

Debtor

(if known)

### 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, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and 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.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the 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, 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  <i>(See instructions above.)</i>	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. 213060							
ACCTON TECHNOLOGY CORP NO.1 CREATION ROAD III, HSINCHU 300 TAIWAN, R.O.C.			TRADE PAYABLE				\$1,800.00
ACCOUNT NO. 444801							
ACME PACKET INC 71 THIRD AVENUE BURLINGTON, MA 01803-4430			TRADE PAYABLE			X	\$16,179.53
ACCOUNT NO. 452558							
ACTIX INC 12012 SUNSETHILLS ROAD RESTON, VA 20190			TRADE PAYABLE				\$20,400.00
ACCOUNT NO. 299997							
ADC TELECOMMUNICATIONS INC 13625 TECHNOLOGY DRIVE EDEN PRAIRIE, MN 55344-2252			TRADE PAYABLE			X	\$590.91
ACCOUNT NO. 458261							
AEGIS BUSINESS SOLUTIONS LIMITED PO BOX 1543 PORT OF SPAIN 1543 TRINIDAD & TOBAGO			TRADE PAYABLE				\$820.10

Sheet no. 1 of 18 sheet(s) attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$39,790.54

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	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.							
ALTEON WEBSYSTEMS INC. 220 ATHENS WAY, SUITE 300 MS 438/03/01 NASHVILLE, TN 37228			INTERCOMPANY PAYABLES			X	\$2,700,909.84
ACCOUNT NO. 448623							
ALTERNATE COMMUNICATIONS 509B CENTRE STREET SW HIGH RIVER, AB T1V 2C2 CANADA			TRADE PAYABLE			X	\$8,470.00
ACCOUNT NO. 336155							
ALTERNATE COMMUNICATIONS INT LTD 309 FIRST STREET SW HIGH RIVER, AB T1V 1M5 CANADA			TRADE PAYABLE				\$2,170.00
ACCOUNT NO. 464860							
ALVARION LTD 21A HABARZEL STREET TEL AVIV 69710 ISRAEL			TRADE PAYABLE			X	\$68,540.00
ACCOUNT NO. 437808							
AMERICAN EXPRESS TRAVEL RELATED SERVICES CO INC PO BOX 360001 FORT LAUDERDALE, FL 33336-0001			TRADE PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. 459124							
ANDREW TELCO SRL 11 RUE DE FIEUZAL BRUGES 33520 FRENCE			TRADE PAYABLE			X	\$2,407.70
ACCOUNT NO. 452609							
ANDREW TELECOMMUNICATION PRODUCTS SRL VIA ARCHIMEDE MILANO, MI 20041 ITALY			TRADE PAYABLE			X	\$2,218.00
ACCOUNT NO. 316990							
ANIXTER INC 2301 PATRIOT BLVD GLENVIEW, IL 60026-8020			TRADE PAYABLE			X	\$8,062.50

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	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. 381041 ASTEC AMERICA INC 5810 VAN ALLEN WAY CARLSBAD, CA 92008			TRADE PAYABLE			X	\$2,004.52
ACCOUNT NO. 461789 BAKER & MCKENZIE S C EDIFICIO SCOTIABANK INVERLAT MEXICO D F 11009 MEXICO			TRADE PAYABLE				\$1,231.57
ACCOUNT NO. 263408 BAKER & MCKENZIE TORONTO BCE PLACE 181 BAY STREET TORONTO, ON M5J 2T3 CANADA			TRADE PAYABLE				\$16,928.98
ACCOUNT NO. 453094 BDO ORTEGA & ASSOCIDOS AV JOSE ORTEGA Y GASETT 46 ESQ SANTO DOMINGO DOMINICAN REPUBLIC			TRADE PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. 448631 BEELINE 1300 MARSH LANDING PARKWAY JACKSONVILLE BEACH, FL 32250			TRADE PAYABLE			X	\$20,307.52
ACCOUNT NO. 452937 BERKEMEYER SKY BOX 1900 NW 97TH AVE MIAMI, FL 33172			TRADE PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. 461495 BGH SA BRASIL 731 BUENOS AIRES, B 1154 ARGENTINA			TRADE PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. 463174 BOREAL SYSTEMS SA 18 DE JULIO 2062 MONTEVIDEO, MO 11500 URUGUAY			TRADE PAYABLE				\$4,500.00
ACCOUNT NO. 434136 CALA TELECOM SERVICES SEYMOUR PARK KINGSTON 6 JAMAICA			TRADE PAYABLE			X	\$41,371.50

Subtotal

\$86,344.09

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	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. 465297 CAPACITACION Y SERVICIOS ESPECIALIZADOS EU CARRERA 2A# 66-52 APTO 509B BOGOTA, CUN COLOMBIA			TRADE PAYABLE			X	\$23,897.30
ACCOUNT NO. 368562 CDW COMPUTER CENTERS INC 200 N MILWAUKEE AVENUE VERNON HILLS, IL 60061-1577			TRADE PAYABLE			X	\$158.89
ACCOUNT NO. 464059 CELLSITE INDUSTRIES AN ANDREW COMPANY 1940 MILMONT DRIVE MILIPITAS, CA 95035			TRADE PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. 468719 CENTRAL GENERAL ENGINEERING AND MAINTENANCE LIMITED LP#52 GURAHOO TRACE CHAGUANAS TRINIDAD & TOBAGO			TRADE PAYABLE			X	\$105,982.19
ACCOUNT NO. 449529 COAMS INC 175 WEST JACKSON CHICAGO, IL 60604			TRADE PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. 468670 COMPUTER MARKET RESEARCH LTD 3545 AERO CT. SUITE C SAN DIEGO, CA 92123-5701			TRADE PAYABLE				\$5,950.00
ACCOUNT NO. 462527 COMTEL SA APARTADO 0823-05880 PANAMA 7 PANAMA			TRADE PAYABLE			X	\$2,043.50
ACCOUNT NO. 465371 CONIBER SA PLAZA INDEPENDENCIA 822 MONTEVIDEO 56321 URUGUAY			TRADE PAYABLE			X	\$9,899.00
ACCOUNT NO. 403398 CORNING CABLE SYSTEMS 800 17TH STREET NW HICKORY, NC 28601-3336			TRADE PAYABLE			X	\$7,222.09

Subtotal

\$155,152.97

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	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. 458748 EMERSON NETWORK POWER EMBEDDED COMPUTING 2208 GALVIN DRIVE ELGIN, IL 60123			TRADE PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. 466614 ERNST & YOUNG PUERTO RICO LLC 1000 SCOTIABANK PLAZA 273 PONC SAN JUAN PUERTO RICO			TRADE PAYABLE			X	\$9,000.00
ACCOUNT NO. 466755 ESALES MEDIA INC 1440 CORAL RIDGE DR CORAL SPRINGS, FL 33071-5433			TRADE PAYABLE				\$16,529.25
ACCOUNT NO. 463200 ESQUADRA PUBLICITARIA AV BOLIVAR NO 407-C GAZCUE, 1 DOMINICAN REPUBLIC			TRADE PAYABLE				\$20,001.11
ACCOUNT NO. 449286 FLEXTRONICS FLEX GUADALAJARA CARRETERA BASE AEREA 5850 ZAPOCAN, JAL 45100 MEXICO			TRADE PAYABLE			X	\$471.60
ACCOUNT NO. 432370 GILMORE DOCULINK INTERNATIONAL 120 HERZBERG ROAD KANATA, ON K2K 3B7 CANADA			TRADE PAYABLE			X	\$803.19
ACCOUNT NO. 461344 GINTEL 3350 SW 148TH AVE MIRAMAR, FL 33027			TRADE PAYABLE				\$16,000.00
ACCOUNT NO. 465694 GO TO MARKET INC DBA NEXT LEVEL 9350 S DADELAND BLVD MIAMI, FL 33156-2706			TRADE PAYABLE			X	\$12,485.29
ACCOUNT NO. 468127 GOMEZ PINZON ZULETA ABOGADOS SA CALLE 67 NO. 7-35 BOGOTA COLOMBIA			TRADE PAYABLE	X	X	X	UNKNOWN

Subtotal

\$75,290.44

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	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. 355486 GROLLEAU RUE DE MOULIN DE LA BUIE MONTILLIERS 49310 FRENCE			TRADE PAYABLE				\$541.80
ACCOUNT NO. 468679 GSMA MOBILE WORLD CONGRESS GEORGE P JOHNSON UK LTD PICKTON HOUSE KINGSTON UPON THAMES, SRY KT1 1HN UNITED KINGDOM			TRADE PAYABLE				\$8,675.36
ACCOUNT NO. GUANGDONG - NORTEL TELECOMMUNICATIONS EQUIPMENT CO. LTD. RONGLI INDUSTRIAL PARK, LIUHENG ROAD, RONGGUI SHUNDE DISTRICT FOSHAN CITY, GUANGDONG 528306 CHINA			INTERCOMPANY PAYABLES			X	\$40,209.75
ACCOUNT NO. 380930 HEWLETT PACKARD CANADA LTD 5151 SPECTRUM WAY MISSISSAUGA, ON L4W 5G1 CANADA			TRADE PAYABLE			X	\$665.30
ACCOUNT NO. 343335 HEWLETT PACKARD COLOMBIA SA CRA 7 99 - 53 TORRE 2 BOGOTA COLOMBIA			TRADE PAYABLE			X	\$12,442.33
ACCOUNT NO. 448424 HEWLETT PACKARD PUERTO RICO BV TORRE CHARDON, 350 CHARDON AVE SAN JUAN 00918 PUERTO RICO			TRADE PAYABLE				\$1,866.01
ACCOUNT NO. 449235 HEWLETT PACKARD PUERTO RICO BV PO BOX 71595 SAN JUAN 00936-8695 PUERTO RICO			TRADE PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. 423973 I AND C SA 22 CALLE 5 14 ZONA 14 GUATEMALA GUATEMALA			TRADE PAYABLE			X	\$174,185.00

Subtotal

\$238,585.55

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	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. 418568 IDT COMMUNICATION TECHNOLOGY LTD BLOCK C 9F KAISER ESTATE HUNGHOM KOWLOON, HONG KONG CHINA			TRADE PAYABLE				\$5.00
ACCOUNT NO. 397260 INFOGAIN CORPORATION 485 ALBERTO WAY LOS GATOS, CA 95032			TRADE PAYABLE			X	\$25,000.00
ACCOUNT NO. 458106 INTEROPTICS SA LIMA 541 CIUDAD DE BUENOS AIRES 1073 ARGENTINA			TRADE PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. 383675 ISBEL S A AV URUGUAY 807 MONTEVIDEO 11100 URUGUAY			TRADE PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. 463263 ISBEL SA PAYSANDU 926 PISO 1 MONTEVIDEO, MO URUGUAY			TRADE PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. 391276 J MOCK & CO SA NO 15A JARDINES DE ALMA ROSA SANTO DOMINGO DOMINICAN REPUBLIC			TRADE PAYABLE			X	\$49,948.80
ACCOUNT NO. 423702 JIMENEZ DE ARECHAGA VIANA & BRAUSE CERRITO 415 PISO 6 MONTEVIDEO URUGUAY			TRADE PAYABLE				\$1,135.00
ACCOUNT NO. 464982 KODIAK TECHNOLOGY PARTNERS LLC 5200 DALLAS HIGHWAY POWDER SPRINGS, GA 30127			TRADE PAYABLE				\$42,200.00

Subtotal

\$118,288.80

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	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. 466284  KONET PR PO BOX 366243 SAN JUAN 00936-6243 PUERTO RICO			TRADE PAYABLE				\$46,350.00
ACCOUNT NO. 448602  KUEHNE & NAGEL 12 FORGE PARK DRIVE FRANKLIN, MA 02038			TRADE PAYABLE				\$34,614.25
ACCOUNT NO. 446220  LEADCOM INTEGRATED SOLUTIONS USA 2645 EXECUTIVE PARK DRIVE WESTON, FL 33331			TRADE PAYABLE				\$4,608.00
ACCOUNT NO. 452462  LEDEFYL SA BVAR ARTIGAS 417 MONTEVIDEO URUGUAY			TRADE PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. 468996  LOGIX SOURCE DIRECT CARIBBEAN LTD PLAZA BAL HARBOUR GALERIAS PAITILLA PANAMA			TRADE PAYABLE				\$278.00
ACCOUNT NO. 463267  MACHADO MEYER SENDACZ E OPICE RUA DA CONSOLACAO 247 SAO PAULO 01301-903 BRAZIL			TRADE PAYABLE				\$3,221.91
ACCOUNT NO. 453675  MANNING GLOBAL INC 1230 AVENUE OF THE AMERICAS NEW YORK, NY 10020-1513			TRADE PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. 468150  MCOMM GROUP INC CALLE 53 ESTE URBANIZACION OB CIUDAD DE PANAMA, 8 PANAMA			TRADE PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. 453650  MERCURY AMERICA USA CORP 21225 ESCONDIDO WAY N BOCA RATON, FL 33433			TRADE PAYABLE			X	\$92,901.97

Subtotal

\$181,974.13



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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	DEBTOR	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. 457120							
MITEC TELECOM (SUZHOU) CO LTD 10 BAIHE ST SUZHOU CITY 215021 CHINA			TRADE PAYABLE			X	\$1,625.00
ACCOUNT NO. 427806							
MITEC TELECOM INC 9000 TRANS CANADA HIGHWAY POINTE CLAIRE, QC H9R 5Z8 CANADA			TRADE PAYABLE				\$3,828.00
ACCOUNT NO. 462892							
MULTITEL COLOMBIA SA CALLE100 NO18 36 BOGOTA COLOMBIA			TRADE PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. 469186							
N3 LLC 6445 POWERS FERRY ROAD SUITE ATLANTA, GA 30339-2909			TRADE PAYABLE			X	\$15,000.00
ACCOUNT NO. 460736							
NEWCOMM 2000 PO BOX 1314 SABANA SECA 00952 PUERTO RICO			TRADE PAYABLE			X	\$69,953.50
ACCOUNT NO. 460153							
NEWCOMM 2000 SABANA SECA PUERTO RICO 00952-1314 PUERTO RICO			TRADE PAYABLE				\$38,188.00
ACCOUNT NO.							
NORTEL DE MEXICO, S. DE R.L. DE C.V. INSURGENTES SUR 1605-FLOOR 30 COL. SAN JOSE INSURGENTES, 03900 MEXICO DF MEXICO			INTERCOMPANY PAYABLES			X	\$3,309,534.74
ACCOUNT NO.							
NORTEL NETWORKS (ASIA) LIMITED - TAIPEI, TAIWAN BRANCH 18TH FLOOR, 100 ROOSEVELT ROAD SECTION 2. TAIPEI TAIWAN, R.O.C.			INTERCOMPANY PAYABLES			X	\$7,693.99

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	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.							
NORTEL NETWORKS (INDIA) PRIVATE LIMITED ORCHID PLAZA, 2ND FLOOR SUN CITY, SECTOR 54 GURGAON, HARYANA 122002 INDIA			INTERCOMPANY PAYABLES			X	\$168,646.03
ACCOUNT NO.							
NORTEL NETWORKS BV SIRIUSDREEF 42-72 HOOFDDORP 2132 WT THE NETHERLANDS			INTERCOMPANY PAYABLES			X	\$1,789,238.26
ACCOUNT NO.							
NORTEL NETWORKS CHILE S.A. WORLD TRADE CENTER AVENIDA ANDRES BELLO 2607, 12TH FLOOR LOS CONDES, SANTIAGO CHILE			INTERCOMPANY PAYABLES			X	\$1,060,041.56
ACCOUNT NO.							
NORTEL NETWORKS DE ARGENTINA S.A. TORRE BOUCHARD PLAZA BOUCHARD 557/599, PISO 17 BUENOS AIRES C1106ARG ARGENTINA			INTERCOMPANY PAYABLES			X	\$3,079,112.06
ACCOUNT NO.							
NORTEL NETWORKS DE COLOMBIA S.A. CALLE 96 NO. 13-11 SANTAFÉ DE BOGOTÁ COLOMBIA			INTERCOMPANY PAYABLES			X	\$31,894,191.49
ACCOUNT NO.							
NORTEL NETWORKS DE GUATEMALA, LTDA. 16 CALLE O-55, ZONA 10 TORRE INTERNACIONAL, 7MO NIVEL GUATEMALA GUATEMALA			INTERCOMPANY PAYABLES			X	\$3,516,114.38
ACCOUNT NO.							
NORTEL NETWORKS DE GUATEMALA, LTDA. 16 CALLE O-55, ZONA 10 TORRE INTERNACIONAL, 7MO NIVEL GUATEMALA GUATEMALA			INTERCOMPANY PAYABLES - LOANS			X	\$14,000,000.00

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	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.							
NORTEL NETWORKS DE MEXICO S.A. DE C.V. AVENIDA INSURGENTES, SUR NO. 1605- PISO 30 TORRE MURAL, COL SAN JOSE INSURGENTES MEXICO DF MEXICO			INTERCOMPANY PAYABLES			X	\$225,899.75
ACCOUNT NO.							
NORTEL NETWORKS DE PANAMA S.A. VIA ESPANA CONDominio PLAZA INTERNACIONAL, TORRE C PANAMA CITY PANAMA			INTERCOMPANY PAYABLES			X	\$17,437.75
ACCOUNT NO.							
NORTEL NETWORKS DE VENEZUELA C.A. EDIFICIO PARQUE CRISTAL-TORRE ESTE, 11TH FLOOR AV. FRANCISCO DE MIRANDA, LOS PALOS GRANDES CARACAS VENEZUELA			INTERCOMPANY PAYABLES			X	\$8,235.49
ACCOUNT NO.							
NORTEL NETWORKS DEL ECUADOR S.A. AV. FRANCISCO DE ORELLANA, EDIFICIO CENTRUM, PISO 9, F. 1 GUAYAQUIL ECUADOR			INTERCOMPANY PAYABLES			X	\$16.08
ACCOUNT NO.							
NORTEL NETWORKS DEL PARAGUAY S.A. C/O BERKEMEYER & ASOCIADOS, BENJAMIN CONSTANT 835 EDIFICIO JACARANDA, 4TH FLOOR ASUNCION PARAGUAY			INTERCOMPANY PAYABLES			X	\$1,896.18
ACCOUNT NO.							
NORTEL NETWORKS INC. 220 ATHENS WAY, SUITE 300 MS 438/03/01 NASHVILLE, TN 37228			INTERCOMPANY PAYABLES			X	\$208,119,596.01

Subtotal

\$208,373,081.26

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	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.							
NORTEL NETWORKS ISRAEL (SALES AND MARKETING) LIMITED HAYARDEN STREET AIRPORT CITY CENTRE, BEN-GURION AIRPORT TEL AVIV 70151 ISRAEL			INTERCOMPANY PAYABLES			X	\$872.87
ACCOUNT NO.							
NORTEL NETWORKS LIMITED 195 THE WEST MALL TORONTO, ON M9C 5K1 CANADA			INTERCOMPANY PAYABLES			X	\$35,784,910.54
ACCOUNT NO.							
NORTEL NETWORKS LIMITED 2351 BOULEVARD ALFRED-NOBEL TORONTO, QC H4S 2A9 CANADA			INTERCOMPANY PAYABLES			X	\$92,920,958.32
ACCOUNT NO.							
NORTEL NETWORKS LIMITED - CALA SALES 195 THE WEST MALL TORONTO, ON M9C 5K1 CANADA			INTERCOMPANY PAYABLES			X	\$2,724,213.33
ACCOUNT NO.							
NORTEL NETWORKS PERU S.A.C. VIA PRINCIPAL 140 EDIFICIO REAL SEIS, PISO 6 SAN ISIDRO, LIMA 27 PERU			INTERCOMPANY PAYABLES			X	\$7,735.00
ACCOUNT NO.							
NORTEL NETWORKS SA (FRENCH ENTITY) PARC D'ACTIVITES DE MAGNY- CHATEAUFORT 78928 YVELINES, CEDEX 9 YVELINES FRENCE			INTERCOMPANY PAYABLES			X	\$6,097,773.87
ACCOUNT NO.							
NORTEL NETWORKS TELECOMUNICACO ES DO BRAZIL LTDA. AVENIDA DAS NACOES UNIDAS 17.891 9 ANDAR PARTE B SÃO PAULO 04795-100 BRAZIL			INTERCOMPANY PAYABLES			X	\$1,697,983.39

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

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ACCOUNT NO.							
NORTEL NETWORKS UK LIMITED MAIDENHEAD OFFICE PARK MAIWESTACOTT WAY MAIDENHEAD, BERKSHIRE SL6 3QH UNITED KINGDOM			INTERCOMPANY PAYABLES			X	\$3,393,340.80
ACCOUNT NO.							
NORTEL TRINIDAD AND TOBAGO LIMITED 34 FITT STREET, WOODBROOK, PORT OF SPAIN, TRINIDAD PORT OF SPAIN TRINIDAD & TOBAGO			INTERCOMPANY PAYABLES			X	\$397,895.46
ACCOUNT NO. 448081							
ONLINE 2000 INC 6825 TIMOTHY DRIVE PLANO, TX 75023			TRADE PAYABLE			X	\$46,220.20
ACCOUNT NO. 434683							
OPTIME CONSULTING INC 2225 N COMMERCE PARKWAY WESTON, FL 33326			TRADE PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. 450181							
PORTER NOVELLI 800 CORPORATE DRIVE FORT LAUDERDALE, FL 33334			TRADE PAYABLE			X	\$27,927.65
ACCOUNT NO. 459114							
POWERWAVE TECHNOLOGIES ESTONIA OU PWAV SWEDEN POIKMAE 1, TANASSILMA ASAKU VALD SWEDEN			TRADE PAYABLE				\$256.03
ACCOUNT NO. 459113							
POWERWAVE TECHNOLOGIES INC 1801 E. ST ANDREW PLACE SANTA ANA, CA 92705			TRADE PAYABLE			X	\$18,077.90
ACCOUNT NO. 469355							
PR WIRELESS INC DBA OPEN MOBILE METRO OFFICE PARK GUAYNABO 00968-2626 PUERTO RICO			TRADE PAYABLE			X	\$10,000.00

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	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. 337000 PRECISION COMMUNICATION SERVICES DBA TELMAR PO BOX 11926 TAMPA, FL 33680-1926			TRADE PAYABLE	X	X		UNKNOWN
ACCOUNT NO. 469341 PRIETO & CARRIZOSA SA CRA 9 NO 74-08 OFIC BOGOTA COLOMBIA			TRADE PAYABLE				\$7,789.39
ACCOUNT NO. 21573 PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD PROCOM 2323 YONGE STREET TORONTO, ON M4P 2C9 CANADA			TRADE PAYABLE			X	\$2,109.00
ACCOUNT NO. 469326 PROTIVITI INC 5720 STONERIDGE DRIVE PLEASANTON, CA 94588-2732			TRADE PAYABLE				\$875.00
ACCOUNT NO. 468860 RERATE LIMITED INC 3340 NE 190 ST #909 MIAMI, FL 33180			TRADE PAYABLE				\$50,500.00
ACCOUNT NO. 464995 RICOH P R AVE PONCE DE LEÑN 431 HATO REY 00917 PUERTO RICO			TRADE PAYABLE				\$747.00
ACCOUNT NO. ROYAL BANK OF CANADA 180 WELLINGTON STREET W. 9TH FLOOR TORONTO, ON M5J 1J1 CANADA			TRADE PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. 451871 SANMINA-SCI CORPORATION 2700 NORTH FIRST STREET SAN JOSE, CA 95134			TRADE PAYABLE			X	\$3,467.62
ACCOUNT NO. 439117 SCI E MARKETING INC 201 SOUTH BISCAYNE BLVD MIAMI, FL 33131			TRADE PAYABLE			X	\$7,000.00

Subtotal

\$72,488.01

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	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. 453867							
SERVICIOS INTEGRALES EN TELECOMUNICACIONES ZEYCO CALZADA VALLEJO 489 301P3 MEXICO CITY 02600 MEXICO			TRADE PAYABLE			X	\$1,780.59
ACCOUNT NO. 468739							
SEVERGNINI ROBIOLA GRINBERG & LARRE RECONQUISTA 336 2 PISO BUENOS AIRES, B C1003ABH ARGENTINA			TRADE PAYABLE				\$14,409.28
ACCOUNT NO. 467267							
SIEMENS ENTERPRISE COMM INC FORMERLY SER SOLUTIONS INC 45925 HORSESHOE DRIVE, SUITE 1 DULLES, VA 20166-6609			TRADE PAYABLE			X	\$94,800.00
ACCOUNT NO. 439112							
SOLECTRON CORP SOLECTRON TECHNICAL CENTER CREEDMOOR, NC 27522			TRADE PAYABLE			X	\$8,022.45
ACCOUNT NO. 449873							
SOLECTRON TECHNOLOGY SDN BHD PLOT 13 PHASE IV PRAI 13600 MALAYSIA			TRADE PAYABLE			X	\$503.52
ACCOUNT NO. 431900							
SS8 NETWORKS INC 750 TASMAN DRIVE MILPITAS, CA 95035			TRADE PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. 468920							
SSA SISTEMAS EDIF. BANCO GENERAL MARBELLA PANAMA			TRADE PAYABLE				\$945.00
ACCOUNT NO. 449748							
STAPLES NATIONAL ADVANTAGE 70 FIRST LAKE DRIVE LOWER SACKVILLE, NS B4C 3E4 CANADA			TRADE PAYABLE			X	\$434.04

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	DEBTOR	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. 429526			TRADE PAYABLE				\$4,687.64
STEARNS WEAVER MILLER WEISSLER ALHADEFF & SITTERSON PA 2200 MUSEUM TOWER MIAMI, FL 33130							
ACCOUNT NO. 450876			TRADE PAYABLE			X	\$6,850.00
STERLING NETWORKS CORP 701 45TH ST EAST SASKATOON, SK S7K 0W4 CANADA							
ACCOUNT NO. 460457			TRADE PAYABLE			X	\$8,160.00
STERLING NETWORKS CORP 701 45TH ST EAST SASKATOON, SK S7K 0W4 CANADA							
ACCOUNT NO. 437407			TRADE PAYABLE	X	X	X	UNKNOWN
SUN MICROSYSTEMS INC 1 NETWORK DRIVE BURLINGTON, MA 01803-2757							
ACCOUNT NO. 460719			TRADE PAYABLE			X	\$24,360.00
TEKNOWLOGIC AVE ABRAHAM LINCOLN ESQ 27 DE SANTO DOMINGO 91204 DOMINICAN REPUBLIC							
ACCOUNT NO. 346181			TRADE PAYABLE				\$13,097.18
TELE COMMUNICATION CONTRACTOR S A VIA PORRAS NO. 65 PANAMA PANAMA							
ACCOUNT NO. 210344			TRADE PAYABLE	X	X	X	UNKNOWN
TELLABS OPERATIONS INC ONE TELLABS CENTER NAPERVILLE, IL 60563							
ACCOUNT NO. 459128			TRADE PAYABLE			X	\$670.32
TELMAR NETWORK TECHNOLOGY PRECISION COMMUNICATION SERVIC 1406 NORTH MAIN ST TARBORO, NC 27886							
ACCOUNT NO. 463209			TRADE PAYABLE			X	\$1,100.86
TELMAR NETWORK TECHNOLOGY TNT REPAIR 7710 NORTH 30TH ST TAMPA, FL 33610-1118							

Subtotal

\$58,926.00



Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	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. 462362							
TELMAR NETWORK TECHNOLOGY TNT REVERSE LOGISTICS 7710 NORTH 30TH ST TAMPA, FL 33610-1118			TRADE PAYABLE			X	\$120,354.38
ACCOUNT NO. 425337							
TELRAD INDUSTRIES C/O PROXIMITY WAREHOUSE 8 BAT-SHEVA LOD 71100 ISRAEL			TRADE PAYABLE			X	\$236.00
ACCOUNT NO. 259007							
TELRAD TELECOMMUNICATION AND ELECTRONIC INDUSTRIES PO BOX 50 LOD 71100 ISRAEL			TRADE PAYABLE			X	\$927.41
ACCOUNT NO. 465106							
TMFECUADOR CIA LTDA AV REPUBLICA DEL SALVADOR 108 QUITO, P ECUADOR			TRADE PAYABLE			X	\$560.00
ACCOUNT NO. 404997							
TRANSLATIONS COM THREE PARK AVENUE NEW YORK, NY 10016			TRADE PAYABLE				\$4,229.89
ACCOUNT NO. 459123							
TRIMBLE NAVIGATION 510 DEGUIGNE DRIVE SUNNYVALE, CA 94085			TRADE PAYABLE				\$2,275.00
ACCOUNT NO. 464238							
TRS RENTELCO PO BOX 619260 DFW AIRPORT, TX 75261-9260			TRADE PAYABLE			X	\$5,303.53
ACCOUNT NO. 468712							
UNITED BUSINESS MEDIA LLC DBA EVERYTHING CHANNEL 600 COMMUNITY BLVD MANHASSETT, NY 11030-3825			TRADE PAYABLE			X	\$120,000.00
ACCOUNT NO. 464022							
VERINT AMERICAS INC EDI VENDOR 300 COLONIAL CENTER PARKWAY ROSWELL, GA 30076			TRADE PAYABLE			X	\$44,572.50

Subtotal

\$298,458.71

Debtor

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	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. 467386 WIND TELECOM SA AVE 27 DE FEBRERO ESQ ISABEL SANTO DOMINGO DOMINICAN REPUBLIC			TRADE PAYABLE			X	\$1,050,000.00
ACCOUNT NO. 458586 WIPRO LIMITED (INFOTECH DIVISION) RATTAN JYOTI COMMERCIAL COMPLX RAJENDRA PLACE 110008 INDIA			TRADE PAYABLE	X	X	X	UNKNOWN
ACCOUNT NO. 446818 WIRELESS INTEGRATED NETWORKS WIN PO BOX 338 NOGALES, AZ 85628			TRADE PAYABLE			X	\$99,906.00
ACCOUNT NO. 435203 WITNESS SYSTEMS INC 300 COLONIAL CENTER PARKWAY ROSWELL, GA 30076-4899			TRADE PAYABLE			X	\$4,760.00
ACCOUNT NO. 457772 WJF TELECOM LLC 21522 OSBORNE STREET CANOGA PARK, CA 91304			TRADE PAYABLE			X	\$5,600.00
ACCOUNT NO. 464798 XSPANDLLC 1601 N PALM AV PEMBROKES PINES, FL 33026			TRADE PAYABLE			X	\$3,750.00
ACCOUNT NO. 469346 YOUTH BUSINESS TRUST BELIZE 57 ALBERT STREET BELIZE CITY BELIZE			TRADE PAYABLE	X	X	X	UNKNOWN

Subtotal

\$1,164,016.00

Total

\$415,857,401.79