EXHIBIT F

INVOICE

Magna Legal Services 1200 Avenue Of The Americas New York, NY 10036 Phone:866-624-6221 Fax:212-704-4023

> David R. Wright, ESQ Workman Nydegger 1000 Eagle Gate Tower 60 East South Temple Salt Lake City, UT 84111

ONE CERTIFIED COPY OF:

Invoice No.	Invoice Date	Job No.
44335	3/29/2010	39057
Job Date	Case	No.
2/19/2010		
	Case Name	
The SCO Group, In-	c. vs Novell, Inc	
·	Payment Terms	
Due upon receipt		

			284.00	Pages	a	3.50	994.0
				_	= '		- 157 . 8
				-	_		510.0
					_	4	50.0
			TOTA	L DUE >	·>>		\$1,711.8
			•				\$1,737.5
our business!	<i>:</i>						. ,
f 30 days sha	ll bear interest at a i	rate of 18% simple inte	rest per and	num	•		
CARD AND AM	MERICAN EXPRESS						,n
		multe:	1592	13.14	(-N	ovel	Ľ
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		, which was the same of the sa			·		
	f 30 days sha	our business! f 30 days shall bear interest at a CARD AND AMERICAN EXPRESS	f 30 days shall bear interest at a rate of 18% simple inte	TOTA AFTE our business! f 30 days shall bear interest at a rate of 18% simple interest per and CARD AND AMERICAN EXPRESS D11 10:	AFTER 4/28/20. our business! f 30 days shall bear interest at a rate of 18% simple interest per annum CARD AND AMERICAN EXPRESS CHILTO: 1502315 APPROVED: KRHTV	TOTAL DUE >>> AFTER 4/28/2010 PAY our business! f 30 days shall bear interest at a rate of 18% simple interest per annum CARD AND AMERICAN EXPRESS DULY TO:	287.00 Pages @

David R. Wright, ESQ Workman Nydegger 1000 Eagle Gate Tower 60 East South Temple Salt Lake City, UT 84111

Invoice No. : 44335 Invoice Date : 3/29/2010 Total Due : \$ 1,711.85 AFTER 4/28/2010 PAY \$1,737.53

Remit To: Magna Legal Services LLC P.O. Box 822804

Philadelphia, PA 19182-2804

Job No.

: 39057

BU ID

: New York

Case No.

Case Name

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

SALT LAKE

SALT LAKE

GAL

Litigation Document Solutions

238539 Invoice

Invoice Number: 101447

Invoice Date: Jan 25, 2010

Page:

Page:

Voice: Fax:

(801) 363-9000 (801) 363-9011

EIN 87-0682380

Sold To:

Workman Nydegger & Seeley 60 East South Temple #1000

Salt Lake City, UT 84111

Ship to: JESSICA GARCIA

Customer	ID		Customer PO	Payment T	erms
WNS		SC	O V NOVELL	Net 30 Da	ays
Sales Rep ID			CSR	Ship Date	Due Date
Courtland		COUR	Т	1/25/10	2/24/10
Quantity	Item	1	Description	Unit Price	Extension
17,307.00 SE			BILL TO: NOVE/ CL # 15903.14 APPROVED: DESC: CONCS OF FINE GL # RILLED BY: DATE:	0.13	2,249.9

Subtotal 2,249.91 Sales Tax 154.12

Total Invoice Amount 2,404.03

Payment Received

TOTAL 2,404.03

SALT LAKE

LEGAL

Litigation Document Solutions

238540 Invoice Invoice Number:

Invoice Number: 101768

Invoice Date: Feb 5, 2010

Page:

Voice: Fax: (801) 363-9000 (801) 363-9011

EIN 87-0682380

Sold To:

Workman Nydegger & Seeley 60 East South Temple

#1000

Salt Lake City, UT 84111

Ship to: JESSICA GARCIA

Customer ID	Customer PO	Payment	Terms
WNS	15923.14	Net 30	Days
Sales Rep ID	CSR	Ship Date	Due Date
Courtland	COURT	2/5/10	3/7/10
O	- Danwinti	an I Init Price	Evtension

ourtland	60	DURT	2/3	5/10	3///10
Quantity	Item	Description		Unit Price	Extension
3.00DVD		Duplication, DVD		20.00	60.0
1.00MIS		COMPUTER TME (DVD MENU CRE	ATION)	60.00	60.0
	. ·	BILL TO: Novell GL # 15233.19 APPROVED: DESC: Corres of Mark Trial 1 GL # HILLED BY DATE:	ZUE		
				:	

Subtotal Sales Tax

Total Invoice Amount 128.22

Payment Received

TOTAL 128.22

120.00

8.22

SALT LAKE
LIGHT GAL

Litigation Document Solutions

238925 Invoice

Invoice Number: 102452

Invoice Date: Mar 8, 2010

Page:

(801) 363-9000 (801) 363-9011

EIN 87-0682380

Sold To:

Voice:

Fax:

Workman Nydegger & Seeley 60 East South Temple #1000

Salt Lake City, UT 84111

Ship to: JESSICA

Customer ID	Customer PO	Payment Terms		
WNS	SCO GROUP V. NOVELL	Net 30 Days		
Sales Rep ID	CSR	Ship Date	Due Date	
Courtland	SHANE	3/8/10	4/7/10	

Courtiand	STANE		3/6/10	4///10	
Quantity	Item	Description	Unit Price	Extension	
188.00 LC		Litigation Copies	0.10	18.80	
1.00BV1		Velo/Spiral Binding, Small	1.95	i 1.98	
		·			
I					
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		11001			
		BILL TO: Novell CL# 15923.14			
		APPROVED: J9			
			25, 1200		
į		for trial			
		GL# BULED BY:	· ·		
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Subtotal 20.75
Sales Tax 1.42
Total Invoice Amount 22.17

Payment Received

TOTAL 22.17

SALT LAKE

SALT LAKE

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Litigation Document Solutions

239202 Invoice

Invoice Number: 102246

Invoice Date: Feb 26, 2010

Page:

Voice: Fax:

(801) 363-9000 (801) 363-9011

EIN 87-0682380

Sold To:

Workman Nydegger & Seeley 60 East South Temple #1000

Salt Lake City, UT 84111

Ship to: Jessica Garcia

Customer ID	Customer PO	Payment	Terms
WNS	15923.14	Net 30 Days	
Sales Rep ID	CSR	Ship Date	Due Date
Courtland	Court	2/26/10	3/28/10

Courtland	Co	ourt	2/26/10	3/28/10
Quantity	Item	Description	Unit Price	Extension
31,874.00 LC		Litigation Copies (Folder Collation)	0.15	4,781.10
2,320.00 MISC	;	Customized Folders	0.50	1,160.00
		BILL TO: NOVP// CL # 15903.14 APPROVEDE IS: DESC: Trial Prep Per MO FO Instruction GL # BILLED BY: DATE:		
			· · · · · · · · · · · · · · · · · · ·	
			:	

Subtotal

5,941.10

Sales Tax

406.97

Total Invoice Amount

6,348.07

Payment Received

TOTAL

6,348.07

Litigation Document Solutions

SALT LAKE

Invoice Number:

102215

Invoice Date: Feb 25, 2010

Page:

Voice:

Fax:

(801) 363-9000 (801) 363-9011

EIN 87-0682380

Duplicate

Sold To:

Workman Nydegger & Seeley 60 East South Temple #1000 Salt Lake City, UT 84111

Ship to: JESSICA GARCIA

Customer ID		Customer PO	Payment Te	rms
WNS		15923.14	Net 30 Da	ys
Sales Rep II		CSR	Ship Date	Due Date 3/27/10
Courtland		DURT	2/25/10	
Quantity	Item	Description	Unit Price	Extension
15,937.00 SBB		Scanning - Blowbacks (HEAVY TAB INSER	T) 0.13	2,071.8
1,660.00 TP		Tabs, Preprinted	0.30	498.00

BILLED BY: DATE:

> Subtotal Sales Tax

2,569.81 176.03

Total Invoice Amount

2,745.84

Payment Received

TOTAL

2,745.84

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Litigation Document Solutions

239204 Invoice

Invoice Number: 102610

Invoice Date: Mar 15, 2010

Page:

(801) 363-9000 (801) 363-9011

EIN 87-0682380

Sold To:

Voice:

Fax:

Workman Nydegger & Seeley 60 East South Temple #1000 Salt Lake City, UT 84111 Ship to: JESSICA

Customer ID WNS NC Sales Rep ID		Customer PO	Payment Terms	
		NOVELL	Net 30 Da	ys
		CSR	Ship Date	Due Date
Courtland	M	ARTIN	3/15/10	4/14/10
Quantity	Item	Description	Unit Price	Extension
211.00 LC		Litigation Copies	0.13	27.43
7 00 TP		Take Preprinted	0.40	2 80

Julianu	1417		3/10/10	4/14/10
Quantity	Item	Description	Unit Price	Extension
211.00 LC		Litigation Copies	0.13	27.43
7.00TP		Tabs, Preprinted	0.40	2.80
1.00BV2		Velo/Spiral Binding, Large	2.95	2.95
		BILL TO: NOVEN CL# 15303.14 APPROVED: Prep GL# BILLED BY: DATE:		
				;
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•				i

Subtotal	33.18
Sales Tax	2.27
Total Invoice Amount	35.45
Payment Received	
TOTAL	35.45

SALT LAKE

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Litigation Document Solutions

239394 Invoice

Invoice Number: 102466

> Invoice Date: Mar 9, 2010

> > Page:

Voice: Fax: (801) 363-9000 (801) 363-9011

EIN 87-0682380

Sold To:

Workman Nydegger & Seeley 60 East South Temple

#1000

Salt Lake City, UT 84111

Ship to: 1.4 JESSICA G./ CLAIRE

					•
Customer ID		Custome	PO	Payment Te	rms
WNS	;	15923.14		Net 30 Da	ys
Sales Rep ID	-	CSR		Ship Date	Due Date
Courtland		OURT		3/9/10	4/8/10
Quantity	Item		Description	Unit Price	Extension
8,017.00 SBB		Scanning - Blo		0.14	1,122.38
91.00TP		Tabs, Preprinte		0.40	36.40
12.00BV2		Velo/Spiral Bin	ding, Large	2.95	35.40
7.00B3		3" Binder (CLE	ARVIEW SP.)	21.00	147.00
		BILL TO	: Novell		

APPROVED:

GL #____ B!L1.ED_BY:

DESC: Trial

Subtotal 1. Sales Tax	91.87 33.05
	341.18
DATE:	

Check No:

TOTAL 1,433.05

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Litigation Document Solutions

239398 Invoice

Invoice Number: 102467

Invoice Date: Mar 9, 2010

Page:

Voice: Fax: (801) 363-9000 (801) 363-9011

EIN 87-0682380

Sold To:

Workman Nydegger & Seeley 60 East South Temple

#1000

Salt Lake City, UT 84111

Ship to: JESSICA GARCIA

Customer	ID	Customer	PO	Payment 7	Terms
WNS	15	923.14	:	Net 30 E	Days
Sales Rep	ID	CSR		Ship Date	Due Date
Courtland	cou	RT		3/9/10	4/8/10
Quantity	Item	·	Description	Unit Price	Extension
26,562.00 SB	18	Scanning - Blov	vbacks	0.15	3,984.30
742.00 Mi	SC	CUSTOM FOLD	· ·	0.50	371.00
1,886.00 TC	;	Tabs, Customiz	ed	0.80	1,508.80
58.00B3		3" Binder (CLE/	RVIEW SP.)	20.00	1,160.00
1,150.00Mi	sc	HAND COLLAT	ION/3HOLE DRILL	1.00	1,150.00
		BILL TO CL # APPROV DESC: GL # BILLED DATE:	15923.19 Inal Aref		

Subtotal 8,174.10
Sales Tax 559.93
Total Invoice Amount 8,734.03
Payment Received
TOTAL 8,734.03

SALT LAKE Litigation Document Solutions 139376 Invoice

Invoice Number:

Invoice Date: Mar 9, 2010

Page:

102477

Voice: Fax:

(801) 363-9000 (801) 363-9011

EIN 87-0682380

Sold To:

Workman Nydegger & Seeley 60 East South Temple #1000

Salt Lake City, UT 84111

Ship to: JESSICA G/ CLAIRE

Customer	·ID	Custome	r PO	Paymen	t Terms
WNS	į	15923.14			0 Days
Sales Rep	D	CSR		Ship Date	Due Date
Courtland		COURT		3/9/10	4/8/10
Quantity	Item		Description	Unit Price	Extension
738.00 SE 5.00 MI		Scanning - Blow CUSTOM FOLI		0.0 1.0	09 66.42
		CL#	NOVE // 15903.14 Tribl Pre		

Subtotal 71.42 Sales Tax 4.89 **Total Invoice Amount** 76.31 Payment Received **TOTAL** 76.31

SALT LAKE Litigation Document Solutions 239397

Invoice Number: 102563

> Invoice Date: Mar 12, 2010

> > Page:

Voice: Fax:

(801) 363-9000 (801) 363-9011

EIN 87-0682380

Sold To:

Workman Nydegger & Seeley 60 East South Temple #1000

Salt Lake City, UT 84111

Ship to: JESSICA GARCIA

Customer	·ID		Customer	PO		Payment Te	rms
WNS		15923	3.14			Net 30 Day	/s
Sales Rep	D .		CSR		S	hip Date	Due Date
Courtland		COURT			3/1	1/10	4/11/10
Quantity	Item			Description		Unit Price	Extension
887.00 LC 3.00 B\		I	itigation Copies /elo/Spiral Bind	1		0.13 2.95	115.31 8.85
			APPROVED DESC: GL #	Trible fre	0		·
			BILLED BY				

124.16 Subtotal 8.50 Sales Tax 132.66 **Total Invoice Amount** Payment Received

TOTAL

132.66

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Litigation Document Solutions

239398 Invoice

Invoice Number:

102620

Invoice Date: Mar 16, 2010

Page:

Voice: Fax: (801) 363-9000 (801) 363-9011

EIN 87-0682380

Sold To:

Workman Nydegger & Seeley 60 East South Temple #1000 Salt Lake City, UT 84111 Ship to: JESSICA

Customer II	D _	Customer	PO	Payment Te	rms
WNS	1	40VELL		Net 30 Da	ys
Sales Rep II	D	CSR	i —	Ship Date	Due Date
Courtland		RTIN		3/16/10	4/15/10
Quantity	Item		Description	Unit Price	Extension
246.00LC 3.00BV1 1.00TP		Litigation Copies Velo/Spiral Bind Tabs, Preprinted	ng, Small	0.10 1.95 0.40	24.6 5.8 0.4
		BE 1. TO CL # APEROV DESCT GL # BILLED DATE:	15933.14 Patholcopies		
					·

Subtotal	30.85
Sales Tax	2.11
Total Invoice Amount	32.96
Payment Received	
TOTAL	32.96

SALT LAKE Litigation Document Solutions 239399 Invoice

Invoice Number: 102702

> Invoice Date: Mar 18, 2010

> > Page:

Voice: Fax:

(801) 363-9000 (801) 363-9011

EIN 87-0682380

Sold To:

Workman Nydegger & Seeley 60 East South Temple #1000

Salt Lake City, UT 84111

Ship to: JESSICA

Customer ID		Customer	PO	Payment Te	erms
WNS		15923.14		Net 30 Da	nys
Sales Rep ID		CSR		Ship Date Due Da	
Courtland	СО	URT		3/17/10	4/17/10
Quantity	Item		Description	Unit Price	Extension
284.00 LC		Litigation Copies		0.10	28.40
1.00BV2		Velo/Spiral Bind	ing, Large	2.95	2.9
1.00TP		Tabs, Preprinte		0.40	0.40

BILL TO: CL.# APPROVED: DESC: Tri GL# BILLED BY: DATE:_

Subtotal	31.75
Sales Tax	2.17
Total Invoice Amount	33.92
Payment Received	
TOTAL	33.92

Litigation Document Solutions

SALT LAKE

Invoice Invoice Number:

239454

102726

Invoice Date: Mar 19, 2010

Page:

Voice: Fax:

(801) 363-9000 (801) 363-9011

EIN 87-0682380 **Duplicate**

Sold To:

Workman Nydegger & Seeley 60 East South Temple #1000

Salt Lake City, UT 84111

Ship to: JESSICA/ CLAIRE

Customer ID		Customer PO	Payment Te	rms
WNS	18	5923.14	3.14 Net 30 Da	
Sales Rep ID		CSR	Ship Date	Due Date
Courtland	COU	IRT	3/19/10	4/18/10
Quantity	Item	Description	Unit Price	Extension
1,272.00 SBB		Scanning - Blowbacks (HEAVY TAB INSERTS)	0.13	165.3
110.00TC		Tabs, Customized	1.00	110.0
1.00B4		4" Binder	26.50	26.50
		BILL TO: NO YELL CL # 5903-19 APPROVED: Jack DESC: 7, acc GL # BILLED BY: DATE:		

301.86 Subtotal Sales Tax 20.68 322.54 **Total Invoice Amount**

Payment Received

322.54 TOTAL

(801) 363-9000

(801) 363-9011

SALT LAKE

SALT LAKE

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Litigation Document Solutions

239455 Invoice

Invoice Number:

102728 Invoice Date:

Mar 19, 2010

Page:

EIN 87-0682380

Duplicate

Voice:

Fax:

Sold To: Workman Nydegger & Seeley

60 East South Temple

#1000

Salt Lake City, UT 84111

Ship to: JESSICA

Customer ID	Customer PO	Payment	Terms	
WNS	15923.14	Net 30 Days		
Sales Rep ID	CSR	Ship Date	Due Date	
Courtland	COURT	3/19/10	4/18/10	

Courtland	COURT		3/19/10	4/18/10
Quantity	Item	Description	Unit Price	Extension
72.00 OM		Oversize Mounting	4.00	288.00
				:
		BILL TO: NOVEM	/ ///	
		APPROVED:		
		GL # BILLED BY: DATE:		

Subtotal 288.00
Sales Tax 19.73
Total Invoice Amount 307.73

Payment Received

TOTAL 307.73

SALT LAKE

SALT LAKE

GAL

Littigation Document Solutions

239 456 Invoice

Invoice Number: 102729

Invoice Date: Mar 19, 2010

Page:

Voice: Fax:

(801) 363-9000 (801) 363-9011

EIN 87-0682380

Sold To:

Workman Nydegger & Seeley 60 East South Temple #1000

Salt Lake City, UT 84111

Ship to: JESSICA

Custom	er ID	Customer PO	Payment To	erms
WN	S	15923.14	Net 30 Da	iys
Sales R	ep ID	CSR	Ship Date	Due Date
Courtland		COURT	3/19/10	4/18/10
Quantity	Item	Description	Unit Price	Extension
380.00 6.00		Scanning - Blowbacks Velo/Spiral Binding, Small	0.06 1.95	22.8 11.7
		BILL TO: NOY! CL # STATE STAT		
:				·

Subtotal 34.50
Sales Tax 2.36
Total Invoice Amount 36.86
Payment Received

Check No:

TOTAL

36.86

INVOICE

IKON

Office Solutions
Document Services
Phone: (866) 233-4713

Federal ID #: 230334400

SOLD TO:

MORRISON & FOERSTER
Julie Lucas, Accounting Manage

425 Market Street

SAN FRANCISCO, CA 94105

Invoice #

SAF1001064

Invoice Date

01/28/2010

Due Date

02/27/2010

Customer#

Order#

SAF-M700 SONumber

TERMS: Net 30 Days
SHIP TO:

MORRISON & FOERSTER

Julie Lucas, Accounting Manage

425 Market Street

SAN FRANCISCO, CA 94105

Order Date 1/28/2010 Reference 2	CLAIRE SULLIVAN			Account Manager Clausen, Katie 14630	
	Description	Quantity	Unit Price	Extension	
629	Folders: Manila Folders - LTR	243	0.5000	121.50	
632	Folders: Redwell Folders - LTR	91	3.5000	· 318.50	
728	Prints w/ Assembly	9976	0.0900	897.84	

Thank You for Using IKON Document Services

PLEASE PAY FROM THIS INVOICE
YOUR SIGNATURE IS AN AGREEMENT THAT THE ABOVE DESCRIBED WORK HAS BEEN
AUTHORIZED AND RECEIVED. THE PARTY ABOVE ASSURES PAYMENT OF THIS INVOICE WITHIN
10 DAYS. ALL INVOICES ARE DUE UPON RECEIPT. INTEREST AT THE RATE OF THE LESSER 1.5%
PER MONTH OR THE MAXIMUM LEGAL RATE WILL BE CHARGED ON INVOICES NOT PAID IN 10 DAYS.
CUSTOMER AGREES TO PAY LEGAL FEES INCURRED IN THE COLLECTION OF PAST DUE ACCOUNTS.

PAY THIS

Taxable

Sales Tax:

Postage:

Delivery:

Non-Taxable:

1,464.93

1,337.84

127.09

.00

.00

.00

AMOUNT:

Date:

Received and approved by:

Please pay from this copy. The party named on this bill is held responsible for payment

Amount Enclosed

Payment From:

MORRISON & FOERSTER
Julie Lucas, Accounting Manage
425 Market Street
SAN FRANCISCO, CA 94105

Please Remit to:

IKON Office Solutions

Attn: National Accounts

P.O. Box 676466 Dallas, TX 75267-6466 Invoice #

SAF10010646

Invoice Date Customer # Order # 01/28/2010 SAF-M700 SONumber

PAY THIS

1,464.93

AMOUNT:

2/4/2010 7:55:01 AM



Phone: 415.398.8600

RECEIVED

FEB 1 7 2010

Invoice

DATE	INVOICE#
2/16/2010	802795

Accounts Receivable | 611 Mission Street, 4th Floor | San Francisco, QVP 4405

Fax: 1.866.488.1032

SHIP TO **BILL TO** Morrison Foerster Morrison Foerster Attn: Claire Sullivan- Emp 14630 Attn: Claire Sullivan 425 Market Street 425 Market Street San Francisco, CA 94105-2482 San Francisco, CA 94105-2482 **DELIVERY DATE** REP **DUE DATE TERMS** CLIENT MATTER NUMBER 2/11/2010 3/18/2010 MF Net 30 15905.23 **AMOUNT** RATE DESCRIPTION QUANTITY Case Name: Novell Trial Exhibits - Stewart 1158 PDF documents - Full tiff convert, stamp first page of documents with exhibit number and export to PDF. Create tiff Concordance database with original files names and captured bates numbers. 650.00 715.00 1.1 Full Electronic File/Document Loading Fce. Processing all supported files to Tiff (Included: De-Duplication by collection, metadata and full text extraction) per GB 320.80 0.02 16,040 Bates Capture Technical Handling: Manual Stamping of Exhibits twice - Once with EX number and another with A 1,900.00 95.00 20 number on first page of documents; 55:00 110.00T DVD Digital Reproduction: NOVELL_20100211 PDF and Concordance version 9.50% 10.45 Sales Tax OK to pay 15905-23 235/MAII We appreciate your business!! TOTAL \$3,056.25

I have authorize	ed and	receiv	ed this	s order
Print Name	<u>`</u>			<u></u> ,
Signature	<u></u>		<u>.</u>	······································

NOTICE OF ASSIGNMENT & PAYMENT INSTRUCTIONS

This invoice has been assigned to Gateway Acceptance Co. ALL PAYMENTS MUST BE SENT DIRECTLY TO:

Gateway Acceptance Co P.O. Box 4053 Concord, CA 94524

Payment to any other party, including your vendor, will not discharge your legal obligation to pay Gateway. If you question or dispute any part of this invoice, contact Gateway immediately at (925) 405-1513.





FEB 1 7 2010

Invoice

Accounts Receivable | 611 Mission Street, 4th Floor | San Francisco, CA 94105 M.A.J.
Tax ID: 52-2167112

INVOICE # DATE 802850 2/16/2010

Fax: 1.866.488.1032 Phone: 415.398.8600

				<u> </u>				····
BILL TO				SHIP	ro	·	<u> </u>	
Morrison Foe Attn: Claire S 425 Market S San Francisco	Sullivan		A1 42	tn: Cla 5 Marl	Focrster ire Sullivan- Emp set Street cisco, CA 94105-2		•	
	CLIENT MATTER NUMBER	TEF	RMS		DUE DATE	REP	DEL	IVERY DATE
	15905\23	Ne	t 30	<u> </u>	3/18/2010	MF		2/11/2010
QUANTITY		DESCRIPTI	ON				RATE	AMOUNT
<u> </u>	Case Name: Novell Trial Exhibits - SCO Ex	hibits	<u></u>					
	Full tiff process SCOEXHIBITS.zip - Tiff co to Concordance.	onvert color i	for color, c	apture	bates range, CTRI	and export		
0.55	Full Electronic File/Document Loading Fee. De-Duplication by collection, metadata and	Processing a full text extr	all support action) pe	ed files r GB	to Tiff (Included:		. 650.00	357.50
10,828	Bates Capture	•			•		0.02	216.56
1	DVD Digital Reproduction: SCOEXHIBITS Sales Tax	20100211				· · ·	55.00 9.50%	55.00T 5.23
	OK to pay 3	235	M	U	· · · · · · · · · · · · · · · · · · ·			
-	15905-23					1.	: :	
			-					
We apprecia	te your business!!		:		· T (OTAL		\$634.29

I have authorized and received this order

Print Name

Signature

NOTICE OF ASSIGNMENT &	E PAYMENT INSTRUCTION

This invoice has been assigned to Gateway Acceptance Co.
ALL PAYMENTS MUST BE SENT DIRECTLY TO:

Gateway Acceptance Co P.O. Box 4053 Concord, CA 94524

Payment to any other party, including your vendor, will not discharge your legal obligation to pay Grieway. If you question or dispute any part of this invoice, contact Gateway immediately at (925) 405-1513.



Phone: 415.398.8600

RECEIVED

Invoice

Accounts Receivable | 611 Mission Street, 4th Floor | San Francisco, CA 94105 Tax ID: 52-2167112

Fax: 1.866.488.1032

FEB 2 3 2010

M.A.J.

DATE	INVOICE #
2/23/2010	802961

15 Custom Printed Tabs 0.59 8	
Attn: Claire Sullivan 425 Market Street San Francisco, CA 94105-2482 CLIENT MATTER NUMBER TERMS DUE DATE REP DELIVERY DATE 15905-23 Net 30 3/25/2010 MF / 2/23/2010 QUANTITY DESCRIPTION RATE AMOUN Client Reference: Novell 15905-23 Received "SCO MILs w. Opp'ns" via FRP site - Print Out x 1 (Black and white, double-sided, loose), Insert Numbered Tabs (1-5), use client provided cover and spines. place into 3" clear view white binders 286 Digital Printing Custom Printed Tabs 1 Insertion of Numbered or Lettered Tabs 3" Binder 1 Technical Handling - Hourly Charge - Document Assembly Select Tere Attn: Claire Sullivan- Emp 14630 425 Market Street San Francisco, CA 94105-2482 Attn: Claire Sullivan- Emp 14630 425 Market Street San Francisco, CA 94105-2482	
425 Market Street San Francisco, CA 94105-2482 CLIENT MATTER NUMBER TERMS DUE DATE REP DELIVERY DATE 15905-23 Net 30 3/25/2010 MF 2/23/2010 QUANTITY DESCRIPTION RATE AMOUN Client Reference: Novell 15905-23 Received "SCO MILs w. Opp'ns" via FRP site - Print Out x 1 (Black and white, double-sided, loose), Insert Numbered Tabs (1-5), use client provided cover and spines. place into 3" clear view white binders 286 Digital Printing 286 Custom Printed Tabs 5 Insertion of Numbered or Lettered Tabs 1 3" Binder 1 Technical Handling - Hourly Charge - Document Assembly Selar Tare 9 5094 4 500	
CLIENT MATTER NUMBER TERMS DUE DATE REP DELIVERY DATE 15905-23 Net 30 3/25/2010 MF / 2/23/2010 QUANTITY DESCRIPTION RATE AMOUN Client Reference: Novell 15905-23 , Received "SCO MILs w. Opp'ns" via FRP site - Print Out x 1 (Black and white, double-sided, loose), Insert Numbered Tabs (1-5), use client provided cover and spines. place into 3" clear view white binders 286 Digital Printing Custom Printed Tabs 5 Insertion of Numbered or Lettered Tabs 1 3" Binder 1 Technical Handling - Hourly Charge - Document Assembly Select Tevens (9, 50%) 45.00 45.00 46.00 RATE AMOUN RATE AMOUN RATE AMOUN RATE AMOUN RATE AMOUN 1 (Black and white, double-sided, loose), Insert on 3" clear view white binders 0.07 20 10 11 11 12 13 14 15 16 17 17 17 18 18 19 19 10 10 10 10 10 10 10 10	
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QUANTITY DESCRIPTION RATE AMOUN Client Reference: Novell 15905-23 Received "SCO Mills w. Opp'ns" via FRP site - Print Out x 1 (Black and white, double-sided, loose), Insert Numbered Tabs (1-5), use client provided cover and spines, place into 3" clear view white binders Digital Printing Custom Printed Tabs Insertion of Numbered or Lettered Tabs 3" Binder 14.99 14.99 15. Select Tay DESCRIPTION RATE AMOUN RATE AMOUN 20 20 20 21 20 21 22 31 31 31 31 31 31 31 31	ITE.
QUANTITY DESCRIPTION RATE AMOUN Client Reference: Novell 15905-23 Received "SCO Mills w. Opp'ns" via FRP site - Print Out x 1 (Black and white, double-sided, loose), Insert Numbered Tabs (1-5), use client provided cover and spines, place into 3" clear view white binders Digital Printing Custom Printed Tabs Insertion of Numbered or Lettered Tabs 3" Binder 14.99 14.99 15. Select Tay DESCRIPTION RATE AMOUN RATE AMOUN 20 20 20 21 20 21 22 31 31 31 31 31 31 31 31	
Client Reference: Novell 15905-23 Received "SCO MILs w. Opp'ns" via FRP site - Print Out x 1 (Black and white, double-sided, loose), Insert Numbered Tabs (1-5), use client provided cover and spines, place into 3" clear view white binders 286 Digital Printing Custom Printed Tabs Insertion of Numbered or Lettered Tabs 3" Binder Technical Handling - Hourly Charge - Document Assembly Sales Tay Client Reference: Novell 15905-23 , Received "SCO MILs w. Opp'ns" via FRP site - Print Out x 1 (Black and white, double-sided, loose) and loose into 3" clear view white binders 0.07 20 20 41 45 65 66 76 77 78 78 78 78 78 78 78	
Received "SCO MILs w. Opp'ns" via FRP site - Print Out x 1 (Black and white, double-sided, loose), Insert Numbered Tabs (1-5), use client provided cover and spines, place into 3" clear view white binders 286 286 286 287 288 288 298 209 200 200 200 200 200 200 200 200 200	r
loose), Insert Numbered Tabs (1-5), use client provided cover and spines, place into 3" clear view white binders 286 Digital Printing Custom Printed Tabs Insertion of Numbered or Lettered Tabs 3" Binder 15 Technical Handling - Hourly Charge - Document Assembly Select Tay 20 10059 1007 20 20 20 21 21 22 23 24 25 25 26 27 28 28 28 29 28 29 28 20 20 20 20 20 20 20 20 20 20 20 20 20	
loose), Insert Numbered Tabs (1-5), use client provided cover and spines, place into 3" clear view white binders 286 Digital Printing Custom Printed Tabs Insertion of Numbered or Lettered Tabs 3" Binder 15 Technical Handling - Hourly Charge - Document Assembly Select Tay 20 10059 1007 20 20 20 21 21 22 23 24 25 25 26 27 28 28 28 29 28 29 28 20 20 20 20 20 20 20 20 20 20 20 20 20	
286 Digital Printing 0.07 20 15 Custom Printed Tabs 0.59 8 5 Insertion of Numbered or Lettered Tabs 0.29 1 1 3" Binder 14.99 14 1 Technical Handling - Hourly Charge - Document Assembly 45.00 45 Sales Tay 9 50% 4	
15 Custom Printed Tabs 0.59 8	
15 Custom Printed Tabs 0.59 8	.02T
1 3" Binder 14.99 14 1 Technical Handling - Hourly Charge - Document Assembly 45.00 45 Sales Text	.85T
1 Technical Handling - Hourly Charge - Document Assembly 45.00 45	.45T .99T
	.00
OK to pay 235/MAJI	.30
UN M BOUG 235/MAJI	
15.005-22	
1300000	
Thoule you for your hypinassil	
Thank you for your business!! TOTAL \$9	4.61
I have received this order 1 have authorized this order NOTICE OF ASSIGNMENT & PAYMENT INSTRUCTIONS	
This invoice has been assigned to Gateway Acceptance Co. ALL PAYMENTS MUST BE SENT DIRECTLY TO:	
Gateway Acceptance Co	
Print Name Print Name P.O. Box 4053 Concord, CA 94524	
Payment to any other party, including your vendor, will not discharge your legal obligation to pay Cateway.	
Signature Authorized Signature If you question a dispute any part of this invoice, contact Gatoway immediately at (925) 405-1512.	



Signature

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Invoice

Accounts Receivable | 611 Mission Street, 4th Floor | San Francisco, CA 94105 FEB 2 3 2010

Tax ID: 52-2167112

Phone: 415.398.8600

Fax: 1.866.488.1032

M.A.J.

DATE INVOICE # 2/23/2010 802959

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	•	**			·	
BILL TO				SHIP TO		
Morrison Foerste Attn: Claire Sull 425 Market Stree San Francisco, C	ivan et ,	·.·		Morrison Foerster Attn: Claire Sullivan- E 125 Market Street San Francisco, CA 9410	•	
	·					
Cl	IENT MATTER NUMBER		TERMS	DUE DATE	REP	DELIVERY DATE
	15905-23		Net 30	3/25/2010	MF	2/23/2010
QUANTITY		DES	SCRIPTION		RATE	AMOUNT
84 4	Received "Declarations II" vi hole punch), Create 5th cut ci (chronological order within e provided cover and spine (pri Digital Printing Custom Printed Tabs 3" Binder Technical Handling- Hourly Sales Tax OK 10 P 235/M/	a FTP - Print ustom tabs of ach tab, sepan nt on baby blu	each name on folder, ate documents with to be paper), place into a ment Assembly	Print in alphabetical or olue slip sheets), Use cli 3" clear view white bin	rder icnt ders 0 0 14 45 9.5	0.07 243.74T 0.59 49.56T 0.99 59.96T 0.00 45.00 0% 33.56
					TOTAL	\$431.82
I have received Print Name	this order	I have authorized Print Name	orized this order	This	CE OF ASSIGNMENT & PAYM invoice has been assigned to Gat LL PAYMENTS MUST BE SEN Gateway Accept D. Box 4053 Conco	eway Acceptance Co. FT DIRECTLY TO: ANCE CO

Authorized Signature



Phone: 415.398.8600

RECEIVED

Invoice

FEB 2 3 2010

Accounts Receivable | 611 Mission Street, 4th Floor | San Francisco, CA 94105 Tax ID: 52-2167112

Fax: 1.866.488.1032

M.A.J.

DATE	INVOICE#
2/23/2010	802960

BILL TO			SHIP TO		
Morrison Foerste Attn: Claire Sulli 425 Market Stree San Francisco, C.	van t		Morrison Foerster Attn: Claire Sullivan- Em 125 Market Street San Francisco, CA 94105	•	
· CL	IENT MATTER NUMBER	TERMS	DUE DATE	REP	DELIVERY DATE
	15095-23	Net 30	3/25/2010	MF	2/23/2010
QUANTITY	DE	SCRIPTION		: RATE	AMOUNT
57 19 2 1	Received "Novell MILS w. Opp'ns" via FI sided), Insert side numbered tabs (1-19 bel OPPOSITION, ORDER), use client providinto 3" clear view white binders Digital Printing Custom Printed Tabs Insertion of Numbered or Lettered Tabs 3" Binder Technical Handling - Hourly Charge- Doc Sales Tax OK AD POUL 15905-23	nind every side numbled template for cover to template for cover to template for cover to template numbers and the second templates and the second templates are the second templates and the second templates are the second	cred tab MOTION, r and spine (blue paper),	place (((((((((((((((((((0.07 0.59 0.29 0.29 0.30
Thank you for yo	ur business!!		7	OTAL	\$253.60

I have received this order	I have authorized this order
Print Name	Print Name
Signature	Authorized Signature

NOTICE OF ASSIGNMENT & PAYMENT INSTRUCTIONS

This invoice has been assigned to Gateway Acceptance Co.
ALL PAYMENTS MUST BE SENT DIRECTLY TO:

Gateway Acceptance Co P.O. Box 4053 Concord, CA 94524

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APR 1 3 2010

Invoice

M.A.J.

DATE	INVOICE #
2/23/2010	802911

Accounts Receivable | 611 Mission Street, 4th Floor | San Francisco, CA 94105 Tax 1D: 52-2167112

Phone: 415.398.8600

Fax: 1.866.488.1032

BILL TO	<u> </u>		SHIP TO			
Morrison Foers Attn: Jeffrey C 425 Market Str	atancio	Att 425	rrison Foerster n: Claire Sullivan- Emp i Market Street n Francisco, CA 94105-			
	LIENT MATTER NUMBER	TERMS	DUE DATE	REP	DEL	IVERY DATE
	15905-23 Novel	Net 30	3/25/2010	MF		2/23/2010
QUANTITY		DESCRIPTION			RATE	AMOUNT
	Print out x 1 of documents in 20100217_N per document, and create custom folders per document, and create custom folders per document. Digital Printing - Stapled and Clipped Manilla Folders Redwelds Sales Tax CK AD FAM	er witness.	·	aca, stapie	0.16 0.45 4.59 9.50%	10,064.32T 94.05T 261.63T 989.90
We appreciat	e your business!!		. 7	TOTAL		\$11,409.90

I have authorized and rece	ived this order
Print Name	

Signature

This invoice has been assigned to Galeway Acceptance Co.
ALL PAYMENTS MUST HE SENT DIRECTLY TO:

Gateway Acceptance Co P.O. Box 4053 Concord, CA 94524

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Phone: 415.398.8600

FEB 2 4 2010

Invoice

Accounts Receivable | 611 Mission Street, 4th Floor | San Francisco, CA 94105 Tax ID: 52-2167112

Fax: 1.866.488.1032

M.A.J.

DATE INVOICE # 2/24/2010 802977

BILL TO	SI	HIP TO		
Morrison Foerster Attn: Claire Sullivan 425 Market Street San Francisco, CA 94105-2482	Attn 425	Morrison Foerster Attn: Claire Sullivan- Emp 14630 425 Market Street San Francisco. CA 94105-2482		
CLIENT MATTER NUMBER	TERMS	DUE DATE	REP	DELIVERY DATE
. 15905-23	Net 30	3/26/2010	MF	
QUANTITY	DESCRIPTION		RATE	AMOUNT
Client Reference: Novell 15905-23 Received "Cases Cited in MILS & Oploose, Insert Numbered Tabs (1-127), clear view binders 3,052 Digital Printing Insertion of Numbered or Lettered Ta 3" Binder Technical Handling - Hourly Charge Sales Tax OK AD PAU	, use client provided cover and ubs Document Assembly	spies, place înto 3" v	white	0.07 0.29 73.66T 4.99 59.96T 5.00 45.00 32.99
We appreciate your business!!	,	Т	OTAL	\$425.25

I have received this order	I have authorized this order			
Print Name	Print Name			
Signature	Authorized Signature			

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Invoice

FEB 2 4 2010

M.A.J.

DATE	INVOICE#
2/24/2010	802979

Accounts Receivable | 611 Mission Street, 4th Floor | San Francisco, CA 94105 Tax ID: 52-2167112

Fax: 1.866.488.1032 Phone: 415.398.8600 SHIP TO BILL TO Morrison Foerster Morrison Foerster Attn: Clairc Sullivan- Emp 14630 Attn: Claire Sullivan 425 Market Street 425 Market Street San Francisco, CA 94105-2482 San Francisco, CA 94105-2482 **DELIVERY DATE** REP DUE DATE **TERMS** CLIENT MATTER NUMBER 2/24/2010 MF 3/26/2010 Net 30 15905-23 RATE **AMOUNT** DESCRIPTION QUANTITY Client Reference: Navell 15905-23 Received "SCO MILs w. Opp'ns" via FRP site - Print Out x 1 (Black and white, double-sided, loose), Insert Numbered Tabs (1-5), use client provided cover and spines, place into 3" clear view white binders 20.02T 0.07 286 Digital Printing 8.85T 0.59 Custom Printed Tabs 15 1.45T 0.29 Insertion of Numbered or Lettered Tabs 14.99T 14.99 3" Binder 45.00 45.00 Technical Handling - Hourly Charge - Document Assembly 9.50% 4.30 Sales Tax OK to pay 235/MAJI Thank you for your business!! TOTAL \$94.61

I have received this order	I have authorized this order
Print Name	Print Name
Signature	Authorized Signature

NOTICE OF ASSIGNMENT & PAYMENT INSTRUCTIONS

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ALL PAYMENTS MUST BE SENT DIRECTLY TO:

Gateway Acceptance Co P.O. Box 4053 Concord, CA 94524

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Invoice

FEB 2 5 2010

M.A.J.

DATE	INVOICE #
2/24/2010	802990

Accounts Receivable | 611 Mission Street, 4th Floor | San Francisco, CA 94105 Tax ID: 52-2167112

Fax: 1.866.488.1032 Phone: 415.398.8600 SHIP TO **BILL TO** Morrison Foerster Morrison Foerster Attn: Claire Sullivan- Emp 14630 Attn: Claire Sullivan 425 Market Street 425 Market Street San Francisco, CA 94105-2482 San Francisco, CA 94105-2482 REP **DELIVERY DATE** DUE DATE **CLIENT MATTER NUMBER TERMS** 3/26/2010 MF 2/24/2010 Net 30 SCO v. Novell RATE **AMOUNT** DESCRIPTION QUANTITY Client Reference: SCO v. Novell 2 binders clone copy x1. Copy all as original, match all tabs, black and white, and place in 0.16 287.681 1,798 Litigation Copying 33.63Т 0.59 57 Custom Printed Tabs 0.29 5.51T 19 Insertion of Numbered or Lettered Tabs 29.98T 14.99 3" Binder 9.50% 33.90 Sales Tax OK to pay 235/MAJ1 15905-23 We appreciate your business. TOTAL \$390.70 NOTICE OF ASSIGNMENT & PAYMENT INSTRUCTIONS I have authorized this order ay Acceptance Co DIRECTLY TO:

i nave received this older	I mave authorized this order	• '
		This invoice has been assigned to Galeway Acceptance Co. ALL PAYMENTS MUST BE SENT DIRECTLY YO:
Print Name	Print Name	Gateway Acceptance Co P.O. Box 4053 Concord, CA 94524
Signature	Authorized Signature	Payment to any other party, including your vendor, will not discharge your legal obligation to pay Gateway. If you question or dispute any part of this invoice, contact Gateway immediately at (925) 405-1513.



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Invoice

FEB 2 5 2010

Accounts Receivable | 611 Mission Street, 4th Floor | San Francisco, CA 94105 Tax 1D: 52-2167112

Fax: 1.866.488.1032

M.A.J.

DATE	INVOICE#
2/25/2010	802995

	Phone: 415.398.8600	Fax: 1.866.48	8.1032					
BILL TO				SHIP TO				
Morrison Poersto Attn: Claire Sulli 425 Market Stree San Francisco, C	ivan et		A 42	forrison Foerster Atn: Claire Sullivan- Et 25 Market Street an Francisco, CA 9410		0	••	
CL	IENT MATTER NUMBE	R	TERMS	DUE DATE		REP	DE	LIVERY DATE
	15905-23)	Net 30	3/27/2010		MF		2/25/2010
QUANTITY		DE	SCRIPTION			RATE		AMOUNT
	Client Reference: SCO v	. Novell - 15905-	23					
53 8	2 Binders - Clone x 1 (C Copy Color Paper and B new binder Littgation Copying Insertion of Numbered o Custom Printed Tabs 1" Binder Sales Tax	lank Shects, Matc	th Index Tabs), Insert	into Binder, Place orig	Spine, inals in	0 0 5	.16 .29 .59 .99 0%	64.00T 15.37T 4.72T 11.98T 9.13
Thank you for yo	our business!!				TOT	AL		\$105.20
I have received	I this order	I have aut	horized this order	Thi	s invokce has LI. PAYME	GNMENT & PAYA Seen assigned to Ga NTS MUST THE SEA WAY ACCEPT	NT DIR	Acceptance Co. ECTLY TO:
Print Name		Print Nam	ne		D. Box of Payment to all not discha-	4053 Conco any other party, inclu arge your legal obliga	rd, (uling y tion to	CA 94524 our vendor, pay Gateway.
Signature		Authorize	d Signature	•	If you ques	tion or dispute any particular disputer and disputer and disp	ars of th	ms invoice,



Phone: 415.398.8600

RECEIVED

Invoice

Accounts Receivable | 611 Mission Street, 4th Floor | San Francisco, CA 94105 Tax ID: 52-2167112

Fax: 1.866.488.1032

FEB 2 5 2010

M.A.J.

DATE	INVOICE #
2/25/2010	802994

BILL TO		SHIP TO				
Morrison Foerster Attn: Claire Sullivan 425 Market Street San Francisco, CA 94105-2482	A 4	Morrison Foerster Attn: Claire Sullivan- Emp 14630 425 Market Street San Francisco, CA 94105-2482				
CLIENT MATTER NUMBER	TERMS	DUE DATE		REP	DI	LIVERY DATE
15905-23	Net 30	3/27/2010		MF		2/25/2010
QUANTITY DE	SCRIPTION			RATE		AMOUNT
Client Reference: Novell 15905-23 Received "Orders" via FTP site - Print Out by filename in ascending order), Insert Sid "10th Circuit Decision", create a custom 5 document "2009.08.24 Tenth Circuit Decisereate cover and spine on baby blue paper. 820 Digital Printing 2 Custom Printed Tabs Insertion of Numbered or Lettered Tabs 3" Binder Sales Tax OK TOTAL	le Numbered Tabs (1 - 6th cut labeled *10th C sion.pdf* behind it, U Place into white 3" c	45), For Folders that re Circuit Decision" and ins se client provided templ lear view binders	ert the	0 0 14	1.07 1.59 1.59 1.99 1.0%	57.40T 1.18T 26.10T 29.98T 10.89
Thank you for your business!!		-	ТОТ	AL		\$125.55

I have received this order	I have authorized this order		
Print Name	Print Name		
Signature	Authorized Signature		

NOTICE OF ASSIGNMENT & P.

This involve has been assigned to Gateway Acceptance Co.
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Invoice

Accounts Receivable | 611 Mission Street, 4th Floor | San Francisco, CA 941 EB 2 6 2010

DATE INVOICE # 803019 2/25/2010

Tax ID: 52-2167112 M.A.J.

Fax: 1.866.488.1032 Phone: 415.398.8600 SHIP TO **BILL TO** Morrison Foerster Morrison Foerster Attn: Claire Sullivan- Emp 14630 Attn: Claire Sullivan 425 Market Street 425 Market Street San Francisco, CA 94105-2482 San Francisco, CA 94105-2482 **DELIVERY DATE DUE DATE** REP CLIENT MATTER NUMBER TERMS MF Net 30 3/27/2010 15905-23 **AMOUNT** RATE DESCRIPTION QUANTITY Client Reference: Novell 15905-23 Received "Original Depo Designations" - Print Out x 2 (Color, Loose, Double-Sided, Sort by Filename, "Novell" and "SCO" documents will go in separate folder) Insert Custom Side Tabs (Label with PDF name), Use client provided template to create cover and spine on white paper, Place into 3" White clear view binders 154.84T 0.07 2,212 Digital Printing 27.14T 0.59 46 Custom Printed Tabs 29.98T 14.99 3" Binder 5.99 11.987 1" Binder 21.27 9.50% Sales Tax OK to pay 235/MJI Thank you for your business!! TOTAL \$245.21 NOTICE OF ASSIGNMENT & PAYMENT INSTRUCTIONS

I have received this order	I have authorized this order
Print Name	Print Name
Signature	Authorized Signature

This invoice has been assigned to Gateway Acceptance Co.
A.I. PAYMENTS MUST BE SENT DIRECTLY TO:

Gateway Acceptance Co P.O. Box 4053 Concord, CA 94524

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If you question or dispute any part of this invoice, contact Gateway immediately at (925) 405-1513.

Fulcrum Legal Graphics

Invoice1

February 26, 2010

Michael A. Jacobs, Esq. Morrison & Foerster LLP 425 Market Street San Francisco, CA 94105-2484 Please Remit Payment To: Fulcrum Legal Graphics, Inc. 50 Osgood Place, Suite 400 San Francisco, CA 94133 (415) 490-3540 EIN: 94-3289857

The SCO Group v. Novell Re: Fulcrum File Number: 1011.095

Invoice Period: January 16 to February 15, 2010

Invoice Number: 3047

Professional Services:

4	41	Regul	ar Taxable ²	To	otal
Employee Title	Hourly Ka	· Hou	s Hours	. Hours	Charges
Senior Vice President Senior Producer Senior Trial Technician Senior Graphic Artist Senior Graphic Artist Senior Graphic Artist Production Assistant	\$ 170.0 \$ 180.0 \$ 180.0 \$ 170.0 \$ 170.0	67.5 9.25 0 16.5 0 14.3 0 3.75	0 0.00 0 0.00 0 0.00 0 0.00 0 0.00	67.50 9.25 16.50 14.30 3.75	\$ 11,475.00 \$ 1,665.00 \$ 2,970.00 \$ 2,431.00 \$ 637.50
	Senior Producer Senior Trial Technician Senior Graphic Artist Senior Graphic Artist Senior Graphic Artist	Senior Vice President \$ 330.00 Senior Producer \$ 170.00 Senior Trial Technician \$ 180.00 Senior Graphic Artist \$ 180.00 Senior Graphic Artist \$ 170.00 Senior Graphic Artist \$ 170.00 Production Assistant \$ 80.00	Senior Vice President \$ 330.00 7.75 Senior Producer \$ 170.00 67.5 Senior Trial Technician \$ 180.00 9.25 Senior Graphic Artist \$ 180.00 16.5 Senior Graphic Artist \$ 170.00 14.3 Senior Graphic Artist \$ 170.00 3.75 Production Assistant \$ 80.00 2.50	Senior Vice President \$ 330.00 7.75 0.00 Senior Producer \$ 170.00 67.50 0.00 Senior Trial Technician \$ 180.00 9.25 0.00 Senior Graphic Artist \$ 180.00 16.50 0.00 Senior Graphic Artist \$ 170.00 14.30 0.00 Senior Graphic Artist \$ 170.00 3.75 0.00 Production Assistant \$ 80.00 2.50 0.00	Senior Vice President Senior Producer \$ 330.00 7.75 0.00 7.75 Senior Producer \$ 170.00 67.50 0.00 67.50 Senior Trial Technician Senior Graphic Artist \$ 180.00 9.25 0.00 9.25 Senior Graphic Artist Senior Graphic Artist Senior Graphic Artist Senior Graphic Artist Senior Graphic Artist Senior Graphic Artist Senior Graphic Artist Senior Senior Graphic Artist Senior Senior Graphic Artist Senior Senior Graphic Artist Senior Senior Graphic Artist Senior Senior Senior Senior Senior Senior Senior Graphic Artist Senior

Total Charges:

Please see itemized bill for details

Professional Services: \$ 21,936.00

Expenses: \$

TOTAL: \$ 22,056.60

OK to pay 15905-23 235/MAJI 122: January 16- February 15,2010

¹ Terms: Net 30 days. Overdue accounts subject to 1.5% per month interest charge

² Labor on all finished product is subject to 8.5% sales tax per CA State Board of Equalization

Fulcrum Legal Graphics Itemized Charges

Professional	Services		Regular:	axable
Tim Merrill-Pal	lethorpe			
Senior Vice Pre				
01/29/10	Mock Trial graphics		2.50	•
02/01/10	Client teleconference; Mock trial graphics		2.75	
02/02/10	Mock trial graphics		1.75	
02/03/10	Mock trial graphics	_	0.75	
		Total Hours:	7.75	0.00
Steve Haskins		-		
Senior Produce	er			
01/27/10	Mock outline reviews		0.50	
01/28/10	Novell mock presentation		12.00	
01/29/10	Novell mock presentation		8.00	
01/30/10	SCO mock presentation		2.50	
01/31/10	SCO mock presentation		6.75	
02/01/10	Mock presentation graphics		11.75	
02/02/10	Mock presentation graphics		7.75	
02/03/10	Mock presentation graphics		6.75	
02/04/10	Mock presentation graphics		11.50	
	•	Total Hours:	67.50	0.00
ric Ang				
Senior Trial Te	chnician .			
02/02/10	Cut deposition clips; create snapshots of deponents		3.25	
02/03/10	Cut deposition clips		6.00	
		Total Hours:	9.25	0.00
Peter Holwitz				
Senior Graphic	Artist			
01/29/10	Graphics production		4.50	
01/30/10	Graphics production		4.00	
01/31/10	Graphics production		6.00	
02/01/10	Graphics production	_	2.00	
		Total Hours:	16.50	0.00

Fulcrum Legal Graphics Itemized Charges

Professional	Services (cont.)		Regular	naxable : ##
Deborah Cowd				
Senior Graphic	Artist			
01/28/10	Graphics production		6.00	
02/02/10	Graphics production	_	8.30	
	•	Total Hours:	14.30	0.00
Kim King Senior Graphic	Artist			
02/02/10	Graphics production	_	3.75	
•	·	Total Hours:	3.75	0.00
Velvet Van Bud Production Ass				
02/02/10	Type text for graphics	-	2.50	
		Total Hours:	2.50	0.00
Expenses:				re estata
01/28/10	Working meal(s) - Crew		\$	29.59
01/28/10	Taxi(s) - S. Haskins		\$	8.80
01/31/10	Taxi(s) - S. Haskins		\$	17.60
02/01/10	Taxi(s)/ working meal(s) - S. Haskins		\$	16.81
02/04/10	Working meal(s) - Crew	-	\$	47.81
	•	Total Expenses:	\$	120.60

IIIMPACT TRIAL CONSULTING

36251 HORSESHOE DRIVE, ZEPHYHILLS, FL 33541

BILL TO
Michael Mercer

RECEIVED

APR 1 4 2010

M.A.J.

Invoice

DATE	INVOICE #
04/05/2010	MF-NOV-1001
TERMS	DUE DATE
Net 30	05/05/2010

\$74,283.63

	AMOUNT DUE ENCLOSED
San Francisco, CA 94105	
425 Market Street	
Morrison & Foerster	
Michael Meleci	

Please detach top portion and return with your payment.

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Date	Activity	Amount
.,	02/19/2010	
02/19/2010	Air Transportation SF to SLC - Lee	297.70
	03/01/2010	
	Transportation to hotel - Lee	42.00
3/01/2010	Meal - Breakfast for Lee	20.96
3/01/2010	Meal - Dinner for Lee	30.17
3/01/2010	Hotel - Lec	248.46
3/01/2010	Hotel Internet Fee - Lee	14.95
03/01/2010	Services: Technology Consulting:On site Support - Thomas Lee, 10 hrs 30 mins @ \$195.00/hr	2,047.50
	03/02/2010	
03/02/2010	Meal - Breakfast for Lee	7.90
3/02/2010	Meal - Lunch for Lee	7.62
3/02/2010	Meal - Dinner for Lee	30.75
3/02/2010	Hotel - Lee	248.46
	Hotel Internet Fee - Lee	14.95
03/02/2010	Services:Technology Consulting:On site Support - Thomas Lee, 14 hrs 45 mins @ \$195.00/hr	2,876.25
	03/03/2010	
03/03/2010	Meal - Breakfast for Lee	7.90
3/03/2010	Meal - Dinner for Lee	58.04
3/03/2010	Hotel - Lee	248.46
3/03/2010	Services:Technology Consulting:On site Support - Thomas Lee, 15 hrs 30 mins @ \$195.00/hr	3,022.50
	03/04/2010	
3/04/2010	Shipping Computer to SLC	16.66
	Travel Fee - Luggage	25.00
	Continue to the next page.	

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Date	Activity	Amount
	Meal - Lunch for Lee	9.13
02/04/2010	Meal - Breakfast for Lee	24.97
03/04/2010	Services: Technology Consulting:On site Support - Thomas Lee, 16 hrs 45 mins @ \$195.00/hr	3,266.25
	03/05/2010 Services: Technology Consulting: On site Support - Thomas Lee, 15 hrs 15 mins @ \$195.00/hr	2,973.75
03/05/2010	Services: 1 echnology Consulting: On site Support	
	03/06/2010	10.00
03/06/2010	Transportation to Warroom	10.00 2,681.25
03/06/2010	Services: Technology Consulting:On site Support - Thomas Lee, 13 hrs 45 mins @ \$195.00/hr	2,001.23
	03/07/2010	
03/07/2010	Transportation to and from Warroom	21.05
03/07/2010	Services: Technology Consulting: On site Support - Thomas Lee, 15 hrs 45 mins @ \$195.00/hr	3,071.25
1		
	03/08/2010 Services: Technology Consulting: On site Support - Thomas Lee, 15 hrs 30 mins @ \$195.00/hr	3,022.50
03/08/2010	Services: Lectinology Consulting. On site Support. Thomas Bee, 15 the 50 than 6	
	03/09/2010	
03/09/2010	Transportation from Warroom	6.00 3,266.25
03/09/2010	Services: Technology Consulting:On site Support - Thomas Lee, 16 hrs 45 mins @ \$195.00/hr	3,200.23
	03/10/2010	
03/10/2010	Transportation from Warroom	6.00
03/10/2010	Services: Technology Consulting: On site Support - Thomas Lee, 16 hrs 30 mins @ \$195.00/hr	3,217.50
02/11/2010	03/11/2010 Transportation from Warroom	6.00
03/11/2010	Services: Technology Consulting: On site Support - Thomas Lee, 18 hrs 45 mins @ \$195.00/hr	3,656.25
	03/12/2010 The mass I as 9 hrs 45 mins @ \$195 00/hr	1,901.25
03/12/2010	Services:Technology Consulting:On site Support - Thomas Lee, 9 hrs 45 mins @ \$195.00/hr	1,201,20
	03/13/2010	
03/13/2010	Transportation to Warroom	10.00
03/13/2010	Services:Technology Consulting:On site Support - Thomas Lee, 7 hrs 15 mins @ \$195.00/hr	1,413.73
	03/14/2010	
03/14/2010	Transportation to Warroom	10.00
03/14/2010	Services: Technology Consulting: On site Support - Thomas Lee, 13 hrs 30 mins @ \$195.00/hr	2,632.50
	27/45 2010	
03/15/2010	03/15/2010 Services:Technology Consulting:On site Support - Thomas Lee, 16 hrs 45 mins @ \$195.00/hr	3,266.25
03/13/2010	Control of Control of	
	03/16/2010	
03/16/2010	Transportation from Warroom Thomas I as 14 hrs 30 mins @ \$195 00/hr	6.00 2,827.50
03/16/2010	Services: Technology Consulting: On site Support - Thomas Lee, 14 hrs 30 mins @ \$195.00/hr	2,027.30
		1
	Continue to the next page.	
L		

Date	Activity	Amount
	03/17/2010	
03/17/2010	Transportation from Warroom	6.00 3,412.50
03/17/2010	Services: Technology Consulting:On site Support - Thomas Lee, 17 hrs 30 mins @ \$195.00/hr	3,412.30
	03/18/2010	
03/18/2010	Services:Technology Consulting:On site Support - Thomas Lee, 15 hrs 15 mins @ \$195.00/hr	2,973.75
	03/19/2010	
03/19/2010	Services: Technology Consulting: On site Support - Thomas Lee, 11 hrs 30 mins @ \$195.00/hr	2,242.50
	03/20/2010	
03/20/2010	Scrvices: Technology Consulting: On site Support - Thomas Lee, 6 hrs 45 mins @ \$195.00/hr	1,316.25
	03/21/2010	
03/21/2010	Services: Technology Consulting: On site Support - Thomas Lee, 12 hrs 30 mins @ \$195.00/hr	2,437.50
]	03/22/2010	
03/22/2010	Services: Technology Consulting: On site Support - Thomas Lee, 14 hrs 15 mins @ \$195.00/hr	2,778.75
	03/23/2010	
03/23/2010	Services: Technology Consulting: On site Support - Thomas Lee, 16 hrs 30 mins @ \$195.00/hr	3,217.50
ļ	· ·	
03/24/2010	03/24/2010 Transportation from Warroom	6.00
03/24/2010	Services: Technology Consulting: On site Support - Thomas Lee, 17 hrs 30 mins @ \$195.00/hr	3,412.50
	03/25/2010	
03/25/2010	Services:Technology Consulting:On site Support - Thomas Lee, 18 hrs 45 mins @ \$195.00/hr	3,656.25
	03/26/2010	
03/26/2010	Transportation to Warroom	10.00
03/26/2010	Services:Technology Consulting:On site Support - Thomas Lee, 7 hrs 45 mins @ \$195.00/hr	1,511.25
	03/27/2010	
03/27/2010	Services: Technology Consulting: On site Support - Thomas Lee, 3 hrs 45 mins @ \$195.00/hr	731.25
	03/31/2010	
	Hotel: \$745.38	
	Transportation: \$461.75	
	Meals: \$197.44 Shipping: \$16.66	
03/31/2010	Internet: \$29.90	
	On-site Support: 375 hrs 11 min X \$195.00 = \$72832.50	
}		

11

Please Remit Wire or ACH Payment to: Bank of America Charlotte NC 28255 Account # 229006094037 ABA# 063100277 EIN# 26-1199158

TOTAL

\$74,283.63

Bank of America Charlotte NC 28255 Account # 22906094037 ABA# 063100277 EIN# 26-1199158

OK to pay 15905-23 235/MA)+

960: Trual presenter in path Lake City



Phone: 415.398.8600

RECEIVED

Invoice

APR - 8 2010

Accounts Receivable | 611 Mission Street, 4th Floor | San Francisco, CA 94105 Tax ID: 52-2167112

Fax: 1.866.488.1032

M.A.J.

DATE	INVOICE#
3/1/2010	803006

BILL TO	s	HIP TO		·	
Morrison Foerster Attn: Claire Sullivan 425 Market Street San Francisco, CA 94105-2482	Atin 425	Morrison Foerster Attn: Claire Sullivan- Emp 14630 425 Market Street San Francisco, CA 94105-2482			
CLIENT MATTER NUMBER	TERMS	DUE DATE	REP	DEL	IVERY DATE
15905/23	Net 30	3/31/2010	MF		3/1/2010
QUANTITY	DESCRIPTION	•		RATE	AMOUNT
Case Name: Novell Trail Exhibits SCO Trail Exhibits-Stewart Labeled - Full til 0.45 Full Electronic File/Document Loading Fee. De-Duplication by collection, metadata and for the Bates Capture per Exhibit - Code additional to USB Hard Drive Sales Tax OK To Taylor Trail Exhibits OK To Taylor Trail Exhi	Processing all supported full text extraction) per Gibates in the OCRTEXTO	files to Tiff (Included B 4 field	i	650.00 0.02 195.00 9.50%	292.50 14.56 195.00T 18.53
We appreciate your business!!		•	TOTAL		\$520.59

I have authorized and received this order							
Print Name							
Signature							

NOTICE OF ASSIGNMENT & PAYMENT INSTRUCTIONS

This invoice has been assigned to Gateway Acceptance Co. ALL PAYMENTS MUST BE SENT DIRECTLY TO:

Gateway Acceptance Co P.O. Box 4053 Concord, CA 94524

Payment to any other party, including your vendor, will not discharge your legal obligation to pay Gateway. If you question or dispute any part of this invoice, contact Gateway immediately at (925) 405-1513.

received



MAR - 3 2010

Invoice

Accounts Receivable | 611 Mission Street, 4th Floor | San Francisco, CA 94105 M.A.J.

Tax ID: 52-2167112

DATE INVOICE #

3/2/2010 803053

Phone: 415.398.8600 Fax: 1.866.488.1032 SHIP TO **BILL TO** Morrison Foerster Morrison Foerster Attn: Claire Sullivan- Emp 14630 Attn: Jeffrey Catancio 425 Market Street 425 Market Street San Francisco, CA 94105-2482 San Francisco, CA 94105-2482 **DELIVERY DATE** REP **TERMS DUE DATE** CLIENT MATTER NUMBER 4/1/2010 MF 3/2/2010 Net 30 15905-23 **AMOUNT** RATE DESCRIPTION QUANTITY Client Reference: 15905-23 - Noveli Received " 2-Objections" via E-mail - Print x 2 ("Objections" Color for Color, "Counter Designation" in Black and White, Loose, Double-Sided, Print w/ Mark ups, Sort by Filename) Insert Custom Tabs (Label with PDF names, separate counter-desingation and objections with a slip-sheet), No need for Cover and Spine, Place into 3" white clear view binders 0.07 82.88T 1,184 Digital Printing - Black and White 1,821.60T 1.15 1,584 Digital Printing - Color 21.24T 0.59 36 Custom Printed Tabs 14.99 59.96T 3" Binder - White Clear View 188.64 9.50% Sales Tax OK to pay 235/MAJI Thank you for your business!! **TOTAL** \$2,174.32

I have received this order	I have authorized this order	NOTICE OF ASSIGNMENT & PAYMENT INSTRUCTIONS
		This invoice has been assigned to Gateway Acceptance Co. ALL PAYMENTS MUST BE SENT DIRECTLY TO:
Print Name	Print Name_	Gateway Acceptance Co P.O. Box 4053 Concord, CA 94524
Signature	Authorized Signature	Payment to any other party, including your vendor, will not discharge your legal obligation to pay Gateway. If you question or dispute any part of this invoice, contact Gateway immediately at (925) 405-1513.



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Invoice

APR - 8 2010

M.A.J.

•	
DATE	INVOICE #
3/3/2010	803039

Accounts Receivable | 611 Mission Street, 4th Floor | San Francisco, CA 94105 Tax 1D: 52-2167112

Phone: 415.398.8600 Fax: 1.866.488.1032 SHIP TO **BILL TO** Morrison Foerster Morrison Foerster Attn: Claire Sullivan- Emp 14630 Attn: Jeffrey Catancio 425 Market Street 425 Market Street San Francisco, CA 94105-2482 San Francisco, CA 94105-2482 **DELIVERY DATE** TERMS **DUE DATE** REP **CLIENT MATTER NUMBER** 3/3/2010 MF Net 30 4/2/2010 . **AMOUNT** RATE DESCRIPTION QUANTITY Case Name: Novell Trial Exhibits Print out of SCO Trail Exhibits of documents from Tag list - Create redweld/box per Custodian, black & white, double-sided, stapled per document and folder per exhibit. 2,516.401 0.12 20,970 Digital Printing 298.35T 4.59 65 Redwelds with Custom Labels 37.35T 0.45 Manilla Folders with Custom Labels 270.95 9.50% Sales Tax We appreciate your business!! **TOTAL** \$3,123.05

l have	authorized	l and	received	this	order
INAVE	SHIDORIZE	ı and	received	11112	muc

Print Name

Signature

MOTICE OF	ACCICIMMENT	A PAYMENT	INSTRUCTION

This invoice has been assigned to Gateway Acceptance Co.
ALL PAYMENTS MUST BE SENT DIRECTLY TO:

Gateway Acceptance Co P.O. Box 4053 Concord, CA 94524

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APR - 8 2010 M.A.J.

Invoice

94105

Accounts Receivable | 611 Mission Street, 4th Floor | San Francisco, CA 94105 Tax 1D: 52-2167112

Phone: 415.398.8600

Fax: 1.866.488.1032

DATE	INVOICE #
3/3/2010	803045

DUL TO			SHIP TO			
BILL TO Morrison Foer Atty: Jeffrey C 425 Market St San Francisco	Catancio		Morrison Foerster Requested by Michael M 425 Market Street, 29th San Francisco, CA 9410 Direct: 415.268.6028			
	CLIENT MATTER NUMBER	TERMS	DUE DATE	REP	DEL	IVERY DATE
···	15905.23 Novell	, Net 30	4/2/2010	MF		3/3/2010
QUANTITY	· · · · · · · · · · · · · · · · · · ·	DESCRIPTION			RATE	AMOUNT
1	Create Trial Exhibits P and D to Sanction for Technical Handling - Convert D & P exhibits CD Master DVD Digital Reproduction Sales Tax OK to to to to to to to to to to to to to	s to Sanction format	ı		95.00 35.00 55.00 9.50%	95.00 35.00T 55.00T 8.55
We apprecia	te your business!!			TOTAL		\$193.55
L			100	TICE OF ASSIGNMENT	LE PAYMENT IN	STRUCTIONS

I have authorized	and received this order
Print Name	
	·

Signature

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Gateway Acceptance Co P.O. Box 4053 Concord, CA 94524

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Invoice

Accounts Receivable | 611 Mission Street, 4th Floor | San Francisco, CA 94105 Tax ID: 52-2167112

INVOICE # DATE 3/3/2010 803056

Phone: 415.398.8600 Fax: 1.866.488.1032

BILL TO		s	HIP TO			
Morrison Foer Attn: Claire St 425 Market St San Francisco,	ullivan	Attr 425	rison Foerster :: Claire Sullivan- En Market Street Francisco, CA 9410			-
	CLIENT MATTER NUMBER	TERMS	DUE DATE	REP	DEL	IVERY DATE
	15905-23 Novell	Net 30	4/2/2010	MF		3/3/2010
QUANTITY	(DESCRIPTION			RATE	AMOUNT
	Client Reference: 15905-23 Novell Printed x1 "Materials Cited in Novell & SCC Ordered in separate folders with custom tabs which restarted with each new folder. Placed	reflecting the name of th	e folder. Used numb	-hole punch. ered tabs,	·	
5 130	Digital Printing Custom Printed Tabs Insertion of Numbered or Lettered Tabs 3" Binder Sales Tax		·		0.07 0.59 0.29 14.99 9.50%	87.08T 2.95T 37.70T 29.98T 14.98
			·	- t		
						·
We appreciate	e your business!!	·	<u> </u>	TOTAL		\$172.69

I have authorized and received this order

Clary Syllivan
Print Name
Vint Sullivan

NOTICE OF ASSIGNMENT & PAYMENT INSTRUCTIONS

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ALL PAYMENTS MUST BE SENT DIRECTLY TO:

Gateway Acceptance Co P.O. Box 4053 Concord, CA 94524

Payment to any other party, including your vendor, will not discharge your legal obligation to pay Gateway. If you question or dispute any part of this invoice, contact Gateway immediately at (925) 405-1513.

RECEIVED

Fulcrum Legal Graphics

Invoice¹

MAR 2 4 2010 M.A.J.

March 22, 2010

Michael A. Jacobs, Esq. Morrison & Foerster LLP 425 Market Street San Francisco, CA 94105-2484 Please Remit Payment To: Fulcrum Legal Graphics, Inc. 50 Osgood Place, Suite 400 San Francisco, CA 94133 (415) 490-3540 EIN: 94-3289857

Re: The SCO Group v. Novell Fulcrum File Number: 1011.095

Invoice Period: Febuary 16 to March 15, 2010

Invoice Number: 3063

Professional Services:

Employee Name	Employee Title	Hourly Rate	Regular Hours	Taxable ² Hours	Tota Hours	l Charges
Steve Haskins Peter Holwitz Deborah Cowder	Senior Producer Senior Graphic Artist Senior Graphic Artist	\$ 170.00 \$ 180.00 \$ 160.00	45.25 40.25 4.50	0.00 0.00 0.00	45.25 \$ 40.25 \$ 4.50 \$	7,692.50 7,245.00 720.00

Total Charges:

Please see itemized bill for details

Professional Services: \$ 15,657.50

Expenses: _\$

TOTAL: \$ 15,813.70

OK to pay 1590523 235/MAJI 122: Flowary 16-march 15, 2010

¹ Terms: Net 30 days. Overdue accounts subject to 1.5% per month interest charge

² Labor on all finished product is subject to 8.5% sales tax per CA State Board of Equalization

Fulcrum Legal Graphics Itemized Charges

Pro(essional)	Senvildes		Regular :	ījāxapje
Steve Haskins Senior Producer				
02/04/10	Opening graphics production		6.00	
03/04/10 03/05/10	Opening graphics production		8.00	
03/05/10	Opening graphics production		11.50	
03/07/10	Opening graphics production		15.00	
03/08/10	Opening graphics production		1.00	
03/10/10	Opening graphics production		1.25	
03/12/10	Opening graphics production	-	2.50	
		Total Hours:	45.25	0.00
Peter Holwitz	•			
Senior Graphic	Artist			
03/04/10	Graphics production		7.50	
03/05/10	Graphics production		9.50	
03/05/10	Graphics production		8.25	
03/07/10	Graphics production	-	15.00	
		Total Hours:	40.25	0.00
Deborah Cowd Senior Graphic				
566. 2			2.00	
03/06/10	Graphics production		3.00	
03/07/10	Graphics production		1.50	
		Total Hours:	4.50	0.00
Expenses 2.				xa)
3/6-3/7/10	Working meal(s) - Crew		\$	147.40
03/07/10	Taxi(s) - S. Haskins		\$	8.80
•		Total Expenses:	\$	156.20

KROLL ONTRACK®

03/24/2010

TRIAL GRAPHIX.

INVOICE

Please make check payable to:

TrialGraphix, Inc. P.O. Box 202632 Dallas, TX 75320-2632

Dallas, 17 15520-200

Tax ID: 05-0538152

Billing Inquiries:

Telephone: 800-334-5403

Fax: 305

305-576-0188

Due Date: Due Upon Receipt
Page: 1 of 1

Invoice #: INY215328

Client #: M0643-03

Date:

Mr. Michael D. Mercer Morrison & Foerster LLP

425 Market Street

San Francisco, California 94105-2482

Ship To/Remarks:

Salt Lake City, UT

Revised Invoice

Case Name:

SCO Group, Inc. v. Novell, Inc.

TG Job Number:

N11354

Client Matter Number:

Extended **Price Units/Hours** Description \$360.00 **\$360.00** 1.00 2 - 4Way VGA Switch Rental \$0.00 \$0.00 1.00 2 - Tech Tables Rental \$150.00 \$150.00 1.00 Set of VGA/Audio/Power Cables Rental 4.00 \$165.00 \$660.00 Setup & Breakdown of Courtroom Equip. 1.00 (\$585.00)(\$585.00)AV Equip Rental - Courtroom Split w/ Boies

C/M:

M.Merer #12494

Subtotal

\$585.00

Tax Total \$0.00

\$585.00

Services rendered after 03/24/2010 will appear on your next month's invoice.

C-R CNY200515

KROLL ONTRACK®

Please Note New Payment Address Client #: M0643-03 Date:

Invoice #: INY215328

03/24/2010

Due Date: Due Upon Receipt

Page:

1 of 1

INVOICE

Please make check payable to:

TrialGraphix, Inc. P.O. Box 202632

Dallas, TX 75320-2632

Tax ID: 05-0538152

Billing Inquiries:

Telephone: 800-334-5403

Fax:

305-576-0188

Ship To/Remarks:

Salt Lake City, UT

Mr. Michael D. Mercer Morrison & Foerster LLP 425 Market Street San Francisco, California 94105-2482

Case Name:

SCO Group, Inc. v. Novell, Inc.

TG Job Number:

N11354

Client Matter Number:

Description	Units/Hours	Price	Extended
AV Equip Rental - Courtroom	1.00	\$1,170.00	\$1,170.00
AV Equip Rental - Courtroom Split w/ Boies	-1.00	\$585.00	(\$585,00)

Subtotal \$585.00 \$0.00 Tax \$585.00 **Total**

SUPPORTING DOCUMENTATION FOR INVOICE # INY215328
--

Invoice Date: 03/24/2010

Mr. Michael D. Mercer Morrison & Foerster LLP

425 Market Street

San Francisco, California 94105-2482

Case Name: SCO Group, Inc. v. Novell, Inc.

TrialGraphix Job Number: N11354

Invoice Summary:			
			585.00
AV Equipment Rental - Courtroom	 . S	ubtotāl	\$585.00
•	•	'ax	0.00
	A	mount Due	\$585.00

AV EQUIPMENT RENTAL - COURTROOM

SW 4 VGA Cabling and Wiring	<u>Quantity</u> 2 1	<u>Date Range</u> 03/08/2010 - 03/26/2010 03/08/2010 - 03/26/2010	
`etup and Breakdown _/V Equipment Split	1 -1	03/08/2010 - 03/26/2010 03/08/2010 - 03/26/2010 Total - AV Equipment Rental - Courtroom 585.00	

Key Product/Service Descriptions:

Courtroom AV equipment is billed separately from the Presentation System rental.

Courtroom Audiovisual Equipment includes various display devices (i.e., monitors, projectors, and screens); the switching, distribution and cabling that links them; and other input devices such as document cameras or VCRs.

IIIIMPACT TRIAL CONSULTING

36251 HORSESHOE DRIVE, ZEPHYHILLS, FL 33541

Invoice

DATE	INVOICE #
04/13/2010	MF-NOV-GR
TERMS	DUE DATE
Net 30	05/13/2010

BILL TO

. 1

Michael Mercer Morrison & Foerster 425 Market Street San Francisco, CA 94105 MECEIVED

APR 1 4 2010

M.A.J.

AMOUNT DUE	ENCLOSED
\$8,583.25	

Please detach top portion and return with your payment.

Date	Activity		Amount
	03/20/2010		
3/20/2010	Services: Graphics Consulting: Graphics Production - Kara Lyon, 7 hrs @	\$195.00/hr	1,365.00
3/20/2010	Services: Graphics Consulting: Graphics Production - Michael Grossklaus	, 5 hrs 30 mins @ \$195.00/hr	1,072.50
	03/21/2010		#40 #F
3/21/2010	Services: Graphics Consulting - Joel DePalma, 3 hrs 51 mins @ \$195.00/	nr	750.75
3/21/2010	Services: Graphics Consulting - Joel DePalma, 2 hrs @ \$195.00/hr		390.00
3/21/2010	Services: Graphics Consulting - Joel DePalma, 3 hrs @ \$195.00/hr		585.00
	03/24/2010		
3/24/2010	Services: Graphics Consulting: Graphics Production - Kara Lyon, 4 hrs 30	mins @ \$195.00/hr	877.50
3/24/2010	Services: Graphics Consulting - Joel DePalma, 2 hrs 10 mins @ \$195.00/	nr	422.50
3/24/2010	Services: Graphics Consulting: Graphics Production - Michael Grossklaus	, 4 hrs 15 mins @ \$195.00/hr	828.75
	03/25/2010		
3/25/2010	Services: Graphics Consulting - Joel DePalma, 6 hrs 15 mins @ \$195.00/	nr	1,218.75
3/25/2010	Services: Graphics Consulting: Graphics Production - David Jacangelo, 5	hrs 30 mins @ \$195.00/hr	1,072.50
anco Domit 1	Vire or ACH Payment to:	TOTAL	\$8,583.

Please Remit Wir Bank of America Charlotte NC 28255 Account # 229006094037 ABA# 063100277

EIN# 26-1199158

OK to pour 15905-23 235/MAJI 122: Trial graphics

Fulcrum Legal Graphics

Invoice1

April 26, 2010

Michael A. Jacobs, Esq. Morrison & Foerster LLP 425 Market Street San Francisco, CA 94105-2484 Please Remit Payment To: Fulcrum Legal Graphics, Inc. 50 Osgood Place, Suite 400 San Francisco, CA 94133 (415) 490-3540 EIN: 94-3289857

Re: The SCO Group v. Novell Fulcrum File Number: 1011.095

Invoice Period: March 16 to April 15, 2010

Invoice Number: 3091

Professional Services:

Employee Name	Employee Title	Hourly Rate	Regular Hours	Taxable ² Hours	Tota Hours	l Charges
Steve Haskins	Senior Producer	\$ 170.00	28.00	0.00	28.00 \$	4,760.00
Peter Holwitz	Senior Graphic Artist	\$ 180.00	20.25	0.00	20.25 \$	3,645.00
Deborah Cowder	Senior Graphic Artist	\$ 160.00	0.50	0.00	0.50 \$	80.00

Total Charges:

Please see itemized bill for details

Professional Services: \$

8,485.00

Expenses: \$

8,608.31

OK to pay 15905-23 235/MAJI 122: march 16-april 15, 2010

¹ Terms: Net 30 days. Overdue accounts subject to 1.5% per month interest charge

² Labor on all finished product is subject to 8.5% sales tax per CA State Board of Equalization

Fulcrum Legal Graphics

Itemized Charges

Professional	Services:		Regular . T	axable -
Steve Haskins Senior Produce				
Senior Produce				
03/24/10	Graphics for closing		14.50	
03/25/10	Graphics for closing		13.50	
03/23/10	Grapinios vov presing			
		Total Hours:	28.00	0.00
Peter Holwitz				
Senior Graphic	Artist			
			8.50	
03/24/10	Graphics production		11.75	•
03/25/10	Graphics production	,		
		Total Hours:	20.25	0.00
Deborah Cowd	er			
Senior Graphic				
03/25/10	Graphics production	-	0.50	
		T 4 5115	0.50	0.00
		Total Hours:	0.50	0.00
				(त)
Expenses:			40 G st	ملكك البياث والمادات

3/24-3/25/10 Working meal(s) - S. Haskins

\$ 123.31

Total Expenses: \$

123.31