

# **TAB 2**

INV 4590889

Invoice/Service Report

Client#: 176  
Inv#: 190142

Date: May 1, 2006

Client: MORRISON & FOERSTER LLP  
425 Market Street  
San Francisco, CA 94105

RECEIVED

MAY 03 2006

Attention: CAROL PEPLINSKI

TEAM 3A/P

Case No.: C-04-0139 (DAK)

Court: UNITED STATES DISTRICT COURT

Plaintiff: THE SCO GROUP, INC.

Defendant: NOVELL, INC.

Ref No.: 15905-23, 6698

Document(s): SUBPOENA IN A CIVIL CASE; CORRESPONDENCE DATED APRIL 19, 2006

Report: Service on: RECALL c/o MR. JIM WRUCK - Business address (B) : 10901 Bigge Street, San Leandro, CA 94577 - Residence address (H) : UNKNOWN - Service was effected at the Business address on April 19, 2006. Declaration(s) re service were returned April 19, 2006 \*\*

Fees and Costs: 1 Special Service - San Leandro @ \$98.00 \$98.00



7699654

01060885

Approved for Payment  
Mary Beaudrow (9942) 59  
Office 51/Disb Code  
xtra Narr. if checked:

Invoice Total: \$98.00

Specialized Legal Services, Inc.

P.O. Box 77141  
San Francisco, CA 94107  
(415) 357-0500  
IRS# 94-3315956

042818

# **TAB 3**



044880

1<sup>st</sup> Nationwide Legal Services  
501 12th Street  
Sacramento CA, 95814

JAN 23 2007

**Voice: 916.449.8990**  
**FAX: 916.449.8991**

01125879

Route #: hv

**Bill to:**  
Attention: Mary E. Land  
Morrison & Foerster LLP  
425 Market Street, 32nd Floor  
San Francisco Ca 94105-2482

RECEIVED  
JAN 30 2007  
TEAM 3A/P

**Work Completed For:**  
Kenneth W. Bracketbill, Esq.  
Morrison & Foerster LLP  
425 Market Street, 32nd Floor  
San Francisco Ca 94105-2482



Thursday January 11, 2007

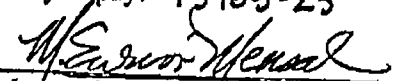
# INVOICE

KENBRA.54942

Client Matter #: 15905/23  
Case #: C040139(DAK)  
Court: United States District Court - Western District of Washington  
Title: The SCO Group, Inc. vs. Novell, Inc.  
Documents: Subpoena In A Civil Case

Date	Description	Amount
01/11/07	Personal Service Microsoft Corporation, AT Business PTSGE CORP 925 09:21AM Fourth Avenue, Suite 2900 Seattle WA 98104, by serving: Dorothy Nelson, Vice President, Served By: Jake Patterson	
01/09/07	Fed-Ex	18.00
01/11/07	Out of State Service	150.00
PLEASE PAY FROM THIS INVOICE		\$168.00

Okay to pay: 15905-23

  
Maame Ewusi-Merisah (7411)  
Date: 1-23-07



# **TAB 4**



1<sup>st</sup> Nationwide Legal Services  
501 12th Street  
Sacramento CA, 95814

**Voice: 916.449.8990**  
**FAX: 916.449.8991**

Route #: hv



Bill to:  
Attention: Mary E. Land  
Morrison & Foerster LLP  
425 Market Street, 32nd Floor  
San Francisco Ca 94105-2482

Work Completed For:  
Kenneth W. Bracketbill, Esq. 7805929  
Morrison & Foerster LLP  
425 Market Street, 32nd Floor  
San Francisco Ca 94105-2482

Tuesday January 16, 2007

# INVOICE

KENBRA.54934

Client Matter #: 15905/23  
Case #: C040139(DAK)  
Court: United States District Court Northern District Of California (Oakland)  
Title: The SCO Group, Inc. vs. Novell, Inc.  
Documents: Subpoena In A Civil Case

Date	Description	Amount
01/16/07	Personal Service Sun Microsystems, Inc., AT Business CSC Lawyers, Inc. 02:15PM 2730 Gateway Oaks Drive, Suite 100 Sacramento CA 95833, by serving: Becky De George, Person Authorized to Accept, Served By: Jason Marshall	
01/16/07	Standard Service Zone 2	46.50
01/16/07	Rush	25.00
01/16/07	Fuel Surcharge	2.50
<b>PLEASE PAY FROM THIS INVOICE</b>		<b>\$74.00</b>

SCANNED

JAN 25 2007

RECEIVED - TEAM 1  
JAN 22 2007  
MORRISON & FOERSTER  
LAW FIRM  
ACCOUNTS PAYABLE

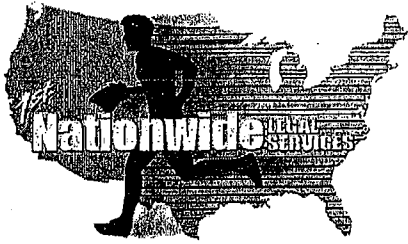
Okay to pay: 15905-23

Maame Ewusi-Mensah (7411)

Date: 1-19-2007

044980  
01/16/07

# **TAB 5**



1st Nationwide Legal Services  
501 12th Street  
Sacramento CA, 95814

**Voice: 916.449.8990**  
**FAX: 916.449.8991**

Bill to:  
Anderson & Karrenberg, P.C.  
50 West Broadway, Suite 700  
Salt Lake City UT 84101

Work Completed For:  
Heather M. Sneddon, Esq.  
Anderson & Karrenberg, P.C.  
50 West Broadway, Suite 700  
Salt Lake City UT 84101

Thursday January 25, 2007

## INVOICE

HESNE.55475

Client Matter #: 90068.31  
Case #: 204CV00139  
Court: United States District Court - Eastern District Of Missouri  
Title: The SCO Group, Inc. vs. Novell, Inc.  
Documents: Subpoena In A Civil Case

Date	Description	Amount
01/18/07	Personal Service Furniture Brands International, Inc., AT Business 101 11:25AM South Hanley Road, 19th Floor St. Louis MO 63105, by serving: Rebecca S. Lindblom, Person Authorized To Accept Service, Served By: Mary Beth Rice	
01/18/07	Out of State Service	165.00
PLEASE PAY FROM THIS INVOICE		\$165.00

OK  
HMS

501 12th Street Sacramento, CA 95814  
Telephone: (916) 449-8990, FAX: (916) 449-8991

# TAB 6



1<sup>st</sup> Nationwide Legal Services  
501 12th Street  
Sacramento CA, 95814

**Voice: 916.449.8990**  
**FAX: 916.449.8991**

Bill to:  
Anderson & Karrenberg  
50 West Broadway, Suite 700  
Salt Lake City UT 84101

Work Completed For:  
Heather M. Sneddon, Esq.  
Anderson & Karrenberg, P.C.  
50 West Broadway, Suite 700  
Salt Lake City UT 84101

Thursday January 25, 2007

# INVOICE

HESNE.55477

Client Matter #: 90068.31  
Case #: 204CV00139  
Court: UNITED STATES DISTRICT COURT - WESTERN DISTRICT OF MICHIGAN  
Title: The SCO Group, Inc. vs. Novell, Inc.  
Documents: Subpoena In A Civil Case

Date	Description	Amount
01/18/07	Personal Service Kellogg Company, AT Business One Kellogg Square 03:00PM Battle Creek MI 49016, by serving: Heather Hudson, Person Authorized To Accept Service, Served By: Robert E. Weaver, Jr.	
01/18/07	Out of State Service	200.00
PLEASE PAY FROM THIS INVOICE		\$200.00

OK  
HMS

# **TAB 7**



1st Nationwide Legal Services  
501 12th Street  
Sacramento CA, 95814

**Voice: 916.449.8990**  
**FAX: 916.449.8991**

Bill to:  
Anderson & Karrenberg, P.C.  
50 West Broadway, Suite 700  
Salt Lake City UT 84101

Work Completed For:  
Heather M. Sneddon, Esq.  
Anderson & Karrenberg, P.C.  
50 West Broadway, Suite 700  
Salt Lake City UT 84101

Thursday January 25, 2007

## INVOICE

HESNE.55478

Client Matter #: 90068.31  
Case #: 204CV00139  
Court: United States District Courts Western District Of Missouri  
Title: The SCO Group, Inc. vs. Novell, Inc.  
Documents: Subpoena In A Civil Case

Date	Description	Amount
01/18/07	Personal Service Leggett & Platt, Inc., AT Business No. 1 Leggett Road 03:00PM Carthage MO 64836, by serving: Teresa Mai, Person Authorized To Accept Service, Served By: Bill Scheerer	
01/18/07	Out of State Service	200.00
PLEASE PAY FROM THIS INVOICE		\$200.00

OK  
HMS



# TAB 8



1<sup>st</sup> Nationwide Legal Services  
501 12th Street  
Sacramento CA, 95814

**Voice: 916.449.8990**  
**FAX: 916.449.8991**

Bill to:  
Anderson & Karrenberg, P.C.  
50 West Broadway, Suite 700  
Salt Lake City UT 84101

Work Completed For:  
Heather M. Sneddon, Esq.  
Anderson & Karrenberg, P.C.  
50 West Broadway, Suite 700  
Salt Lake City UT 84101

Thursday January 25, 2007

# INVOICE

HESNE.55479

Client Matter #: 90068.31  
Case #: 204CV00139  
Court: United States District Court - Northern District of New York  
Title: The SCO Group, Inc. vs. Novell, Inc.  
Documents: Subpoena In A Civil Case

Date	Description	Amount
01/18/07	Personal Service Seneca Data Distributors, Inc., AT Business 7401 Round Pond Road North Syracuse NY 13212, by serving: Kristi Mooney, Person Authorized to Accept Service, Served By: Lisa Sullivan	
01/18/07	Out of State Service	175.00
PLEASE PAY FROM THIS INVOICE		\$175.00

OK  
HMS

# **TAB 9**



1<sup>st</sup> Nationwide Legal Services  
501 12th Street  
Sacramento CA, 95814

**Voice: 916.449.8990**  
**FAX: 916.449.8991**

Bill to:

Anderson & Karrenberg, P.C.  
50 West Broadway, Suite 700  
Salt Lake City UT 84101

Work Completed For:

Heather M. Sneddon, Esq.  
Anderson & Karrenberg, P.C.  
50 West Broadway, Suite 700  
Salt Lake City UT 84101

Friday January 19, 2007

## INVOICE

HESNE.55408

Client Matter #: 90068.31  
Case #: 204CV00139  
Court: United States District Court - District of Massachusetts  
Title: Novell, Inc. vs. The SCO Group, Inc.  
Documents: Subpoena In A Civil Case

Date	Description	Amount
01/19/07	Personal Service CDM Development Corporation, AT Business 59 11:30AM Hutchinson Street Marlborough MA 01752, by serving: James S. Lackman, Agent for Service White, Male, 50 Years Old, 5 Feet 10 Inches, 190 Pounds, Served By: James Kane	
01/19/07	Out of State Service	150.00
PLEASE PAY FROM THIS INVOICE		\$150.00

OK  
HMS

# **TAB 10**



1st Nationwide Legal Services  
501 12th Street  
Sacramento CA, 95814

**Voice: 916.449.8990**  
**FAX: 916.449.8991**

Bill to:  
Anderson & Karrenberg, P.C.  
50 West Broadway, Suite 700  
Salt Lake City UT 84101

Work Completed For:  
Heather M. Sneddon, Esq.  
Anderson & Karrenberg, P.C.  
50 West Broadway, Suite 700  
Salt Lake City UT 84101

Wednesday January 24, 2007

## INVOICE

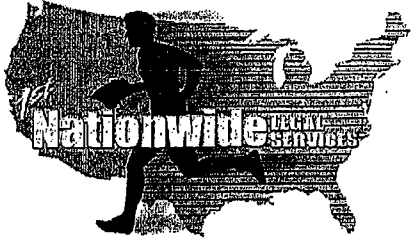
HESNE.55476

Client Matter #: 90068.31  
Case #: 204CV00139  
Court: United States District Court - Central District Of California  
Title: The SCO Group, Inc. vs. Novell, Inc.  
Documents: Subpoena In A Civil Case

Date	Description	Amount
01/18/07	Personal Service Hewlett-Packard Company, AT Business CT Corporation	
02:00PM	System 818 West 7th Street Los Angeles CA 90017, by serving: Gevo Guksayan, Person Authorized To Accept Service, Served By: K. Alexanian II	
01/18/07	Standard Service (Los Angeles County)	80.00
01/18/07	Expedited Rush	40.00
PLEASE PAY FROM THIS INVOICE		\$120.00

OK  
HMS

# **TAB 11**



1st Nationwide Legal Services  
501 12th Street  
Sacramento CA, 95814

**Voice: 916.449.8990**  
**FAX: 916.449.8991**

Bill to:  
Anderson & Karrenberg, P.C.  
50 West Broadway, Suite 700  
Salt Lake City UT 84101

Work Completed For:  
Heather M. Sneddon, Esq.  
Anderson & Karrenberg, P.C.  
50 West Broadway, Suite 700  
Salt Lake City UT 84101

Thursday January 25, 2007

## INVOICE

HESNE.55472

Client Matter #: 90068.31  
Case #: 204CV00139  
Court: United States District Court - Central District Of California  
Title: The SCO Group, Inc. vs. Novell, Inc.  
Documents: Subpoena In A Civil Case

Date	Description	Amount
01/18/07	Personal Service DTR Business Systems, Inc., AT Business 1160 Centre 03:02PM Drive City of Industry CA 91789, by serving: Frances Villegas, Person Authorized To Accept Service, Served By: Tressy Capps	
01/18/07	Standard Service (Los Angeles County)	80.00
01/18/07	Rush Fee	30.00
PLEASE PAY FROM THIS INVOICE		\$110.00

501 12th Street Sacramento, CA 95814  
Telephone: (916) 449-8990, FAX: (916) 449-8991



# **TAB 12**



1<sup>st</sup> Nationwide Legal Services  
501 12th Street  
Sacramento CA, 95814

**Voice: 916.449.8990**  
**FAX: 916.449.8991**

Bill to:

Anderson & Karrenberg, P.C.  
50 West Broadway, Suite 700  
Salt Lake City UT 84101

Work Completed For:

Heather M. Sneddon, Esq.  
Anderson & Karrenberg, P.C.  
50 West Broadway, Suite 700  
Salt Lake City UT 84101

Thursday January 25, 2007

# INVOICE

HESNE.55474

Client Matter #: 90068.31  
Case #: 204CV00139  
Court: United States District Court Southern District of Texas  
Title: The SCO Group, Inc. vs. Novell, Inc.  
Documents: Subpoena In A Civil Case

Date	Description	Amount
01/18/07	Personal Service Everyones Internet, LTD., AT Business 835 Greens 02:26PM Parkway, Suite 150 Houston TX 77067, by serving: Richard LeBlance, Person Authorized To Accept Service, Served By: Marcos Lardizabal	
01/18/07	Out of State Service	175.00
01/18/07	Advanced Fees	50.00
01/18/07	Advance Fee Charge, 10% of Advanced Amount, Or \$2.00 Mininum	5.00
<b>PLEASE PAY FROM THIS INVOICE</b>		<b>\$230.00</b>

**REVISED**

OK  
HMS

# **TAB 13**

Inv 460979

042818

Invoice/Service Report

Client#: 176

Date: February 1, 2007

Inv#: 206670

Client: MORRISON & FOERSTER LLP  
425 Market Street  
San Francisco, CA 94105

RECEIVED

Attention: CAROL PEPLINSKI

Case No.: 2:04CV-00139-DAK/BCW

FEB 07 2007

Court: UNITED STATES DISTRICT COURT TEAM 3A/P

Plaintiff: SCO GROUP, INC.

Defendant: NOVELL, INC.

Ref No.: 9628/CIPT; 15905-23; 6698

Document(s): SUBPOENA IN A CIVIL CASE; CORRESPONDENCE DATED 1-12-07; WITNESS FEE IN THE AMOUNT OF \$108.00

per Mike @ Specialized, the invoice is only \$150.00

Report: Service on: DOUGLAS MICHELS - Business address (B) : UNKNOWN - Residence address (H) : 4717 Branciforte Drive, Santa Cruz, CA 95065 - 1/12/2007 @ 7:55 PM (H) Unable to gain access to security premises. Spoke to wife on the intercom and she said subject is out of town for a week.; 1/19/2007 @ 7:40 PM (H) Not in per wife at time of attempt.; 1/20/2007 @ 10:30 AM (H) Per wife, subject is sleeping and would not wake him up.; 1/21/2007 @ 12:00 PM (H) Unable to gain access to security premises. No answer at intercom.; Declaration(s) re service were returned January 30, 2007 \*\*

Fees and Costs:	1 Affiliate Service - Santa Cruz @ \$125.00	\$125.00
	1 Expediting Fee @ \$25.00	\$25.00

Approved for Payment  
Mary Beaudron (9942)  
Office 51/Disb Code 59  
Extra Narr. if checked:



012924

Fee(s) Advanced:	\$108.00
Check Charge @ 10% of Fee(s) Advanced:	\$10.80

\$150.00

Invoice Total: \$268.80

Specialized Legal Services, Inc.

P.O. Box 77141  
San Francisco, CA 94107  
(415) 357-0500  
IRS# 94-3315956

# **TAB 14**



1<sup>st</sup> Nationwide Legal Services  
501 12th Street  
Sacramento CA, 95814

**Voice: 916.449.8990**  
**FAX: 916.449.8991**

Bill to:

Attention: Heather  
Anderson & Karrenberg, P.C.  
50 West Broadway, Suite 700  
Salt Lake City UT 84101

Work Completed For:

Heather M. Sneddon, Esq.  
Anderson & Karrenberg, P.C.  
50 West Broadway, Suite 700  
Salt Lake City UT 84101

Wednesday February 07, 2007

# INVOICE

hesne.56286

Client Matter #: 90068.31

Case #: 04CV00139 (USDC UT)

Court: UNITED STATES DISTRICT COURT - EASTERN DISTRICT OF NEW YORK

Title: The SCO Group, Inc. vs. Novell, Inc.

Documents: Subpoena in a Civil Case; Exhibit A

Date	Description	Amount
02/02/07 10:05AM	Personal Service Computer Associates International, AT Business Prentice Hall Corp. Systems 80 State Street Albany NY 12207, by serving: Bonnie Yerry, Authorized Agent, Served By: Michael Alvaro	
02/02/07	Out of State Service	130.00
PLEASE PAY FROM THIS INVOICE		\$130.00

OK  
HMS

# **TAB 15**

INV 4621261

Invoice/Service Report

Client#: 176

Date: April 1, 2007

Inv#: 209663

Client: MORRISON & FOERSTER LLP  
425 Market Street  
San Francisco, CA 94105

Attention: CAROL PEPLINSKI

Case No.: C-04-0139 (DAK)

Court: UNITED STATES DISTRICT COURT

Plaintiff: THE SCO GROUP, INC.

Defendant: NOVELL, INC.

Ref No.: 15905-23; 6698



Document(s): SUBPOENA IN A CIVIL CASE; WITNESS FEE IN THE AMOUNT OF \$104.00

Report: Service on: DOUGLAS MICHELS - Business address (B) : UNKNOWN - Residence address (H) : 4717 Branciforte Drive, Santa Cruz, CA 95065 - 3/5/2007 @ 6:30 AM (H) Stakeout of property. Only activity observed was a gardener. I concluded the stakeout at 10:30 AM; Cancelled per client request on: March 7, 2007. \*\* Declaration(s) re service were returned March 7, 2007 \*\*

RECEIVED  
APR 06 2007  
TEAM 3A/P

Fees and Costs:	Description	Amount
	1 Affiliate Service - Santa Cruz @ \$125.00	\$125.00
	1 Rural/Distant Area Charge @ \$75.00	\$75.00
	4 One Hour Stakeout Time - New York @ \$125.00	\$500.00

Approved for Payment  
Mary Beaudrow (9942) 59  
Office 51/Disb Code  
xtra Narr. if checked:

Invoice Total: \$700.00

01141513

Specialized Legal Services, Inc.  
P.O. Box 77141  
San Francisco, CA 94107  
(415) 357-0500  
IRS# 94-3315956