EXHIBIT 3

EXHIBIT 3

FEES FOR COURT REPORTER

TAB	DESCRIPTION	DATE	VENDOR	AMOUNT
1.	Transcript from May 11, 2004 Hearing	6/24/2004	Kelly Brown Hicken	$148.50
2.	Transcript from May 25, 2005 Hearing	7/22/2005	Rebecca Janke, Court Reporter	$92.40
3.	E. Chatlos IBM Deposition Transcript	2/21/2006	Esquire Deposition Services, LLC	$689.00
4.	E. Chatlos IBM Deposition Transcript	2/24/2006	Esquire Deposition Services, LLC	$256.70
5.	J. Messman IBM Deposition Transcript	4/27/2006	Esquire Deposition Services, LLC	$437.80
6.	J. Messman IBM Deposition Transcript	5/1/2006	Esquire Deposition Services, LLC	$1,066.79
7.	Transcript of July 16, 2006 Hearing	10/17/2006	Rebecca Janke, Court Reporter	$132.00
8.	Video Recording Fees for J. Wilt Deposition	1/30/2007	Video Production Services	$535.00
9.	Deposition Reporting Fees for B. Stowell	2/1/2007	Citicourt, LLC	$644.80
10.	Deposition Reporting Fees for T. Mattingly	2/1/2007	Esquire Deposition Services, LLC	$548.61
11.	Deposition Reporting Fees for J. Wilt	2/2/2007	Cleenton Davis Court Reporters, LLC	$909.44
12.	Deposition Reporting Fees for G. Jones	2/7/2007	Esquire Deposition Services, LLC	$1,367.92
13.	Deposition Reporting Fees for W. Broderick	2/15/2007	Esquire Deposition Services, LLC	$2,887.11
14.	Deposition Reporting Fees for S. Sabbath	2/22/2007	Esquire Deposition Services, LLC	$2,223.89
15.	Deposition Reporting Fees for M. Gennaro	2/22/2007	Esquire Deposition Services, LLC	$1,078.11
16.	Deposition Reporting Fees for J. LaSala	2/26/2007	Esquire Deposition Services, LLC	$606.00
17.	Deposition Reporting Fees for S. Sabbath	2/26/2007	Esquire Deposition Services, LLC	$516.00
18.	Video Recording Fees for M. Gennaro Deposition	2/26/2007	Esquire Deposition Services, LLC	$336.00
19.	Deposition Reporting Fees for J. Messman	2/27/2007	Esquire Deposition Services, LLC	$1,322.51
20.	Deposition Reporting Fees for J. LaSala	2/27/2007	Esquire Deposition Services, LLC	$1,904.07
21.	Deposition Reporting Fees for R. Frankenberg	2/27/2007	Esquire Deposition Services, LLC	$1,296.37
22.	Deposition Reporting Fees for L. Bouffard	2/28/2007	Shari Moss & Associates	$1,517.50
23.	Deposition Reporting Fees for A. Mohan	2/28/2007	Shari Moss & Associates	$3,327.75

TAB	DESCRIPTION	DATE	VENDOR	AMOUNT
24.	Video Recording Fees for L. Bouffard Deposition	3/3/2007	Eureka Street Legal Video	$284.00
25.	Deposition Reporting Fees for K. Madsen	3/5/2007	Esquire Deposition Services, LLC	$3,997.00
26.	Deposition Reporting Fees for W. Broderick	3/6/2007	Esquire Deposition Services, LLC	$1,410.00
27.	Deposition Reporting Fees for C. Stone	3/14/2007	Esquire Deposition Services, LLC	$1,471.95
28.	Deposition Reporting Fees for B. Levine	3/26/2007	Shari Moss & Associates	$2,609.50
29.	Deposition Reporting Fees for J. Maciaszek	3/26/2007	Shari Moss & Associates	$3,575.00
30.	Deposition Reporting Fees for D. Michels	3/29/2007	Shari Moss & Associates	$1,828.75
31.	Deposition Reporting Fees for C. Sontag	3/29/2007	Citicourt, LLC	$2,652.70
32.	Deposition Reporting Fees for D. McBride	3/30/2007	Citicourt, LLC	$1,650.65
33.	Deposition Reporting Fees for M. O’Gara	3/30/2007	Esquire Deposition Services, LLC	$1,191.20
34.	Deposition Reporting Fees for D. Thompson	3/31/2007	Esquire Deposition Services, LLC	$1,784.00
35.	Deposition Reporting Fees for M. Anderer	4/3/2007	Citicourt, LLC	$981.85
36.	Deposition Reporting Fees for J. Hunsaker	4/3/2007	Citicourt, LLC	$1,524.70
37.	Deposition Reporting Fees for Steve Welker	4/3/2007	Citicourt, LLC	$357.15
38.	Video Recording Fees for Steve Welker	4/5/2007	Citicourt, LLC	$210.00
39.	Deposition Reporting Fees for J. Acheson	4/6/2007	Citicourt, LLC	$1,545.20
40.	Video Recording Fees for M. Anderer Deposition	4/6/2007	Citicourt, LLC	$547.50
41.	Video Recording Fees for D. McBride Deposition	4/6/2007	Citicourt, LLC	$768.00
42.	Video Recording Fees for J. Acheson Deposition	4/6/2007	Citicourt, LLC	$1,047.00
43.	Video Recording Fees for J. Hunsaker Deposition	4/9/2007	Citicourt, LLC	$870.00
44.	Deposition Reporting Fees for M. Anderer	4/11/2007	Citicourt, LLC	$318.24
45.	Conference Room Rental for W. Broderick Deposition	4/11/2007	Hilton Hotel – Short Hills	$600.00
46.	Deposition Reporting Fees for T. Dulin	4/16/2007	Shari Moss & Associates	$3,304.50
47.	Deposition Reporting Fees for E. Chatlos	4/16/2007	Esquire Deposition Services, LLC	$3,489.68

TAB	DESCRIPTION	DATE	VENDOR	AMOUNT
48.	Deposition Reporting Fees for R. Tibbitts	4/26/2007	Citicourt, LLC	$531.60
49.	Video Recording Fees for R. Tibbitts Deposition	4/27/2007	Citicourt, LLC	$300.00
50.	Deposition Reporting Fees for C. Sontag 30(b)(6)	5/3/2007	Citicourt, LLC	$1,545.10
51.	Conference Room Rental for J. Maciaszek Deposition	5/3/2007	The Michelangelo Hotel	$795.63
52.	Conference Room Rental for J. Maciaszek Deposition	5/3/2007	The Michelangelo Hotel	$1,297.10
53.	Conference Room Rental for T. Dulin Deposition	5/3/2007	Princeton Marriott Hotel	$1,013.23
54.	Conference Room Rental for C. Sontag 30(b)(6) Deposition	5/3/2007	Hilton Hotel - Santa Cruz/Scotts Valley	$641.58
55.	Transcript from January 23, 2007 Hearing	5/3/2007	Citicourt, LLC	$173.25
56.	Deposition Reporting Fees for E. Hughes	5/7/2007	Citicourt, LLC	$1,555.91
57.	Deposition Reporting Fees for M. Danaher 30(b)(6) and A. Alter 30(b)(6)	5/9/2007	Esquire Deposition Services, LLC	$2,678.54
58.	Deposition Reporting Fees for J. Acheson 30(b)(6)	5/10/2007	Citicourt, LLC	$1,414.45
59.	Deposition Reporting Fees for W. Broderick 30(b)(6)	5/16/2007	Shari Moss & Associates	$5,155.85
60.	Conference Room Rental for W. Broderick 30(b)(6) Deposition	5/31/2007	Michael A. Jacobs	$1,443.97
61.	Video Recording Fees for A. Alter Deposition	6/4/2007	Esquire Deposition Services, LLC	$741.00
62.	Conference Room Rental for A. Mohan Deposition	6/6/2007	Michael A. Jacobs	$430.01
63.	Conference Room Rental for B. Levine Deposition	6/6/2007	Michael A. Jacobs	$656.64
64.	Deposition Reporting Fees for J. LaSala 30(b)(6)	6/7/2007	Esquire Deposition Services, LLC	$2,440.58
65.	Transcript of May 31, 2007 Hearing	6/11/2007	Kelly Hicken	$303.92

TAB	DESCRIPTION	DATE	VENDOR	AMOUNT
66.	Deposition Reporting Fees for G. Jones 30(b)(6)	6/14/2007	Esquire Deposition Services, LLC	$1,581.67
67.	Video Recording Fees for J. LaSala 30(b)(6) Deposition	6/20/2007	Esquire Deposition Services, LLC	$471.00
68.	Deposition Reporting Fees for S. Greenblatt	7/10/2007	Esquire Deposition Services, LLC	$1,099.65
69.	Video Recording Fees for G. Jones 30(b)(6) Deposition	7/24/2007	Esquire Deposition Services, LLC	$651.00
70.	Deposition Reporting Fees for M. Hamilton	7/28/2007	Shari Moss & Associates	$589.75
71.	Video Recording Fees for G. Pisano Deposition	7/28/2007	Valed Video Services	$4,542.33
72.	Deposition Reporting Fees for G. Pisano	8/6/2007	Shari Moss & Associates	$5,147.50
73.	Video Recording Fees for M. Hamilton Deposition	8/6/2007	Legaltel	$558.75
74.	Deposition Reporting Fees for G. Davis, III	8/7/2007	Shari Moss & Associates	$1,994.80
75.	Video Recording Fees for J. Maciaszek, B. Levine, T. Dulin, and W. Broderick 30(b)(6) Depositions	8/9/2007	Chait Video Inc.	$4,190.00
76.	Video Recording Fees for G. Davis, III, A. Mohan, and D. Michels Depositions	8/10/2007	Eureka Street Legal Video	$1,522.50
77.	Video Recording Fees for T. Mattingly, C. Stone, D. Thompson, R. Frankenberg, K. Madsen, E. Chatlos, and M. O'Gara Depositions	8/15/2007	Esquire Deposition Services, LLC	$3,213.00
78.	Conference Room Rental for G. Pisano Deposition	8/16/2007	The Charles Hotel	$713.95
79.	Video Recording Fees for P. Moxley Deposition	8/17/2007	Citicourt, LLC	$281.25
80.	Video Recording Fees for C. Botosan Deposition	8/21/2007	Citicourt, LLC	$720.00
81.	Video Recording Fees for M. Anderer, C. Sontag, E. Hughes, and J. Acheson Depositions	8/22/2007	Citicourt, LLC	$750.00

TAB	DESCRIPTION	DATE	VENDOR	AMOUNT
82.	Video Recording Fees for J. Acheson, D. McBride, and J. Hunsaker Depositions	8/31/2007	Citicourt, LLC	$650.00
83.	Video Recording Fees for S. Greenblatt Deposition	9/4/2007	Esquire Deposition Services, LLC	$246.00
84.	Deposition Reporting Fees for P. Moxley	9/6/2007	Citicourt, LLC	$565.85
85.	Deposition Reporting Fees for C. Botosan	9/6/2007	Citicourt, LLC	$775.90
86.	Video Recording Fees for J. Wilt Deposition	9/14/2007	Legalink, A Merrill Company	$295.00
87.	Video Recording Fees for G. Jones Deposition	9/18/2007	Esquire Deposition Services, LLC	$591.00
88.	Video Recording Fees for C. Sontag 30(b)(6), M. Anderer, J. Acheson 30(b)(6), E. Hughes, P. Moxley, C. Botosan, R. Tibbitts, S. Welker, G. Pisano, J. Hunsaker, J. Acheson, and D. McBride Depositions	11/5/2007	Legalink, A Merrill Company	$4,040.00
89.	Deposition Reporting Fees for A. Nagle	4/19/2008	Shari Moss & Associates	$807.40
90.	Transcript of Proceeding Fees for Trial	5/1/2008	Kelly Brown Hicken	$1,544.73
91.	Transcript of Proceeding Fees for Trial	5/1/2008	Rebecca Janke, Court Reporter	$1,336.35
92.	Transcript of Proceeding Fees for Trial	5/5/2008	Rebecca Janke, Court Reporter	$471.12
				$124,331.70

TAB 1

KELLY BROWN HICKEN
249 U.S. COURTHOUSE
350 SOUTH MAIN STREET
SALT LAKE CITY, UTAH, 84101

June 24, 2004

TO: Attorney Heather Sneddon

Anderson & Karrenberg

50 West Broadway, 700

Salt Lake City, Utah 84101

Transcript of Proceedings in the case of:

Sco Group v. Novell, et al

Case Nos. 2:04-CV-139

Dates: May 11, 2004

5-11-04 -

45 pgs. @ $3.30 pp $ 148.50

ok to pay
HMS

TOTAL DUE: $ 148.50

Kelly Brown Hicken

KELLY BROWN HICKEN, Court Reporter

TAB 2

REBECCA JANKE, CSR, RMR
209 U.S. COURTHOUSE
350 SOUTH MAIN STREET
SALT LAKE CITY, UTAH 84101

JULY 22, 2005

TO: HEATHER SNEDDON, ESQ.
ANDERSON & KARRENBERG
50 WEST BROADWAY, SUITE 700
SALT LAKE CITY, UTAH 84101

Transcript of Proceedings
in the case of:

SCO VS. NOVELL
Case No. 2:04-CV-139 K

Held on:
MAY 25, 2005

28 Pages @ $3.30	$ 92.40
TOTAL	$ 92.40

Rebecca Janke

REBECCA JANKE, CSR, RMR

TAB 3

ESQUIRE DEPOSITION SERVICES
A HOBART WEST COMPANY

ESQUIRE DEPOSITION SERVICES, LLC
A Hobart West Company
Tax ID # 22-3779684
216 EAST 45TH STREET, 8TH FLOOR
NEW YORK, NY 10017
(212) 687-8010 FAX: (212)557-5972

181640 COHES04

To:

Jim F. Lundberg, Esq.
1800 South Novell Place
Provo, UT 84606

INVOICE NUMBER	DATE
224966ENY	02/21/06

Due Upon Receipt

	AMOUNT DUE	ENCL.
YOUR REFERENCE NUMBER:		
CAPTION: SCO V IBM		
SERVICES PROVIDED ON 02/15/06:		
ROUGH ASCII DISK 212 @ $3.25	689.00	
TOTAL	689.00	Thank You!

BALANCE DUE

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions, Please Call
(866)377-5966
Fax (973) 377-9543

Please detach and send with payment

Remit To:

ESQUIRE DEPOSITION SERVICES LLC
P.O. BOX 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 181640 TOT: $689.00
INVOICE #: 224966ENY
DATE: 02/21/06

~~Jim F. Lundberg, Esq.~~
~~1800 South Novell Place~~
~~Provo, UT 84606~~

MoFo to pay
15905 (23)

ESQUIRE DEPOSITION SERVICES
A HOBART WEST COMPANY

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

TAB 4

ESQUIRE
DEPOSITION SERVICES
A HOBART WEST COMPANY

ESQUIRE DEPOSITION SERVICES, LLC
A Hobart West Company
Tax ID # 22-3779684
216 EAST 45TH STREET, 8TH FLOOR
NEW YORK, NY 10017
(212) 687-8010 FAX: (212)557-5972

181640 COHES0

To:
Jim F. Lundberg, Esq.
1800 South Novell Place
Provo, UT 84606

RECEIVED
MAR 0 8 2006
KEN BRAKEBILL

INVOICE NUMBER	DATE
225226ENY	02/24/06

Due Upon Receipt

	AMOUNT DUE	ENC
YOUR REFERENCE NUMBER:		
CAPTION: SCO V IBM		
SERVICES PROVIDED ON 02/15/06:		
CLIENT REQUEST		
EDWARD S. CHATLOS, JR.		
CERTIFIED TRANSCRIPT 233 @ $1.00	233.00	
SHIPPING AND HANDLING	23.70	
TOTAL	256.70	Thank

BALANCE DUE

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

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Fax (973) 377-954

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Remit To:

ESQUIRE DEPOSITION SERVICES LLC
P.O. BOX 827829
Philadelphia,PA 19182-7829
Tax ID # 22-3779684

JOB: 181640 TOT: $256.70
INVOICE #: 225226ENY
DATE: 02/24/06

Jim F. Lundberg, Esq.
1800 South Novell Place
Provo, UT 84606

ESQUIRE
DEPOSITION SERVICES
A HOBART WEST COMPANY

TAB 5

4516090

RECEIVED

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

MAJ

ESQUIRE DEPOSITION SERVICES, LLC
A Hobart West Company
Tax ID # 22-3779684
216 EAST 45TH STREET, 8TH FLOOR
NEW YORK, NY 10017
(212) 687-8010 FAX: (212) 557-5972

183530 ESQUD43

INVOICE NUMBER	DATE
228367ENY	04/27/06

To:

Morrison & Foerster, LLP
425 Market Street
San Francisco, CA 94105-2482

7673186

01061315

ATTN : Michael A. Jacobs, Esq

Due Upon Receipt

	AMOUNT DUE	ENCL.

YOUR REFERENCE NUMBER: 32254 (4)

RECEIVED
MAY 10 2006
TEAM 1 A/P

CAPTION:

SCO V IBM

SERVICES PROVIDED ON 04/14/06:

	AMOUNT DUE
JACK MESSMAN	
5.21HRS DVD/ROM/SYNC	416.80
SHIPPING & HANDLING - VIDEO	21.00

OK to pay 15905 (23)

235/MAJ1

BALANCE DUE

TOTAL 437.80

Thank

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions
Please Call
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Fax (973) 377-9543

Please detach and send with payment

Remit To:

ESQUIRE DEPOSITION SERVICES LLC
P.O. BOX 827829
Philadelphia, PA 19182-7829
Tax ID # 22-3779684

JOB: 183530 TOT: $437.80
INVOICE #: 228367ENY
DATE: 04/27/06

Morrison & Foerster, LLP
Attn: Michael A. Jacobs, Esq
425 Market Street
San Francisco, CA 94105-2482

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

TAB 6

4522549

ESQUIRE DEPOSITION SERVICES®
A HOBART WEST COMPANY

ESQUIRE DEPOSITION SERVICES, LLC
A Hobart West Company
Tax ID # 22-3779684
216 EAST 45TH STREET, 8TH FLOOR
NEW YORK, NY 10017
(212) 687-8010 FAX: (212)557-5972

183531 ESQUD43

RECEIVED
MAY - 9 2006
M.A.J.

To:

Morrison & Foerster, LLP
425 Market Street
San Francisco, CA 94105-2482

INVOICE NUMBER	DATE
228467ENY	05/01/06

01061317

ATTN : Michael A. Jacobs, Esq

Due Upon Receipt

YOUR REFERENCE NUMBER: VH# 32254(4)

RECEIVED
MAY 10 2006
TEAM 1 A/P

7673187

CAPTION:

SCO V IBM

		AMOUNT DUE	ENCL
SERVICES PROVIDED ON 04/14/06:			
JACK L. MESSMAN	1- 302 302 PGS @ $3.25	981.50	1C
VIDEO DEPOSITION	268 @ $1.57/7	60.00	
SHIPPING AND HANDLING		25.29	

OK to pay 15905 (23)
235/MAJ1

BALANCE DUE

TOTAL 1,066.79

Thank

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

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Please Call
(866)377-5966
Fax (973) 377-954

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Remit To:

ESQUIRE DEPOSITION SERVICES LLC
P.O. BOX 827829
Philadelphia, PA 19182-7829
Tax ID # 22-3779684

JOB: 183531 TOT: $1066.79
INVOICE #: 228467ENY
DATE: 05/01/06

Morrison & Foerster, LLP
Attn: Michael A. Jacobs, Esq
425 Market Street
San Francisco, CA 94105-2482

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

TAB 7

REBECCA JANKE, CSR, RMR
209 U.S. COURTHOUSE
350 SOUTH MAIN STREET
SALT LAKE CITY, UTAH 84101

OCTOBER 16, 2006

TO: HEATHER SNEDDON, ESQ.
ANDERSON & KARRENBERG
50 WEST BROADWAY, SUITE 700
SALT LAKE CITY, UTAH 84101

Transcript of Proceedings
in the case of:

PAID

SCO VS. NOVELL
Case No. 2:04-CV-139 DAK

Held on:
JULY 17, 2006

30 Pages @ $4.40 (Exp.) $ 132.00

TOTAL $ 132.00

REBECCA JANKE, CSR, RMR

TAB 8

VIDEO PRODUCTION SERVICES

SOLD TO:
Mr. David Melaugh
MORRISON & FOERSTER LLP
425 Market Street
San Francisco, CA 94105-2482

INVOICE #
6500
DATE
1/30/07

Marcus Lackey d/b/a Video Production Services
Taxpayer ID# 302-56-9361

TERMS: NET 30 DAYS

Case: SCO v. Novell
Videotaping the Deposition of: Mr. James Wilt, 9000 Overlook Blvd., Brentwood, TN.
1/26/07, 9:30 AM - 12:22 PM, 3 hours total.

First hour		$200.00
Second hour		$150.00
Additional hours (1)	$80	$80.00
2, T-120 VHS video cassettes	$15	$30.00
Duplication of above to DVD-Video discs (1 set of 2 discs)		
First Duplicate		$40.00
Additional Duplicates (1)		$20.00
Packaging and shipping via U.S. Mail		$15.00
Total Due		$535.00

Original videotapes (2) and Duplicate DVD-videos (2), to be delivered to Mr. Melaugh, via U.S. Mail, on receipt of balance due.

Thank You!

2112 Gladstone Avenue · Nashville Tennessee 37211 · 615.291.9808 · FAX 615.251.6157

TAB 9

4600959

56173

RECEIVED
FEB - 5 2007
Morrison & Foerster

CitiCourt, LLC
THE REPORTING GROUP

INVOICE

170 South Main, Suite 300
Salt Lake City, Utah 84101

Toll Free: 877.532.3441
Phone: 801.532.3441
Fax: 801.532.3414

INVOICE NO.	DATE	JOB NUMBI
18397	02/01/2007	01-13884
JOB DATE	REPORTER(S)	CASE NUMB
01/24/2007	KENTDI	2:04CV00139

CASE CAPTION

SCO Group vs. Novell

TERMS

Net 30, 1.5% per mo. plus fees

RECEIVED
FEB 05 2007
TEAM 3A / P

David E. Melaugh
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
Blake Stowell

Blake Stowell	569.80
Half Day Appearance Fee	75.00
TOTAL DUE >>>>	644.80

COMPLIMENTARY CONDENSED TRANSCRIPT
Thank you for using CitiCourt.

ok to pay
D. Melaugh
6698-DEMI
15905-23

7799579

01128300

TAX ID NO.: 87-0661285

(415) 268.6091 Fax (415) 268.7522

Please detach bottom portion and return with payment.

David E. Melaugh
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

Invoice No.: 18397
Date : 02/01/2007
TOTAL DUE : 644.80

Job No. : 01-13884
Case No. : 2:04CV00139
SCO Group vs. Novell

Remit To: CitiCourt, LLC
170 South Main, Suite 300
Salt Lake City, UT 84101

TAB 10

032254-4

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

ESQUIRE DEPOSITION SERVICES, LLC
A Hobart West Company
Tax ID # 22-3779684
216 EAST 45TH STREET, 8TH FLOOR
NEW YORK, NY 10017
(212) 687-8010 FAX: (212)557-5972

190995 GARCL0:

INVOICE NUMBER	DATE
238875ENY	02/01/07

To:

Morrison & Foerster, LLP
425 Market Street
San Francisco, CA 94105-2482

RECEIVED
FEB 05 2007
KEN BRAKEBILL

ATTN : Kenneth W. Brakebill, Esq.

Due Upon Receipt

	AMOUNT DUE	ENC
YOUR REFERENCE NUMBER:		
CAPTION:		
SCO V NOVELL		
SERVICES PROVIDED ON 01/19/07:		
Ty Mattingly 1- 125 125 PGS @ $3.25	406.25	1C(
EXHIBITS 111 @ $0.55	61.05	
ASCII ON CD	20.00	
CONDENSED TRANSCRIPT	30.00	
SHIPPING AND HANDLING	31.31	

7799719

OK to pay 235/MAJ1
x Michael Jacobs
15905/23 8340/KWBL

01129174

RECEIVED
FEB 02 2007
TEAM 3A / P

BALANCE DUE

TOTAL 548.61

Thank

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions
Please Call
(866)377-5966
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. Box 785751
Philadelphia,PA 19178-5751
Tax ID # 22-3779684

JOB: 190995 TOT: $548.61
INVOICE #: 238875ENY
DATE: 02/01/07

Morrison & Foerster, LLP
Attn: Kenneth W. Brakebill, Esq.
425 Market Street
San Francisco, CA 94105-2482

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

TAB 11

RECEIVED

FEB - 9 2007

Morrison & Foerster

Cleeton Davis Court Reporters, LLC

Invoice

200 Fourth Avenue North
Suite 825
Nashville, TN 37219
Phone: (615) 726-2737 Fax: (615) 726-3188

Invoice Date	Invoice #
Friday, February 02, 2007	3694SLE

SCANNED

FEB 2 0 2007

7812836

David Melaugh
Morrison & Foerster
425 Market Street
San Francisco, CA 94105-2482

Phone: (415) 268-7159 Fax: (415) 268-7522

Witness: Wilt, James

Case: SCO Group v Novell

Venue: U. S. District Court - Central Div., UT

Case #: 2:04CV00139

Date: 1/26/2007

Start Time: 9:29 AM

End Time: 12:22 PM

Reporter: Martha Davis

Claim #:

File #:

MORRISON & FOERSTER ACCOUNTS PAYABLE FEB - 9 2007

2897SLE

RECEIVED - TEAM 1

Description	Each	Quan	Total
Orig. & 1 copy of transcript/V/Depo/Reg	$5.15	90	$463.50
Real Time Fee/Add $2/pg.	$2.00	83	$166.00
Real Time Set up Fee/Each	$35.00	1	$35.00
Black & white Exhibits/prev. sent	$0.25	43	$10.75
FedEx Charges for exhibits	$33.59	1	$33.59
Black & white Exhibits	$0.25	143	$35.75
E-mail transcript	$25.00	1	$25.00
Condensed copy with index	$0.15	90	$13.50
Administration Fee per invoice	$12.00	1	$12.00
Reporter Attendance Fee/Hourly/Deposition	$30.00	3.5	$105.00
Postage	$9.35	1	$9.35
		Sub Total	$909.44
		Payments	$0.00
		Balance Due	$909.44

ok to pay.

Thank you for your business...

15905-23
6698-DEM1

Fed. I.D. # 62-1829882

1.5% Interest charge added on invoices over 30 days past due

0117989

TAB 12

ACH

V#32254

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

ESQUIRE DEPOSITION SERVICES, LLC
A Hobart West Company
Tax ID # 22-3779684
216 EAST 45TH STREET, 8TH FLOOR
NEW YORK, NY 10017
(212) 687-8010 FAX: (212)557-5972

7786913

191196 GARCLO

INVOICE NUMBER	DATE
239078ENY	02/07/07

01129392

To:

Morrison & Foerster, LLP
425 Market Street
San Francisco, CA 94105-2482

RECEIVED
FEB 12 2007
KEN BRAKEBILL

ATTN : Kenneth W. Brakebill, Esq.

Due Upon Receipt

YOUR REFERENCE NUMBER:

CAPTION:

SCO V NOVELL

		AMOUNT DUE	ENC
SERVICES PROVIDED ON 01/26/07:			
GREGORY JONES	1- 256 256 PGS @ $3.25	832.00	1C(
CONDENSED TRANSCRIPT		30.00	
INTERACTIVE REALTIME	231 @ $1.75	404.25	
EXHIBITS	124 @ $0.55	68.20	
SHIPPING AND HANDLING		33.47	
TOTAL		1,367.92	Thank

RECEIVED
FEB 13 2007
TEAM 1 A/P

OK to pay
x Kenneth Brakebill /MZ
15905/23 8340/KWB1

BALANCE DUE

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

Please detach and send with payment

For Invoice Questions
Please Call
(866)377-5966
Fax (973) 377-9543

Remit To:

Esquire Deposition Services, LLC
P.O. Box 785751
Philadelphia,PA 19178-5751
Tax ID # 22-3779684

JOB: 191196 TOT: $1367.92
INVOICE #: 239078ENY
DATE: 02/07/07

Morrison & Foerster, LLP
Attn: Kenneth W. Brakebill, Esq.
425 Market Street
San Francisco, CA 94105-2482

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

TAB 13

ESQUIRE
DEPOSITION SERVICES
A HOBART WEST COMPANY

Esquire Desposition Services, LLC
Corporate Services Division
Tax ID # 22-3779684
5410 NW 33rd Avenue, Suite 100
Ft. Lauderdale, Florida 33309
(888)486-4044 / (888)486-6007

642838 FRIEMC

To:

MORRISON FOERSTER, LLP
755 PAGE MILL ROAD
PALO ALTO, CA 94304

RECEIVED
FEB 28 2007
PALO ALTO ACCOUNTING

INVOICE NUMBER	DATE
225994CSD	02/15/07

ATTN : MARK PERNICK

Due Upon Receipt

AMOUNT DUE | ENC

YOUR REFERENCE NUMBER:

CAPTION:

SCO GROUP, INC VS. NOVELL

7725780

SERVICES PROVIDED ON 02/01/07:			
WILLIAM BRODERICK	1- 311	311 PGS @ $4.10	1,275.10
ROUGH ASCII DISK		285 @ $1.40	399.00
THREE DAY EXPEDITE SURCHARGE		285 @ $3.12	888.06
MEDICAL/TECHNICAL SURCHARGE		311 @ $0.15	46.65
VIDEO PAGES SURCHARGE		311 @ $0.25	77.50
EXHIBITS & TABS		486 @ $0.30	145.80
SHIPPING			25.00
AFTER HOURS APPEARANCE			30.00

MMO MORRISON FOERSTER, LLP
**PLEASE NOTE INV # ON REMIT
BILLED BY PHILLIE MAREMMA
THANK YOU

VOUCHER # 01132465
GL # 100406-56
DISTRIBUTION # 57
VENDOR # 32254 #4

RECEIVED TEAM 1
MAR - 2 2007
MORRISON & FOERSTER ACCOUNTS PAYABLE

BALANCE DUE TOTAL 2,887.11

Thank

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law.
Contact us immediately with questions or corrections regarding billing or payment.
No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions
Please Call
(888)486-4044
Fax (888)486-6007

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. BOX 785751
PHILADELPHIA,PA 19178-5751
Tax ID # 22-3779684

JOB: 642838 TOT: $2887.11
INVOICE #: 225994CSD
DATE: 02/15/07

MORRISON FOERSTER, LLP
Attn: MARK PERNICK
755 PAGE MILL ROAD
PALO ALTO, CA 94304

15905 (23)
5494/MJP2

ESQUIRE
DEPOSITION SERVICES
A HOBART WEST COMPANY

TAB 14

ACH

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

V# 32254

ESQUIRE DEPOSITION SERVICES, LLC
A Hobart West Company
Tax ID # 22-3779684
216 EAST 45TH STREET, 8TH FLOOR
NEW YORK, NY 10017
(212) 687-8010 FAX: (212)557-5972

7787477

191637 ESQUD(

To:

Morrison & Foerster, LLP
425 Market Street
San Francisco, CA 94105-2482

INVOICE NUMBER	DATE
239678ENY	02/22/07

01132823

ATTN : Michael A. Jacobs, Esq

Due Upon Receipt

YOUR REFERENCE NUMBER:

RECEIVED
MAR - 1 2007
M.A.J.

CAPTION:

SCO V NOVELL

			AMOUNT DUE	EN(
SERVICES PROVIDED ON 02/12/07:				
STEVEN M. SABBATH	1- 274	274 PGS @ $3.25	890.50	1C
ASCII ON CD			20.00	
CONDENSED TRANSCRIPT			30.00	
EXHIBITS		210 @ $0.55	115.50	
ROUGH ASCII DISK		237 @ $1.65	391.05	
INTERACTIVE REALTIME		237 @ $1.75	414.75	
TECHNICAL DEPO		237 @ $0.70	165.90	
VIDEO DEPOSITION		237 @ $0.70	165.90	
SHIPPING AND HANDLING			30.29	
TOTAL			2,223.89	Thank

OK to pay 235/MAJ1 15905 (23)

BALANCE DUE

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions
Please Call
(866)377-5966
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. Box 785751
Philadelphia, PA 19178-5751
Tax ID # 22-3779684

JOB: 191637 TOT: $2223.89
INVOICE #: 239678ENY
DATE: 02/22/07

Morrison & Foerster, LLP
Attn: Michael A. Jacobs, Esq
425 Market Street
San Francisco, CA 94105-2482

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

TAB 15

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

ESQUIRE DEPOSITION SERVICES, LLC
A Hobart West Company
Tax ID # 22-3779684
216 EAST 45TH STREET, 8TH FLOOR
NEW YORK, NY 10017
(212) 687-8010 FAX: (212)557-5972

191639 ESQUD01

To:

Morrison & Foerster, LLP
755 Page Mill Road
Palo Alto, CA 94304

INVOICE NUMBER	DATE
239705ENY	02/22/07

7725816

REC
MAR 0 1 2007

RECEIVED
MAR 0 1 2007
MORRISON FOERSTER, LLP

PALO ALTO ACCOUNTING

ATTN : Marc J. Pernick, Esq.

Due Upon Receipt

YOUR REFERENCE NUMBER:

CAPTION:

SCO V NOVELL

		AMOUNT DUE	ENCL.
SERVICES PROVIDED ON 02/14/07:			
MICHAEL GENNARY	1- 142 142 PGS @ $3.25	461.50	1CC
EXPEDITED DELIVERY	142 @ $3.70	525.40	
ASCII CD		20.00	
CONDENSED TRANSCRIPT		30.00	
EXHIBITS	24 @ $0.55	13.20	
SHIPPING AND HANDLING		28.01	

15905 (23)

'OUCHER # 01133202
L # 100406-56
ISTRIBUTION # D57
5494/MJP2
NDOR # 82254 #4

BALANCE DUE TOTAL 1,078.11 Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,
Please Call
(866)377-5966
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. Box 785751
Philadelphia, PA 19178-5751
Tax ID # 22-3779684

JOB: 191639 TOT: $1078.11
INVOICE #: 239705ENY
DATE: 02/22/07

Morrison & Foerster, LLP
Attn: Marc J. Pernick, Esq.
755 Page Mill Road
Palo Alto, CA 94304

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY
LINKING TESTIMONY, TRADITION AND TECHNOLOGY

TAB 16

INV 4610939

ACH V#32254

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

ESQUIRE DEPOSITION SERVICES, LLC
A Hobart West Company
Tax ID # 22-3779684
216 EAST 45TH STREET, 8TH FLOOR
NEW YORK, NY 10017
(212) 687-8010 FAX: (212)557-5972

7789235

191484 ESQUD4

01139113

To:

Morrison & Foerster, LLP
425 Market Street
San Francisco, CA 94105-2482

RECEIVED
MAR 26 2007
KEN BRAKEBILL

INVOICE NUMBER	DATE
239734ENY	02/26/07

ATTN : Kenneth W. Brakebill, Esq.

Due Upon Receipt

	AMOUNT DUE	ENC
YOUR REFERENCE NUMBER:		
CAPTION:		
SCO V NOVELL		
SERVICES PROVIDED ON 02/08/07:		
JOSEPH LaSALA		
6.5HRS DVD/ROM/SYNC CONVERSION	585.00	
SHIPPING & HANDLING - VIDEO	21.00	
OK to pay 15905 (23) 235/MAJ1		
BALANCE DUE — TOTAL	606.00	Thank

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions
Please Call
(866)377-5966
Fax (973) 377-954

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. Box 785751
Philadelphia,PA 19178-5751
Tax ID # 22-3779684

JOB: 191484 TOT: $606.00
INVOICE #: 239734ENY
DATE: 02/26/07

Morrison & Foerster, LLP
Attn: Kenneth W. Brakebill, Esq.
425 Market Street
San Francisco, CA 94105-2482

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

TAB 17

ACH V# 32254

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

ESQUIRE DEPOSITION SERVICES, LLC
A Hobart West Company
Tax ID # 22-3779684
216 EAST 45TH STREET, 8TH FLOOR
NEW YORK, NY 10017
(212) 687-8010 FAX: (212)557-5972

7789238

191636 ESQUD0

01139116

To:

Morrison & Foerster, LLP
425 Market Street
San Francisco, CA 94105-2482

INVOICE NUMBER	DATE
239742ENY	02/26/07

ATTN : Michael A. Jacobs, Esq

Due Upon Receipt

	AMOUNT DUE	ENC
YOUR REFERENCE NUMBER:		
CAPTION:		
SCO V NOVELL		
SERVICES PROVIDED ON 02/12/07:		
STEVE SABBETH		
5.5HRS DVD/ROM/SYNC CONVERSION	495.00	
SHIPPING & HANDLING - VIDEO	21.00	

RECEIVED
MAR 26 2007
M.A.J.

OK to pay 15905(23) 235/MAJ

RECEIVED
MAR 28 2007
TEAM 1 A/P

TOTAL 516.00 Thank

BALANCE DUE

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Question:
Please Call
(866)377-5966
Fax (973) 377-954:

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. Box 785751
Philadelphia,PA 19178-5751
Tax ID # 22-3779684

JOB: 191636 TOT: $516.00
INVOICE #: 239742ENY
DATE: 02/26/07

Morrison & Foerster, LLP
Attn: Michael A. Jacobs, Esq
425 Market Street
San Francisco, CA 94105-2482

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

TAB 18

ACH V# 32254

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

ESQUIRE DEPOSITION SERVICES, LLC
A Hobart West Company
Tax ID # 22-3779684
216 EAST 45TH STREET, 8TH FLOOR
NEW YORK, NY 10017
(212) 687-8010 FAX: (212)557-5972

7789240

191638 ESQUD0

01139119

To:

Morrison & Foerster, LLP
425 Market Street
San Francisco, CA 94105-2482

RECEIVED
MAR - 7 2007
M.A.J.

INVOICE NUMBER	DATE
239740ENY	02/26/07

ATTN : Michael A. Jacobs, Esq

Due Upon Receipt

	AMOUNT DUE	ENC
YOUR REFERENCE NUMBER:		
CAPTION:		
SCO V NOVELL		
SERVICES PROVIDED ON 02/14/07:		
MIKE GENNARO		
3.5HRS DVD/ROM/SYNC CONVERSION	315.00	
SHIPPING & HANDLING - VIDEO	21.00	
OK to pay 15905 (23) 235/MAJ1		
TOTAL	336.00	*Thank*

BALANCE DUE

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Question
Please Call
(866)377-5966
Fax (973) 377-954

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. Box 785751
Philadelphia,PA 19178-5751
Tax ID # 22-3779684

JOB: 191638 TOT: $336.00
INVOICE #: 239740ENY
DATE: 02/26/07

Morrison & Foerster, LLP
Attn: Michael A. Jacobs, Esq
425 Market Street
San Francisco, CA 94105-2482

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

TAB 19

ACH V#32254

7789234

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

ESQUIRE DEPOSITION SERVICES, LLC
A Hobart West Company
Tax ID # 22-3779684
216 EAST 45TH STREET, 8TH FLOOR
NEW YORK, NY 10017
(212) 687-8010 FAX: (212)557-5972

191483 ESQUD4:

0113911/2

INVOICE NUMBER	DATE
239810ENY	02/27/07

To:

Morrison & Foerster, LLP
425 Market Street
San Francisco, CA 94105-2482

RECEIVED
MAR 05 2007
KEN BRAKEBILL

ATTN : Kenneth W. Brakebill, Esq.

Due Upon Receipt

YOUR REFERENCE NUMBER:

CAPTION:

SCO V NOVELL

			AMOUNT DUE	ENC
SERVICES PROVIDED ON 02/07/07:				
Jack Messman	1- 201	201 PGS @ $3.25	653.25	1C(
ASCII ON CD			20.00	
CONDENSED TRANSCRIPT			30.00	
ROUGH ASCII DISK		183 @ $1.65	301.95	
EXHIBITS		58 @ $0.55	31.90	
TECHNICAL DEPO		183 @ $0.70	128.10	
VIDEO DEPOSITION		183 @ $0.70	128.10	
SHIPPING AND HANDLING			29.21	

RECEIVED
MAR 28 2007
TEAM 1 A/P

OK to pay 15905(23) 235/MAJ1

BALANCE DUE

TOTAL 1,322.51

Thank

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

Please detach and send with payment

For Invoice Questions
Please Call
(866)377-5966
Fax (973) 377-9543

Remit To:

Esquire Deposition Services, LLC
P.O. Box 785751
Philadelphia,PA 19178-5751
Tax ID # 22-3779684

JOB: 191483 TOT: $1322.51
INVOICE #: 239810ENY
DATE: 02/27/07

Morrison & Foerster, LLP
Attn: Kenneth W. Brakebill, Esq.
425 Market Street
San Francisco, CA 94105-2482

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

TAB 20

Ack V#32254

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

ESQUIRE DEPOSITION SERVICES, LLC
A Hobart West Company
Tax ID # 22-3779684
216 EAST 45TH STREET, 8TH FLOOR
NEW YORK, NY 10017
(212) 687-8010 FAX: (212) 557-5972

7789236

191485 ESQUD4:

01139114

INVOICE NUMBER	DATE
239808ENY	02/27/07

To:

Morrison & Foerster, LLP
425 Market Street
San Francisco, CA 94105-2482

RECEIVED
MAR 05 2007
KEN BRAKEBILL

ATTN : Kenneth W. Brakebill, Esq.

Due Upon Receipt

			AMOUNT DUE	ENC
YOUR REFERENCE NUMBER:				
CAPTION: SCO V NOVELL				
SERVICES PROVIDED ON 02/08/07:				
Joseph LaSala	1- 293	293 PGS @ $3.25	952.25	1C(
CONDENSED TRANSCRIPT			30.00	
INTERACTIVE REALTIME		268 @ $1.75	469.00	
EXHIBITS		36 @ $0.55	19.80	
TECHNICAL DEPO		268 @ $0.70	187.60	
VIDEO DEPOSITION		268 @ $0.70	187.60	
SHIPPING AND HANDLING			57.82	

RECEIVED
MAR 28 2007
TEAM 1 A/P

OK to pay 235/MAJ1 15905 (23)

BALANCE DUE TOTAL 1,904.07 Thank

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions
Please Call
(866)377-5966
Fax (973) 377-954:

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. Box 785751
Philadelphia,PA 19178-5751
Tax ID # 22-3779684

JOB: 191485 TOT: $1904.07
INVOICE #: 239808ENY
DATE: 02/27/07

Morrison & Foerster, LLP
Attn: Kenneth W. Brakebill, Esq.
425 Market Street
San Francisco, CA 94105-2482

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

TAB 21

ACH V#32254

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

ESQUIRE DEPOSITION SERVICES, LLC
A Hobart West Company
Tax ID # 22-3779684
216 EAST 45TH STREET, 8TH FLOOR
NEW YORK, NY 10017
(212) 687-8010 FAX: (212)557-5972

7789237

191635 GARCLO

01139115

INVOICE NUMBER	DATE
239822ENY	02/27/07

To:

Morrison & Foerster, LLP
425 Market Street
San Francisco, CA 94105-2482

RECEIVED
MAR - 7 2007
M.A.J.

ATTN : Michael A. Jacobs, Esq

Due Upon Receipt

YOUR REFERENCE NUMBER:

CAPTION:

SCO V NOVELL

		AMOUNT DUE	ENC
SERVICES PROVIDED ON 02/10/07:			
ROBERT J. FRANKENBERG	1- 196 196 PGS @ $3.25	637.00	1C
INTERACTIVE REALTIME	177 @ $1.75	309.75	
ROUGH ASCII DISK	177 @ $1.65	292.05	
EXHIBITS	14 @ $0.55	7.70	
SHIPPING AND HANDLING		49.87	
	TOTAL	1,296.37	Thank

RECEIVED
MAR 28 2007
TEAM 1 A/P

OK to pay 15905 (23) 235/MAJ1

BALANCE DUE

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Question
Please Call
(866)377-5966
Fax (973) 377-954

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. Box 785751
Philadelphia,PA 19178-5751
Tax ID # 22-3779684

JOB: 191635 TOT: $1296.37
INVOICE #: 239822ENY
DATE: 02/27/07

Morrison & Foerster, LLP
Attn: Michael A. Jacobs, Esq
425 Market Street
San Francisco, CA 94105-2482

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

TAB 22

INVOICE NO. 6812A

RECEIVED
MAR - 1 2007
M.A.J.

SHARI MOSS & ASSOCIATES
Certified Shorthand Reporters
877 Cowan Road, Suite A
Burlingame, California 94010
(415) 402-0004
(650) 692-8900
(650) 692-8909

February 28, 2007

Michael Jacobs, Esq.
Morrison & Foerster
425 Market Street
San Francisco, California 94105

Re: SCO v. Novell – USDC, District of Utah Case No. 2:04CV00139DAK

Deposition of Lawrence Bouffard taken February 16, 2007

Deposition Transcript – Original & One Copy	$ 980.00
Rough Draft ASCII	343.00
LEF file	N/C
Exhibits	159.50
Delivery	35.00

TOTAL: $1517.50

7770721

01139013

TAB 23

INVOICE NO. 6811A

RECEIVED

MAR - 1 2007

M.A.J.

SHARI MOSS & ASSOCIATES
Certified Shorthand Reporters
877 Cowan Road, Suite A
Burlingame, California 94010
(415) 402-0004
(650) 692-8900
(650) 692-8909

February 28, 2007

Kenneth Brakebill, Esq.
Morrison & Foerster
425 Market Street
San Francisco, California 94105

Re: SCO v. Novell – USDC, District of Utah Case No. 2:04CV00139DAK

Deposition of Alok Mohan taken February 23, 2007

Deposition Transcript – Daily	$2555.50
Rough Draft ASCII	470.75
LEF file	N/C
Exhibits	266.50
Delivery	35.00

TOTAL: $3327.75

7770722

01129016

TAB 24

Eureka Street Legal Video
511 Eureka Street
San Francisco, CA 94114
415-643-9190

Invoice

Date	Invoice No.
03/03/07	07-63

Bill To
Morrison & Foerster 425 Market St., 33rd Floor San Francisco, CA 94105 ATTN: Accounts Payable

RECEIVED
MAR - 7 2007
M.A.J.

Terms	Due Date
Net 30	04/02/07

Item	Description	Qty	Rate	Amount
Copy Orders	Deponent: Lawrence Bouffard (2/16/07): Mpeg-1 Creation and Synchronization from Video Masters	3	90.00	270.00
FedEx Shipping			14.00	14.00

Stephen Statler dba Eureka Street Legal Video SS#130-64-7298

Total **$284.00**

TAB 25

ACH V#32254

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

ESQUIRE DEPOSITION SERVICES, LLC
A Hobart West Company
Tax ID # 22-3779684
216 EAST 45TH STREET, 8TH FLOOR
NEW YORK, NY 10017
(212) 687-8010 FAX: (212)557-5972

7789239

191725 ESQUD01

01139117

INVOICE NUMBER	DATE
239990ENY	03/05/07

RECEIVED
MAR 12 2007
KEN BRAKEBILL

To:

Morrison & Foerster, LLP
425 Market Street
San Francisco, CA 94105-2482

ATTN : Kenneth W. Brakebill, Esq.

Due Upon Receipt

	AMOUNT DUE	ENCL.
YOUR REFERENCE NUMBER:		
CAPTION:		
SCO V NOVELL		
SERVICES PROVIDED ON 02/13/07:		
KIM MADSEN 1- 296 296 PGS @ $5.75	1,702.00	O+1
APPEARANCE FEE 2 @ $47.50	95.00	
LATE-NIGHT APPEARANCE FEE	40.00	
LATE PAGES 30 @ $1.55	46.50	
EXPEDITED DELIVERY 296 @ $3.70	1,095.20	
ROUGH ASCII DISK 243 @ $1.65	400.95	
INTERACTIVE REALTIME 243 @ $1.75	425.25	
VIDEO DEPOSITION 243 @ $0.70	170.10	
SHIPPING AND HANDLING	22.00	
TOTAL	3,997.00	Thank You!

RECEIVED
MAR 28 2007
TEAM 1 A/P

OK to pay 15905 (23) 235/MAJ1

BALANCE DUE

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,
Please Call
(866)377-5966
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. Box 785751
Philadelphia,PA 19178-5751
Tax ID # 22-3779684

JOB: 191725 TOT: $3997.00
INVOICE #: 239990ENY
DATE: 03/05/07

Morrison & Foerster, LLP
Attn: Kenneth W. Brakebill, Esq.
425 Market Street
San Francisco, CA 94105-2482

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

TAB 26

INV 4648976

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

Esquire Deposition Services, LLC
Corporate Services Division
Tax ID # 22-3779684
5410 NW 33rd Avenue, Suite 100
Ft. Lauderdale, Florida 33309
(888)486-4044 / (888)486-6007

642837 ZZZ 01

To:

MORRISON FOERSTER, LLP
755 PAGE MILL ROAD
PALO ALTO, CA 94304

AUG -8 2007
MORRISON & FOERSTER
ACCOUNTS PAYABLE

INVOICE NUMBER	DATE
227520CSD	03/06/07

ATTN : MARK PERNICK

Due Upon Receipt

	AMOUNT DUE	ENCL.

YOUR REFERENCE NUMBER:

CAPTION:
~~SCO GROUP, INC VS. NOVELL~~

RECEIVED
MAR 12 2007
MORRISON FOERSTER, LLP

SERVICES PROVIDED ON 02/01/07:

WILLIAM BRODERICK		
VIDEO FIRST TWO HOURS		250.00
VIDEO ADDITIONAL HOURS	5 @ $85.00	425.00
VIDEO SYNCHRONIZATION	7 @ 105.00	735.00

MMO MORRISON FOERSTER, LLP
INTERNAL BILL #15905
MATTER # 23
PLEASE NOTE INV # ON REMIT
INVOICED BY PHILLY
THANK YOU

0117256 032254 #4

7853280

OK to pay 15905/23 235/MAJ

BALANCE DUE

TOTAL 1,410.00 Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,
Please Call
(888)486-4044
Fax (888)486-6007

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. BOX 785751
PHILADELPHIA, PA 19178-5751
Tax ID # 22-3779684

JOB: 642837 TOT: $1410.00
INVOICE #: 227520CSD
DATE: 03/06/07

MORRISON FOERSTER, LLP
Attn: MARK PERNICK
755 PAGE MILL ROAD
PALO ALTO, CA 94304

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

TAB 27

ACH V#32254

ESQUIRE
DEPOSITION SERVICES®

ESQUIRE DEPOSITION SERVICES, LLC
A Hobart West Company
Tax ID # 22-3779684
216 EAST 45TH STREET, 8TH FLOOR
NEW YORK, NY 10017
(212) 687-8010 FAX: (212)557-5972

7789233

191481 ESQUD4

01139111

RECEIVED
MAR 26 2007
KEN BRAKEBILL

INVOICE NUMBER	DATE
240266ENY	03/14/07

03/15/07

To:
Morrison & Foerster, LLP
425 Market Street
San Francisco, CA 94105-2482

ATTN : Kenneth W. Brakebill, Esq.

Due Upon Receipt

			AMOUNT DUE	ENC
YOUR REFERENCE NUMBER:				
CAPTION: SCO V NOVELL				
SERVICES PROVIDED ON 02/06/07:				
CHRISTOPHER M. STONE	1- 277	277 PGS @ $3.25	900.25	1C
CONDENSED TRANSCRIPT			30.00	
EXHIBITS		243 @ $0.55	133.65	
TECHNICAL DEPO		253 @ $0.70	177.10	
VIDEO DEPOSITION		253 @ $0.70	177.10	
SHIPPING AND HANDLING			53.85	
BALANCE DUE		TOTAL	1,471.95	Thank

RECEIVED
MAR 28 2007
TEAM 1 A/P

OK to pay 15905(23) 235/MAJI

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Question
Please Call
(866)377-5966
Fax (973) 377-954

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. Box 785751
Philadelphia,PA 19178-5751
Tax ID # 22-3779684

JOB: 191481 TOT: $1471.95
INVOICE #: 240266ENY
DATE: 03/15/07

Morrison & Foerster, LLP
Attn: Kenneth W. Brakebill, Esq.
425 Market Street
San Francisco, CA 94105-2482

ESQUIRE
DEPOSITION SERVICES®

TAB 28

INV 462126 I

RECEIVED
MAR 28 2007
KEN BRAKEBILL

INVOICE NO. 6848A

1

SHARI MOSS & ASSOCIATES
Certified Shorthand Reporters
877 Cowan Road, Suite A
Burlingame, California 94010
(415) 402-0004
(650) 692-8900
EIN: 43-211077

March 26, 2007

Kenneth Brakebill, Esq.
Morrison & Foerster
425 Market Street
San Francisco, California 94105

Re: SCO v. Novell - USDC, District of Utah Case No. 2:04CV00139

Deposition of Burt Levine taken March 23, 2007

Deposition Transcript - Daily - Original & One Copy	$1980.00
Rough Draft ASCII	445.50
Exhibits	184.00
TOTAL:	$2609.50

7771146

01145958

TAB 29

RECEIVED
MAR 28 2007
KEN BRAKEBILL

INVOICE NO. 6847A

SHARI MOSS & ASSOCIATES
Certified Shorthand Reporters
877 Cowan Road, Suite A
Burlingame, California 94010
(415) 402-0004
(650) 692-8900
EIN: 43-211077

2

March 26, 2007

Kenneth Brakebill, Esq.
Morrison & Foerster
425 Market Street
San Francisco, California 94105

Re: SCO v. Novell - USDC, District of Utah Case No. 2:04CV00139

Deposition of John Maciaszek taken March 21, 2007

Deposition Transcript - Exp. - Original & One Copy	$2772.00
After 6:00 Supplement	75.00
Rough Draft ASCII	693.00
Delivery	35.00
TOTAL:	$3575.00

7771147

0114596O

TAB 30

RECEIVED

MAR 3 0 2007

M.A.J.

INVOICE NO. 6853A

SHARI MOSS & ASSOCIATES
Certified Shorthand Reporters
877 Cowan Road, Suite A
Burlingame, California 94010
(415) 402-0004
(650) 692-8900
EIN: 43-211077

March 29, 2007

(9)

David Melaugh, Esq.
Morrison & Foerster
425 Market Street
San Francisco, California 94105

Re: SCO v. Novell - USDC, District of Utah Case No. 2:04CV00139

Deposition of Douglas Michels taken March 28, 2007

Deposition Transcript - Original & One Copy - Daily	$1510.00
Rough Draft ASCII	278.25
Exhibits	5.50
LEF File	N/C
Delivery	35.00

TOTAL: $1828.75

7771148

0114563

TAB 31

INV 4626529

INVOICE

CitiCourt, LLC
THE REPORTING GROUP

170 South Main, Suite 300
Salt Lake City, Utah 84101

Toll Free: 877.532.3441
Phone: 801.532.3441
Fax: 801.532.3414

Invoice No.	Invoice Date	Job No.
19176	3/29/2007	14408
Job Date	Case No.	
3/14/2007	2:04CV00139	
Case Name		
SCO Group vs. Novell		
Payment Terms		
Net 30, 1.5% per mo. plus fees		

Mark J. Pernick
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Chris Sontag — 1,617.

Full Day Appearance Fee — 150.

ORIGINAL VIDEO DEPOSITION OF:

Chris Sontag — 885.

7829062

01153200

TOTAL DUE >>> $2,652.

COMPLIMENTARY CONDENSED TRANSCRIPT
Thank you for using CitiCourt.

(-) Payments/Credits: 0.(
(+) Finance Charges/Debits: 0.(
(=) New Balance: 2,652.7

RECEIVED
MAY 2 2 2007
MORRISON FOERSTER, LLP

LAST INVOICED
3-29-07

Tax ID: 87-0661285

Phone: 415-268.6091 Fax:415-268.75

Please detach bottom portion and return with payment.

Mark J. Pernick
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

Job No. : 14408 BU ID :1-CITI
Case No. : 2:04CV00139
Case Name : SCO Group vs. Novell

Invoice No. : 19176 Invoice Date :3/29/2007
Total Due : $ 2,652.70

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Amount to Charge:
Cardholder's Signature:

Remit To: **CitiCourt, LLC**
170 South Main, Suite 300
Salt Lake City, UT 84101

TAB 32

INVOICE

CitiCourt, LLC
THE REPORTING GROUP

170 South Main, Suite 300
Salt Lake City, Utah 84101

Toll Free: 877.532.3441
Phone: 801.532.3441
Fax: 801.532.3414

Invoice No.	Invoice Date	Job No.
19194	3/30/2007	14524

Job Date	Case No.
3/27/2007	2:04CV00139

Case Name
SCO Group vs. Novell

Payment Terms
Net 30, 1.5% per mo. plus fees

RECEIVED
APR - 2 2007
M.A.J.

Michael A. Jacobs
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
Darl McBride
Full Day Appearance 1,500.65
150.00
TOTAL DUE >>> $1,650.65

COMPLIMENTARY CONDENSED TRANSCRIPT
Thank you for using CitiCourt.

7829063

01153201

Tax ID: 87-0661285

Phone: 415-268.6091 Fax:415-268.7522

Please detach bottom portion and return with payment.

Michael A. Jacobs
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

Job No. : 14524 BU ID : 1-CITI
Case No. : 2:04CV00139
Case Name : SCO Group vs. Novell

Invoice No. : 19194 Invoice Date : 3/30/2007
Total Due : $ 1,650.65

PAYMENT WITH CREDIT CARD AMEX VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Amount to Charge:
Cardholder's Signature:

Remit To: **CitiCourt, LLC**
170 South Main, Suite 300
Salt Lake City, UT 84101

TAB 33

ESQUIRE
DEPOSITION SERVICES®

ESQUIRE DEPOSITION SERVICES, LLC
A Hobart West Company
Tax ID # 22-3779684
220 West 42nd Street, 13th Floor
NEW YORK, NY 10036
(212) 687-8010 FAX: (212) 557-5972

192768 URZIJ01

INVOICE NUMBER	DATE
240643ENY	03/30/07

To:

Morrison & Foerster, LLP
425 Market Street
San Francisco, CA 94105-2482

MORRISON & FOERSTER
ACCOUNTS PAYABLE
RECEIVED
APR 2 6 2007

ATTN : Michael A. Jacobs, Esq

M.A.J.

Due Upon Receipt

	AMOUNT DUE	ENCL.
YOUR REFERENCE NUMBER:		
CAPTION: 7853271		
SCO V NOVELL		
SERVICES PROVIDED ON 03/23/07:		
Maureen O'Grea 1- 124 124 PGS @ $3.25	403.00	1CC
INTERACTIVE REALTIME 124 @ $2.00	248.00	
DAILY DELIVERY - COPY 032254 #4 124 @ $1.90	235.60	
ROUGH ASCII DISK 124 @ $1.65	204.60	
ASCII DISK	20.00	
KEY-WORDS/CONDENSED TRANSCRIPT	55.00	
SHIPPING AND HANDLING	25.00	
THANK YOU		
OK to pay 235/MAJ1 15905(23)		

C1172535

BALANCE DUE TOTAL 1,191.20 Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,
Please Call
(866)377-5966
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. Box 785751
Philadelphia, PA 19178-5751
Tax ID # 22-3779684

JOB: 192768 TOT: $1191.20
INVOICE #: 240643ENY
DATE: 03/30/07

Morrison & Foerster, LLP
Attn: Michael A. Jacobs, Esq
425 Market Street
San Francisco, CA 94105-2482

ESQUIRE
DEPOSITION SERVICES®

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

TAB 34

ESQUIRE
DEPOSITION SERVICES®

ESQUIRE DEPOSITION SERVICES, LLC
A Hobart West Company
Tax ID # 22-3779684
220 West 42nd Street, 13th Floor
NEW YORK, NY 10036
(212) 687-8010 FAX: (212)557-5972

191488 GARCL01

RECEIVED

INVOICE NUMBER	DATE
240751ENY	03/31/07

To:

Morrison & Foerster, LLP
425 Market Street
San Francisco, CA 94105-2482

MORRISON & FOERSTER
ACCOUNTS PAYABLE

AUG -8 2007

RECEIVED
APR 2 6 2007
M.A.J.

ATTN : Michael A. Jacobs, Esq

Due Upon Receipt

03/31/07

YOUR REFERENCE NUMBER:

CAPTION:

SCO V NOVELL

0172495

SERVICES PROVIDED ON 02/09/07:

			AMOUNT DUE	ENCL.
Duff Thompson	1- 188	188 PGS @ $5.75	1,081.00	O+1
APPEARANCE FEE		2 @ $47.50	95.00	
ASCII ON CD			20.00	
CONDENSED TRANSCRIPT			30.00	
ROUGH ASCII DISK		155 @ $1.65	255.75	
INTERACTIVE REALTIME		155 @ $1.75	271.25	
EXHIBITS		5 @ $0.55	2.75	
SHIPPING AND HANDLING			28.25	

032254 #4
057

OK to pay 15905(23) 235/MAJ

7853238

BALANCE DUE TOTAL 1,784.00 Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,
Please Call
(866)377-5966
Fax (973) 377-9543

0172495

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. Box 785751
Philadelphia, PA 19178-5751
Tax ID # 22-3779684

JOB: 191488 TOT: $1784.00
INVOICE #: 240751ENY
DATE: 03/31/07

Morrison & Foerster, LLP
Attn: Michael A. Jacobs, Esq
425 Market Street
San Francisco, CA 94105-2482

ESQUIRE
DEPOSITION SERVICES®

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

TAB 35

INVOICE

CitiCourt, LLC
THE REPORTING GROUP

170 South Main, Suite 300
Salt Lake City, Utah 84101

Toll Free: 877.532.3441
Phone: 801.532.3441
Fax: 801.532.3414

RECEIVED
APR - 4 2007
M.A.J.

Invoice No.	Invoice Date	Job No.
19243	4/3/2007	14567
Job Date	Case No.	
3/30/2007	2:04CV00139	

Case Name
SCO Group vs. Novell

Payment Terms
Net 30, 1.5% per mo. plus fees

David E. Melaugh
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT (REAL TIME & EXPEDITED) OF:	
Michael Anderer	831.85
Full Day Appearance	150.00
TOTAL DUE >>>	$981.85

COMPLIMENTARY CONDENSED TRANSCRIPT
Thank you for using CitiCourt.

7829064

01183203

Tax ID: 87-0661285

Phone: 415-268.6091 Fax:415-268.7522

Please detach bottom portion and return with payment.

David E. Melaugh
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

Job No. : 14567 BU ID : 1-CITI
Case No. : 2:04CV00139
Case Name : SCO Group vs. Novell

Invoice No. : 19243 Invoice Date : 4/3/2007
Total Due : $ 981.85

PAYMENT WITH CREDIT CARD AMEX VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Amount to Charge:
Cardholder's Signature:

Remit To: **CitiCourt, LLC**
170 South Main, Suite 300
Salt Lake City, UT 84101

TAB 36

INVOICE

CitiCourt, LLC
THE REPORTING GROUP

170 South Main, Suite 300
Salt Lake City, Utah 84101

Toll Free: 877.532.3441
Phone: 801.532.3441
Fax: 801.532.3414

RECEIVED
APR - 4 2007
M.A.J.

Mark J. Pernick
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

Invoice No.	Invoice Date	Job No.
19247	4/3/2007	14566
Job Date	Case No.	
3/30/2007	2:04CV00139	

Case Name

SCO Group vs. Novell

Payment Terms

Net 30, 1.5% per mo. plus fees

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Jeff Hunsaker — 1,374.7

Full Day Appearance — 150.0

TOTAL DUE >>> $1,524.7

COMPLIMENTARY CONDENSED TRANSCRIPT

Thank you for using CitiCourt.

7829065

0115320S

Tax ID: 87-0661285

Phone: 415-268.6091 Fax:415-268.752

Please detach bottom portion and return with payment.

Mark J. Pernick
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

Job No. : 14566 BU ID : 1-CITI
Case No. : 2:04CV00139
Case Name : SCO Group vs. Novell

Invoice No. : 19247 Invoice Date : 4/3/2007
Total Due : $ 1,524.70

PAYMENT WITH CREDIT CARD

AMEX VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Amount to Charge:
Cardholder's Signature:

Remit To: **CitiCourt, LLC**
170 South Main, Suite 300
Salt Lake City, UT 84101

TAB 37

INVOICE

CitiCourt, LLC
THE REPORTING GROUP

170 South Main, Suite 300
Salt Lake City, Utah 84101

Toll Free: 877.532.3441
Phone: 801.532.3441
Fax: 801.532.3414

Invoice No.	Invoice Date	Job No.
19241	4/3/2007	14484

Job Date	Case No.
3/22/2007	2:04CV00139

Case Name
SCO Group vs. Novell

Payment Terms
Net 30, 1.5% per mo. plus fees

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

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:	
Steve Welker	272.15
Postage/Delivery	10.00
Half Day Appearance	75.00
TOTAL DUE >>>	**$357.15**

COMPLIMENTARY CONDENSED TRANSCRIPT
Thank you for using CitiCourt.

OK
HMS

Tax ID: 87-0661285

Phone: 801-534.1700 Fax:

Please detach bottom portion and return with payment.

TAB 38

INVOICE

CitiCourt, LLC
THE REPORTING GROUP

170 South Main, Suite 300
Salt Lake City, Utah 84101

Toll Free: 877.532.3441
Phone: 801.532.3441
Fax: 801.532.3414

Invoice No.	Invoice Date	Job No.
19302	4/5/2007	14484
Job Date	**Case No.**	
3/22/2007	2:04CV00139	
Case Name		
SCO Group vs. Novell		
Payment Terms		
Net 30, 1.5% per mo. plus fees		

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

ORIGINAL VIDEO DEPOSITION OF:
Steve Welker

Ok to pay
NPS

	210.00
TOTAL DUE >>>	$210.00

COMPLIMENTARY CONDENSED TRANSCRIPT
Thank you for using CitiCourt.

Tax ID: 87-0661285

Phone: 801-534.1700 Fax:

TAB 39

INVOICE

CitiCourt, LLC
THE REPORTING GROUP

170 South Main, Suite 300
Salt Lake City, Utah 84101

Toll Free: 877.532.3441
Phone: 801.532.3441
Fax: 801.532.3414

Invoice No.	Invoice Date	Job No.
19327	4/6/2007	14450

Job Date	Case No.
3/20/2007	2:04CV00139

Case Name

SCO Group vs. Novell

Payment Terms

Net 30, 1.5% per mo. plus fees

RECEIVED
APR - 9 2007
M.A.J.

Mark J. Pernick
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Jean Acheson	1,395.2
Full Day Appearance	150.0
TOTAL DUE >>>	**$1,545.2**

COMPLIMENTARY CONDENSED TRANSCRIPT
Thank you for using CitiCourt.

7829066

01153206

Tax ID: 87-0661285

Phone: 415-268.6091 Fax:415-268.752

Please detach bottom portion and return with payment.

Mark J. Pernick
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

Job No. : 14450 BU ID : 1-CITI
Case No. : 2:04CV00139
Case Name : SCO Group vs. Novell

Invoice No. : 19327 Invoice Date : 4/6/2007
Total Due : $ 1,545.20

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Amount to Charge:
Cardholder's Signature:

Remit To: **CitiCourt, LLC**
170 South Main, Suite 300
Salt Lake City, UT 84101

TAB 40

Inv. 4636764

INVOICE

CitiCourt, LLC
THE REPORTING GROUP

170 South Main, Suite 300
Salt Lake City, Utah 84101

Toll Free: 877.532.3441
Phone: 801.532.3441
Fax: 801.532.3414

Invoice No.	Invoice Date	Job No.
19319	4/6/2007	14567
Job Date	**Case No.**	
3/30/2007	2:04CV00139	
Case Name		
SCO Group vs. Novell		
Payment Terms		
Net 30, 1.5% per mo. plus fees		

RECEIVED
JUN 18 2007
Morrison & Foerster

David E. Melaugh
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

ORIGINAL VIDEO DEPOSITION OF:
Michael Anderer 547.50

TOTAL DUE >>> $547.50

Thank you for using CitiCourt.

(-) Payments/Credits: 0.00
(+) Finance Charges/Debits: 0.00
(=) New Balance: 547.50

01162613

7826479

PAST DUE

Tax ID: 87-0661285

Phone: 415-268.6091 Fax:415-268.7522

Please detach bottom portion and return with payment.

David E. Melaugh
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

Job No. : 14567 BU ID : 1-CITI
Case No. : 2:04CV00139
Case Name : SCO Group vs. Novell

Invoice No. : 19319 Invoice Date : 4/6/2007
Total Due : $ 547.50

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Amount to Charge:
Cardholder's Signature:

Remit To: **CitiCourt, LLC**
170 South Main, Suite 300
Salt Lake City, UT 84101

TAB 41

INVOICE

CiticCourt, LLC
THE REPORTING GROUP

170 South Main, Suite 300
Salt Lake City, Utah 84101

Toll Free: 877.532.3441
Phone: 801.532.3441
Fax: 801.532.3414

Invoice No.	Invoice Date	Job No.
19321	4/6/2007	14524
Job Date	**Case No.**	
3/27/2007	2:04CV00139	
Case Name		
SCO Group vs. Novell		
Payment Terms		
Net 30, 1.5% per mo. plus fees		

Michael A. Jacobs
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

ORIGINAL VIDEO DEPOSITION OF:
Darl McBride 768.00

TOTAL DUE >>> $768.00

Thank you for using CitiCourt.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**768.00**

01161615

7826480

PAST DUE

Tax ID: 87-0661285

Phone: 415-268.6091 Fax:415-268.7522

Please detach bottom portion and return with payment.

Michael A. Jacobs
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

Job No. : 14524 BU ID :1-CITI
Case No. : 2:04CV00139
Case Name : SCO Group vs. Novell

Invoice No. : 19321 Invoice Date :4/6/2007
Total Due : $ 768.00

Remit To: **CitiCourt, LLC**
170 South Main, Suite 300
Salt Lake City, UT 84101

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Amount to Charge:
Cardholder's Signature:

TAB 42

INVOICE

CitiCourt, LLC
THE REPORTING GROUP

170 South Main, Suite 300
Salt Lake City, Utah 84101

Toll Free: 877.532.3441
Phone: 801.532.3441
Fax: 801.532.3414

Invoice No.	Invoice Date	Job No.
19329	4/6/2007	14450
Job Date	Case No.	
3/20/2007	2:04CV00139	
Case Name		
SCO Group vs. Novell		
Payment Terms		
Net 30, 1.5% per mo. plus fees		

RECEIVED
JUN 19 2007
MORRISON FOERSTER, LLP

Mark J. Pernick
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

ORIGINAL VIDEO DEPOSITION OF:
Jean Acheson 1,047.00

TOTAL DUE >>> $1,047.00

Thank you for using CitiCourt.

(-) Payments/Credits: 0.00
(+) Finance Charges/Debits: 0.00
(=) New Balance: **1,047.00**

01162616

7826478

PAST DUE

Tax ID: 87-0661285

Phone: 415-268.6091 Fax:415-268.7522

Please detach bottom portion and return with payment.

Mark J. Pernick
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

Job No. : 14450 BU ID :1-CITI
Case No. : 2:04CV00139
Case Name : SCO Group vs. Novell

Invoice No. : 19329 Invoice Date :4/6/2007
Total Due : $ 1,047.00

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Amount to Charge:
Cardholder's Signature:

Remit To: **CitiCourt, LLC**
170 South Main, Suite 300
Salt Lake City, UT 84101

TAB 43

V#56173

CitiCourt, LLC
THE REPORTING GROUP

170 South Main, Suite 300
Salt Lake City, Utah 84101

Toll Free: 877.532.3441
Phone: 801.532.3441
Fax: 801.532.3414

INVOICE

Invoice No.	Invoice Date	Job No.
19341	4/9/2007	14566

Job Date	Case No.
3/30/2007	2:04CV00139

Case Name
SCO Group vs. Novell

7788182

Payment Terms
Net 30, 1.5% per mo. plus fees

0115 2955

Mark J. Pernick
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

ORIGINAL VIDEO DEPOSITION OF:
Jeff Hunsaker

870.00

TOTAL DUE >>> **$870.00**

Thank you for using CitiCourt.

OK to pay 15905 (23)
235/MAJ1

RECEIVED
APR 1 7 2007
MORRISON FOERSTER, LLP

RECEIVED
MAY 2 5 2007
TEAM 1 A/P

Tax ID: 87-0661285

Phone: 415-268.6091 Fax:415-268.7522

Please detach bottom portion and return with payment.

Mark J. Pernick
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

Job No. : 14566 BU ID : 1-CITI
Case No. : 2:04CV00139
Case Name : SCO Group vs. Novell

Invoice No. : 19341 Invoice Date : 4/9/2007
Total Due : $ 870.00

PAYMENT WITH CREDIT CARD AMEX VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Amount to Charge:
Cardholder's Signature:

Remit To: **CitiCourt, LLC**
170 South Main, Suite 300
Salt Lake City, UT 84101

TAB 44

V#56173

CitiCourt, LLC
THE REPORTING GROUP

170 South Main, Suite 300
Salt Lake City, Utah 84101

Toll Free: 877.532.3441
Phone: 801.532.3441
Fax: 801.532.3414

INVOICE

Invoice No.	Invoice Date	Job No.
19405	4/11/2007	14567
Job Date	Case No.	
3/30/2007	2:04CV00139	
Case Name		
SCO Group vs. Novell		
Payment Terms		
Net 30, 1.5% per mo. plus fees		

7788181

RECEIVED
APR 16 2007
Morrison & Foerster

David E. Melaugh
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

01152953

FEE FOR 2 DAY EXPEDITED TRANSCRIPT OF:
Michael Anderer

318.24

TOTAL DUE >>> $318.24

Thank you for using CitiCourt.

RECEIVED
MAY 25 2007
TEAM 1 A/P

ok to pay D. Melaugh 6698/DEML
15905-23

Tax ID: 87-0661285

Phone: 415-268.6091 Fax:415-268.7522

Please detach bottom portion and return with payment.

David E. Melaugh
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

Job No. : 14567 BU ID : 1-CITI
Case No. : 2:04CV00139
Case Name : SCO Group vs. Novell

Invoice No. : 19405 Invoice Date : 4/11/2007
Total Due : $ 318.24

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Amount to Charge:
Cardholder's Signature:

Remit To: **CitiCourt, LLC**
170 South Main, Suite 300
Salt Lake City, UT 84101

TAB 45

Hilton
Short Hills

41 JFK Parkway • Short Hills, NJ 07078
Phone (973) 379-0100 • Fax (973) 379-6870
Reservations
www.hilton.com or 1 800 HILTONS

Name & Address

MORRISON FOERSTER
755 PAGE MILL ROAD

PALO ALTO, CA 94304
US

Room H1747
Arrival Date 01/31/07
Departure Date

Adult/Child
Room Rate

RATE PLAN

HH#
AL:
BONUS AL:

CAR:

RECEIVED
FEB 16 2006
MORRISON & FOERSTER, LLP.

Folio

02/05/07 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
01/31/07	MC *9529	TLUCE	1464238		$600.00	
02/01/07	*ROOM SERVICE	LINTR	1465389	$104.43		
02/01/07	* BQT-LOCAL	LINTR	1465402	$600.00		
02/05/07	MC *9529	TLUCE	1468066		$104.43	
	BALANCE					$0.00

ACCOUNT NO.
MC *9529

CARD MEMBER NAME
MORRISON FOERSTER

ESTABLISHMENT NO. & LOCATION
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE
02/05/07

FOLIO NO./CHECK NO.
271942 A

AUTHORIZATION
330661

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT

TAB 46

RECEIVED
APR 17 2007
M.A.J.

INVOICE NO. 6864A 041607

SHARI MOSS & ASSOCIATES
Certified Shorthand Reporters
877 Cowan Road, Suite A
Burlingame, California 94010
(415) 402-0004
(650) 692-8900
EIN: 43-211077

April 16, 2007

Marc J. Pernick, Esq.
Morrison & Foerster
755 Page Mill Road
Palo Alto, California 94304

Re: SCO v. Novell - USDC District of Utah Case No. 2:04CV00139

Deposition of Theresa Dulin taken April 13, 2007

Deposition Transcript - Original & One Copy - Daily	$2622.00
Rough Draft ASCII	483.00
Exhibits	164.50
LEF file	N/C
Delivery	35.00

TOTAL: $3304.50

7771149

0114596

TAB 47

ESQUIRE
DEPOSITION SERVICES®

ESQUIRE DEPOSITION SERVICES, LLC
A Hobart West Company
Tax ID # 22-3779684
220 West 42nd Street, 13th Floor
NEW YORK, NY 10036
(212) 687-8010 FAX: (212)557-5972

RECEIVED
MAY 15 2007
192711 GRAND01
M.A.J.

To:
Morrison & Foerster, LLP
755 Page Mill Road
Palo Alto, CA 94304

PLEASE APPROVE INVOICE
FOR PROCESSING AND
RETURN TO PALO ALTO ACCOUNTING

INVOICE NUMBER	DATE
241096ENY	04/16/07

05/01/07

ATTN : MICHAEL JACOBS, ESQ.

Due Upon Receipt

YOUR REFERENCE NUMBER:

CAPTION:
SCO V NOVELL

		AMOUNT DUE	ENCL.
SERVICES PROVIDED ON 03/22/07:			
Edward Chatlos	1- 281 281 PGS @ $5.75	1,615.75	O+1
APPEARANCE FEE	2 @ $47.50	95.00	
ROUGH ASCII DISK	251 @ $1.65	414.15	
2 INTERACTIVE REALTIME	502 @ $2.00	1,004.00	
E-TRANSCRIPT		25.00	
CONDENSED TRANSCRIPT		30.00	
EXHIBITS	140 @ $0.55	77.00	
VIDEO DEPOSITION	251 @ $0.70	175.70	
SHIPPING AND HANDLING		53.08	

OK to pay 15905 (23) 235/MAJ1
8-27-07

#4

BALANCE DUE 0322554 TOTAL 3,489.68 Thank You!

PAY THIS AMOUNT: 3,489.68

7850844

For Invoice Questions,
Please Call
(866)377-5966

Please detach and send with payment

0177129

Remit To:

Esquire Deposition Services, LLC
P.O. Box 785751
Philadelphia,PA 19178-5751
Tax ID # 22-3779684

JOB: 192711 TOT: $3489.68
INVOICE #: 241096ENY
DATE: 05/01/07

Morrison & Foerster, LLP
Attn: MICHAEL JACOBS, ESQ.
755 Page Mill Road
Palo Alto, CA 94304

ESQUIRE
DEPOSITION SERVICES®

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

TAB 48

V#56173

CitiCourt, LLC
THE REPORTING GROUP

170 South Main, Suite 300
Salt Lake City, Utah 84101

Toll Free: 877.532.3441
Phone: 801.532.3441
Fax: 801.532.3414

INVOICE

Invoice No.	Invoice Date	Job No.
19637	4/26/2007	14787

Job Date	Case No.
4/24/2007	2:04CV00139

Case Name	
SCO Group vs. Novell	7788184

Payment Terms
Net 30, 1.5% per mo. plus fees

RECEIVED
APR 2 7 2007
MORRISON & FOERSTER, LLP.

Mark J. Pernick
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

0115 2961

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Ryan Tibbitts	
Half Day Appearance	456.60
	75.00
TOTAL DUE >>>	$531.60

COMPLIMENTARY CONDENSED TRANSCRIPT
Thank you for using CitiCourt.

OK to pay 15905 (23)
235 / MAJI

RECEIVED
MAY 2 5 2007
TEAM 1 A/P

Tax ID: 87-0661285

Phone: 415-268.6091 Fax:415-268.7522

Please detach bottom portion and return with payment.

Mark J. Pernick
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

Job No. : 14787 BU ID : 1-CITI
Case No. : 2:04CV00139
Case Name : SCO Group vs. Novell

Invoice No. : 19637 Invoice Date : 4/26/2007
Total Due : $ 531.60

PAYMENT WITH CREDIT CARD

AMEX VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Amount to Charge:
Cardholder's Signature:

Remit To: **CitiCourt, LLC**
170 South Main, Suite 300
Salt Lake City, UT 84101

TAB 49

V#56173

CiliCourt, LLC
THE REPORTING GROUP

170 South Main, Suite 300
Salt Lake City, Utah 84101

Toll Free: 877.532.3441
Phone: 801.532.3441
Fax: 801.532.3414

INVOICE

Invoice No.	Invoice Date	Job No.
19654	4/27/2007	14804
Job Date	Case No.	
4/24/2007	2:04CV00139	
Case Name		
SCO Group vs. Novell		7788183
Payment Terms		
Net 30, 1.5% per mo. plus fees		

0115275 8

Mark J. Pernick
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

VIDEOTAPED DEPOSITION OF:
Ryan Tibbitts

300.(

TOTAL DUE >>> $300.0

Thank you for using CitiCourt.

RECEIVED
MAY 04 2007
MORRISON FOERSTER, LLP

OK to pay 15905(23)
235/MAJI

RECEIVED
MAY 25 2007
TEAM 1 A/P

Tax ID: 87-0661285

Phone: 415-268.6091 Fax:415-268.752

Please detach bottom portion and return with payment.

Mark J. Pernick
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

Job No. : 14804 BU ID : 1-CITI
Case No. : 2:04CV00139
Case Name : SCO Group vs. Novell

Invoice No. : 19654 Invoice Date : 4/27/2007
Total Due : $ 300.00

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Amount to Charge:
Cardholder's Signature:

Remit To: **CitiCourt, LLC**
170 South Main, Suite 300
Salt Lake City, UT 84101

TAB 50

V#56173

CitiCourt, LLC
THE REPORTING GROUP

170 South Main, Suite 300
Salt Lake City, Utah 84101

Toll Free: 877.532.3441
Phone: 801.532.3441
Fax: 801.532.3414

INVOICE

Invoice No.	Invoice Date	Job No.
19704	5/3/2007	14851

Job Date	Case No.
4/30/2007	2:04CV00139

Case Name
SCO Group vs. Novell

7788185

Payment Terms
Net 30, 1.5% per mo. plus fees

Michael A. Jacobs
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

RECEIVED
MAY - 4 2007
M.A.J.

01152967

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
Chris Sonntag 1,395.
Full Day Appearance 150.(

TOTAL DUE >>> $1,545.1

COMPLIMENTARY CONDENSED TRANSCRIPT
Thank you for using CitiCourt.

OK to pay 15905 (23)
MAJ1/235

RECEIVED
MAY 25 2007
TEAM 1 A/P

Tax ID: 87-0661285

Phone: 415-268.6091 Fax:415-268.752

Please detach bottom portion and return with payment.

Michael A. Jacobs
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

Job No. : 14851 BU ID :1-CITI
Case No. : 2:04CV00139
Case Name : SCO Group vs. Novell

Invoice No. : 19704 Invoice Date :5/3/2007
Total Due : $ 1,545.10

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Amount to Charge:
Cardholder's Signature:

Remit To: **CitiCourt, LLC**
170 South Main, Suite 300
Salt Lake City, UT 84101

TAB 51

✓

THE MICHELANGELO

DATE OF BILLING: March 22, 2007
DATE OF EVENT: March 21, 2007
FUNCTION: MEETING
BEO NUMBER: 9647
ATTENDANCE : 5
ROOM NAME: VENETIAN
BILLING: VISA# 4388 5760 2253 2827 EXP. 07/09

GRP NAME : MORRISON & FOERSTER LLP

BILL TO : MORRISON & FOERSTER LLP
425 MARKET STREET
SAN FRANCISCO, CA 94105
CONTACT : MS. CINDY KNISELY
TELEPHONE: 415-268-7233

FOOD

Quantity	Items	Each	Total
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
Sub-total (A)			$0.00

BEVERAGES - CONSUMPTION BASIS

Quantity	Items	Each	Total
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
SUB-TOTAL (B)			$0.00

FOOD (SUBTOTAL)		(A)	$0.00
BEVERAGE (SUBTOTAL)		(B)	$0.00
SUB-TOTAL			$0.00
GRATUITY (A+B) x 20%			$0.00
ROOM RENTAL	700.00		
MISCELLANEOUS:	0.00		
EQUIPMENT RENTAL:	0.00		
TOTAL:	700.00	(C)	$700.00
TOTAL TAXABLE ITEMS (A,B & C)			$700.00
SALES TAX 8.375%:			$58.63
CITY OCCUPANCY TAX 5%:			$35.00
OCCUPANCY TAX:			$2.00
SUB-TOTAL			$795.63
HIGH SPEED INTERNET ACCESS:	0.00		
INTERNET HOOK UP FEE:	0.00		
PHONE CHARGES:	0.00		
BARTENDER FEE:	0.00		
DELIVERY:	0.00		
SMALL GROUP FEE:	0.00		
SET UP FEE:	0.00		
NON-TAXABLE SUB-TOTAL	0.00		$0.00
*IF CLAIMING TAX EXEMPTION, PLEASE ATTACH NEW YORK STATE SALES TAX EXEMPTION CERTIFICATE			
GRAND TOTAL			$795.63
GUEST'S SIGNATURE:	DEPOSIT:		$0.00
DISCOUNT:			$0.00
NET TOTAL AFTER DEPOSIT			$795.63

THANK YOU FOR YOUR PATRONAGE!

$ PAID 03/22/07

152 West 51st Street New York, New York 10019 Tel. (212) 765-1900 Fax (212) 541-6604
www.michelangelohotel.com

STARHOTELS®

TAB 52

THE MICHELANGELO

DATE OF BILLING: March 22, 2007
DATE OF EVENT: March 21, 2007
FUNCTION: MEETING
BEO NUMBER: 9649
ATTENDANCE : 10
ROOM NAME: FLORENTINE
BILLING: VISA# 4388 5760 2253 2827 EXP. 07/09

GRP NAME : MORRISON & FOERSTER LLP

BILL TO : MORRISON & FOERSTER LLP
425 MARKET STREET
SAN FRANCISCO, CA 94105

CONTACT : MS. CINDY KNISELY
TELEPHONE: 415-268-7233

FOOD

Quantity	Items	Each	Total
10	MID MORNING BREAK	$11.00	$110.00
1	CAESAR SALAD	$14.00	$14.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
Sub-total (A)			$124.00

BEVERAGES - CONSUMPTION BASIS

Quantity	Items	Each	Total
10	ASSORTED SOFT DRINKS	$5.00	$50.00
4	LARGE BOTTLED WATER	$10.00	$40.00
			$0.00
			$0.00
			$0.00
SUB-TOTAL (B)			$90.00

FOOD (SUBTOTAL)		(A)	$124.00
BEVERAGE (SUBTOTAL)		(B)	$90.00
SUB-TOTAL			$214.00
GRATUITY (A+B) x 20%			$42.80
ROOM RENTAL	900.00		
MISCELLANEOUS:	0.00		
EQUIPMENT RENTAL:	0.00		
TOTAL:	900.00	(C)	$900.00
TOTAL TAXABLE ITEMS (A,B & C)			$1,114.00
SALES TAX 8.375%:			$93.30
CITY OCCUPANCY TAX 5%:			$45.00
OCCUPANCY TAX:			$2.00
SUB-TOTAL			$1,297.10
HIGH SPEED INTERNET ACCESS:	0.00		
INTERNET HOOK UP FEE:	0.00		
PHONE CHARGES:	0.00		
BARTENDER FEE:	0.00		
DELIVERY:	0.00		
SMALL GROUP FEE:	0.00		
SET UP FEE :	0.00		
NON-TAXABLE SUB-TOTAL	0.00		$0.00
*IF CLAIMING TAX EXEMPTION, PLEASE ATTACH NEW YORK STATE SALES TAX EXEMPTION CERTIFICATE			
GRAND TOTAL			$1,297.10
GUEST'S SIGNATURE:	DEPOSIT :		$0.00
DISCOUNT:			$0.00
NET TOTAL AFTER DEPOSIT			$1,297.10

THANK YOU FOR YOUR PATRONAGE!

$ PAID 03/22/07

152 West 51st Street New York, New York 10019 Tel. (212) 765-1900 Fax (212) 541-6604
www.michelangelohotel.com

STARHOTELS

TAB 53

✓

Marriott. HOTELS & RESORTS

RENAISSANCE. HOTELS & RESORTS

MORRISON & FOERSTER
Princeton Marriott Hotel

PAYMENT: CCXXXXXXXXXXXX2827	**$**	**0.00 USD**			
INVOICE TOTAL			**$**	**0.00**	**USD**
Customer Service: (866)435-7627					

The summary of charges is as follows:

Charges:					
Miscellaneous:	*$*	*1,013.23*			
Subtotal Charges:			*$*	*1,013.23*	
Credits:					
Advance Deposit:	*($*	*690.00)*			
Payments Received:					
Credit Card:	*($*	*323.23)*			
Subtotal Credits:			*($*	*1,013.23)*	
Total Amount Due:			***$***	***0.00***	***USD***

Upon receipt of this invoice, kindly remit payment to:

Marriott International
P.O. Box 402642
Atlanta, GA, 30384-2642

Please reference the above invoice number on your remittance.

TAB 54

Name & Address

MORRISON & FOERSTER, LLP
425 MARKET STREET

SAN FRANCISCO, CA 94105-2482
US

Hilton
Santa Cruz/Scotts Valley

6001 La Madrona Drive • Santa Cruz, CA 95060
Phone (831) 440-1000 • Fax (831) 440-1111
Reservations
www.hilton.com or 1 800 HILTONS

Room H320
Arrival Date 03/26/07
Departure Date 03/28/07 2:24PM

Adult/Child
Room Rate NULL

RATE PLAN
HH#
AL:
CAR:

Folio

03/28/07 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
03/28/07	590595	3-28-07 HOT DRINKS 8PPL @ $4.25++	$34.00
03/28/07	590598	3-28-07 COLD DRINKS 8PPL @ $3.50++	$28.00
03/28/07	590599	PM HOT DRINKS 8PPL @ $4.25++	$34.00
03/28/07	590600	PM COLD DRINKS 8PPL @ $3.50++	$28.00
03/28/07	590601	BANQUETS - SERVICE CHARGE	$22.32
03/28/07	590603	3-28-07 BOARDROOM 1	$195.00
03/28/07	590604	3-28-07 BOARDROOM 2	$250.00
03/28/07	590607	SALES TAX	$50.26
03/28/07	590608	VS *2827	($641.58)
		** BALANCE **	$0.00

ACCOUNT NO.	
CARD MEMBER NAME	
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

DATE OF CHARGE	FOLIO NO./CHECK NO.
	124144 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

TAB 55

REBECCA JANKE, CSR, RMR
209 U.S. COURTHOUSE
350 SOUTH MAIN STREET
SALT LAKE CITY, UTAH 84101

MAY 3, 2007

TO: HEATHER SNEDDON, ESQ.
ANDERSON & KARRENBERG
50 WEST BROADWAY, SUITE 700
SALT LAKE CITY, UTAH 84101

TRANSCRIPT OF PROCEEDINGS
IN THE CASE OF:

SCO VS. NOVELL

CASE NO. 2:04-CV-139 DAK

HELD ON:
JANUARY 23, 2007

MOTION HEARING $ 173.25

TOTAL $ 173.25

REBECCA JANKE, CSR, RMR

TAB 56

V#56173

INVOICE

CitiCourt, LLC
THE REPORTING GROUP

170 South Main, Suite 300
Salt Lake City, Utah 84101

Toll Free: 877.532.3441
Phone: 801.532.3441
Fax: 801.532.3414

Invoice No.	Invoice Date	Job No.
19754	5/7/2007	14923
Job Date	**Case No.**	
5/3/2007	2:04CV00139	
Case Name		
SCO Group vs. Novell		7788186
Payment Terms		
Net 30, 1.5% per mo. plus fees		

Mark J. Pernick
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

RECEIVED
MAY - 8 2007
M.A.J.

01152968

ORIGINAL AND 1 COPY OF TRANSCRIPT (EXPEDITED) OF:
Erik Hughes

Full Day Appearance	1,405.91
	150.00
TOTAL DUE >>>	**$1,555.91**

COMPLIMENTARY CONDENSED TRANSCRIPT
Thank you for using CitiCourt.

OK to pay 15905 (23)
235/MAJI

RECEIVED
MAY 25 2007
TEAM 1 A/P

Tax ID: 87-0661285

Phone: 415-268.6091 Fax:415-268.7522

Please detach bottom portion and return with payment.

Mark J. Pernick
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

Job No. : 14923 BU ID : 1-CITI
Case No. : 2:04CV00139
Case Name : SCO Group vs. Novell

Invoice No. : 19754 Invoice Date : 5/7/2007
Total Due : $ 1,555.91

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Amount to Charge:
Cardholder's Signature:

Remit To: **CitiCourt, LLC**
170 South Main, Suite 300
Salt Lake City, UT 84101

TAB 57

✓

ESQUIRE DEPOSITION SERVICES® A HOBART WEST COMPANY

RECEIVED - ESQUIRE DEPOSITION SERVICES, LLC
A Hobart West Company
Tax ID # 22-3779684
220 West 42nd Street, 13th Floor
NEW YORK, NY 10036
(212) 687-8010 FAX: (212)557-5972

AUG -8 2007

193580 ESQUD01

INVOICE NUMBER	DATE
242103ENY	05/09/07

To:

MORRISON & FOERSTER ACCOUNTS PAYABLE

Morrison & Foerster, LLP
425 Market Street
San Francisco, CA 94105-2482

RECEIVED
MAY 21 2007
KEN BRAKEBILL

ATTN : Kenneth W. Brakebill, Esq.

Due Upon Receipt

YOUR REFERENCE NUMBER:

CAPTION:

SCO V NOVELL

7853282

			AMOUNT DUE	ENCL.
SERVICES PROVIDED ON 04/27/07:				
MICHAEL DANAHER	1- 119	119 PGS @ $3.25	386.75	1CC
AARON ALTER	1- 168	168 PGS @ $3.25	546.00	1CC
INTERACTIVE REALTIME		253 @ $2.00	506.00	
ROUGH ASCII DISK		253 @ $1.65	417.45	
CD W/TRANSCRIPT & EXHIBITS			50.00	
CONDENSED TRANSCRIPT			30.00	
EXHIBITS		947 @ $0.55	520.85	
VIDEO LISTENING FEE		253 @ $0.70	177.10	
SHIPPING AND HANDLING			44.39	

032254 #4

OK to pay 15905(23) 235/MAJI
01172571

BALANCE DUE

TOTAL 2,678.54 Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,
Please Call
(866)377-5966
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. Box 785751
Philadelphia,PA 19178-5751
Tax ID # 22-3779684

JOB: 193580 TOT: $2678.54
INVOICE #: 242103ENY
DATE: 05/09/07

Morrison & Foerster, LLP
Attn: Kenneth W. Brakebill, Esq.
425 Market Street
San Francisco, CA 94105-2482

ESQUIRE DEPOSITION SERVICES® A HOBART WEST COMPANY

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

TAB 58

V #56173

INVOICE

CitiCourt, LLC
THE REPORTING GROUP

170 South Main, Suite 300
Salt Lake City, Utah 84101

Toll Free: 877.532.3441
Phone: 801.532.3441
Fax: 801.532.3414

Invoice No.	Invoice Date	Job No.
19844	5/10/2007	14947
Job Date	Case No.	
5/8/2007	2:04CV00139	

RECEIVED
MAY 11 2007
M.A.J.

Mark J. Pernick
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

Case Name
SCO Group vs. Novell

7788187

Payment Terms
Net 30, 1.5% per mo. plus fees

0145 2969

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
Jean Acheson 1,264.45
Full Day Appearance 150.00

TOTAL DUE >>> $1,414.45

COMPLIMENTARY CONDENSED TRANSCRIPT
Thank you for using CitiCourt.

OK to pay 15905 (23)
235/MAJI

RECEIVED
MAY 25 2007
TEAM 1 A/P

Tax ID: 87-0661285

Phone: 415-268.6091 Fax:415-268.7522

Please detach bottom portion and return with payment.

Mark J. Pernick
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

Job No. : 14947 BU ID :1-CITI
Case No. : 2:04CV00139
Case Name : SCO Group vs. Novell

Invoice No. : 19844 Invoice Date :5/10/2007
Total Due : $ 1,414.45

PAYMENT WITH CREDIT CARD AMEX VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Amount to Charge:
Cardholder's Signature:

Remit To: **CitiCourt, LLC**
170 South Main, Suite 300
Salt Lake City, UT 84101

TAB 59

RECEIVED
MAY 17 2007
M.A.J.

INVOICE NO. 6894A

SHARI MOSS & ASSOCIATES
Certified Shorthand Reporters
877 Cowan Road, Suite A
Burlingame, California 94010
(415) 402-0004
(650) 692-8900
EIN: 43-2110177

May 16, 2007

Marc J. Pernick, Esq.
Morrison & Foerster
755 Page Mill Road
Palo Alto, California 94304

Re: SCO v. Novell - USDC, District of Utah Case No. 2:04CV00139

Deposition of William M. Broderick taken May 14, 2007

Deposition Transcript - Orig & One Copy - Immed. Exp. - NY	$4168.85
Rough Draft ASCII	903.00
Exhibits	29.00
LEF File	N/C
Delivery - includes NY-SF Exhibits	55.00

TOTAL: $5155.85

TAB 60

Hilton Short Hills

BEO #: 34516
Page: 1 of 1
Printed: 5/14/2007

41 JFK Parkway, Short Hills, NJ 07078 Phone (973) 379-0100 Sales & Catering Fax (973)379-1153

Banquet Check

Account: Morrison & Foerster, LLP **Post As:** Morrison & Foerster, LLP **Address:** 425 Market Street San Francisco, CA 94105	**Event Date:** 5/14/2007 **Contact:** Cyndi Knisely **Phone:** 415-268-7233 **Fax:** 415-276-7233 **On-Site:**
SRP Code:	**Event/Catering Mgr:** Bonnie Schleimer

Food and beverage charges are subject to a 12.5% Gratuity and an 8.5% Service Charge plus any applicable state or local tax.

Day/Date	Time	Function	Room	Gtd
Monday, May 14, 2007	9:00 am	Deposition	Condit Room	12
Monday, May 14, 2007	9:00 am	Breakout Room	Campbell Room	12

Quantity	Food	Price		Amount
72		4.50 Per person		324.00
		Subtotal:		324.00
		Service Charge %:	8.50	27.54
		Gratuity %:	12.50	40.50
		Tax %:	7.00	24.61
		Total:		416.65

Quantity	Beverage	Price		Amount
10	Assorted Regular and Diet Coca-Cola Soft Drinks	3.95 each		39.50
14	Mineral and Sparkling Waters	4.25 each		59.50
		Subtotal:		99.00
		Service Charge %:	8.50	8.42
		Gratuity %:	12.50	12.38
		Tax %:	7.00	7.52
		Total:		127.32

Room Rental		Price		Amount
Room: Condit Room	Function: MTG	450.00		450.00
Room: Campbell Room	Function: BRK	450.00		450.00
		Subtotal:		900.00
		Room Rental Tax %:	0.00	0.00
		Total:		900.00

Grand Total:	1,443.97
Deposit:	900.00
Balance Due:	543.97

Client Signature

Date

TAB 61

ESQUIRE
DEPOSITION SERVICES®

✓

ESQUIRE DEPOSITION SERVICES, LLC
A Hobart West Company
Tax ID # 22-3779684
220 West 42nd Street, 13th Floor
NEW YORK, NY 10036
(212) 687-8010 FAX: (212)557-5972

193579 CLEA 01

INVOICE NUMBER	DATE
243378ENY	06/04/07

To:

Morrison & Foerster, LLP
425 Market Street
San Francisco, CA 94105-2482

AUG - 8 2007

MORRISON & FOERSTER
ACCOUNTS PAYABLE

ATTN : Michael A. Jacobs, Esq

Due Upon Receipt

	AMOUNT DUE	ENCL.
YOUR REFERENCE NUMBER:		
CAPTION: SCO V NOVELL		
SERVICES PROVIDED ON 04/27/07:		
AARON ALTER		
DVD/ROM/SYNC CONVERSION 8 @ $90.00	720.00	
SHIPPING & HANDLING - VIDEO	21.00	
TOTAL	741.00	Thank You!

OK to pay 15905 (23)
235 /MAJI

032254 #4

7853281

RECEIVED
JUL 16 2007
M.A.J.

01172569

BALANCE DUE

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,
Please Call
(866)377-5966
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. Box 785751
Philadelphia,PA 19178-5751
Tax ID # 22-3779684

JOB: 193579 TOT: $741.00
INVOICE #: 243378ENY
DATE: 06/04/07

Morrison & Foerster, LLP
Attn: Michael A. Jacobs, Esq
425 Market Street
San Francisco, CA 94105-2482

ESQUIRE
DEPOSITION SERVICES®

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

TAB 62

Statement for account number: 2827

MICHAEL A JACOBS
ELLEN L FUERST
36 BULKLEY
SAUSALITO CA 94965-2208

02/26 24418007058058096893805	SASABUNE LOS ANGELES CA	99.90
02/26 24610437059072006214840	MARRIOTT HOTELS LA DWNTN LOS ANGELES CA	204.16
02/27 24336527061008001056179	BACK BAY LIMOUSINE COSTA MESA CA	151.93
02/27 24071057060967171076772	PARK SFO SOUTH SAN FRA CA	30.13
02/28 24717057060130607890429	425 MARKET CONDO PROJECT SAN FRANCISCO CA	32.00
02/28 24717057060130607890610	425 MARKET CONDO PROJECT SAN FRANCISCO CA	32.00
02/28 24761877061511503010621	LION & COMPASS SUNNYVALE CA	180.62
03/01 24013397061006885606420	HILTON SAN JOSE SOUTH#3CO SCOTTS VALLEY CA	430.01
03/02 24792627062246900200557	UNITED AIR 0167619296453 WALUT CREEK CA	895.20
030707 1 B	SFO SLC	
2 V	SLC LAX	
3 V	LAX SFO	
03/06 24717057066130697526149	425 MARKET CONDO PROJECT SAN FRANCISCO CA	32.00
03/06 24323027067141067339742	SAISAI RESTAURANT LOS ANGELES CA	130.96
03/07 24071057067967100419060	HOUSE OF KABOBS SALT LAKE CIT UT	12.74
03/09 24610437068072006696922	MILLENNIUM BILTMORE HOTEL LOS ANGELES CA	176.32
03/08 24717057068640685786846	WATER GRILL #550 DT LOS ANGELE CA	390.29
03/08 24418007068068091489101	AMPCO PARKING SAN FRANCIS SAN FRANCISCO CA	24.00

TAB 63

Opening/Closing Date: 02/26/07 - 03/25/07
Account Number: 2827

03/14 24717057074150742454174	425 MARKET CONDO PROJECT SAN FRANCISCO CA	32.00
03/16 24792627076246900184391	UNITED AIR 0167822678233 WALUT CREEK CA	1,027.86
032007 1 U	SFO ORD	
2 S	ORD LGA	
3 YO	LGA JFK	
4 U	JFK SFO	
~~03/19 [illegible]~~	~~DR *PC TOOLS SOFTWARE INTERNET MN~~	~~[illegible]~~
~~[illegible]~~	~~BUFFALO BILLS BREWERY HAYWARD CA~~	~~[illegible]~~
03/20 24717057080150801041005	425 MARKET CONDO PROJECT SAN FRANCISCO CA	18.00
03/21 24129427080100006520518	MAS FOOD SERVICE CORP. ELIZABETH NJ	300.00
03/22 24610437081072001458253	THE FAIRMONT HOTEL CHICAG CHICAGO IL	313.46
03/21 24792627081246900874937	UNITED AIR 0167825653081 WALUT CREEK CA	557.83
032607 1 U	SFO SLC	
2 U	SLC SFO	
03/21 24761977081512177010067	ESTIATORIO MILOS NEW YORK NY	178.00
03/21 24445007081771799873571	HMS HOST-ORD AIRPT #816 CHICAGO IL	16.68
03/23 24323027082121643011453	THE WARWICK HOTEL NEW YORK NY	315.26
03/23 24493987083200990300179	ROSLYN CLAIREMONT HOTEL 5166262700 NY	293.95
03/23 24418007083083085592404	AMPCO PARKING SAN FRANCIS SAN FRANCISCO CA	48.00
03/22 24223697082550109104033	INTERNET-USAGE.COM 888-2817123 TX	6.95
03/23 24129427082100005066360	MAS FOOD SERVICE CORP. ELIZABETH NJ	356.64

TAB 64

ESQUIRE
DEPOSITION SERVICES®

ESQUIRE DEPOSITION SERVICES, LLC
A Hobart West Company RECEIVED-TEAM 1
Tax ID # 22-3779684 194232 ESQUD43
220 West 42nd Street, 13th Floor
NEW YORK, NY 10036
(212) 687-8010 FAX: (212) 557-5972

To:

Morrison & Foerster, LLP
425 Market Street
San Francisco, CA 94105-2482

RECEIVED MORRISON & FOERSTER ACCOUNTS PAYABLE
JUN 29 2007
KEN BRAKEBILL

INVOICE NUMBER	DATE
243573ENY	06/07/07

ATTN : Kenneth W. Brakebill, Esq.

Due Upon Receipt

		AMOUNT DUE	ENCL.
YOUR REFERENCE NUMBER:			
CAPTION:	7853274		
SCO V NOVELL			
SERVICES PROVIDED ON 05/16/07:			
Joseph LaSala	1- 246 246 PGS @ $3.25	799.50	1CC
DAILY DELIVERY - COPY	246 @ $1.90	467.40	
INTERACTIVE REALTIME	220 @ $1.75	385.00	
ROUGH ASCII DISK	220 @ $1.65	363.00	
E-TRANSCRIPT		25.00	
CD W/TRANSCRIPT & EXHIBITS	032254# 4	50.00	
CONDENSED TRANSCRIPT		30.00	
EXHIBITS	247 @ $0.55	135.85	
VIDEO LISTENING FEE	220 @ $0.70	154.00	
SHIPPING AND HANDLING		30.83	
OK to pay	15905(23) 235/MAJ1		

BALANCE DUE 01172539 TOTAL 2,440.58 Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,
Please Call
(866)377-5966
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. Box 785751
Philadelphia,PA 19178-5751
Tax ID # 22-3779684

JOB: 194232 TOT: $2440.58
INVOICE #: 243573ENY
DATE: 06/07/07

Morrison & Foerster, LLP
Attn: Kenneth W. Brakebill, Esq.
425 Market Street
San Francisco, CA 94105-2482

ESQUIRE
DEPOSITION SERVICES®

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

TAB 65

KELLY BROWN HICKEN
249 U.S. COURTHOUSE
350 SOUTH MAIN STREET
SALT LAKE CITY, UTAH, 84101

June 11, 2007

TO: ATTNY THOMAS KARRENBERG

ANDERSON & KARRENBERG

50 WEST BROADWAY

Salt Lake City, Utah 84101

Transcript of Proceedings in the case of:

SCO V. NOVELL

Case No: 2:04CV00139

Dates: MAY 31, 2007

SPLIT RATE

116 pgs. @ $2.62 pp $ 303.92

TOTAL DUE: $ 303.92

KELLY BROWN HICKEN, Court Reporter

TAB 66

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

ESQUIRE DEPOSITION SERVICES, LLC
A Hobart West Company
Tax ID # 22-3779684 194095 GARCL01
220 West 42nd Street, 13th Floor
NEW YORK, NY 10036
(212) 687-8010 FAX: (212) 557-5972

RECEIVED
JUL 16 2007
KEN BRAKEBILL

RECEIVED - TEAM 1
AUG -8 2007
MORRISON & FOERSTER
ACCOUNTS PAYABLE

To:

Morrison & Foerster, LLP
425 Market Street
San Francisco, CA 94105-2482

INVOICE NUMBER	DATE
243884ENY	06/14/07

ATTN : Kenneth W. Brakebill, Esq.

Due Upon Receipt

YOUR REFERENCE NUMBER:

CAPTION:
SCO V NOVELL

			AMOUNT DUE	ENCL.
SERVICES PROVIDED ON 05/10/07:				
Gregory Jones	1- 278	278 PGS @ $3.25	903.50	1CC
INTERACTIVE REALTIME		251 @ $2.00	502.00	
E-TRANSCRIPT			25.00	
CD W/TRANSCRIPT & EXHIBITS			50.00	
CONDENSED TRANSCRIPT			30.00	
EXHIBITS	032254 #4	69 @ $0.55	37.95	
SHIPPING AND HANDLING			33.22	

OK to pay 15905(23) 235/MAJ1
01172538

7853273

BALANCE DUE

TOTAL 1,581.67

Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,
Please Call
(866)377-5966
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. Box 785751
Philadelphia,PA 19178-5751
Tax ID # 22-3779684

JOB: 194095 TOT: $1581.67
INVOICE #: 243884ENY
DATE: 06/14/07

Morrison & Foerster, LLP
Attn: Kenneth W. Brakebill, Esq.
425 Market Street
San Francisco, CA 94105-2482

ESQUIRE
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A HOBART WEST COMPANY

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

TAB 67

ESQUIRE
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A HOBART WEST COMPANY

ESQUIRE DEPOSITION SERVICES, LLC
A Hobart West Company
Tax ID # 22-3779684
220 West 42nd Street, 13th Floor
NEW YORK, NY 10036
(212) 687-8010 FAX: (212) 557-5972

194231 ESQUD43

To:

Morrison & Foerster, LLP
425 Market Street
San Francisco, CA 94105-2482

RECEIVED
ACCOUNTS PAYABLE
JUL 16 2007

INVOICE NUMBER	DATE
244172ENY	06/20/07

KEN BRAKEBILL

ATTN : Kenneth W. Brakebill, Esq.

Due Upon Receipt

	AMOUNT DUE	ENCL.
YOUR REFERENCE NUMBER:		
CAPTION: SCO V NOVELL		
SERVICES PROVIDED ON 05/16/07:		
JOSEPH LASALA		
DVD/ROM/SYNC 5 @ $90.00	450.00	
SHIPPING & HANDLING - VIDEO	21.00	

032254 #4

OK to pay 15905 (23) 235/MAJI

01172537

7853272

BALANCE DUE

TOTAL 471.00 Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions, Please Call
(866)377-5966
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. Box 785751
Philadelphia, PA 19178-5751
Tax ID # 22-3779684

JOB: 194231 TOT: $471.00
INVOICE #: 244172ENY
DATE: 06/20/07

Morrison & Foerster, LLP
Attn: Kenneth W. Brakebill, Esq.
425 Market Street
San Francisco, CA 94105-2482

ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

TAB 68

ESQUIRE
DEPOSITION SERVICES®

ESQUIRE DEPOSITION SERVICES, LLC
A Hobart West Company
Tax ID # 22-3779684
220 West 42nd Street, 13th Floor
NEW YORK, NY 10036
(212) 687-8010 FAX: (212)557-5972

195239 MARNM01

To:

Morrison & Foerster, LLP
755 Page Mill Road
Palo Alto, CA 94304

RECEIVED
AUG - 2 2007
M.A.J.

INVOICE NUMBER	DATE
244900ENY	07/10/07

ATTN : Marc J. Pernick, Esq.

Due Upon Receipt

AMOUNT DUE	ENCL.

YOUR REFERENCE NUMBER: ID-032254

CAPTION:

V# 011723/8

7816147

SCO V ~~NOVELL~~

SERVICES PROVIDED ON 06/26/07:			
Samuel Greenblatt	1- 144 144 PGS @ $3.25	468.00	1CC
2 DAY DELIVERY-COPY	144 @ $1.75	252.00	
~~ROUGH ASCII DISK~~	127 @ $1.65	209.55	
CD W/TRANSCRIPT & EXHIBITS		50.00	
CONDENSED TRANSCRIPT		30.00	
EXHIBITS	38 @ $0.55	20.90	
SHIPPING AND HANDLING		69.20	

RECEIVED
JUL 3 1 2007
MORRISON FOERSTER, LLP

OK to pay 15905 (23)
235/MAJI

MORRISON & FOERSTER ACCOUNTS PAYABLE RECEIVED AUG - 2

BALANCE DUE

TOTAL $1,099.65

Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions, Please Call
(866)377-5966
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. Box 785751
Philadelphia,PA 19178-5751
Tax ID # 22-3779684

JOB: 195239 TOT: $1099.65
INVOICE #: 244900ENY
DATE: 07/10/07

Morrison & Foerster, LLP
Attn: Marc J. Pernick, Esq.
755 Page Mill Road
Palo Alto, CA 94304

ESQUIRE
DEPOSITION SERVICES®

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

TAB 69

ESQUIRE
DEPOSITION SERVICES®

ESQUIRE DEPOSITION SERVICES, LLC
A Hobart West Company
Tax ID # 22-3779684
220 West 42nd Street, 13th Floor
NEW YORK, NY 10036
(212) 687-8010 FAX: (212)557-5972

32254-4
194094 GARCL01
1/01/8/395

To:

Morrison & Foerster, LLP
555 West Fifth Street
Suite 3500
Los Angeles, CA 90013-1024

ATTN : Michelle Ekas, Esq.

RECEIVED
SEP - 4 2007
M.A.J.

INVOICE NUMBER	DATE
245432ENY	07/24/07

Due Upon Receipt

	AMOUNT DUE	ENCL.

YOUR REFERENCE NUMBER:

CAPTION:

SCO V NOVELL

7862200

SERVICES PROVIDED ON 05/10/07:

DVD-ROM/SYNC	7 @ $90.00	630.00
SHIPPING & HANDLING - VIDEO		21.00

greg jones

59

OK to pay 15905 (23)
235/MAJ1

MORRISON & FOERSTER
ACCOUNTS PAYABLE
SEP - 5 2007
RECEIVED - TEAM 1

BALANCE DUE

TOTAL 651.00

Thank You!

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For Invoice Questions,
Please Call
(866)377-5966
Fax (973) 377-9543

Please detach and send with payment

- -

Remit To:

Esquire Deposition Services, LLC
P.O. Box 785751
Philadelphia, PA 19178-5751
Tax ID # 22-3779684

JOB: 194094 TOT: $651.00
INVOICE #: 245432ENY
DATE: 07/24/07

Morrison & Foerster, LLP
Attn: Michelle Ekas, Esq.
555 West Fifth Street
Suite 3500
Los Angeles, CA 90013-1024

ESQUIRE
DEPOSITION SERVICES®

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

TAB 70

RECEIVED

JUL 30 2007

Morrison & Foerster

RECEIVED-TEAM 1

AUG - 1 2007

MORRISON & FOERSTER
ACCOUNTS PAYABLE

INVOICE NO. 6992A

SHARI MOSS & ASSOCIATES
Certified Shorthand Reporters
877 Cowan Road, Suite A
Burlingame, California 94010
(415) 402-0004
(650) 692-8900
EIN: 43-2110177

#010492

July 28, 2007

David E. Melaugh, Esq.
Morrison & Foerster
425 Market Street
San Francisco, California 94104

Re: SCO v. Novell - USDC, ~~District Court of Utah~~ Case No.2:04CV00139

Deposition of Marc Hamilton taken July 23, 2007

Deposition Transcript - Original & One Copy - Exp.	$410.75
Rough Draft ASCII	92.75
Exhibits	42.50
Delivery	35.00
Parking	8.75
TOTAL:	$589.75

7848033

OK to pay 15905 (23) 0117065

235/MAJ1

TAB 71

VALED VIDEO SERVICES

One Union Street 2nd Floor
Boston, MA 02108
Ph. (617) 523-3477 Fax (617) 523-0633
Fed ID# 01-0651404

Invoice

Date	Invoice #
7/28/2007	3569

RECEIVED
AUG 15 2007
MORRISON FOERSTER, LLP

Terms	Due date
Due on rece...	7/28/2007

7860146

0115760

Bill To vendor 025760

Morrison & Foerster, LLP
755 Page Mill Road
Palo Alto CA. 94304

57

Operator	Job Type	Ref #	Delivery Date	Delivery Via
CN			7/28/2007	

Quantity	Item	Description	Rate	Amount
	A Depositions Info	Date: July 27, 2007 Caption: The SCO Group, Inc. vs. Novell, Inc. Deponent: Gary Pisano Attorney: Mark J. Pernick Start Time: 9:30am End Time : 6:00pm Location: Boston, MA		
1	Deposition 1st	First Hour of Video Deposition	300.00	300.00
6.5	Deposition Addition	Additional Hour(s) of Video Deposition	125.00	812.50
1	Time & a half	Deposition hours after 5:00pm	187.50	187.50
3	DVD	Recordable DVD	1.95	5.85T
	Operator Parking	Operator Parking Fees	28.00	28.00
	A Depositions Info	Date: July 28, 2007 Caption: The SCO Group, Inc. vs. Novell, Inc. Deponent: Gary Pisano Attorney: Mark J. Pernick Start Time: 9:00am End Time : 2:30pm Location: Boston, MA		
1	1st hour Time & a...	Double Time Weekend Rate	600.00	600.00
4.5	Time & a half	Double Time Weekend Rate	300.00	1,350.00
2	DVD	Recordable DVD	1.95	3.90T
10	Videotranscript Sy...	Video Transcript Synchronization Per hour	125.00	1,250.00
2	DVD	Recordable DVD	1.95	3.90T
		Sales Tax	5.00%	0.68

OK to pay 15965(23)
235/MAJ1

We accept American Express, Visa & Master Card
Thank you for your business

Total $4,542.33

Reserve Your Next Job At Our Website
www.valedvideo.com

TAB 72

RECEIVED-TEAM 1

AUG -7 2007

MORRISON & FOERSTER
ACCOUNTS PAYABLE

RECEIVED
AUG - 7 2007
M.A.J.

INVOICE NO. 7002A

SHARI MOSS & ASSOCIATES
Certified Shorthand Reporters
877 Cowan Road, Suite A
Burlingame, California 94010
(415) 402-0004
(650) 692-8900
EIN: 43-2110177

August 6, 2007

Marc Pernick, Esq.
Morrison & Foerster
755 Page Mill Road
Palo Alto, California 94304

Re: SCO v. Novell - USDC, District of Utah, Case No. 2:04CV00139

Deposition of Gary Pisano, PhD taken July 27-28, 2007

Deposition Transcripts - Original & One Copy	$3842.50
Saturday Supplement	250.00
Rough Draft ASCII	927.50
Exhibits	92.50
Delivery	35.00

7850745

TOTAL: $5147.50

OK to pay 235 /MAJ1

~~01492~~ 15905 (23)

010492

01172616

TAB 73

Inv 4659311

LegalTel
Legal Video Services

V=01/8/2007

RECEIVED
AUG 13 2007
Morrison & Foerster

RECEIVED ... AUG 16 2007 ... ACCOUNTS PAYABLE

(Replaces prior invoice of $318.75 dated July 23, 2007)

73045

7862169

August 6, 2007

Morrison & Foerster, LLP
David E. Melaugh, Esq.
425 Market Street
San Francisco, CA 94105-2482

Re: SCO Group vs. Novell
Case No. 2:04CV00139

July 23, 2007, El Segundo, California
Video Deposition of: **Mark Hamilton**

2 Hours (Includes Set-up/Tear-down/Master DVD)	$ 285.00
2 CDs w/Synchronized Transcript @ $120 each	240.00
Parking	8.75
Shipping	25.00
Total:	$ 558.75

Thank you

ok to pay

Tax ID# 27-0125395

235/MAJ1
15905 (23)

P.O. Box 192
Glendale, California 91209-0192
www.legaltel.com
800-700-4955

TAB 74

RECEIVED
AUG - 8 2007
M.A.J.

AUG 13 2007

INVOICE NO. 7003A

ACCOUNTS PAYABLE

SHARI MOSS & ASSOCIATES
Certified Shorthand Reporters
877 Cowan Road, Suite A
Burlingame, California 94010
(415) 402-0004
(650) 692-8900
EIN: 43-2110177

August 7, 2007

7852485

Michael A. Jacobs, Esq.
Morrison & Foerster
425 Market Street
San Francisco, California 94105

Re: SCO v. Novell - USDC, District of Utah, Case No. 2:04CV00139

Deposition of Guillett Gervaise Davis III taken August 2, 2007

Deposition Transcript - Original & One Copy - Expedited	$1616.80
LN Rough Draft ASCII	329.00
Exhibits	14.00
Delivery	35.00
TOTAL:	$1994.80

V# 010492 (057)

OK to pay 15905 (23)

235/MAJ1

01173848

TAB 75

7861892

CHAIT VIDEO INC

P01179649

COURT REPORTING & LEGAL VIDEO SERVICES
14 The Avenue □ Greenwich, CT 06831 □ 203-625-4770
WWW.CHAITDIGITAL.COM

RECEIVED
AUG 28 2007
M.A.J.

August 9, 2007
Invoice Number: #080907Morrison

To: Cyndi Knisely
Morrison & Foerster
425 Market Street
San Francisco, CA 94105-2482
Phone: (415) 268-7000, Fax: (415) 268-7522

13355

For: Video/text Synchronizing Services
SCO Group vs. Novell, Inc. Case#: 2:04-CV 00139

Deposition date: March 21, 2007
Witness: John Maciaszek
6 Synchronized Video Tapes @$195 $1170.00

Deposition date: March 23, 2007
Witness: Burt Levine
4 Synchronized Video Tapes @$195 $ 780.00

Deposition date: April 13, 2007
Witness: Terry Dulin
6 Synchronized Video Tapes @$195 $1170.00

Deposition date: May 14, 2007
Witness: William Broderick
5 Synchronized Video Tapes @$195 $ 975.00

Shipping/Priority overnight $ 95.00

MORRISON & FOERSTER ACCOUNTS PAYABLE AUG 29 2007

TOTAL DUE **$4190.00**

Thank you.

Terms: 5 Days thank you. Tax ID: 13-3984756

OK to pay 15905(23)
235/MAJ1

TAB 76

10 = 61527 / V>011808-86

Eureka Street Legal Video
511 Eureka Street
San Francisco, CA 94114
415-643-9190

RECEIVED TEAM 1

AUG 16 2007

MORRISON & FOERSTER
ACCOUNTS PAYABLE

Invoice

Date	Invoice No.
08/10/07	07-202

RECEIVED
AUG 14 2007
M.A.J.

7862110

Bill To
Morrison & Foerster 425 Market St., 33rd Floor San Francisco, CA 94105 ATTN: Cyndi Knisely

61527

Terms	Due Date
Net 30	09/09/07

Item	Description	Qty	Rate	Amount
Videography	Guillette Gervaise Davis III (8-2-07): 9:00am-4:45pm (-1:00 lunch)	6.75	70.00	472.50
Copy Orders	Mpeg Creation and Synchronization Files (ordering party discounted rate)	2.5	90.00	225.00
Copy Orders	Alok Mohan (2/23/07): Mpeg Creation and Synchronization Files	3	165.00	495.00
Copy Orders	Douglas Michels (3/28/07): Mpeg Creation and Synchronization Files	2	165.00	330.00

OK to pay 15905(23)
235/MAJ1

Stephen Statler dba Eureka Street Legal Video SS#130-64-7298

Total **$1,522.50**

TAB 77

ESQUIRE
DEPOSITION SERVICES®

ESQUIRE DEPOSITION SERVICES, LLC
A Hobart West Company
Tax ID # 22-3779684
220 West 42nd Street, 13th Floor
NEW YORK, NY 10036
(212) 687-8010 FAX: (212) 557-5972

196505 REQUC01

INVOICE NUMBER	DATE
246206ENY	08/15/07

To:

Morrison & Foerster, LLP
425 Market Street
San Francisco, CA 94105-2482

AUG 28 2007
MORRISON & FOERSTER ACCOUNTS PAYABLE

ATTN : Michael A. Jacobs, Esq

Due Upon Receipt

YOUR REFERENCE NUMBER:

CAPTION:

SCO V NOVELL

RECEIVED
AUG 27 2007
M.A.J.

SERVICES PROVIDED ON 08/14/07:

	AMOUNT DUE	ENCL.
CLIENT REQUEST		
T. MATTINGLY, C. STONE		
D. THOMPSON, R. FRANKENBERG,		
K. MADSEN, E. CHATLOS,		
M. O'GARA		
DVD-ROM/SYNC, 33.6 HRS @ $95	3,192.00	
SHIPPING & HANDLING - VIDEO	21.00	
TOTAL	3,213.00	Thank You!

7850853

OK to pay 15905 (23) 235/MAJ
0117154

BALANCE DUE

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

Please detach and send with payment

For Invoice Questions,
Please Call
(866)377-5966
Fax (973) 377-9543

Remit To:

Esquire Deposition Services, LLC
P.O. Box 785751
Philadelphia,PA 19178-5751
Tax ID # 22-3779684

JOB: 196505 TOT: $3213.00
INVOICE #: 246206ENY
DATE: 08/15/07

Morrison & Foerster, LLP
Attn: Michael A. Jacobs, Esq
425 Market Street
San Francisco, CA 94105-2482

ESQUIRE
DEPOSITION SERVICES®

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

TAB 78

Banquet Check

THE CHARLES HOTEL
HARVARD SQUARE

One Bennett Street
Cambridge, MA 02138
Phone: 617-864-1200 Fax:617-661-5053

BEO#: 60,580
Page: 1 of 1
Created: 7/28/2007

9262

Account:	**Morrison & Foerster**
Post As:	Morrison & Foerster
Address:	755 Page Mill Road Palo Alto, CA 94304-1018

Event Date:	Saturday, July 28, 2007
Contact:	Ms. Francis Sagapolu
Phone:	(650) 813-5742
Fax:	
On-Site:	
Res ID:	0707MORRIS_001

Quantity	Food	Price	Amount
7	VIP Set		
7	Coffee, Decaffeinated Coffee and Herbal Teas	5.00 per person	35.00
5	Mineral Waters	4.00 each	20.00
3	Soft Drinks	4.00 each	12.00
		Subtotal:	67.00
	Taxable Administrative Fee %:	6.00	4.02
	Tax %:	5.00	3.55
	Gratuity %:	14.00	9.38
		Total:	83.95

Room Rental		Price	Amount
Room: Compton	Function: MTG	500.00	500.00
Room: Compton	Function: 2CB		
		Subtotal:	500.00
	Taxable Administrative Fee %:	20.00	100.00
	Room Rental Tax %:	5.00	30.00
		Total:	630.00

Grand Total:	713.95
Balance Due:	713.95

Client Signature

Date

TAB 79

INVOICE

CITICOURT
THE REPORTING GROUP

170 South Main Street, Suite 300, Salt Lake City, UT 84101
TOLL FREE: 877.532.3441 PH: 801.532.3441 FAX: 801.532.3414

RECEIVED
AUG 2 4 2007
M.A.J.

Invoice No.	Invoice Date	Job No.
21115	8/17/2007	15815
Job Date	**Case No.**	
8/3/2007	2:04CV00139	
Case Name		
SCO Group vs. Novell		
Payment Terms		
Net 30, 1.5% per mo. plus fees		

David E. Melaugh
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

Paul Moxley
Legal Videography Services

	3.75 Hours	281.25
	TOTAL DUE >>>	**$281.25**

Thank you for using CitiCourt.

7801086

OK to pay 15905 (23)
235 /MAJ

Vendor # 56173
Voucher # 0117183
Cost Batch # 290230

51
657

Tax ID: 87-0661285

Phone: 415-268.6091 Fax:415-268.7522

Please detach bottom portion and return with payment.

David E. Melaugh
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

Job No. : 15815 BU ID : 1-CITI
Case No. : 2:04CV00139
Case Name : SCO Group vs. Novell

Invoice No. : 21115 Invoice Date : 8/17/2007
Total Due : $ 281.25

PAYMENT WITH CREDIT CARD

Cardholder's Name: ____
Card Number: ____
Exp. Date: ____ Phone#: ____
Billing Address: ____
Zip: ____ Amount to Charge: ____
Cardholder's Signature:

Remit To: **CitiCourt, LLC**
170 South Main, Suite 300
Salt Lake City, UT 84101

TAB 80

INVOICE

CITICOURT
THE REPORTING GROUP
170 South Main Street, Suite 300, Salt Lake City, UT 84101
TOLL FREE: 877.532.3441 PH: 801.532.3441 FAX: 801.532.3414

Invoice No.	Invoice Date	Job No.
21167	8/21/2007	15903
Job Date	Case No.	
8/10/2007	2:04CV00139	
Case Name		
SCO Group vs. Novell		
Payment Terms		
Net 30, 1.5% per mo. plus fees		

RECEIVED
AUG 24 2007
M.A.J.

Mark J. Pernick
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

VIDEOTAPED DEPOSITION OF:
Christine Botosan
Legal Videography Services

6.00	Hours	720.00
TOTAL DUE >>>		$720.00

Thank you for using CitiCourt.

7801087

OK to pay 15905 (23)
2105 /MAJ

Vendor # 56173
Voucher # 01177185
Cost Batch # 290230

Tax ID: 87-0661285

Phone: 415-268.6091 Fax:415-268.7522

Please detach bottom portion and return with payment.

Mark J. Pernick
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

Job No. : 15903 BU ID : 1-CITI
Case No. : 2:04CV00139
Case Name : SCO Group vs. Novell

Invoice No. : 21167 Invoice Date : 8/21/2007
Total Due : $ 720.00

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Amount to Charge:
Cardholder's Signature:

Remit To: **CitiCourt, LLC**
170 South Main, Suite 300
Salt Lake City, UT 84101

TAB 81

INVOICE

CITICOURT
THE REPORTING GROUP

170 South Main Street, Suite 300, Salt Lake City, UT 84101
TOLL FREE: 877.532.3441 PH: 801.532.3441 FAX: 801.532.3414

Invoice No.	Invoice Date	Job No.
21195	8/22/2007	14852
Job Date	**Case No.**	
4/30/2007	2:04CV00139	
Case Name		
SCO Group vs. Novell		
Payment Terms		
Net 30, 1.5% per mo. plus fees		

AUG 27 2007

RECEIVED
AUG 24 2007
M.A.J.

Mark J. Pernick
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

VIDEOTAPED DEPOSITION OF:
Michael Anderer, Chris Sontag, Erik Hughes and Jean Acheson
Copy of Video on CD/DVD — 15.00 Disks — 750.00

TOTAL DUE >>> **$750.00**

Thank you for using CitiCourt.

7801088

OK to pay 15905 (23)
235/MAJ

Vendor # 56193
Voucher # 01177187
Cost batch # 290230

091

Tax ID: 87-0661285 Phone: 415-268.6091 Fax:415-268.7522

Please detach bottom portion and return with payment.

Mark J. Pernick
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

Job No. : 14852 BU ID : 1-CITI
Case No. : 2:04CV00139
Case Name : SCO Group vs. Novell

Invoice No. : 21195 Invoice Date : 8/22/2007
Total Due : $ 750.00

Remit To: **CitiCourt, LLC**
170 South Main, Suite 300
Salt Lake City, UT 84101

PAYMENT WITH CREDIT CARD AMEX VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Amount to Charge:
Cardholder's Signature:

TAB 82

INVOICE

CITICOURT
THE REPORTING GROUP

170 South Main Street, Suite 300, Salt Lake City, UT 84101
TOLL FREE 877.532.3441 PH 801.532.3441 FAX 801.532.3414

Invoice No.	Invoice Date	Job No.
21381	8/31/2007	14450
Job Date	**Case No.**	
3/20/2007	2:04CV00139	
Case Name		
SCO Group vs. Novell		
Payment Terms		
Net 30, 1.5% per mo. plus fees		

RECEIVED
SEP - 4 2007
M.A.J.

Mark J. Pernick
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

VIDEOTAPED DEPOSITION OF:
Jean Acheson, Darl McBride, and Jeff Hunsaker
MPEG Conversion

13.00 Disks	650.00
TOTAL DUE >>>	**$650.00**

Thank you for using CitiCourt.

OK to pay 15905 (23)
235/MAJ1

SEP - 5 2007

Tax ID: 87-0661285

Phone: 415-268.6091 Fax:415-268.7522

Please detach bottom portion and return with payment.

Mark J. Pernick
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

Job No. : 14450 BU ID :1-CITI
Case No. : 2:04CV00139
Case Name : SCO Group vs. Novell

Invoice No. : 21381 Invoice Date :8/31/2007
Total Due : $ 650.00

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Amount to Charge:
Cardholder's Signature:

Remit To: **CitiCourt, LLC**
170 South Main, Suite 300
Salt Lake City, UT 84101

TAB 83

ESQUIRE DEPOSITION SERVICES
A HOBART WEST COMPANY

ESQUIRE DEPOSITION SERVICES, LLC
A Hobart West Company
Tax ID # 22-3779684
220 West 42nd Street, 13th Floor
NEW YORK, NY 10036
(212) 687-8010 FAX: (212)557-5972

INV DATE: 07/19/2007

INVOICE

TO: Morrison & Foerster, LLP
755 Page Mill Rd
Palo Alto CA 94304-1018

DATE: 09/04/2007
JOB: 195238
CODE: 20MORRF05
INV NUM: 245322ENY

ATTN:

	UNITS	RATE	AMOUNT DUE
YOUR REFERENCE NUMBER:			
CAPTION: SCO V NOVELL			
Services Provided on 06/26/2007			
SAMUEL GREENBLATT			
DVD-ROM/SYNC, 2.5 HRS @ $90			225.00
SHIPPING & HANDLING - VIDEO			21.00

**********THIS INVOICE IS LONG PAST DUE*************
PLEASE REMIT IN FULL OR CALL IF THERE IS A PROBLEM

Payments Received		0.00
Credit Memos		0.00
Balance Due	TOTAL	246.00

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions, Please Call (866)377-5966 (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. BOX 785751
PHILADELPHIA, PA 19178-5751
TAX ID # 22-3779684

JOB:195238 TOT: $246.00
INVOICE #: 245322ENY
DATE: 09/04/2007

Morrison & Foerster, LLP

755 Page Mill Road

Palo Alto CA 94304

TAB 84

INVOICE

#56173

CITICOURT
THE REPORTING GROUP
170 South Main Street, Suite 300, Salt Lake City, UT 84101
TOLL FREE: 877.532.3441 PH: 801.532.3441 FAX: 801.532.3414

RECEIVED
SEP 10 2007
M.A.J.

Invoice No.	Invoice Date	Job No.
21448	9/6/2007	15814
Job Date	Case No.	
8/3/2007	2:04CV00139	
Case Name		
SCO Group vs. Novell		
Payment Terms		
Net 30, 1.5% per mo. plus fees		

David E. Melaugh
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:	
Paul Moxley	480.85
Half Day Appearance	75.00
Shipping/Delivery	10.00
TOTAL DUE >>>	$565.85

COMPLIMENTARY CONDENSED TRANSCRIPT
Thank you for using CitiCourt

RECEIVED TEAM 2
SEP 12 2007
MORRISON & FOERSTER
ACCOUNTS PAYABLE

OK to pay 15905 (23)
235/MAJI

7803145

01180800

Tax ID: 87-0661285

Phone: 415-268.6091 Fax:415-268.7522

Please detach bottom portion and return with payment.

David E. Melaugh
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

Job No. : 15814 BU ID : 1-CITI
Case No. : 2:04CV00139
Case Name : SCO Group vs. Novell

Invoice No. : 21448 Invoice Date : 9/6/2007
Total Due : $ 565.85

Remit To: **CitiCourt, LLC**
170 South Main, Suite 300
Salt Lake City, UT 84101

PAYMENT WITH CREDIT CARD AMEX VISA

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Amount to Charge: _____
Cardholder's Signature:

TAB 85

INVOICE

CITICOURT
THE REPORTING GROUP

170 South Main Street, Suite 300, Salt Lake City, UT 84101
TOLL FREE: 877.532.3441 PH: 801.532.3441 FAX: 801.532.3414

Invoice No.	Invoice Date	Job No.
21451	9/6/2007	15902
Job Date	Case No.	
8/10/2007	2:04CV00139	
Case Name		
SCO Group vs. Novell		
Payment Terms		
Net 30, 1.5% per mo. plus fees		

RECEIVED
SEP 10 2007
M.A.J.

Mark J. Pernick
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Christine Botosan	615.90
Full Day Appearance	150.00
Shipping/Delivery	10.00
TOTAL DUE >>>	$775.90

COMPLIMENTARY CONDENSED TRANSCRIPT
Thank you for using CitiCourt.

MORRISON & FOERSTER
ACCOUNTS PAYABLE
SEP 12 2007

RECEIVED - TEAM 1

OK to pay 235/MAJ
15905 (23)

7803146

01180801

Tax ID: 87-0661285

Phone: 415-268.6091 Fax:415-268.7522

Please detach bottom portion and return with payment.

Mark J. Pernick
Morrison Foerster, LLP
425 Market Street
San Francisco, CA 94105

Job No. : 15902 BU ID :1-CITI
Case No. : 2:04CV00139
Case Name : SCO Group vs. Novell

Invoice No. : 21451 Invoice Date :9/6/2007
Total Due : $ 775.90

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Amount to Charge:
Cardholder's Signature:

Remit To: **CitiCourt, LLC**
170 South Main, Suite 300
Salt Lake City, UT 84101

TAB 86

LEGALINK, INC.

MERRILL LEGAL SOLUTIONS

575 Market Street, 11th Floor
San Francisco, CA 94105
Phone: (415) 357-4300
Fax: (415) 357-4301

RECEIVED
SEP 19 2007
M.A.J.

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20069459	09/14/2007	2014-400014
JOB DATE	**VIDEOGRAPHER**	**CASE NUMBER**
08/23/2007	NEALCO	

CASE CAPTION

CD Duplications

TERMS

Immediate, sold FOB Merrill facility

Cyndi Knisely
Morrison & Foerster
425 Market Street
33rd Floor
San Francisco, CA 94105-2482

SYNCHRONIZATION ~~SERVICES:~~			
John Wilt - 1/26/07			
Video on CD w/ synch	3.00 Hours @	95.00/Hour	285.00
Shipping & Handling			10.00
	TOTAL DUE >>>>		295.00
	AFTER 10/14/2007 PAY		309.75

Please note, our Court Reporting, Video, and Trial Dept. in San Francisco are now conveniently located at the same office:

Merrill Legal Solutions
575 Market Street, 11th Floor
San Francisco, CA 94105

OK to pay 235/MAJ
15905 (23)

TAX ID NO.: 20-2665382

(415) 268-7000 Fax (415) 268-7522

Please detach bottom portion and return with payment.

Cyndi Knisely
Morrison & Foerster
425 Market Street
33rd Floor
San Francisco, CA 94105-2482

Invoice No.: 20069459
Date : 09/14/2007
TOTAL DUE : 295.00
AFTER 10/14/2007 PAY : 309.75

Job No. : 2014-400014
Case No. :
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TAB 87

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191195 GARCL01

INVOICE NUMBER	DATE
247102ENY	09/18/07

To:

Morrison & Foerster, LLP
425 Market Street
San Francisco, CA 94105-2482

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SEP 25 2007
M.A.J.

ATTN : Cyndi Knisely

Due Upon Receipt

YOUR REFERENCE NUMBER:

CAPTION:

SCO V NOVELL

SERVICES PROVIDED ON 01/26/07:

		AMOUNT DUE	ENCL.
GREGORY JONES			
DVD-ROM/SYNC, 6 HOURS	6 @ $95.00	570.00	
SHIPPING & HANDLING - VIDEO		21.00	

OK to pay 15905 (23)
235/MAJI

BALANCE DUE

TOTAL 591.00

Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,
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Esquire Deposition Services, LLC
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Philadelphia,PA 19178-5751
Tax ID # 22-3779684

JOB: 191195 TOT: $591.00
INVOICE #: 247102ENY
DATE: 09/18/07

Morrison & Foerster, LLP
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TAB 88

Inv 4676484

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INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20071926	11/05/2007	2014-400734
JOB DATE	**REPORTER(S)**	**CASE NUMBER**
09/12/2007	NEALCO	

CASE CAPTION

CD Duplications

TERMS

Immediate, sold FOB Merrill facility

Michael Mercer
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TOTAL DUE >>>> 4,040.00
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**SCO Group, Inc vs Novell, Inc.

OK to pay 15905(23) 235/MAJ1
057: synchronize video depositions

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Invoice No.: 20071926
Date . 11/05/2007
TOTAL DUE : 4,040 00
AFTER 12/5/2007 PAY 4,242.00

Job No : 2014-400734
Case No.
CD Duplications

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INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20071926	11/05/2007	2014-400734
JOB DATE	**REPORTER(S)**	**CASE NUMBER**
09/12/2007	NEALCO	

CASE CAPTION

CD Duplications

TERMS

Immediate, sold FOB Merrill facility

DIGITIZED/SYNCHRONIZED:			
Chris Sontag 4/30/07			
Video on CD w/ synch	9.00 Hours @	95.00/Hour	855.00
Michael Anderer 3/30/07			
Video on CD w/ synch	4.00 Hours @	95.00/Hour	380 00
Jean Acheson 5/8/07			
Video on CD w/ synch	6 00 Hours @	95 00/Hour	570.00
Erik Hughes 5/3/07			
Video on CD w/ synch	5 00 Hours @	95 00/Hour	475.00
SYNCHRONIZATION SERVICES Only:			
Chris Sontag 3/14/07			
Video on CD w/ synch	8.00 Hours @	35 00/Hour	280.00
Paul Moxley 8/3/07			
Video on CD w/ synch	3.00 Hours @	35 00/Hour	105 00
Christine Botosan 8/10/07			

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LEGALINK, INC.

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I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
20071926	11/05/2007	2014-400734
JOB DATE	**REPORTER(S)**	**CASE NUMBER**
09/12/2007	NEALCO	

CASE CAPTION

CD Duplications

TERMS

Immediate, sold FOB Merrill facility

Michael Mercer
Morrison & Foerster
425 Market Street
33rd Floor
San Francisco, CA 94105-2482

Video on CD w/ synch	3.00 Hours @	35 00/Hour	105 00
Ryan Tibbitts 4/24/07			
Video on CD w/ synch	3.00 Hours @	35 00/Hour	105.00
Steven Welker 3/22/07			
Video on CD w/ synch	2.00 Hours @	35.00/Hour	70.00
James Pisorino 7/27/07			
Video on CD w/ synch	6 00 Hours @	35.00/Hour	210.00
Jeff Hunsaker 3/30/07			
Video on CD w/ synch	7.00 Hours @	35.00/Hour	245 00
Jean Acheson 3/20/07			
Video on CD w/ synch	10.00 Hours @	35.00/Hour	350 00
Darl McBride 3/27/07			
Video on CD w/ synch	7.00 Hours @	35 00/Hour	245 00
Shipping & Handling	3.00 @	15 00	45 00

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Inv 4722316

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April 19, 2008

David E. Melaugh, Esq.
Morrison & Foerster
425 Market Street
San Francisco, California 94010

Re: SCO v. Novell - USDC, District of Utah Case No. 2:04CV00139

Deposition of Andrew Nagle taken April 16, 2008

Deposition Transcript - Original & One Copy - Exp.	$617.40
Rough Draft ASCII	94.50
Exhibits	25.50
LEF File	35.00
Delivery	35.00
TOTAL:	$807.40

OK to pay 15905(23) 235/MAJ1
057: A. Nagle deposition taken 4-16-08

TAB 90

AO 44 (Rev 03/08)

UNITED STATES DISTRICT COURT

for the

District of Utah

INVOICE

NUMBER: 042908sn

TO: Attorney Michael A. Jacobs
Morrison & Foerster LLP
3625 Market Street
San Francisco, Californiq

PHONE
FAX

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Kelly Brown Hicken
350 South Main Street, 209
Salt Lake City,Utah 84101

PHONE: (801) 521-7238

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TRANSCRIPT

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IN THE MATTER OF (CASE NUMBER AND TITLE)

SCO Group v Novell

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For proceedings on (Date) 4/29/08, 4/30/08, 5/01/08

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350 SOUTH MAIN STREET
SALT LAKE CITY, UTAH 84101

MAY 1, 2008

TO: MICHAEL A. JACOBS, ESQ
MORRISON & FOERSTER
425 MARKET STREET
SAN FRANCISCO, CALIFORNIA 94105

TRANSCRIPT OF PROCEEDINGS
IN THE CASE OF:

SCO VS. NOVELL

CASE NO. 2:04-CV-139 DAK

HELD ON:

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TAB 92

REBECCA JANKE, CSR, RMR
209 U.S. COURTHOUSE
350 SOUTH MAIN STREET
SALT LAKE CITY, UTAH 84101

MAY 5, 2008

TO: MICHAEL A. JACOBS, ESQ
MORRISON & FOERSTER
425 MARKET STREET
SAN FRANCISCO, CALIFORNIA 94105

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