

EXHIBIT F

240136

INVOICE

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

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

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

ONE CERTIFIED COPY OF:

Terry L. Musika

Exhibit

Rough Disk

Shipping

284.00 Pages	@	3.50	994.00
287.00 Pages	@	0.55	157.85
255.00 Pages	@	2.00	510.00
		50.00	50.00

TOTAL DUE >>> \$1,711.85

AFTER 4/28/2010 PAY \$1,737.53

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum

WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS

BILL TO:

15923-14 - Novell

BY:

APPROVED:

DESC:

Tax ID: 20-8474245

Phone: Fax:

Please detach bottom portion and return with payment.

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 Legal, LLC
40 East 100 South, Suite #100
Salt Lake City, UT 84111

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



EIN 87-0682380

238539
Invoice

Invoice Number:
 101447

Invoice Date:
 Jan 25, 2010

Page:
 1

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		SCO V NOVELL	Net 30 Days	
Sales Rep ID		CSR	Ship Date	Due Date
Courtland		COURT	1/25/10	2/24/10
Quantity	Item	Description	Unit Price	Extension
17,307.00	SBB	Scanning - Blowbacks (HEAVY TAB INSERTS)	0.13	2,249.91
BILL TO: <u>Novell</u> CL # <u>15923.14</u> APPROVED: <u>JS</u> DESC: <u>Copies of trial Exhibit 3</u> GL # _____ BILLED BY: _____ DATE: _____				

Check No:

Subtotal	2,249.91
Sales Tax	154.12
Total Invoice Amount	2,404.03
Payment Received	
TOTAL	2,404.03

238540

Invoice

Invoice Number:

101768

Invoice Date:

Feb 5, 2010

Page:

1

Salt Lake Legal, LLC
40 East 100 South, Suite #100
Salt Lake City, UT 84111



Voice: (801) 363-9000
Fax: (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
Quantity	Item	Description	Unit Price	Extension	
3.00	DVD	Duplication, DVD	20.00	60.00	
1.00	MISC	COMPUTER TME (DVD MENU CREATION)	60.00	60.00	
<div>BILL TO: <u>Novell</u> CL # <u>15923.14</u> APPROVED: <u>Jg</u> DESC: <u>copies of</u> <u>Mock Trial DVDs</u> GL # _____ BILLED BY _____ DATE: _____</div>					

Check No:

Subtotal	120.00
Sales Tax	8.22
Total Invoice Amount	128.22
Payment Received	
TOTAL	128.22

Salt Lake Legal, LLC
40 East 100 South, Suite #100
Salt Lake City, UT 84111

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



EIN 87-0682380

238925 **Invoice**

Invoice Number:
102452

Invoice Date:
Mar 8, 2010

Page:
1

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		SCO GROUP V. NOVELL	Net 30 Days	
Sales Rep ID		CSR	Ship Date	Due Date
Courtland		SHANE	3/8/10	4/7/10
Quantity	Item	Description	Unit Price	Extension
188.00	LC	Litigation Copies	0.10	18.80
1.00	BV1	Velo/Spiral Binding, Small	1.95	1.95
<p>BILL TO: <u>Novell</u> CL # <u>15922.14</u> APPROVED: <u>Jg</u> DESC: <u>copies of deposition</u> <u>for trial</u> CL # _____ BILLED BY: _____ DATE: _____</p>				

Check No:

Subtotal	20.75
Sales Tax	1.42
Total Invoice Amount	22.17
Payment Received	
TOTAL	22.17

Salt Lake Legal, LLC
40 East 100 South, Suite #100
Salt Lake City, UT 84111

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



EIN 87-0682380

239202
Invoice

Invoice Number:
 102246

Invoice Date:
 Feb 26, 2010

Page:
 1

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
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	
<div>BILL TO: <u>NOV 4/11</u> CL # <u>15923.14</u> APPROVED: <u>JS</u> DESC: <u>Trial Prep Per</u> <u>MOFO INSTRUCTION</u> GL # _____ BILLED BY: _____ DATE: _____</div>					

Check No:

Subtotal	5,941.10
Sales Tax	406.97
Total Invoice Amount	6,348.07
Payment Received	
TOTAL	6,348.07

239203

Invoice

Invoice Number:

102215

Invoice Date:

Feb 25, 2010

Page:

1

Salt Lake Legal, LLC
40 East 100 South, Suite #100
Salt Lake City, UT 84111



Voice: (801) 363-9000
 Fax: (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 Terms	
WNS		15923.14	Net 30 Days	
Sales Rep ID		CSR	Ship Date	Due Date
Courtland		COURT	2/25/10	3/27/10
Quantity	Item	Description	Unit Price	Extension
15,937.00	SBB	Scanning - Blowbacks (HEAVY TAB INSERT)	0.13	2,071.81
1,660.00	TP	Tabs, Preprinted	0.30	498.00
<p>Novell 15923.14 APPROVED: JS Desc: Trial Prep Per MoFo instruction GL # BILLED BY: DATE:</p>				

Check No:

Subtotal	2,569.81
Sales Tax	176.03
Total Invoice Amount	2,745.84
Payment Received	
TOTAL	2,745.84

Salt Lake Legal, LLC
40 East 100 South, Suite #100
Salt Lake City, UT 84111

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



EIN 87-0682380

239204
Invoice

Invoice Number:
102610

Invoice Date:
Mar 15, 2010

Page:
1

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		NOVELL	Net 30 Days	
Sales Rep ID		CSR	Ship Date	Due Date
Courtland		MARTIN	3/15/10	4/14/10
Quantity	Item	Description	Unit Price	Extension
211.00	LC	Litigation Copies	0.13	27.43
7.00	TP	Tabs, Preprinted	0.40	2.80
1.00	BV2	Velo/Spiral Binding, Large	2.95	2.95
<p>BILL TO: <u>Novell</u> CL # <u>15923.14</u> APPROVED: <u>JS</u> DESC: <u>Trial Prep</u> GL # _____ BILLED BY: _____ DATE: _____</p>				

Check No:

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

Salt Lake Legal, LLC
40 East 100 South, Suite #100
Salt Lake City, UT 84111

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



EIN 87-0682380

239394

Invoice

Invoice Number:
 102466

Invoice Date:
 Mar 9, 2010

Page:
 1

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

Ship to: ¹⁴
JESSICA G / CLAIRE

Customer ID	Customer PO	Payment Terms	
WNS	15923.14	Net 30 Days	
Sales Rep ID	CSR	Ship Date	Due Date
Courtland	COURT	3/9/10	4/8/10

Quantity	Item	Description	Unit Price	Extension
8,017.00	SBB	Scanning - Blowbacks	0.14	1,122.38
91.00	TP	Tabs, Preprinted	0.40	36.40
12.00	BV2	Velo/Spiral Binding, Large	2.95	35.40
7.00	B3	3" Binder (CLEARVIEW SP.)	21.00	147.00
BILL TO: <u>Novell</u> CL # <u>15923.14</u> APPROVED: <u>JS</u> DESC: <u>Trial Prep</u> <u>Docs</u> GL # _____ BILLED BY: _____ DATE: _____				

Check No:

Subtotal	1,341.18
Sales Tax	91.87
Total Invoice Amount	1,433.05
Payment Received	
TOTAL	1,433.05

239898

Invoice

Invoice Number:

102467

Invoice Date:

Mar 9, 2010

Page:

1

Salt Lake Legal, LLC
40 East 100 South, Suite #100
Salt Lake City, UT 84111



Voice: (801) 363-9000
 Fax: (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	
Courtland		COURT		3/9/10	
				Due Date	
				4/8/10	
Quantity	Item		Description	Unit Price	Extension
26,562.00	SBB		Scanning - Blowbacks	0.15	3,984.30
742.00	MISC		CUSTOM FOLDER	0.50	371.00
1,886.00	TC		Tabs, Customized	0.80	1,508.80
58.00	B3		3" Binder (CLEARVIEW SP.)	20.00	1,160.00
1,150.00	MISC		HAND COLLATION/ 3HOLE DRILL	1.00	1,150.00
BILL TO: <u>Novell</u>					
CL # <u>15923.14</u>					
APPROVED: <u>JS</u>					
DESC: <u>Final Prep</u>					
GL # _____					
BILLED BY: _____					
DATE: _____					

Check No:

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

239396

Invoice

Invoice Number:

102477

Invoice Date:

Mar 9, 2010

Page:

1

Salt Lake Legal, LLC
40 East 100 South, Suite #100
Salt Lake City, UT 84111

Voice: (801) 363-9000

Fax: (801) 363-9011



Litigation Document Solutions

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		Customer PO		Payment Terms	
WNS		15923.14		Net 30 Days	
Sales Rep ID		CSR		Ship Date	Due Date
Courtland		COURT		3/9/10	4/8/10
Quantity	Item	Description		Unit Price	Extension
738.00	SBB	Scanning - Blowbacks		0.09	66.42
5.00	MISC	CUSTOM FOLDERS		1.00	5.00
<div>BILL TO: <u>Novell</u></div> <div>CL # <u>15923.14</u></div> <div>APPROVED: <u>JG</u></div> <div>DESC: <u>trial prep</u></div> <div>GL # _____</div> <div>BILLED BY: _____</div> <div>DATE: _____</div>					

Check No:

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

239397

InvoiceInvoice Number:
102563Invoice Date:
Mar 12, 2010Page:
1Salt Lake Legal, LLC
40 East 100 South, Suite #100
Salt Lake City, UT 84111Voice: (801) 363-9000
Fax: (801) 363-9011

EIN 87-0682380

Sold To:
Workman Nydegger & Seeley
60 East South Temple
#1000
Salt Lake City, UT 84111Ship 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		3/11/10	4/11/10
Quantity	Item	Description		Unit Price	Extension
887.00	LC	Litigation Copies		0.13	115.31
3.00	BV2	Velo/Spiral Binding, Large		2.95	8.85
<div>Novell</div> <div>GL # 15923.14</div> <div>APPROVED: JS</div> <div>DESC: final prep</div> <div>GL #</div> <div>BILLED BY</div> <div>DATE:</div>					

Check No:

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

Salt Lake Legal, LLC
40 East 100 South, Suite #100
Salt Lake City, UT 84111

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



EIN 87-0682380

239398
Invoice
 Invoice Number:
 102620
 Invoice Date:
 Mar 16, 2010
 Page:
 1

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		NOVELL		Net 30 Days	
Sales Rep ID		CSR		Ship Date	Due Date
Courtland		MARTIN		3/16/10	4/15/10
Quantity	Item	Description		Unit Price	Extension
246.00	LC	Litigation Copies		0.10	24.60
3.00	BV1	Velo/Spiral Binding, Small		1.95	5.85
1.00	TP	Tabs, Preprinted		0.40	0.40
BILLED TO: <u>Novell</u>					
CL # <u>15923.14</u>					
APPROVED: <u>JA</u>					
DESC: <u>Reproducible copies for trial</u>					
GL # _____					
BILLED BY: _____					
DATE: _____					

Check No:

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

Salt Lake Legal, LLC
40 East 100 South, Suite #100
Salt Lake City, UT 84111

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



EIN 87-0682380

239399
Invoice

Invoice Number:
102702

Invoice Date:
Mar 18, 2010

Page:
1

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		3/17/10	4/17/10
Quantity	Item	Description		Unit Price	Extension
284.00	LC	Litigation Copies		0.10	28.40
1.00	BV2	Velo/Spiral Binding, Large		2.95	2.95
1.00	TP	Tabs, Preprinted		0.40	0.40
<div>BILL TO: <u>Novell</u></div> <div>CL # <u>15923.14</u></div> <div>APPROVED: <u>JS</u></div> <div>DESC: <u>Trial Prep</u></div> <div>GL # _____</div> <div>BILLED BY: _____</div> <div>DATE: _____</div>					

Check No:

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

239484

InvoiceInvoice Number:
102726Invoice Date:
Mar 19, 2010Page:
1Salt Lake Legal, LLC
40 East 100 South, Suite #100
Salt Lake City, UT 84111Voice: (801) 363-9000
Fax: (801) 363-9011

EIN 87-0682380

Duplicate

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

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
Quantity	Item	Description	Unit Price	Extension	
1,272.00	SBB	Scanning - Blowbacks (HEAVY TAB INSERTS)	0.13	165.36	
110.00	TC	Tabs, Customized	1.00	110.00	
1.00	B4	4" Binder	26.50	26.50	
<div>BILL TO: <u>Norell</u> CL # <u>15923.14</u> APPROVED: <u>JS</u> DESC: <u>Trial</u> GL # _____ BILLED BY: _____ DATE: _____</div>					

Check No:

Subtotal	301.86
Sales Tax	20.68
Total Invoice Amount	322.54
Payment Received	
TOTAL	322.54

239455

Invoice

Invoice Number:
102728

Invoice Date:
Mar 19, 2010

Page:
1

Salt Lake Legal, LLC
40 East 100 South, Suite #100
Salt Lake City, UT 84111



Voice: (801) 363-9000
Fax: (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

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
Quantity	Item	Description	Unit Price	Extension
72.00	OM	Oversize Mounting	4.00	288.00
<div> <p>BILL TO: <u>Novell</u></p> <p>CL # <u>15923.14</u></p> <p>APPROVED: <u>[Signature]</u></p> <p>DESC: <u>trial</u></p> <p>GL # _____</p> <p>BILLED BY: _____</p> <p>DATE: _____</p> </div>				

Check No:

Subtotal	288.00
Sales Tax	19.73
Total Invoice Amount	307.73
Payment Received	
TOTAL	307.73

239456

InvoiceInvoice Number:
102729Invoice Date:
Mar 19, 2010Page:
1Salt Lake Legal, LLC
40 East 100 South, Suite #100
Salt Lake City, UT 84111Voice: (801) 363-9000
Fax: (801) 363-9011

EIN 87-0682380

Sold To:
Workman Nydegger & Seeley
60 East South Temple
#1000
Salt Lake City, UT 84111Ship 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
Quantity	Item	Description	Unit Price	Extension	
380.00	SBB	Scanning - Blowbacks	0.06	22.80	
6.00	BV1	Velo/Spiral Binding, Small	1.95	11.70	
<div>BILL TO: <u>Novell</u></div> <div>CL # <u>15923.14</u></div> <div>APPROVED: <u>SLS</u></div> <div>DESC: <u>Trial</u></div> <div>GL # _____</div> <div>BILLED BY: _____</div> <div>DATE: _____</div>					

Check No:

Subtotal	34.50
Sales Tax	2.36
Total Invoice Amount	36.86
Payment Received	
TOTAL	36.86

IKON

INVOICE

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

Federal ID # : 230334400

TERMS: Net 30 Days

Invoice # SAF1001064
Invoice Date 01/28/2010
Due Date 02/27/2010
Customer # SAF-M700
Order # SONumber

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

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

Order Date 1/28/2010
Ordered BY CLAIRE SULLIVAN
Reference 2 23

Reference / Case # 15905
Reference 3
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.

Taxable 1,337.84
Sales Tax: 127.09
Non-Taxable: .00
Postage: .00
Delivery: .00

PAY THIS AMOUNT: 1,464.93

Received and approved by:

Date:

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

Payment From :

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

Amount Enclosed

Invoice # SAF10010646

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

Please Remit to:
IKON Office Solutions
Attn: National Accounts
P.O. Box 676466
Dallas, TX 75267-6466

PAY THIS AMOUNT: 1,464.93

2/4/2010 7:55:01 AM



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

Phone: 415.398.8600 Fax: 1.866.488.1032

RECEIVED

FEB 17 2010

Invoice

DATE	INVOICE #
2/16/2010	802795

BILL TO		SHIP TO		
Morrison Foerster Attn: Claire Sullivan 425 Market Street San Francisco, CA 94105-2482		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	3/18/2010	MF	2/11/2010
QUANTITY	DESCRIPTION	RATE	AMOUNT	
	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.			
1.1	Full Electronic File/Document Loading Fee. Processing all supported files to Tiff (Included: De-Duplication by collection, metadata and full text extraction) per GB	650.00	715.00	
16,040	Bates Capture	0.02	320.80	
20	Technical Handling: Manual Stamping of Exhibits twice - Once with EX number and another with A number on first page of documents;	95.00	1,900.00	
2	DVD Digital Reproduction: NOVELL_20100211 PDF and Concordance version	55.00	110.00T	
	Sales Tax	9.50%	10.45	
OK to pay 15905-23 235/MAJ				
We appreciate your business!!			TOTAL	\$3,056.25

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.



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

Phone: 415.398.8600 Fax: 1.866.488.1032

RECEIVED

FEB 17 2010

Invoice

DATE	INVOICE #
2/16/2010	802850

BILL TO Morrison Foerster Attn: Claire Sullivan 425 Market Street San Francisco, CA 94105-2482		SHIP TO Morrison Foerster Attn: Claire Sullivan- Emp 14630 425 Market Street San Francisco, CA 94105-2482		
CLIENT MATTER NUMBER	TERMS	DUE DATE	REP	DELIVERY DATE
1590523	Net 30	3/18/2010	MF	2/11/2010
QUANTITY	DESCRIPTION	RATE	AMOUNT	
	Case Name: Novell Trial Exhibits - SCO Exhibits			
	Full tiff process SCOEXHIBITS.zip - Tiff convert color for color, capture bates range, CTRL and export to Concordance.			
0.55	Full Electronic File/Document Loading Fee. Processing all supported files to Tiff (Included: De-Duplication by collection, metadata and full text extraction) per GB	650.00	357.50	
10,828	Bates Capture	0.02	216.56	
1	DVD Digital Reproduction: SCOEXHIBITS_20100211	55.00	55.00	
	Sales Tax	9.50%	5.23	
OK to pay 235/MAJ 15905-23				
We appreciate your business!!				TOTAL
				\$634.29

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.



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

Phone: 415.398.8600 Fax: 1.866.488.1032

RECEIVED

FEB 23 2010

M.A.J.

Invoice

DATE	INVOICE #
2/23/2010	802961

BILL TO Morrison Foerster Attn: Claire Sullivan 425 Market Street San Francisco, CA 94105-2482		SHIP TO Morrison Foerster Attn: Claire Sullivan- Emp 14630 425 Market Street San Francisco, CA 94105-2482			
CLIENT MATTER NUMBER 15905-23		TERMS Net 30	DUE DATE 3/25/2010	REP MF	DELIVERY DATE 2/23/2010
QUANTITY	DESCRIPTION	RATE		AMOUNT	
	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	0.07		20.02T	
15	Custom Printed Tabs	0.59		8.85T	
5	Insertion of Numbered or Lettered Tabs	0.29		1.45T	
1	3" Binder	14.99		14.99T	
1	Technical Handling - Hourly Charge - Document Assembly	45.00		45.00	
	Sales Tax	9.50%		4.30	
<i>OK to pay 235/MAJ 15905-23</i>					
TOTAL					\$94.61

Thank you for your business!!

I have received this order

Print Name

Signature

I have authorized this order

Print Name

Authorized Signature

NOTICE OF ASSIGNMENT & PAYMENT INSTRUCTIONS

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Tax ID: 52-2167112

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RECEIVED

FEB 23 2010

M.A.J.

Invoice

DATE	INVOICE #
2/23/2010	802959

BILL TO		SHIP TO		
Morrison Foerster Attn: Claire Sullivan 425 Market Street San Francisco, CA 94105-2482		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	3/25/2010	MF	2/23/2010
QUANTITY	DESCRIPTION	RATE	AMOUNT	
	Client Reference: Novell 15905-23			
	Received "Declarations II" via FTP - Print Out x 2 (black and white, loose, double-sided, 3 hole punch), Create 5th cut custom tabs of each name on folder, Print in alphabetical order (chronological order within each tab, separate documents with blue slip sheets), Use client provided cover and spine (print on baby blue paper), place into 3" clear view white binders			
3,482	Digital Printing	0.07	243.74T	
84	Custom Printed Tabs	0.59	49.56T	
4	3" Binder	14.99	59.96T	
1	Technical Handling- Hourly Charge - Document Assembly	45.00	45.00	
	Sales Tax	9.50%	33.56	
OK to pay 15905-23 235/MAJ				
Thank you for your business!!			TOTAL	\$431.82

I have received this order

I have authorized this order

NOTICE OF ASSIGNMENT & PAYMENT INSTRUCTIONS

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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.

Print Name

Print Name

Signature

Authorized Signature



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

Phone: 415.398.8600 Fax: 1.866.488.1032

RECEIVED

FEB 23 2010

M.A.J.

Invoice

DATE	INVOICE #
2/23/2010	802960

BILL TO Morrison Foerster Attn: Claire Sullivan 425 Market Street San Francisco, CA 94105-2482		SHIP TO Morrison Foerster Attn: Claire Sullivan- Emp 14630 425 Market Street San Francisco, CA 94105-2482			
CLIENT MATTER NUMBER 15095-23		TERMS Net 30	DUE DATE 3/25/2010	REP MF	DELIVERY DATE 2/23/2010
QUANTITY	DESCRIPTION	RATE	AMOUNT		
	Client Reference: Novell 15095-23 Received "Novell MILS w. Opp'ns" via FTP - Print Out x 1 (black and white, loose, double sided), Insert side numbered tabs (1-19 behind every side numbered tab MOTION, OPPOSITION, ORDER), use client provided template for cover and spine (blue paper), place into 3" clear view white binders				
1,734	Digital Printing	0.07	121.38T		
57	Custom Printed Tabs	0.59	33.63T		
19	Insertion of Numbered or Lettered Tabs	0.29	5.51T		
2	3" Binder	14.99	29.98T		
1	Technical Handling - Hourly Charge- Document Assembly	45.00	45.00		
	Sales Tax	9.50%	18.10		
OK to pay 235/MAJ1 15905-23					
Thank you for your business!!					TOTAL \$253.60

I have received this order

I have authorized this order

NOTICE OF ASSIGNMENT & PAYMENT INSTRUCTIONS

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

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contact Gateway immediately at (925) 405-1513.

Print Name

Print Name

Signature

Authorized Signature



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

Phone: 415.398.8600 Fax: 1.866.488.1032

RECEIVED

APR 13 2010

M.A.J.

Invoice

DATE	INVOICE #
2/23/2010	802911

BILL TO		SHIP TO		
Morrison Foerster Attn: Jeffrey Catancio 425 Market Street San Francisco, CA 94105-2482		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 Novel	Net 30	3/25/2010	MF	2/23/2010
QUANTITY	DESCRIPTION	RATE	AMOUNT	
	Case Name: Novell Trail Exhibits Print out x 1 of documents in 20100217_Novell_print.csv. Print black and white, double sided, staple per document, and create custom folders per witness.			
62,902	Digital Printing - Stapled and Clipped	0.16	10,064.32T	
209	Manilla Folders	0.45	94.05T	
57	Redwelds	4.59	261.63T	
	Sales Tax	9.50%	989.90	
OK to pay 235/MAJ				
We appreciate your business!!				TOTAL
				\$11,409.90

I have authorized and received this order

Print Name

Signature

NOTICE OF ASSIGNMENT & PAYMENT INSTRUCTIONS

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Tax ID: 52-2167112

Phone: 415.398.8600 Fax: 1.866.488.1032

RECEIVED

FEB 24 2010

M.A.J.

Invoice

DATE	INVOICE #
2/24/2010	802977

BILL TO Morrison Foerster Attn: Claire Sullivan 425 Market Street San Francisco, CA 94105-2482		SHIP TO Morrison Foerster Attn: Claire Sullivan- Emp 14630 425 Market Street San Francisco, CA 94105-2482			
CLIENT MATTER NUMBER 15905-23		TERMS Net 30	DUE DATE 3/26/2010	REP MF	DELIVERY DATE
QUANTITY	DESCRIPTION	RATE	AMOUNT		
	Client Reference: Novell 15905-23				
	Received "Cases Cited in MILS & Opp'ns" via FTP site - Print Out x 2, b/w, double-sided, loose, Insert Numbered Tabs (1-127), use client provided cover and spics, place into 3" white clear view binders				
3,052	Digital Printing	0.07	213.64T		
254	Insertion of Numbered or Lettered Tabs	0.29	73.66T		
4	3" Binder	14.99	59.96T		
1	Technical Handling - Hourly Charge - Document Assembly	45.00	45.00		
	Sales Tax	9.50%	32.99		
OK to pay 235/MAJ1					
We appreciate your business!!					TOTAL
					\$425.25

I have received this order

I have authorized this order

NOTICE OF ASSIGNMENT & PAYMENT INSTRUCTIONS

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ALL PAYMENTS MUST BE SENT DIRECTLY TO:

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

Print Name

Print Name

Signature

Authorized Signature



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

Phone: 415.398.8600 Fax: 1.866.488.1032

RECEIVED

FEB 24 2010

M.A.J.

Invoice

DATE	INVOICE #
2/24/2010	802979

BILL TO Morrison Foerster Attn: Claire Sullivan 425 Market Street San Francisco, CA 94105-2482		SHIP TO Morrison Foerster Attn: Claire Sullivan- Emp 14630 425 Market Street San Francisco, CA 94105-2482			
CLIENT MATTER NUMBER 15905-23		TERMS Net 30	DUE DATE 3/26/2010	REP MF	DELIVERY DATE 2/24/2010
QUANTITY	DESCRIPTION	RATE	AMOUNT		
	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	0.07	20.02T		
15	Custom Printed Tabs	0.59	8.85T		
5	Insertion of Numbered or Lettered Tabs	0.29	1.45T		
1	3" Binder	14.99	14.99T		
1	Technical Handling - Hourly Charge - Document Assembly	45.00	45.00		
	Sales Tax	9.50%	4.30		
Thank you for your business!!		TOTAL			\$94.61

OK to pay 235/MAJ

I have received this order

I have authorized this order

NOTICE OF ASSIGNMENT & PAYMENT INSTRUCTIONS

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Print Name

Print Name

Signature

Authorized Signature



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Tax ID: 52-2167112

Phone: 415.398.8600 Fax: 1.866.488.1032

RECEIVED

FEB 25 2010

M.A.J.

Invoice

DATE	INVOICE #
2/24/2010	802990

BILL TO		SHIP TO		
Morrison Foerster Attn: Claire Sullivan 425 Market Street San Francisco, CA 94105-2482		Morrison Foerster Attn: Claire Sullivan- Emp 14630 425 Market Street San Francisco, CA 94105-2482		
CLIENT MATTER NUMBER	TERMS	DUE DATE	REP	DELIVERY DATE
SCO v. Novell	Net 30	3/26/2010	MF	2/24/2010
QUANTITY	DESCRIPTION	RATE	AMOUNT	
	Client Reference: SCO v. Novell			
	2 binders clone copy x1. Copy all as original, match all tabs, black and white, and place in binders.			
1,798	Litigation Copying	0.16	287.68T	
57	Custom Printed Tabs	0.59	33.63T	
19	Insertion of Numbered or Lettered Tabs	0.29	5.51T	
2	3" Binder	14.99	29.98T	
	Sales Tax	9.50%	33.90	
<p>OK to pay 235/MAJ/</p> <p>15905-23</p>				
We appreciate your business.			TOTAL	\$390.70

I have received this order

I have authorized this order

NOTICE OF ASSIGNMENT & PAYMENT INSTRUCTIONS

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P.O. Box 4053 Concord, CA 94524

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Print Name

Print Name

Signature

Authorized Signature



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

Phone: 415.398.8600 Fax: 1.866.488.1032

RECEIVED

FEB 25 2010

M.A.J.

Invoice

DATE	INVOICE #
2/25/2010	802995

BILL TO Morrison Foerster Attn: Claire Sullivan 425 Market Street San Francisco, CA 94105-2482		SHIP TO Morrison Foerster Attn: Claire Sullivan- Emp 14630 425 Market Street San Francisco, CA 94105-2482			
CLIENT MATTER NUMBER 15905-23		TERMS Net 30	DUE DATE 3/27/2010	REP MF	DELIVERY DATE 2/25/2010
QUANTITY	DESCRIPTION	RATE		AMOUNT	
	Client Reference: SCO v. Novell - 15905-23				
	2 Binders - Clone x 1 (Copy all as original, 3-hole punch, all B/W, Copy Cover, Copy Spine, Copy Color Paper and Blank Sheets, Match Index Tabs), Insert into Binder, Place originals in new binder				
400	Litigation Copying	0.16		64.00T	
53	Insertion of Numbered or Lettered Tabs	0.29		15.37T	
8	Custom Printed Tabs	0.59		4.72T	
2	1" Binder	5.99		11.98T	
	Sales Tax	9.50%		9.13	
OK to pay 235/MAJ					
Thank you for your business!!					TOTAL \$105.20

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

Phone: 415.398.8600 Fax: 1.866.488.1032

RECEIVED

FEB 25 2010

M.A.J.

Invoice

DATE	INVOICE #
2/25/2010	802994

BILL TO Morrison Foerster Attn: Claire Sullivan 425 Market Street San Francisco, CA 94105-2482		SHIP TO Morrison Foerster Attn: Claire Sullivan- Emp 14630 425 Market Street San Francisco, CA 94105-2482		
CLIENT MATTER NUMBER 15905-23	TERMS Net 30	DUE DATE 3/27/2010	REP MF	DELIVERY DATE 2/25/2010
QUANTITY	DESCRIPTION	RATE	AMOUNT	
	Client Reference: Novell 15905-23 Received "Orders" via FTP site - Print Out x 2 (Black and White, Loose, Double-Sided, Sort by filename in ascending order), Insert Side Numbered Tabs (1 - 45), For Folders that read "10th Circuit Decision", create a custom 5th cut labeled "10th Circuit Decision" and insert the document "2009.08.24 Tenth Circuit Decision.pdf" behind it, Use client provided template to create cover and spine on baby blue paper, Place into white 3" clear view binders			
820	Digital Printing	0.07	57.40T	
2	Custom Printed Tabs	0.59	1.18T	
90	Insertion of Numbered or Lettered Tabs	0.29	26.10T	
2	3" Binder	14.99	29.98T	
	Sales Tax	9.50%	10.89	
Thank you for your business!!				TOTAL
				\$125.55

OK to pay 235/MAJ

I have received this order

I have authorized this order

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Print Name

Print Name

Signature

Authorized Signature



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

Phone: 415.398.8600 Fax: 1.866.488.1032

RECEIVED

FEB 26 2010

M.A.J.

Invoice

DATE	INVOICE #
2/25/2010	803019

BILL TO Morrison Foerster Attn: Claire Sullivan 425 Market Street San Francisco, CA 94105-2482		SHIP TO Morrison Foerster Attn: Claire Sullivan- Emp 14630 425 Market Street San Francisco, CA 94105-2482			
CLIENT MATTER NUMBER 15905-23		TERMS Net 30	DUE DATE 3/27/2010	REP MF	DELIVERY DATE
QUANTITY	DESCRIPTION	RATE	AMOUNT		
	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				
2,212	Digital Printing	0.07	154.84T		
46	Custom Printed Tabs	0.59	27.14T		
2	3" Binder	14.99	29.98T		
2	1" Binder	5.99	11.98T		
	Sales Tax	9.50%	21.27		
OK to pay 235/MAJI					
Thank you for your business!!					TOTAL \$245.21

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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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

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

Invoice Period: January 16 to February 15, 2010

Invoice Number: 3047

Professional Services:

Employee Name	Employee Title	Hourly Rate	Regular Hours	Taxable ² Hours	Total Hours	Charges
Tim Merrill-Palethorpe	Senior Vice President	\$ 330.00	7.75	0.00	7.75	\$ 2,557.50
Steve Haskins	Senior Producer	\$ 170.00	67.50	0.00	67.50	\$ 11,475.00
Eric Ang	Senior Trial Technician	\$ 180.00	9.25	0.00	9.25	\$ 1,665.00
Peter Holwitz	Senior Graphic Artist	\$ 180.00	16.50	0.00	16.50	\$ 2,970.00
Deborah Cowder	Senior Graphic Artist	\$ 170.00	14.30	0.00	14.30	\$ 2,431.00
Kim King	Senior Graphic Artist	\$ 170.00	3.75	0.00	3.75	\$ 637.50
Velvet Van Bueren	Production Assistant	\$ 80.00	2.50	0.00	2.50	\$ 200.00
Total Tax on Labor - \$0.00						

Total Charges:

Please see itemized bill for details

Professional Services: \$ 21,936.00
Expenses: \$ 120.60

TOTAL: \$ 22,056.60

OK to pay 15905-23 235/MAJ

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	Taxable
-----------------------	---------	---------

Tim Merrill-Palethorpe
Senior Vice President

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 Producer

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

Eric Ang
Senior Trial Technician

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 Taxable

Deborah Cowder
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 Bueren
Production Assistant

02/02/10	Type text for graphics	2.50	
Total Hours:		2.50	0.00

Expenses Tax

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

IMPACT TRIAL CONSULTING

36251 HORSESHOE DRIVE, ZEPHYHILLS, FL 33541

RECEIVED

APR 14 2010

M.A.J.

Invoice

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

BILL TO

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

AMOUNT DUE	ENCLOSED
\$74,283.63	

Please detach top portion and return with your payment.

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

Date	Activity	Amount
03/04/2010	Meal - Lunch for Lee	9.13
03/04/2010	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	03/05/2010 Services:Technology Consulting:On site Support - Thomas Lee, 15 hrs 15 mins @ \$195.00/hr	2,973.75
03/06/2010	03/06/2010 Transportation to Warroom	10.00
03/06/2010	Services:Technology Consulting:On site Support - Thomas Lee, 13 hrs 45 mins @ \$195.00/hr	2,681.25
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
03/08/2010	03/08/2010 Services:Technology Consulting:On site Support - Thomas Lee, 15 hrs 30 mins @ \$195.00/hr	3,022.50
03/09/2010	03/09/2010 Transportation from Warroom	6.00
03/09/2010	Services:Technology Consulting:On site Support - Thomas Lee, 16 hrs 45 mins @ \$195.00/hr	3,266.25
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
03/11/2010	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	03/12/2010 Services:Technology Consulting:On site Support - Thomas Lee, 9 hrs 45 mins @ \$195.00/hr	1,901.25
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	1,413.75
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
03/15/2010	03/15/2010 Services:Technology Consulting:On site Support - Thomas Lee, 16 hrs 45 mins @ \$195.00/hr	3,266.25
03/16/2010	03/16/2010 Transportation from Warroom	6.00
03/16/2010	Services:Technology Consulting:On site Support - Thomas Lee, 14 hrs 30 mins @ \$195.00/hr	2,827.50
	Continue to the next page.	

Date	Activity	Amount
03/17/2010	03/17/2010 Transportation from Warroom	6.00
03/17/2010	Services:Technology Consulting:On site Support - Thomas Lee, 17 hrs 30 mins @ \$195.00/hr	3,412.50
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 Services: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
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	03/31/2010 Hotel: \$745.38	
03/31/2010	Transportation: \$461.75	
03/31/2010	Meals: \$197.44	
03/31/2010	Shipping: \$16.66	
03/31/2010	Internet: \$29.90	
03/31/2010	On-site Support: 375 hrs 11 min X \$195.00 = \$72832.50	
TOTAL		\$74,283.63

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

OK to pay 1590523 235/MAN
 960: Trial presenter in Salt Lake City



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

Phone: 415.398.8600 Fax: 1.866.488.1032

RECEIVED

APR - 6 2010

M.A.J.

Invoice

DATE	INVOICE #
3/1/2010	803006

BILL TO Morrison Foerster Attn: Claire Sullivan 425 Market Street San Francisco, CA 94105-2482		SHIP TO 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	3/31/2010	MF	3/1/2010
QUANTITY	DESCRIPTION	RATE	AMOUNT	
	Case Name: Novell Trail Exhibits			
	SCO Trail Exhibits-Stewart Labeled - Full tiff convert, bates capture, CTRL and export to Concordance.			
0.45	Full Electronic File/Document Loading Fee. Processing all supported files to Tiff (Included: De-Duplication by collection, metadata and full text extraction) per GB	650.00	292.50	
728	Bates Capture per Exhibit - Code additional bates in the OCRTEXT04 field	0.02	14.56	
1	USB Hard Drive	195.00	195.00T	
	Sales Tax	9.50%	18.53	
OK to pay 235 / MAJ1				
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.



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

Phone: 415.398.8600 Fax: 1.866.488.1032

RECEIVED

MAR - 3 2010

M.A.J.

Invoice

DATE	INVOICE #
3/2/2010	803053

BILL TO Morrison Foerster Attn: Jeffrey Catancio 425 Market Street San Francisco, CA 94105-2482		SHIP TO Morrison Foerster Attn: Claire Sullivan- Emp 14630 425 Market Street San Francisco, CA 94105-2482			
CLIENT MATTER NUMBER 15905-23		TERMS Net 30	DUE DATE 4/1/2010	REP MF	DELIVERY DATE 3/2/2010
QUANTITY	DESCRIPTION	RATE		AMOUNT	
	Client Reference: 15905-23 - Novell				
	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-designation and objections with a slip-sheet), No need for Cover and Spine, Place into 3" white clear view binders				
1,184	Digital Printing - Black and White	0.07		82.88T	
1,584	Digital Printing - Color	1.15		1,821.60T	
36	Custom Printed Tabs	0.59		21.24T	
4	3" Binder - White Clear View	14.99		59.96T	
	Sales Tax	9.50%		188.64	
Thank you for your business!!					TOTAL \$2,174.32

OK to pay 235/MAJ

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:

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) 403-1513.

Print Name

Print Name

Signature

Authorized Signature



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

Phone: 415.398.8600 Fax: 1.866.488.1032

RECEIVED

APR - 8 2010

M.A.J.

Invoice

DATE	INVOICE #
3/3/2010	803039

BILL TO Morrison Foerster Attn: Jeffrey Catancio 425 Market Street San Francisco, CA 94105-2482		SHIP TO Morrison Foerster Attn: Claire Sullivan- Emp 14630 425 Market Street San Francisco, CA 94105-2482		
CLIENT MATTER NUMBER 15905-23 Novell	TERMS Net 30	DUE DATE 4/2/2010	REP MF	DELIVERY DATE 3/3/2010
QUANTITY	DESCRIPTION	RATE	AMOUNT	
	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.			
20,970	Digital Printing	0.12	2,516.40T	
65	Redwelds with Custom Labels	4.59	298.35T	
83	Manilla Folders with Custom Labels	0.45	37.35T	
	Sales Tax	9.50%	270.95	
TOTAL				\$3,123.05

We appreciate your business!!

OK to pay 15905-23 235/MAJ

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.



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

Phone: 415.398.8600 Fax: 1.866.488.1032

RECEIVED

APR - 8 2010

M.A.J.

Invoice

DATE	INVOICE #
3/3/2010	803045

BILL TO Morrison Foerster Atty: Jeffrey Catancio 425 Market Street San Francisco, CA 94105-2482		SHIP TO Morrison Foerster Requested by Michael Mercer 425 Market Street, 29th San Francisco, CA 94105-2482 Direct: 415.268.6028		
CLIENT MATTER NUMBER	TERMS	DUE DATE	REP	DELIVERY DATE
15905.23 Novell	Net 30	4/2/2010	MF	3/3/2010
QUANTITY	DESCRIPTION	RATE	AMOUNT	
	Case Name: Novell Trial Exhibits			
	Create Trial Exhibits P and D to Sanction format and create LFP load file.			
1	Technical Handling - Convert D & P exhibits to Sanction format	95.00	95.00	
1	CD Master	35.00	35.00	
1	DVD Digital Reproduction	55.00	55.00	
	Sales Tax	9.50%	8.55	
<i>OK to pay 15905 23</i> <i>235/MAJ</i>				
TOTAL				\$193.55

We appreciate your business!!

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.



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

Phone: 415.398.8600 Fax: 1.866.488.1032

Invoice

DATE	INVOICE #
3/3/2010	803056

BILL TO Morrison Foerster Attn: Claire Sullivan 425 Market Street San Francisco, CA 94105-2482		SHIP TO 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 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 & SCO Jury Instructions", b/w, double-sided, with 3-hole punch. Ordered in separate folders with custom tabs reflecting the name of the folder. Used numbered tabs, which restarted with each new folder. Placed into white clear-view binder.			
1,244	Digital Printing	0.07	87.08T	
5	Custom Printed Tabs	0.59	2.95T	
130	Insertion of Numbered or Lettered Tabs	0.29	37.70T	
2	3" Binder	14.99	29.98T	
	Sales Tax	9.50%	14.98	
TOTAL				\$172.69

We appreciate your business!!

I have authorized and received this order

Claire Sullivan
Print Name

Claire Sullivan
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 24 2010

M.A.J.

Fulcrum Legal Graphics
Invoice¹

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: February 16 to March 15, 2010

Invoice Number: 3063

Professional Services:

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

Total Charges:

Please see itemized bill for details

Professional Services: \$ 15,657.50
Expenses: \$ 156.20

TOTAL: \$ 15,813.70

OK to pay 15905-23 235/MAJ1

122: February 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

Professional Services	Regular	Taxable
-----------------------	---------	---------

Steve Haskins
Senior Producer

03/04/10	Opening graphics production	6.00	
03/05/10	Opening graphics production	8.00	
03/06/10	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	
03/06/10	Graphics production	8.25	
03/07/10	Graphics production	15.00	
Total Hours:		40.25	0.00

Deborah Cowder
Senior Graphic Artist

03/06/10	Graphics production	3.00	
03/07/10	Graphics production	1.50	
Total Hours:		4.50	0.00

Expenses	tax
----------	-----

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®

TRIALGRAPHIX.

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

Invoice #: INY215328

Client #: M0643-03

Date: 03/24/2010

Due Date: Due Upon Receipt

Page: 1 of 1

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:

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

approved for payment.

C.M.

15905123

M. Mercer

#12494

Subtotal \$585.00

Tax \$0.00

Total \$585.00

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

C-R CNY200515

KROLL ONTRACK®

TRIAL GRAPHIX.

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

Invoice #: INY215328

Client #: M0643-03

Date: 03/24/2010

Due Date: Due Upon Receipt

Page: 1 of 1

**Please Note
New Payment Address**

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

Ship To/Remarks:

Salt Lake City, UT

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

Tax \$0.00

Total \$585.00

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

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:

AV Equipment Rental - Courtroom

	585.00
Subtotal	\$585.00
Tax	0.00
Amount Due	\$585.00

AV EQUIPMENT RENTAL - COURTROOM

	<u>Quantity</u>	<u>Date Range</u>
SW 4	2	03/08/2010 - 03/26/2010
VGA Cabling and Wiring	1	03/08/2010 - 03/26/2010
Setup and Breakdown	1	03/08/2010 - 03/26/2010
AV Equipment Split	-1	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.

IMPACT TRIAL CONSULTING

36251 HORSESHOE DRIVE, ZEPHYRHILLS, FL 33541

Invoice

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

BILL TO

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

RECEIVED

APR 14 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	03/20/2010 Services:Graphics Consulting:Graphics Production - Kara Lyon, 7 hrs @ \$195.00/hr	1,365.00
03/20/2010	03/20/2010 Services:Graphics Consulting:Graphics Production - Michael Grossklaus, 5 hrs 30 mins @ \$195.00/hr	1,072.50
03/21/2010	03/21/2010 Services:Graphics Consulting - Joel DePalma, 3 hrs 51 mins @ \$195.00/hr	750.75
03/21/2010	03/21/2010 Services:Graphics Consulting - Joel DePalma, 2 hrs @ \$195.00/hr	390.00
03/21/2010	03/21/2010 Services:Graphics Consulting - Joel DePalma, 3 hrs @ \$195.00/hr	585.00
03/24/2010	03/24/2010 Services:Graphics Consulting:Graphics Production - Kara Lyon, 4 hrs 30 mins @ \$195.00/hr	877.50
03/24/2010	03/24/2010 Services:Graphics Consulting - Joel DePalma, 2 hrs 10 mins @ \$195.00/hr	422.50
03/24/2010	03/24/2010 Services:Graphics Consulting:Graphics Production - Michael Grossklaus, 4 hrs 15 mins @ \$195.00/hr	828.75
03/25/2010	03/25/2010 Services:Graphics Consulting - Joel DePalma, 6 hrs 15 mins @ \$195.00/hr	1,218.75
03/25/2010	03/25/2010 Services:Graphics Consulting:Graphics Production - David Jacangelo, 5 hrs 30 mins @ \$195.00/hr	1,072.50
TOTAL		\$8,583.25

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

OK to pay 1590523 235/MAJ
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	Total	
					Hours	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 Tax on Labor = \$0.00						

Total Charges:

Please see itemized bill for details

Professional Services: \$ 8,485.00

Expenses: \$ 123.31

TOTAL: \$ 8,608.31

OK to pay 15905-23 235/MAJ1

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	Taxable
-----------------------	---------	---------

Steve Haskins
Senior Producer

	03/24/10 Graphics for closing	14.50	
	03/25/10 Graphics for closing	13.50	
	Total Hours:	28.00	0.00

Peter Holwitz
Senior Graphic Artist

	03/24/10 Graphics production	8.50	
	03/25/10 Graphics production	11.75	
	Total Hours:	20.25	0.00

Deborah Cowder
Senior Graphic Artist

	03/25/10 Graphics production	0.50	
	Total Hours:	0.50	0.00

Expenses	TAX
----------	-----

3/24-3/25/10 Working meal(s) - S. Haskins	\$	123.31
	Total Expenses: \$	123.31