

# United States Bankruptcy Court

DISTRICT OF DELAWARE

In re SCO Operations, Inc.  
Debtor

Case No. 07-11338 (KG)

Chapter 11

## THIRD AMENDED SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13."

### AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$ 0.00		
B - Personal Property	Yes	9	\$ 9,549,519.07		
C - Property Claimed As Exempt	No	N/A			
D - Creditors Holding Secured Claims	Yes	1		\$ 0.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	7		\$ 484,514.94	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	6		\$ 3,531,105.06	
G - Executory Contracts and Unexpired Leases	Yes	0			
H - Codebtors	Yes	0			
I - Current Income of Individual Debtor(s)	No	0			\$
J - Current Expenditures of Individual Debtor(s)	No	0			\$
<b>TOTAL</b>		<b>0</b>	<b>\$ 9,549,519.07</b>	<b>\$ 4,015,620.00</b>	

**THIRD AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and if the debtor is an individual with primarily consumer debts filing a case under chapter 7, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. See attached schedule							
ACCOUNT NO.							
ACCOUNT NO.							

<u>5</u> continuation sheets attached	Subtotal ▶	\$ 0.00
	Total ▶	\$ 3,586,682.36

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and , if applicable,  
on the Statistical Summary of Certain Liabilities and Related  
Data.)

\*See also Exhibit F Notes

THIRD AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
 \*The amendment is reflected by shading and highlighting

NAME	ADDRESS	CITY, STATE, and ZIP	ACCOUNT NUMBER	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT
4PRONT TECHNOLOGIES	4035 LAFAYETTE PLACE #F	CULVER CITY, CA 90232	4FT100				10,417.50
AMIC LLC	80 STATE STREET, SUITE 600	ALBANY, NY 12207	AM1500			X	500,650.73
AMLAW DISCOVERY	22 WEST 38TH STREET, 2ND FLOOR	NEW YORK, NY 10018	AML500				5,399.67
AT&T	PAYMENT CENTER	SACRAMENTO, CA	PAC250				20.59
AT&T MOBILITY	PO BOX 6463	CAROL STREAM, IL	cm205				1,723.81
BOITTECHER, HASSE, LOHMANN	WIDENMAYERSTRASSE 4	MUNCHEN, 80538 GERMANY	BOE100				17,952.50
BOIES, SCHILLER & FLEXNER	6450 BELVEDERE ROAD	WEST PALM BEACH, FL 33413	BO1500				514,655.46
BOWNE OF LOS ANGELES, INC	PO BOX 79358	CITY OF INDUSTR, CA	bow200				2,110.00
<b>BRUCE GRANT</b>	<b>355 SOUTH 520 WEST</b>	<b>LINDON, UT 84042</b>					<b>8,418.00</b>
BYNARD, INC.	2639 ELECTRONIC LANE, SUITE 110	DALLAS, TX 75220	BYN100				4,088.17
CANON BUSINESS SOLUTIONS	MOUNTAIN WEST, DEPARTMENT 1293	DENVER, CO 80291	DEN100				213.00
CCI NETWORK SERVICES	155 NORTH 400 WEST, STE 100	SALT LAKE CITY, UT 84103	CCI100				1,134.09
CINTAS DOCUMENT MANAGEMENT	PO BOX 63842	CINCINNATI, OH	CIN100				69.96
COMPUTER ASSOCIATES INTL	ONE COMPUTER ASSOC PLAZA	ISLANDIA, NY 11749	COM141				230.00
COMPUTERSHARE TRUST COMPAN	39322 TREASURY CENTER	CHICAGO, IL	com280				1,541.40
CORNERSTAR	10145 NW ASH STREET	PORTLAND, OR 97229	COR700				2,765.37
CYBERSOURCE	INTERNET COMMERCE SVCS CO., 1295 CHARLESTON ROAD	MT. VIEW, CA 94043	CYB100				145.00
DANIEL AMATO	355 SOUTH 520 WEST	LINDON, UT 84042	400102				3,727.36
DAVIS WRIGHT TREMAINE LLP	1501 FOURTH AVENUE, 2600 CENTURY SQUARE	SEATTLE, WA	DAV500				617.35
DHL EXPRESS	PO BOX 844894	DALLAS, TX	dh110				21.55
DHL EXPRESS (USA) INC.	PO BOX 840006	DALLAS, TX	dh100				49.61
DORSEY & WHITNEY LLP	WELL FARGO PLAZA, 170 SOUTH MAIN STREET, 9TH FLOOR	SIC, UT 84101	DOR500				31,928.29
E*TRADE FINANCIAL CORP SER	PO BOX 3512	ARLINGTON, VA 22203	ETR100				2,600.00
ERIC LEE	10322 FOUNTAIN SHORES DR	HOUSTON, TX 77065	LEE175				6,529.00
EXCEL RESOURCES	4505 SOUTH WASATCH BLVD, SUITE 205	SALT LAKE CITY, UT 84124	EXC100				1,615.00
EXPRESS ONE	PO BOX 900070	SANDY, UT 84090	EXP100				629.10
FELIX EISENBERG - COMMISSIONS	355 SOUTH 520 WEST	LINDON, UT 84042 (ISRAEL)	elr200				1,628.07
FILLMORE SPENCER, LLC	3301 N. UNIVERSITY AVE.	PROVO, UT 84604	FIL100				1,617.00
FILTFRESH	204 COLUMBUS AVE.	ROSELLE, NJ 7203	FIL125				122.15
FUJITSU SERVICES	CENTRAL PARK ATLAS BUILDING	MANCHESTER, UNITED KINGDOM	FUJ500				25,788.55
G. GERVAISE DAVIS, ESQ.	1150 ALTA MESA ROAD	MONTEREY, CA 93940	DAV525				9,198.72
GES	2827 S. RODD GULCH #5	SOQUEL, CA 95073	GES200				113.60
GLOBAL CROSSING CONFERENCE	PO BOX 790407	ST LOUIS, MO	glb100				5,696.35
GOODWIN PROCTER LLP	EXCHANGE PLACE	BOSTON, MA	GOO175				130.00
GRAPHIK	17 SOUTH 1400 WEST	LINDON, UT 84042	GRA700				4,512.68
HATCH JAMES & DODGE	10 WEST BROADWAY, SUITE 400	SIC, UT 84101	HAI500				6,898.15
HP-NONSTOP ROYALTY ACCOUNT	20555 TOMBALL PARKWAY, MAILSTOP:100210	HOUSTON, TX 77070	com825				25,302.11
<b>HYPERION CONSULTING INC</b>	<b>PO BOX 4286</b>	<b>SANTA CRUZ, CA 95063</b>	<b>HYP150</b>				<b>0.00</b>
IDC WEST	155 BOVET ROAD	SAN MATEO, CA 94402	IDC200				5,000.00
IKON OFFICE SOLUTIONS		SALT LAKE CITY, UT	IKO500				6,422.63
INITIAL PUBLIC OFFERING SECURITIES LITIGATION	c/o Stanley D. Bernstein, Esq., Bernstein Liebhard & Lifshitz, LLP, 10 East 40th Street	NEW YORK, NY 10016		X	X	X	125,000.00

INSIGHT	6820 SOUTH HARL AVENUE	TEMPE, AZ 85283	INS200			1,664.71
INTEL CORPORATION	M/S SC4-210, 2200 MISSION COLLEGE BLVD	SANTA CLARA, CA	INT310			25,302.11
JANET SULLIVAN	355 SOUTH 520 WEST	LINDON, UT 84042				3,246.93
J. HARRISON COLTER	333 SOUTH 520 WEST SUITE 310	LINDON, UT 84042	COL001			280.00
JEFF HUNSAKER - COMMISSIONS	355 SOUTH 520 WEST	LINDON, UT 84042	000222			8,056.10
JERSEY CENTRAL POWER & LIG	PO BOX 3687	AKRON, OH	GPJ200			6,377.89
JOHN MALLOY - COMMISSIONS	DEPT. 658	SANTA CRUZ, CA 95060	051997			15,621.60
<b>JOHN MACIASZEK</b>	<b>355 SOUTH 520 WEST</b>	<b>LINDON, UT 84042</b>				<b>486.91</b>
KELLY SERVICES (TEMPS)	1212 SOLUTIONS CENTER	CHICAGO, IL	ke1200			2,665.34
KENT DERRICOTT	1227 S LORREN COURT	BOJNTIFUL, UT 84010	DER100			5,000.00
KEVIN MGBRIDE	1299 OCEAN AVENUE, SUITE 900	SANTA MONICA, CA 90401	MGB200			26,645.00
KIRTON & MCCONKIE	1800 EAGLE GATE TOWER, 60 EAST SOUTH TEMPLE	SIG, UT	KIR500			185.50
KRISHNA ALLURI	355 SOUTH 520 WEST	LINDON, UT 84042				693.07
KSI CONSULTING	251 W 19TH ST #10-D	NEW YORK, NY 10011	KSJ100			21,781.25
LANDMAN CORSI BALLAIN & FO	ACCOUNTING OFFICE, ONE GATEWAY CENTER STE 500	NEWARK, NJ	LANT00			4,948.83
LENZ & STAEBELIN	ROUTE DE CHENE 30	GENEVA, SWITZERLAND	LEN500			17,749.59
LEXISNEXIS	PO BOX 894166	LOS ANGELES, CA	LEX125			438.00
LINKED IN	2029 STIERLIN COURT	MOUNTAIN VIEW, CA 94043	LIN100			6,000.00
LUCCENT PENNSION SERVICE CENTER	POB 57576	JACKSONVILLE, FL 32241-7576				872,000.00
<b>LYNNSCOTT</b>	<b>1219 AIRPORT RD. #315</b>	<b>DESTIN, FL 32541</b>		x	x	<b>0.00</b>
MADSON & AUSTIN	15 W SOUTH TEMPLE, STE 900	SALT LAKE CITY, UT 84101	MAD100			8,693.32
MAIN 10	277 E 950 SOUTH	OREM, UT 84058	MAL100			2,000.00
MANUFACTURERS NEWS INC.	1633 CENTRAL ST.	EVANSTON, IL	MEN100			5.96
MCHUGH MILK CO	PO BOX 743	WEST CALDWELL, NJ 7007	MCH100			61.47
MICROLITE CORPORATION	2315 MILL STREET	ALTOPPA, PA	mic050			2,625.00
MICROSOFT LICENSING, INC.	6100 NEIL ROAD	RENO, NV 89503	MIC140			158,954.75
MIKE ALMOND	355 SOUTH 520 WEST	LINDON, UT 84042				2,179.03
MIRAGE	3400 LAS VEGAS BLVD SOUTH	LAS VEGAS, NV 89109	MIR050			31,389.14
MYPAPERLESS OFFICE	3325 COY DRIVE	SHERMAN OAKS, CA 91423	MYP100			337.50
NASDAQ STOCK MARKET	PO BOX 7777-W9940	PHILADELPHIA, PA	nas125			2,645.00
NATHAN BURR	343 S 100 W	PLEASANT GROVE, UT 84062	bur100			446.25
NEXT PHASE COMMUNICATIONS	511 NORTH MAIN STREET	ALPINE, UT 84004	next100			3,685.00
NOVELL INC.	P O BOX 31001-0024	PASADENA, CA	NOV076			185.00
MENTOR GRAPHICS						118,019.00
OFFICEMAX	PO BOX 101705	ATLANTA, GA	OFF011			1,223.89
OREM CITY	56 N STATE ST	OREM, UT 84057	CHT300			121.00
PARR WADDUPS	PO BOX 11019	SALT LAKE CITY, UT 84147	PAR540			1,600.00
PITNEY BOWES PURCHASE POWE	PO BOX 856042	LOUISVILLE, KY	PUR100			39.99
PLUM HALL, INC.	P. O. BOX 44610, 3 WAHONA PLACE	KAWOOLA, HI 96743	PLU151			4,800.00
PR NEWSWIRE	G.P.O. BOX 5897	NEW YORK, NY	PRN150			1,733.90
QWEST	U S WEST COMMUNICATIONS, P.O. BOX 29060	PHOENIX, AZ	USW110			361.19
RANDD STRATEGIC SOLUTIONS	PO BOX 414541	BOSTON, MA	RAD125			12,046.79
RICHARD ANDERSON	2382 NORTH 1200 EAST	LEHI, UT 84043	ROC500			8,495.94
ROCHKIND, MARC J.	2335 GLENWOOD DR.	BOULDER, CO 80304	ROC100			1,946.39
ROCKY MOUNTAIN POWER	1033 NE 6TH AVE	PORTLAND, OR	SAG500			28.27
ROCKY FORENSIC ACCOUNTING		SALT LAKE CITY, UT 84111	ROC100			6,221.00
SANDEEP GUPTA	DEPT. 272	SANTA CRUZ, CA 95060	031190			17,419.58
SCO GROUP (FRANCE) SARL	4 BOULEVARD DES ILES, ISSY-LES-MOULINEAUX CEDEX 9244	FRANCE	N/A			N/A
SCO GROUP (GERMANY) GMBH	NORSK-DATA-STR 3, 61352 BAD HOMBURG v.d.H	GERMANY	N/A			N/A
SCO GROUP CANADA	c/o THE SCO GROUP, INC., 355 SOUTH 520 WEST	LINDON, UT 84042	N/A			125,371.24
SCO GROUP (UK), LTD	OBAZAWA BUILDING 5F, 4-2-13 NIHONBASHI-MUROMACHI, CH	TOKYO, 103-0022 JAPAN	N/A			24,136.47
SHENYANG NEUSOFT CO LTD	BLDG. A2 NO2 XIN XIU STREETHUN NAN NEW DISTRICT	SHENYANG, 110179 CHINA	NBI150			156,466.30
SILVERMAN HELLER ASSOCIATE	1100 GLENDON AVE PH-1	LOS ANGELES, CA	SIL100			11,364.82
						10,352.35

SOLITIS INVESTMENT ADVISORS	20 NORTH MAIN STE 400	ST GEORGE, UT 84770	sol100					2,283.94
SONTAG CONSULTING	32 LONE HOLLOW	SANDY, UT 84092	SON500					1,025.00
SPRINT	PO BOX 219100	KANSAS CITY, MO	SPR180					10.25
SPRINT	PO BOX 219623	KANSAS CITY, MO	SPR400					20.42
SPRINT	PO BOX 660092	DALLAS, TX	SPR550					720.21
SUN MICROSYSTEMS, INC	SOFTWARE ROYALTY ACCTG GRP, PO BOX 10903	PALO ALTO, CA 94303	SUN425					6,024.00
SUSE LINUX AG	Deutschlernstrabe 15-19	Numbers, 90429 DE	SUS100	X				197,760.16
SWIRE COCA-COLA USA	P.O. BOX 1410, ACCT# 1145240	DRAPER, UT	SWI100		X			140.99
SYRKS GLOBAL SERVICES LTD.	NEHER ROAD	GALASHIELS, UNITED KINGDOM	SYK001					7,905.04
T MOBILE	PO BOX 660252	DALLAS, TX	tm0100					71.17
T.C.X DATA CONSULT	TORGATAN 21, BOX 6434	STOCKHOLM, 11382 SWEDEN	tcx025					5,000.00
TANNER & CO	215 SOUTH STATE ST STE 800	SALT LAKE CITY, UT 84111	tan500					9,959.00
TECH MARKETING INK	619 N 1230 E OREM	OREM, UT 84097	TEC100					3,000.00
THE CANOPY PROPERTIES	C/O CUSHMAN & WAKEFIELD, PO BOX 45257	SAN FRANCISCO, CA	CAN150					198.00
THE DEPOSITORY TRUST CO.	PO BOX 27590	NEW YORK, NY	DEP125					175.00
THE PRINT NETWORK	3621 TORRANCE BOULEVARD	TORRANCE, CA 90503	PRN200					18.50
TIMPANOGOS HIGH SCHOOL	1450 N 200 E	OREM, UT 84057	TTM200					0.00
TRIAL GRAPHIX	PO BOX 370732	MIAMI, FL 33137	trf540					19,646.11
UCN	PAYMENT CENTER #5450, PO BOX 410468	SALT LAKE CITY, UT	ucn100					2,084.16
UNISYS CORPORATION	PO BOX 8500 S-3950	PHILADELPHIA, PA	UNS30					25,302.11
UPS	PO BOX 660586	DALLAS, TX	UPS090					1,462.07
UPS SUPPLY CHAIN SOLUTIONS	28013 NETWORK PLACE	CHICAGO, IL	ups095					542.01
USA MOBILITY WIRELESS INC	PO BOX 660770	DALLAS, TX	MOB100					1.20
VERITAS SOFTWARE	350 ELLIS STREET	MOUNTAIN VIEW, CA 94043	VER045					43,264.21
VERIZON	P O BOX 4833	TRENTON, NJ	ver127					74.22
VERIZON WIRELESS	PO BOX 15062	ALBANY, NY	ver300					110.80
VERIZON WIRELESS	PO BOX 489	NEWARK, NJ	GTE150					1,759.84
VERIZON WIRELESS	PO BOX 9622	MISSION HILLS, CA	grt125					2,406.83
WINDLIN	P.O. BOX 50576(FORMERLY NETRAVERSE, INC)	AUSTIN, TX	wml75					582.49
WORLD EX	P.O. BOX 0057	ATLANTIC BEACH, NY 11509	WOR900					283.00
XO COMMUNICATIONS LLC	14239 COLLECTIONS CENTER DR	CHICAGO, IL 60693	XOC200					230.04
YI JIA	BEI YUAN RD 170, 1-1-1 702 CHAO YANG DISTRICT	BEIJING, 100101 CHINA	ha100					6,529.00
<b>Total</b>								<b>3,531,105.06</b>

**THIRD AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

**General Notes Regarding Third Amended Schedule F**

1. Third Amended Schedule F does not include certain deferred charges or deferred liabilities. Such amounts are, however, reflected on the Debtor's books and records as required in accordance with generally accepted accounting principles.
2. The claims listed in Third Amended Schedule F arose or were incurred on various dates. A determination of each date upon which each claim in Schedule F was incurred or arose would be unduly burdensome and cost prohibitive.

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A  
CORPORATION OR PARTNERSHIP**

I, Ken R. Nielsen, Chief Financial Officer of SCO Operations, Inc. (the "Debtor"), declare under penalty of perjury that I have reviewed the foregoing Third Amended Summary of Schedules and Third Amended Schedule F – Creditors Holding Unsecured, Non-Priority Claims, and General Notes Regarding Amended Schedule F consisting of 3 sheets, and the information contained therein is true and correct to the best of my knowledge and belief.

Dated: July 1, 2009

  
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Ken R. Nielsen, Chief Financial Officer

*Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§152 and 3571.*