

# EXHIBIT D

237856



**DEPOMAXMERIT**  
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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
138067	02/09/2010	03-64661
JOB DATE	REPORTER(S)	CASE NUMBER
02/05/2010	LANCE	
CASE CAPTION		
TERMS		

David R. Wright  
Workman Nydegger  
60 East South Temple, Suite 1000  
Salt Lake City, UT 84111

One Copy of the Video Deposition of:  
Video Deposition of Christine Botosan

530.00

**TOTAL DUE >>>>**

**530.00**

Thank You.

BILL TO: Novell  
 CL # 15923.14  
 APPROVED: JA  
 DESC: Deposition Video  
of Christine BOTOSAN  
 GL # \_\_\_\_\_  
 BILLED BY: \_\_\_\_\_  
 DATE: \_\_\_\_\_

TAX ID NO. : 87-0623280

(801) 533-9800 Fax 328-1707

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David R. Wright  
Workman Nydegger  
60 East South Temple, Suite 1000  
Salt Lake City, UT 84111

Invoice No. : 138067  
Date : 02/09/2010  
**TOTAL DUE : 530.00**

Job No. : 03-64661  
Case No. :

Remit To: **DepomaxMerit Litigation Services**  
333 S. Rio Grande  
Salt Lake City, UT 84101

238551



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# INVOICE

INVOICE NO. 138225	DATE 02/18/2010	JOB NUMBER 03-64661
JOB DATE 02/05/2010	REPORTER(S) LETITI	CASE NUMBER 2:04CV00139
CASE CAPTION The SCO Group, Inc. vs. Novell, Inc.		
TERMS		

David R. Wright  
Workman Nydegger  
60 East South Temple, Suite 1000  
Salt Lake City, UT 84111

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:  
Christine A. Botosan

717.95

TOTAL DUE >>>>

717.95

\*\*\*COMPLIMENTARY WITH EVERY ORDER\*\*\*

- Condensed Transcript
- Key-Word Indexes
- E-Transcript & ASCII files
- PDF Copies of Exhibits

Bill to: Novell  
 C. # 15923.14  
 APPROVED: Ja  
 DESC: Deposition  
Transcript of Botosan  
 GL # \_\_\_\_\_  
 BILLED BY: \_\_\_\_\_  
 DATE: \_\_\_\_\_

TAX ID NO. : 87-0623280

(801) 533-9800 Fax 328-1707

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David R. Wright  
Workman Nydegger  
60 East South Temple, Suite 1000  
Salt Lake City, UT 84111

Invoice No. : 138225  
Date : 02/18/2010  
TOTAL DUE : 717.95

Job No. : 03-64661  
Case No. : 2:04CV00139  
The SCO Group, Inc. vs. Novell, Inc.

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Salt Lake City, UT 84101

239922



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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
138819	03/23/2010	03-65333
JOB DATE	REPORTER(S)	CASE NUMBER
03/22/2010	KELLY	2:04CV00139
CASE CAPTION		
The SCO Group, Inc. vs. Novell, Inc.		
TERMS		

Sterling A. Brennan, Esq.  
Workman Nydegger  
60 East South Temple, Suite 1000  
Salt Lake City, UT 84111

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:  
Trøy Keller

969.60

TOTAL DUE >>>>

969.60

\*\*\*COMPLIMENTARY WITH EVERY ORDER\*\*\*

- Condensed Transcript
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- PDF Copies of Exhibits

~~BILL TO: [unclear] DATE: [unclear]~~  
~~CL # [unclear] FILED BY: [unclear]~~  
~~APPROVED: [unclear] # [unclear]~~  
~~DESC: [unclear]~~  
~~DESC: [unclear]~~  
~~GL # [unclear] APPROVED: [unclear]~~  
~~BILLED BY: [unclear] # [unclear]~~  
~~DATE: 3/25/10 BILL TO: [unclear]~~

TAX ID NO. : 87-0623280

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Sterling A. Brennan, Esq.  
Workman Nydegger  
60 East South Temple, Suite 1000  
Salt Lake City, UT 84111

Invoice No. : 138819  
Date : 03/23/2010  
TOTAL DUE : 969.60

Job No. : 03-65333  
Case No. : 2:04CV00139  
The SCO Group, Inc. vs. Novell, Inc.

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Salt Lake City, UT 84101

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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
138890	03/26/2010	03-65333
JOB DATE	REPORTER(S)	CASE NUMBER
03/22/2010	LANCE	2:04CV00139
CASE CAPTION		
The SCO Group, Inc. vs. Novell, Inc.		
TERMS		

Sterling A. Brennan, Esq.  
Workman Nydegger  
60 East South Temple, Suite 1000  
Salt Lake City, UT 84111

**VIDEOGRAPHER ATTENDANCE:**

Video Depositions 170.00

**TOTAL DUE >>>> 170.00**

Thank You.

BILL TO: Wells  
 CL # 15923.14  
 APPROVED: [Signature]  
 DESC: \_\_\_\_\_  
 # \_\_\_\_\_  
 CALLED BY: \_\_\_\_\_  
 DATE: 3/30/10

TAX ID NO.: 87-0623280

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Sterling A. Brennan, Esq.  
Workman Nydegger  
60 East South Temple, Suite 1000  
Salt Lake City, UT 84111

Invoice No.: 138890  
Date : 03/26/2010  
**TOTAL DUE : 170.00**

Job No. : 03-65333  
Case No. : 2:04CV00139  
The SCO Group, Inc. vs. Novell, Inc.

Remit To: **DepomaxMerit Litigation Services**  
333 S. Rio Grande  
Salt Lake City, UT 84101

**MERRILL CORPORATION****LegalLink, Inc.**135 Main Street  
4th Floor  
San Francisco, CA 94105  
Phone: 415.357.4300  
Fax: 415.357.4301**INVOICE**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20098707	02/26/2010	2014-426530
JOB DATE	REPORTER(S)	CASE NUMBER
02/25/2010	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

**CD DUPLICATIONS:**

SCO-EC-0582

Video on CD	60.00
Shipping & Handling	10.00
SALES TAX	5.70

**TOTAL DUE >>>>** 75.70

AFTER 3/28/2010 PAY 79.20

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client Matter# 15905.23

approved.

mdm7/12494

C/M:

15905/23

TAX ID NO.: 20-2665382

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

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

Invoice No.: 20098707  
Date : 02/26/2010  
**TOTAL DUE : 75.70**  
AFTER 3/28/2010 PAY : 79.20

Job No. : 2014-426530  
Case No. :  
CD Duplications

Remit To: **LegalLink, Inc.**  
File 70206  
Los Angeles, CA 90074-0206

238924

BILL TO: Novell  
CL # 15988.14  
APPROVED: [Signature]  
DESC: UNITED STATES DISTRICT COURT  
GL # \_\_\_\_\_  
BILLED BY: \_\_\_\_\_  
DATE: 3/3/10

# UNITED STATES DISTRICT COURT

for the  
District of Utah

## INVOICE

NUMBER

TO: Sterling Brennan  
WORKMAN NYDEGGER  
60 East South Temple, #1000  
Salt Lake City, Utah 84111  
  
PHONE: \_\_\_\_\_  
FAX: \_\_\_\_\_

MAKE CHECK PAYABLE TO:  
  
Patti Walker  
350 South Main Street, #146  
Salt Lake City, Utah 84101  
  
PHONE: (801) 364-5440

### TRANSCRIPTS

CRIMINAL  CIVIL

DATE ORDERED

DATE DELIVERED

03/02/2010

IN THE MATTER OF (CASE NUMBER AND TITLE)  
SOC v NOVELL 2:04-CV-139TS

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary			0.00			0.00			0.00	0.00
14-Day			0.00			0.00			0.00	0.00
Expedited	77	2.87	220.99			0.00			0.00	220.99
Daily			0.00			0.00			0.00	0.00
Hourly			0.00			0.00			0.00	0.00
Realtime			0.00			0.00			0.00	0.00

For proceedings on (Date):

**TOTAL**

220.99

February 25, 2010 Motion Hearing

LESS DISCOUNT FOR LATE DELIVERY

LESS TAX (If Applicable)

LESS AMOUNT OF DEPOSIT

**TOTAL REFUNDED**

0.00

**TOTAL DUE**

220.99

### ADDITIONAL INFORMATION

Full price may be changed only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day *delivery* rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

### CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

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[Signature]

DATE

3-3-10

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# INVOICE

INVOICE NO.	DATE	JOB NUMBER
138883	03/26/2010	03-65369
JOB DATE	REPORTER(S)	CASE NUMBER
03/24/2010	CATHI	2:04CV00139
CASE CAPTION		
The SCO Group, Inc. vs. Novell, Inc.		
TERMS		

Michael A. Jacobs  
MORRISON & FOERSTER  
425 Market Street  
San Francisco, CA 94105-2482

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Tor Braham 201.90

TOTAL DUE >>>> 201.90

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Condensed Transcript  
Key-Word Indexes  
E-Transcript & ASCII files  
PDF Copies of Exhibits

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MAR 29 2010

M.A.J.

OK to pay 15905 23 235/MAJ  
057: T. Braham deposition taken  
March 24, 2010

TAX ID NO.: 87-0623280

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Michael A. Jacobs  
MORRISON & FOERSTER  
425 Market Street  
San Francisco, CA 94105-2482

Invoice No.: 138883  
Date : 03/26/2010  
TOTAL DUE : 201.90

Job No. : 03-65369  
Case No. : 2:04CV00139  
The SCO Group, Inc. vs. Novell, Inc.

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333 S. Rio Grande  
Salt Lake City, UT 84101



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**UNITED STATES DISTRICT COURT**

APR - 8 2010

for the  
District of Utah, Central Divis.

M.A.J.

**INVOICE**

NUMBER  
SCO v. novell

TO: Attny. Micahel Jacobs  
Morrison & Foerster  
425 Market Street  
San Francisco, California 94105

MAKE CHECK PAYABLE TO:  
Kelly Brown Hicken  
350 South Main Street, #209  
Salt Lake City, Utah 84101

PHONE: \_\_\_\_\_

PHONE: (801) 521-7047

FAX: \_\_\_\_\_

**TRANSCRIPTS**

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DATE ORDERED

DATE DELIVERED

IN THE MATTER OF (CASE NUMBER AND TITLE)  
SCO v. Novell 2:04-cv-139TS

**CHARGES**

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary			0.00			0.00			0.00	0.00
14-Day			0.00			0.00			0.00	0.00
Expedited	269	3.62	973.78			0.00			0.00	973.78
Daily			0.00			0.00			0.00	0.00
Hourly			0.00			0.00			0.00	0.00
Realtime			0.00			0.00				0.00

For proceedings on (Date): March 9, 15, 23, 25, 2010

TOTAL 973.78

Pages: 3-9 - 134-199 - 66 pgs.  
3-15 - 841-915 - 75 pgs.  
3-23 - 2130-2187 - 58 pgs.  
3-25 - 2526-2595 - 70 pgs.

LESS DISCOUNT FOR LATE DELIVERY

ADD AMOUNT OF DEPOSIT

AMOUNT DUE (OR REFUND) 973.78

**ADDITIONAL INFORMATION**

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**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE OF OFFICIAL COURT REPORTER

*Kelly Brown Hicken*

DATE

3/31/10

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**UNITED STATES DISTRICT COURT**

for the  
District of Utah

APR - 8 2010

M.A.J.

**INVOICE**

NUMBER

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

MAKE CHECK PAYABLE TO:  
REBECCA JANKE, CSR  
350 SOUTH MAIN, #209  
SALT LAKE CITY, UTAH 84101

PHONE: \_\_\_\_\_

PHONE: (801) 521-7238

FAX: \_\_\_\_\_

**TRANSCRIPTS**

CRIMINAL

CIVIL

DATE ORDERED

03/15/2010

DATE DELIVERED

03/15/2010

IN THE MATTER OF (CASE NUMBER AND TITLE)

SCO VS. NOVELL 2:04-CV-139TS

**CHARGES**

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary			0.00			0.00			0.00	0.00
14-Day			0.00			0.00			0.00	0.00
Expedited			0.00			0.00			0.00	0.00
Daily	424	3.62	1,534.88			0.00			0.00	1,534.88
Hourly			0.00			0.00			0.00	0.00
Realtime			0.00			0.00			0.00	0.00
For proceedings on (Date): SEE BELOW							<b>TOTAL</b>			1,534.88
3/15 61 PAGES			3/22 63 PAGES				LESS DISCOUNT FOR LATE DELIVERY			
3/16 79 PAGES			3/24 60 PAGES				ADD AMOUNT OF DEPOSIT			
3/17 69 PAGES							<b>AMOUNT DUE (OR REFUND)</b>			1,534.88
3/19 92 PAGES										

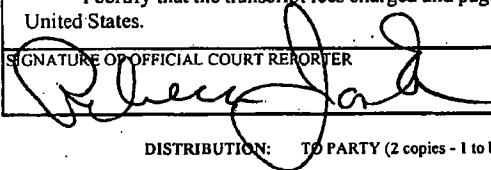
**ADDITIONAL INFORMATION**

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SIGNATURE OF OFFICIAL COURT REPORTER



DATE

03/30/2010

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# UNITED STATES DISTRICT COURT

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District of Utah

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APR - 8 2010

## INVOICE

NUMBER

M.A.J.  
942

TO:

MORRISON & FOERSTER (ERIC ACKER)  
425 MARKET STREET  
SAN FRANCISCO, CALIFORNIA 94105

PHONE: \_\_\_\_\_

FAX: \_\_\_\_\_

MAKE CHECK PAYABLE TO:

RAYMOND P. FENLON  
350 SOUTH MAIN STREET, #242  
SALT LAKE CITY, UTAH 84101

PHONE: (801) 809-4634

### TRANSCRIPTS

CRIMINAL

CIVIL

DATE ORDERED

DAILY TRANSCRIPT

DATE DELIVERED

DAILY TRANSCRIPT

IN THE MATTER OF (CASE NUMBER AND TITLE)  
2:04-CV-139TS SCO Vs. NOVELL

### CHARGES

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary			\$ 0.00			\$ 0.00			\$ 0.00	\$ 0.00
14-Day			\$ 0.00			\$ 0.00			\$ 0.00	\$ 0.00
Expedited			\$ 0.00			\$ 0.00			\$ 0.00	\$ 0.00
Daily	173	\$ 3.62	\$ 626.26			\$ 0.00			\$ 0.00	\$ 626.26
Hourly			\$ 0.00			\$ 0.00			\$ 0.00	\$ 0.00
Realtime			\$ 0.00			\$ 0.00			\$ 0.00	\$ 0.00
For proceedings on (Date):						SEE BELOW	<b>TOTAL</b>			<b>\$ 626.26</b>
3/10/10 PAGES 277-335; 3/11/10 PAGES 453-507; 3/12/10 PAGES 635-693 MY TAX ID # 559-82-8581						LESS DISCOUNT FOR LATE DELIVERY				
						LESS TAX (If Applicable)				
						LESS AMOUNT OF DEPOSIT				
						<b>TOTAL REFUNDED</b>				<b>\$ 0.00</b>
						<b>TOTAL DUE</b>				<b>\$ 626.26</b>

### ADDITIONAL INFORMATION

Full price may be changed only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day *delivery* rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

### CERTIFICATION

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SIGNATURE OF OFFICIAL COURT REPORTER

/s/

RAYMOND P. FENLON

DATE

April 1, 2010

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OK to pay

235/MAJ1

15905-23

057

# UNITED STATES DISTRICT COURT

for the  
District of Utah

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APR - 8 2010

**INVOICE**

NUMBER

**M.A.J.**

TO: ERIC ACKER  
MORRISON & FORESTER  
425 Market Street  
San Francisco, CA 94105

MAKE CHECK PAYABLE TO:

Ed Young  
350 South main Street #247  
Salt Lake City, Utah 84101-2180

PHONE: \_\_\_\_\_

PHONE: (842) 101-2180

FAX: \_\_\_\_\_

**TRANSCRIPTS**

CRIMINAL

CIVIL

DATE ORDERED

DATE DELIVERED

IN THE MATTER OF (CASE NUMBER AND TITLE)

SCO vs. NOVELL 2:04-cv-139TS

**CHARGES**

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary			0.00			0.00			0.00	0.00
14-Day			0.00			0.00			0.00	0.00
<i>Daily Expedited</i>	603	3.62	2,182.86			0.00			0.00	2,182.86
Daily			0.00			0.00			0.00	0.00
Hourly			0.00			0.00			0.00	0.00
Realtime			0.00			0.00				0.00

For proceedings on (Date):

**TOTAL** 2,182.86

3-9-10 pages 86-133, 3-10-10 pages 200-276, 3-16-10 pages 977-1044, 3-18-10 pages 1380-1473, 3-22-10 pages 1867-1927, 3-23-10 pages 2060-2129, 3-24-10 pages 2266-2323, 3-25-10 pages 2455-2525, 3-26-10 pages 2672-2736

LESS DISCOUNT FOR LATE DELIVERY

ADD AMOUNT OF DEPOSIT

**AMOUNT DUE (OR REFUND)** 2,182.86

**ADDITIONAL INFORMATION**

Full price may be changed only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day *delivery* rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

**CERTIFICATION**

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DATE

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# UNITED STATES DISTRICT COURT

for the  
District of Utah

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APR - 8 2010

M.A.J.

## INVOICE

NUMBER

TO: MICHAEL JACOBS  
MORRISON & FOERSTER  
425 Market Street  
San Francisco, CA 94105

PHONE: \_\_\_\_\_

FAX: \_\_\_\_\_

MAKE CHECK PAYABLE TO:

Patti Walker  
350 South Main Street, #146  
Salt Lake City, Utah 84101

PHONE: (801) 364-5440

### TRANSCRIPTS

CRIMINAL       CIVIL

DATE ORDERED

DATE DELIVERED

IN THE MATTER OF (CASE NUMBER AND TITLE)

SCO v NOVELL 2:04-CV-139TS

### CHARGES

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary	151	3.65	551.15			0.00			0.00	551.15
14-Day	50	4.25	212.50			0.00			0.00	212.50
Expedited			0.00			0.00			0.00	0.00
Daily	941	3.62	3,406.42			0.00			0.00	3,406.42
Hourly			0.00			0.00			0.00	0.00
Realtime			0.00			0.00			0.00	0.00

For proceedings on (Date):

**TOTAL**

4,170.07

Jury Trial Proceedings March 9, 1-85; 10, 336-389;11, 390-452;12, 565-634;15, 771-840; 16, 1124-1182; 17, 1328-1379; 18, 1534-1575; 19, 1576-1649; 22, 1789-1866; 23, 1991-2059; 24, 2188-2265; 25, 2384-2454; 26, 2596-2671  
March 8, 2010 Jury Selection 1-151  
March 25, 2010 Jury Instruction Conference 1-50

LESS DISCOUNT FOR LATE DELIVERY

LESS TAX (If Applicable)

LESS AMOUNT OF DEPOSIT

**TOTAL REFUNDED**

0.00

**TOTAL DUE**

4,170.07

### ADDITIONAL INFORMATION

Full price may be changed only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day *delivery* rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

### CERTIFICATION

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*Patti Walker*

DATE

4-5-2010

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**APR - 8 2010**  
**M.A.J.**

**UNITED STATES DISTRICT COURT**

for the  
 District of Utah

**INVOICE**

NUMBER

TO: Eric Acker and Michael Jacobs  
 MORRISON & FOERSTER  
 425 Market Street  
 San Francisco, CA 94105

PHONE: \_\_\_\_\_

FAX: \_\_\_\_\_

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Laura W. Robinson, CSR, RPR, CP  
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 SCO V. NOVELL 2:04-CV-139TS

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