

EXHIBIT E

WORKMAN | NYDEGGER A PROFESSIONAL CORPORATION

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Attorneys for Defendant and Counterclaim-Plaintiff Novell, Inc.

IN THE UNITED STATES DISTRICT COURT

DISTRICT OF UTAH, CENTRAL DIVISION

THE SCO GROUP, INC., a Delaware
corporation,

Plaintiff,

vs.

NOVELL, INC., a Delaware corporation,

Defendant.

AND RELATED COUNTERCLAIMS.

Case No. 2:04CV00139

**AFFIDAVIT OF JESSICA GARCIA IN
SUPPORT OF PHOTOCOPY COSTS**

Judge Ted Stewart

I, Jessica Garcia, hereby affirm and state as follows:

1. I am over the age of 21, and am competent to testify to the matters set forth herein. If called as a witness, I would so testify.

2. I am a paralegal in the law firm of Workman Nydegger.

3. Workman Nydegger and Morrison Foerster represent the defendant, Novell, Inc. (“Novell”) in the above-captioned action.

4. I make this declaration based upon my own personal knowledge, and based upon the records maintained by Workman Nydegger in the ordinary course of business, to which I have access, and based upon information communicated to me by Morrison Foerster’s accounting department.

5. I have received from Workman Nydegger’s accounting department the attached documents detailing the costs associated with printing documents as necessary for March 2010 (See Exhibit 1).

6. According to the Workman Nydegger accounting department, Defendants were billed one and a half cents per page or copy, making the total in-house printing expenses, sixty-one dollars and fifty-one cents (\$61.51).

7. I have received from Workman Nydegger’s accounting department the attached spreadsheet tabulating the approximate costs associated with photocopying documents as necessary from September 2009 through June 2010 (See Exhibit 2).

8. According to the Workman Nydegger accounting department, Defendants were billed ten cents per page or per copy, making Workman Nydegger’s total in-house copying expenses, eighteen thousand eight hundred nine and ten cents (\$18,809.10).

9. I have received from Morrison Foerster’s accounting department the attached spreadsheets tabulating the approximate costs associated with photocopying documents as necessary from December 2009 through April 2010 (See Exhibit 3).

10. According to Morrison Foerster’s accounting department, Defendants were billed twenty cents per page or copy for black and white photocopies and seventy cents per page for

color photocopies, making Morrison Foerster's total in-house copying expenses, five thousand nine hundred twenty-four dollars and twenty cents (\$5,924.20).

11. I have read the foregoing declaration and declare under penalties of perjury that the contents thereof are true and correct of my own personal knowledge.

Dated this 24th day of June, 2010.


Jessica Garcia

SUBSCRIBED AND SWORN TO under my hand and seal of office on this 24th day of June, 2010.





EXHIBIT 1



INVOICE

Invoice #	BK610040012
Invoice Date:	04/20/2010
Due Date:	05/20/2010
Terms:	Net 30 Days
Customer Code:	BK6-001K
Natl ID:	17556

IKON Office Solutions - IMS 5310 Salt Lake City, UT
 Phone: (801) 456-3033 Fax:
 Federal ID: 230334400

BILL TO:
Workman Nydegger & Seeley
 60 East South Temple #1000 Floor 8
 SALT LAKE CITY, UT 84111

SHIP TO:
Workman Nydegger & Seeley
 60 East South Temple #1000 Floor 8
 SALT LAKE CITY, UT 84111

Attn: Jessica Garcia

Price using: STANDARD Price

Reference / Case # Overages for March 2010	Reference 2 Beg meter read 579889	Reference 3 End meter read 583727	Account Manager House Account		
Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension

SO-1004-0016	04/20/2010	Jessica Garcia - Workman Nydegger & Seeley	3,838.00	0.0150	57.57
6155	B&W Copies				

BILL TO: Novell
 CL # 15922.14
 APPROVED: Jg
 DESC: copies made during trial
 GL # _____
 BILLED BY: _____
 DATE: _____

<p align="center">Please Pay From This Invoice</p> <p>Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 30 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 30 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.</p>	Taxable Sales: 57.57 Sales Tax: 3.94 Non-Taxable: 0.00 Postage: 0.00 Delivery: 0.00
	<p>PAY THIS AMOUNT \$ 61.51</p>

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: _____ Date: _____

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

Payment From:
Workman Nydegger & Seeley
 60 East South Temple #1000 Floor 8
 SALT LAKE CITY, UT 84111

Amount Enclosed
\$

Invoice: BK610040012
 Invoice Date: 04/20/2010
 Due Date: 05/20/2010
 Customer Code: BK6-001K
 Natl ID: 17556

Please Remit To:
IKON Office Solutions
 IMS Western District - BK6
 P O Box 31001-0743
 Pasadena, CA 91110-0743

PAY THIS AMOUNT \$ 61.51

EXHIBIT 2

Query: BILLED COST as of 6/11/2010

CDCLNT	CDMTTR	CDTRDT	CDTRCA	CDCHK	CDSRVC	CDPAYE	CDINV#	CDBLDT
15923	14	20090910	0.30	0	00908		615114	20100216
15923	14	20090910	2.40	0	00908		615114	20100216
15923	14	20090910	4.30	0	00908		615114	20100216
15923	14	20090910	6.80	0	00908		615114	20100216
15923	14	20090910	10.20	0	00908		615114	20100216
15923	14	20090911	0.20	0	00908		615114	20100216
15923	14	20090911	0.20	0	00908		615114	20100216
15923	14	20090911	0.20	0	00908		615114	20100216
15923	14	20090911	0.30	0	00908		615114	20100216
15923	14	20090911	0.30	0	00908		615114	20100216
15923	14	20090911	0.80	0	00908		615114	20100216
15923	14	20090911	1.00	0	00908		615114	20100216
15923	14	20090915	0.30	0	00908		615114	20100216
15923	14	20100106	0.10	0	00908		615114	20100216
15923	14	20100106	0.30	0	00908		615114	20100216
15923	14	20100106	0.30	0	00908		615114	20100216
15923	14	20100106	0.40	0	00908		615114	20100216
15923	14	20100106	0.40	0	00908		615114	20100216
15923	14	20100106	0.40	0	00908		615114	20100216
15923	14	20100106	0.40	0	00908		615114	20100216
15923	14	20100106	0.40	0	00908		615114	20100216
15923	14	20100106	0.50	0	00908		615114	20100216
15923	14	20100106	0.50	0	00908		615114	20100216
15923	14	20100106	0.70	0	00908		615114	20100216
15923	14	20100106	1.10	0	00908		615114	20100216
15923	14	20100106	1.20	0	00908		615114	20100216
15923	14	20100106	1.20	0	00908		615114	20100216
15923	14	20100106	2.50	0	00908		615114	20100216
15923	14	20100106	2.80	0	00908		615114	20100216
15923	14	20100106	2.90	0	00908		615114	20100216
15923	14	20100106	4.40	0	00908		615114	20100216
15923	14	20100106	5.50	0	00908		615114	20100216
15923	14	20100106	6.80	0	00908		615114	20100216
15923	14	20100106	10.20	0	00908		615114	20100216
15923	14	20100106	10.30	0	00908		615114	20100216
15923	14	20100107	0.10	0	00908		615114	20100216
15923	14	20100107	0.30	0	00908		615114	20100216
15923	14	20100107	1.80	0	00908		615114	20100216
15923	14	20100107	3.60	0	00908		615114	20100216
15923	14	20100107	4.30	0	00908		615114	20100216
15923	14	20100107	4.80	0	00908		615114	20100216
15923	14	20100107	13.60	0	00908		615114	20100216
15923	14	20100107	16.80	0	00908		615114	20100216
15923	14	20100107	27.20	0	00908		615114	20100216
15923	14	20100108	0.30	0	00908		615114	20100216
15923	14	20100108	1.90	0	00908		615114	20100216
15923	14	20100108	2.40	0	00908		615114	20100216
15923	14	20100108	2.40	0	00908		615114	20100216
15923	14	20100108	3.40	0	00908		615114	20100216
15923	14	20100108	5.00	0	00908		615114	20100216
15923	14	20100108	5.10	0	00908		615114	20100216
15923	14	20100108	6.20	0	00908		615114	20100216
15923	14	20100108	6.20	0	00908		615114	20100216
15923	14	20100108	7.80	0	00908		615114	20100216
15923	14	20100111	0.10	0	00908		615114	20100216
15923	14	20100111	0.10	0	00908		615114	20100216

EXHIBIT 3

MORRISON & FOERSTER

Copies Detail by Client

Date Range
 From: 2009-12-10 00:00
 To: 2010-04-26 23:59

015905-0000023:NOVELL, INC./SCO UNIX ISSUES

Copy Transaction(s)

User Name	Date	Time	Unit ID	Description	Size	Pages	Gross Charges	Net Charges	Status
Jason D. Hill	12/10/2009	12:11	SFCC32B		B/W	578	115.60	115.60	Billed
Catherine L. Berte	12/28/2009	10:26	SFRC35B		B/W	241	48.20	48.20	Billed
Daniel P. Muino	1/6/2010	14:45	SFRC31B		B/W	4	0.80	0.80	Billed
Andrea C. Hyder	1/13/2010	11:07	SDC003A		COLOR	2	1.40	1.40	Billed
Jason D. Hill	1/18/2010	10:39	SFCC32D		B/W	784	156.80	156.80	Billed
Daniel P. Muino	1/19/2010	16:47	SFRC31B		B/W	4	0.80	0.80	Billed
Cyndi Knisely	1/20/2010	10:36	SFWC01		SCANS	780	156.00	156.00	Billed
Jeffrey E. Catalancio	1/27/2010	15:00	SFRC32F		B/W	1	0.20	0.20	Billed
Jeffrey E. Catalancio	1/28/2010	13:26	SFRC32F		B/W	9	1.80	1.80	Billed
Cathleen E. Staecker	2/1/2010	17:42	SFRC29C		B/W	6	1.20	1.20	Billed
Daniel P. Muino	2/3/2010	19:05	SFCC32C		B/W	528	105.60	105.60	Billed
Claire E. Sullivan	2/4/2010	09:34	SFWC01		SCANS	14	2.80	2.80	Billed
Adam A. Lewis	2/5/2010	15:47	SFRC31D		B/W	2	0.40	0.40	Billed
Andrea M. Vickery	2/5/2010	17:08	SFRC31D		B/W	81	16.20	16.20	Billed
Claire E. Sullivan	2/9/2010	12:42	SFRC31D		B/W	15	3.00	3.00	Billed
Andrea M. Vickery	2/9/2010	13:23	SDWC01		SCANS	1,068	213.60	213.60	Billed
Andrea C. Hyder	2/9/2010	13:27	SDWC01		SCANS	55	11.00	11.00	Billed
Andrea C. Hyder	2/9/2010	20:06	SFCC32C		B/W	63	12.60	12.60	Billed
Claire E. Sullivan	2/9/2010	14:58	SFRC32F		B/W	641	128.20	128.20	Billed
Jeffrey E. Catalancio	2/12/2010	16:11	SFCC32D		B/W	1	0.20	0.20	Billed
Claire E. Sullivan	2/18/2010	09:24	SFRC35B		B/W	38	7.60	7.60	Billed
Adam A. Lewis	2/22/2010	15:43	SFRC32F		B/W	92	18.40	18.40	Billed
Jeffrey E. Catalancio	2/23/2010	09:58	SFRC32F		B/W	1	0.20	0.20	Billed
Cyndi Knisely	2/23/2010	10:31	SFWC01		SCANS	1	0.20	0.20	Billed
Daniel P. Muino	2/24/2010	10:44	SFRC31D		B/W	208	41.60	41.60	Billed
Jeffrey E. Catalancio	2/25/2010	16:42	SFRC32F		B/W	1	0.20	0.20	Billed
Cyndi Knisely	3/1/2010	08:13	SFRC31A		B/W	2	0.40	0.40	Billed
Noanoa L. Pan	3/1/2010	12:47	SFWC01		SCANS	1,212	242.40	242.40	Billed
Noanoa L. Pan	3/1/2010	12:48	SFWC01		SCANS	18	3.60	3.60	Billed
Noanoa L. Pan	3/2/2010	09:35	SFWC01		SCANS	5	1.00	1.00	Billed
Claire E. Sullivan	3/2/2010	09:44	SFWC01		SCANS	18	3.60	3.60	Billed
Claire E. Sullivan	3/2/2010	10:12	SFRC30C		B/W	13	2.60	2.60	Billed
Cyndi Knisely	3/2/2010	14:50	SFRC31A		B/W	4	0.80	0.80	Billed
Anne Elizabeth Lepore	3/5/2010	12:12	SFCX32E		B/W	900	180.00	180.00	Billed
Jason D. Hill	3/15/2010	15:55	SFCC32C		B/W	80	16.00	16.00	Billed
Jason D. Hill	3/15/2010	16:20	SFCC32A		B/W	372	74.40	74.40	Billed
Jason D. Hill	3/15/2010	16:53	SFCX32E		B/W	748	149.60	149.60	Billed
Noanoa L. Pan	3/22/2010	14:34	SFRC31A		COLOR	8	5.60	5.60	Billed
Cyndi Knisely	4/19/2010	14:13	SFRC31A		B/W	463	92.60	92.60	Billed
					B/W	1,266	253.20	253.20	Billed

MORRISON & FOERSTER

Copies Detail by Client

Date Range
From: 2009-12-10 00:00
To: 2010-04-26 23:59

Client	Date	Time	Code	Count	Rate	Total	Billed
Cyndi Knisely	4/19/2010	14:49	SFRC31A	527	0.60	105.40	105.40
Cyndi Knisely	4/19/2010	15:50	SFRC31B	3	0.60	1.80	0.60
Totals For 015905-0000023:				10,857		2,176.40	2,176.40

MORRISON & FOERSTER

Print Detail by Port

Date Range of Report
From: 2010-02-12
To: 2010-05-13 23:59

Total Output: 18064
Total Gross Amt: \$3,719.80
Total Net Amt: \$3,719.80

Date	Time	User Name	Account	Document	Type	Quantity	Gross Amt	Net Amt	Status
2/12/2010	09:25	Claire E. Sullivan	015905-0000023	CREATED	BW	808	\$161.60	\$161.60	Billed
2/12/2010	09:27	Claire E. Sullivan	015905-0000023	CREATED	BW	1828	\$365.60	\$365.60	Billed
2/17/2010	09:58	Claire E. Sullivan	015905-0000023	CREATED	BW	475	\$95.00	\$95.00	Billed
2/17/2010	09:58	Claire E. Sullivan	015905-0000023	CREATED	BW	30	\$6.00	\$6.00	Billed
2/22/2010	09:59	Claire E. Sullivan	015905-0000023	CREATED	BW	44	\$8.80	\$8.80	Billed
2/22/2010	09:59	Claire E. Sullivan	015905-0000023	CREATED	BW	459	\$91.80	\$91.80	Billed
2/23/2010	10:02	Claire E. Sullivan	015905-0000023	CREATED	BW	3602	\$720.40	\$720.40	Billed
2/25/2010	09:52	Claire E. Sullivan	015905-0000023	CREATED	BW	498	\$99.60	\$99.60	Billed
3/3/2010	10:32	Claire E. Sullivan	015905-0000023	CREATED	BW	345	\$69.00	\$69.00	Billed
4/26/2010	10:29	Claire E. Sullivan	015905-0000023	CREATED	BW	136	\$27.20	\$27.20	Billed
2/12/2010	09:28	Jason D. Hall	015905-0000023	CREATED	BW	404	\$80.80	\$80.80	Billed
2/22/2010	10:08	Jason D. Hall	015905-0000023	CREATED	BW	1222	\$244.40	\$244.40	Billed
3/4/2010	11:24	Jason D. Hall	015905-0000023	CREATED	BW	4602	\$920.40	\$920.40	Billed
2/12/2010	09:15	Nathan B. Sabri	015905-0000023	CREATED	BW	-424	(\$84.80)	(\$84.80)	Billed
2/12/2010	09:29	Nathan B. Sabri	015905-0000023	CREATED	BW	424	\$84.80	\$84.80	Billed
2/12/2010	09:29	Nathan B. Sabri	015905-0000023	CREATED	BW	424	\$84.80	\$84.80	Billed
2/26/2010	08:36	Nathan B. Sabri	015905-0000023	CREATED	BW	1201	\$240.20	\$240.20	Billed
2/26/2010	09:37	Nathan B. Sabri	015905-0000023	CREATED	COLOR	96	\$67.20	\$67.20	Billed
3/1/2010	09:23	Nathan B. Sabri	015905-0000023	CREATED	BW	822	\$164.40	\$164.40	Billed
3/1/2010	09:24	Nathan B. Sabri	015905-0000023	CREATED	COLOR	118	\$82.60	\$82.60	Billed
3/2/2010	09:28	Patricia Svilik	015905-0000023	CREATED	BW	485	\$97.00	\$97.00	Billed
3/20/2010	09:35	Patricia Svilik	015905-0000023	CREATED	BW	465	\$93.00	\$93.00	Billed
Totals:							\$3,719.80	\$3,719.80	

MORRISON & FOERSTER

Disbursements

Date Range
From: 2010-02-08 00:00
To: 2010-02-23 23:59

Bind:

Disbursement Transaction(s)

UserName	Date	Time	Unit ID	Description	Net Charges	Status
Andrea M. Vickery	02/08/2010	16:31	SFDisb	3 Velo	4.20	Billed
Claire E. Sullivan	02/23/2010	22:54	SFDisb	17 Velo	23.80	Billed
Transtotals for Disbursement:					28.00	
Totals For Bind:					28.00	

Postage:

Disbursement Transaction(s)

UserName	Date	Time	Unit ID	Description	Net Charges	Status
Daniel P. Mulino	02/11/2010	11:15	SFDisb		1.05	Billed
Grant L. Kim	02/17/2010	15:42	SFDisb		0.44	Billed
Transtotals for Disbursement:					1.49	
Totals For Postage:					1.49	