

TerreStar Networks Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b
(3b) Payments to Creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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A T & T MOBILITY PO BOX 6463 CAROL STREAM IL 60197-6463	08/10/10	\$15,646.79	
	09/14/10	\$39,613.77	
	09/14/10	\$4,852.18	
		<hr/>	\$60,112.74
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ADP INC. 100 NORTHWEST POINT BLVD ELK GROVE VILLAGE IL 60007-0101	07/26/10	\$344.85	
	07/26/10	\$120.00	
	07/27/10	\$1,158.52	
	08/02/10	\$596.54	
	08/10/10	\$1,554.56	
	08/10/10	\$1,554.56	
	08/10/10	\$1,554.56	
	08/11/10	\$611.71	
	08/20/10	\$344.85	
	08/20/10	\$124.20	
	08/26/10	\$85.70	
	08/31/10	\$1,282.90	
	08/31/10	\$1,176.82	
	09/14/10	\$614.88	
	09/22/10	\$1,185.71	
	09/27/10	\$1,459.59	
	10/11/10	\$605.37	
	<hr/>	\$14,375.32	
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AKIN GUMP STRAUSS HAUER & FELD LLP ONE BRYANT PARK NEW YORK NY 10036	08/02/10	\$75,000.00	
	08/10/10	\$349,827.70	
	08/18/10	\$364,557.28	

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AKIN GUMP STRAUSS HAUER & FELD LLP ONE BRYANT PARK NEW YORK NY 10036	09/28/10	\$574,194.28	
	10/04/10	\$355,638.13	
		<u>\$1,719,217.39</u>	
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ANTHEM BLUE CROSS BLUE SHIELD 2015 STAPLES MILL ROAD RICHMOND VA 23230	07/22/10	\$4,259.67	
	07/22/10	\$109,030.29	
	08/26/10	\$108,701.20	
		<u>\$221,991.16</u>	
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AON RISK SERVICES INTERNATIONAL SPACE BROKERS 1300 WILSON BLVD SUITE 990 ROSSLYN VA 22209	07/28/10	\$3,149,190.00	
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APPTIX ACQUISITION SUBSIDIARY 8000 PETERS RD, SUITE A-100 FORT LAUDERDALE FL 33324	07/19/10	\$5,123.11	
	07/19/10	\$5,123.11	
	07/19/10	\$5,123.11	
	07/19/10	\$5,123.11	
	07/19/10	\$5,123.11	
	08/02/10	\$4,460.47	
	08/02/10	\$4,460.47	
	08/02/10	\$4,460.47	
	08/02/10	\$4,460.47	
	08/02/10	\$4,460.47	
	08/26/10	\$4,454.60	
	09/14/10	\$5.46	

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APPTIX ACQUISITION SUBSIDIARY 8000 PETERS RD, SUITE A-100 FORT LAUDERDALE FL 33324	09/22/10	\$4,502.10	
	09/22/10	\$4,452.52	
	09/22/10	\$49.58	
		<u>\$61,382.16</u>	
BELL ALIANT REGIONAL COMMUNICATIONS C/O NEXACORE REALTY MANAGEMENT INC. ATTN: LEASE ADMIN P.O. BOX 1386 STN ST-JACQUES MONTREAL QC H3C 2Z9 CANADA	09/14/10	\$6,831.53	
	09/14/10	\$6,831.53	
		<u>\$13,663.06</u>	
BELL CANADA PO BOX 3650 STATION DON MILLS CUSTOMER PAYMENT CENTRE TORONTO ON M3C 3X9 CANADA	07/22/10	\$1,632.24	
	07/22/10	\$71.92	
	08/10/10	\$997.67	
	08/17/10	\$1,700.47	
	08/26/10	\$76.56	
	09/14/10	\$1,066.69	
	09/22/10	\$70.59	
	09/22/10	\$1,563.24	
	<u>\$7,179.38</u>		
BELL CANADA PO BOX 9000 STN DON MILLS NORTH YORK ON M3C 2X7 CANADA	07/22/10	\$83.04	
	08/02/10	\$116.28	
	08/10/10	\$27,516.01	
	08/10/10	\$372.41	
	08/10/10	\$1,032.90	

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BELL CANADA PO BOX 9000 STN DON MILLS NORTH YORK ON M3C 2X7 CANADA	08/26/10	\$85.38	
	08/26/10	\$27,639.23	
	08/31/10	\$303.53	
	08/31/10	\$98.04	
	09/14/10	\$1,085.18	
	09/22/10	\$28,030.83	
	09/27/10	\$82.86	
	10/11/10	\$1,430.81	
		<u>\$87,876.50</u>	
BLACKSTONE ADVISORY PARTNERS LP 345 PARK AVENUE NEW YORK NY 10154	08/10/10	\$208,122.74	
	09/14/10	\$201,910.75	
		<u>\$410,033.49</u>	
CISCO SYSTEMS INC. 170 WEST TASMAN DRIVE SAN JOSE CA 95134	07/20/10	\$169,945.12	
	07/20/10	\$169,945.12	
	07/20/10	\$169,945.12	
	07/20/10	\$169,945.12	
	08/26/10	\$5,412.50	
	09/22/10	\$42,000.00	
		<u>\$727,192.98</u>	
CLIVE KING 12010 SUNSET HILLS ROAD 6TH FLOOR RESTON VA 20190	08/19/10	\$1,016.76	
	08/30/10	\$2,797.44	

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
CLIVE KING 12010 SUNSET HILLS ROAD 6TH FLOOR RESTON VA 20190	09/16/10	\$1,604.25	
	10/12/10	\$1,529.35	
		<u>\$6,947.80</u>	
COASTAL TECHNOLOGY SALES, LLC 489-2 GOLDEN BEAR DRIVE PAWLEYS ISLAND SC 29585	09/14/10	\$16,044.74	
COMNEON GMBH SUEDWESTPARK 2-4 NUERNBERG D-90449 GERMANY	09/15/10	\$43,516.64	
	09/15/10	\$156,483.36	
		<u>\$200,000.00</u>	
COMPUCOM IT SOLUTIONS, INC. 7171 FOREST LANE DALLAS TX 75230	08/02/10	\$2,161.77	
	08/10/10	\$753.38	
	09/14/10	\$4,406.49	
	09/14/10	\$121,538.54	
	10/12/10	\$8,335.22	
		<u>\$137,195.40</u>	
CONCEPTS TO EXECUTION LLC 43162 CROSSWIND TERRACE BROADLANDS VA 20148	08/02/10	\$13,200.00	

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
CONCEPTS TO EXECUTION LLC 43162 CROSSWIND TERRACE BROADLANDS VA 20148	08/17/10	\$11,400.00	
		<u>\$24,600.00</u>	
	<hr/>		
CONTINENTAL RESOURCES INC. 175 MIDDLESEX TURNPIKE PO BOX 9137 BEDFORD MA 01730-9137	07/27/10	\$4,041.02	
	07/27/10	\$4,041.02	
	07/27/10	\$4,041.02	
	08/10/10	\$3,845.10	
	08/10/10	\$3,845.10	
	08/10/10	\$3,845.10	
	09/14/10	\$2,035.10	
	09/14/10	\$390.00	
	09/17/10	\$1,420.00	
	10/11/10	\$2,035.10	
			<u>\$29,538.56</u>
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CORE 180, INC. 2 HUDSON PLACE, 4TH FLR HOBOKEN NJ 07030	08/10/10	\$14,666.37	
	09/14/10	\$14,666.37	
		<u>\$29,332.74</u>	
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COTNET 190, LTD 680 N CARROLL AVE SUITE 130 SOUTHLAKE TX 76092	07/27/10	\$28,083.05	
	08/26/10	\$28,083.05	
	09/22/10	\$28,083.05	
		<u>\$84,249.15</u>	

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COUNTY OF FAIRFAX 12000 GOVERNMENT CENTER DR FAIRFAX VA 22035	08/17/10	\$19,199.71	
	08/17/10	\$7,006.86	
		<u>\$26,206.57</u>	
CROWN CASTLE US INC. 2000 CORPORATE DRIVE CANONSBURG PA 15317	07/22/10	\$3,795.55	
	07/22/10	\$3,795.55	
	07/22/10	\$3,795.55	
	07/22/10	\$1,279.45	
	08/26/10	\$1,086.65	
	08/26/10	\$1,648.00	
	08/26/10	\$1,279.45	
	08/26/10	\$1,060.90	
	09/22/10	\$1,687.55	
	09/22/10	\$1,279.45	
	09/22/10	\$1,086.65	
	09/22/10	\$1,060.90	
		<u>\$22,855.65</u>	
CT CORPORATION PO BOX 4349 CAROL STREAM IL 60197-4349	08/10/10	\$3,742.19	
	08/10/10	\$3,742.19	
	08/10/10	\$3,742.19	
	09/17/10	\$2,038.11	
	09/17/10	\$932.97	
		<u>\$14,197.65</u>	

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DATA SALES CO., INC. 3450 W BURNSVILLE PARKWAY BURNSVILLE MN 55337	07/22/10	\$241,811.62		
	07/22/10	\$241,811.62		
	07/22/10	\$241,811.62		
	07/22/10	\$241,811.62		
	07/22/10	\$241,811.62		
	07/22/10	\$241,811.62		
	07/22/10	\$241,811.62		
	07/22/10	\$241,811.62		
	08/26/10	\$80,640.58		
	08/26/10	\$48,278.79		
	08/26/10	\$34,644.63		
	08/26/10	\$26,539.10		
	08/26/10	\$20,347.68		
	08/26/10	\$16,625.86		
	08/26/10	\$12,072.85		
	08/26/10	\$2,662.13		
	08/26/10	\$850.00		
			<hr/>	
			\$2,177,154.58	
	<hr/>			
DATABANK HOLDINGS 400 S. AKARD STREET, SUITE 100 DALLAS TX 75202	08/26/10	\$81,159.25		
	09/14/10	\$81,159.25		
			<hr/>	
		\$162,318.50		
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DAVID D. PRIMMER 12010 SUNSET HILLS ROAD 6TH FLOOR RESTON VA 20190	07/20/10	\$2,652.57		
	07/30/10	\$256.70		
	08/19/10	\$3,436.63		
	10/05/10	\$1,923.55		

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DAVID D. PRIMMER 12010 SUNSET HILLS ROAD 6TH FLOOR RESTON VA 20190	10/15/10	\$370.22	
		<u>\$8,639.67</u>	
DELAWARE SECRETARY OF STATE PO BOX 11728 NEWARK NJ 07101-4728	08/31/10	\$36,000.00	
	08/31/10	\$1,515.00	
		<u>\$37,515.00</u>	
DICOMM DISTRIBUTION, INC. 6585 EAST SKELLY DRIVE TULSA OK 74145	08/26/10	\$9,500.00	
	10/11/10	\$1,200.00	
		<u>\$10,700.00</u>	
ELECTRO RENT CORPORATION 6060 SEPULVEDA BOULEVARD VAN NUYS CA 91411-2512	09/14/10	\$158,088.11	
ELEKTROBIT 22745 29TH DRIVE SE SUITE #200 BOTHEN WA 98021	07/23/10	\$182,325.00	
	07/23/10	\$168,300.00	
	07/28/10	\$182,325.00	
	07/30/10	\$257,125.00	
	07/30/10	\$8,940.00	
	07/30/10	\$723.20	

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ELEKTROBIT 22745 29TH DRIVE SE SUITE #200 BOTHTEL WA 98021	07/30/10	\$336.80	
	08/17/10	\$181,988.20	
	09/07/10	\$400,000.00	
	09/13/10	\$400,000.00	
	09/24/10	\$400,000.00	
	09/24/10	\$182,325.00	
	09/24/10	\$182,325.00	
			\$2,546,713.20
FEDEX PO BOX 371461 PITTSBURGH PA 15250-7461	07/27/10	\$357.59	
	07/27/10	\$357.59	
	08/10/10	\$439.49	
	08/10/10	\$439.49	
	08/17/10	\$536.71	
	08/31/10	\$360.91	
	08/31/10	\$309.36	
	08/31/10	\$9.27	
	09/14/10	\$1,449.57	
	09/17/10	\$194.81	
	09/17/10	\$180.30	
	09/17/10	\$70.17	
	09/22/10	\$124.51	
	09/22/10	\$15.22	
	10/11/10	\$2,592.11	
		\$7,437.10	
FMC 99 BANK STREET SUITE 1420 OWTTAWA ON K1P 1H4 CANADA	10/05/10	\$150,274.04	

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FMC 99 BANK STREET SUITE 1420 OWTTAWA ON K1P 1H4 CANADA	10/05/10	\$860.34	
		<u>\$151,134.38</u>	
FORUM FINANCIAL SERVICES, INC. 275 W. CAMPBELL ROAD, SUITE 320 RICHARDSON TX 75080	07/20/10	\$7,468.56	
	07/20/10	\$7,468.56	
	08/26/10	\$7,420.54	
	09/14/10	\$7,420.54	
		<u>\$29,778.20</u>	
FRASER MILNER CASGRAIN LLP 99 BANK STREET SUITE 1420 OTTAWA ON K1P 1H4 CANADA	08/02/10	\$94,008.71	
	08/02/10	\$94,008.71	
	08/02/10	\$94,008.71	
	08/10/10	\$106,786.61	
	09/14/10	\$79,566.25	
	09/14/10	\$6,659.08	
	09/14/10	\$11,383.51	
	09/14/10	\$16.51	
	09/27/10	\$178,577.60	
		<u>\$665,015.69</u>	
GOLDBERG, GODLES, WIENER & WRIGHT 1229 NINETEENTH STREET, NW WASHINGTON DC 20036	08/12/10	\$10,566.25	
	09/22/10	\$13,893.11	
		<u>\$24,459.36</u>	

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GRANT THORNTON LLP 2010 CORPORATE RIDGE, STE 400 MC LEAN VA 22102-7838	08/02/10	\$1,940.63	
	08/26/10	\$40,000.00	
	08/26/10	\$2,018.25	
	10/12/10	\$5,175.00	
	10/12/10	\$5,175.00	
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GUERNSEY OFFICE PRODUCTS 4311 WALNEY ROAD CHANTILLY VA 20151	08/02/10	\$2,588.30	
	08/02/10	\$2,588.30	
	08/10/10	\$2,593.37	
	08/10/10	\$2,593.37	
	09/22/10	\$2,399.29	
	09/22/10	\$2,399.29	
		<hr/>	\$15,161.92
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HAWK MANAGMENT 104 OAK KNOLL COURT VOLO IL 60020	08/02/10	\$1,525.00	
	08/17/10	\$5,850.00	
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HOGAN & HARTSON LLP PARK PLACE II 7930 JONES BRANCH DRIVE SUITE 900 MCLEAN VA 22102	08/17/10	\$18,359.98	
	09/22/10	\$10,054.85	
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HONEY ADVERTISING INC. 241 RUSHMORE AVENUE CARLE PLACE NY 11514	08/10/10	\$7,500.00	
	10/11/10	\$7,500.00	
	10/12/10	\$3,300.00	
		<u>\$18,300.00</u>	
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HOULIHAN LOKEY HOWARD & ZUKIN CAPITAL INC. 1930 CENTURY PARK WEST LOS ANGELES CA 90067	08/04/10	\$151,294.34	
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HUGHES NETWORK SYSTEMS, LLC 11717 EXPLORATION LANE GERMANTOWN MD 20876	07/27/10	\$132,590.31	
	07/27/10	\$132,590.31	
	07/27/10	\$132,590.31	
	09/16/10	\$150,750.00	
	09/16/10	\$49,250.00	
	09/21/10	\$128,185.74	
	09/21/10	\$101,500.00	
	09/21/10	\$89,730.02	
	09/21/10	\$37,650.00	
	09/21/10	\$37,500.00	
	10/11/10	\$26,250.00	
		<u>\$1,018,586.69</u>	
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HYDRO ONE NETWORKS INC. 255 BURWOOD ROAD BOX 10309 THUNDER BAY ON P7B 6T8 CANADA	07/22/10	\$151.51	
	08/10/10	\$5,672.39	
	08/11/10	\$224.72	

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HYDRO ONE NETWORKS INC. 255 BURWOOD ROAD BOX 10309 THUNDER BAY ON P7B 6T8 CANADA	08/11/10	\$214.90	
	09/01/10	\$5,216.27	
	09/14/10	\$187.76	
	09/14/10	\$192.92	
			<hr/>
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INTEC BILLING, INC. 301 PERIMETER CENTER NORTH ATLANTA GA 30346	07/22/10	\$50,000.00	
	08/26/10	\$50,000.00	
	08/26/10	\$16,800.00	
	09/14/10	\$50,000.00	
	09/14/10	\$18,500.00	
	09/16/10	\$236,250.00	
		<hr/>	\$421,550.00
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INTELIBS INC 23 VREELAND ROAD SUITE 101 FLORHAM PARK NJ 07932	10/12/10	\$15,000.00	
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INTRADO INC. 1601 DRY CREEK DRIVE LONGMONT CO 80503	07/27/10	\$62,500.00	
	08/10/10	\$62,500.00	
	08/26/10	\$62,500.00	
	09/14/10	\$90,000.00	
	09/22/10	\$62,500.00	
		<hr/>	\$340,000.00

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JAMES MARSHBURN 12010 SUNSET HILLS ROAD 6TH FLOOR RESTON VA 20190	07/20/10	\$82.36		
	07/20/10	\$20,488.55		
	07/20/10	\$20,488.55		
	09/01/10	\$19,950.00		
	09/01/10	\$1,235.62		
	09/17/10	\$6,900.00		
	10/12/10	\$2,850.00		
			\$71,995.08	
JOHN B. CONAWAY 420 CANAL WAY WEST BETHANY BEACH DE 19330	08/02/10	\$6,000.00		
	08/10/10	\$6,000.00		
			\$12,000.00	
JOHN GILSENAN 206 POND VIEW DRIVE BETHANY BEACH DE 19930	08/17/10	\$16,000.00		
	08/17/10	\$16,000.00		
			\$32,000.00	
JOSEPH MARTINET 12010 SUNSET HILLS ROAD 6TH FLOOR RESTON VA 20190	08/30/10	\$6,150.34		
	09/16/10	\$3,367.50		
			\$9,517.84	

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
JUST ENERGY SAVINGS CORP 5333 WESTHEIMER ROAD SUITE 450 HOUSTON TX 77056	08/31/10	\$11,438.18	
	08/31/10	\$5,161.33	
	09/16/10	\$11,033.55	
	10/11/10	\$11,456.26	
			\$39,089.32
KASTLE SYSTEMS LLC 1501 WILSON BLVD ARLINGTON VA 22209	08/02/10	\$1,573.96	
	08/02/10	\$1,015.68	
	08/10/10	\$1,573.96	
	08/10/10	\$1,056.10	
	09/16/10	\$1,573.96	
	09/16/10	\$1,056.10	
	09/22/10	\$530.00	
		\$8,379.76	
KEVIN JOSEPH CASSIDY SR 12010 SUNSET HILLS ROAD 6TH FLOOR RESTON VA 20190	07/22/10	\$6,800.00	
	08/17/10	\$8,160.00	
	08/17/10	\$3,400.00	
	09/14/10	\$2,720.00	
	09/14/10	\$8,160.00	
	09/14/10	\$6,120.00	
		\$35,360.00	
KONICA MINOLTA BUSINESS SOLUTIONS PO BOX 403718 ATLANTA GA 30384	08/10/10	\$721.89	

TerreStar Networks Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b
(3b) Payments to Creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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KONICA MINOLTA BUSINESS SOLUTIONS PO BOX 403718 ATLANTA GA 30384	08/10/10	\$176.13	
	08/10/10	\$18.97	
	09/14/10	\$1,536.27	
	09/14/10	\$182.00	
	09/14/10	\$18.97	
	09/14/10	\$745.97	
	09/22/10	\$927.97	
	09/22/10	\$927.97	
	10/11/10	\$721.89	
	10/11/10	\$18.97	
			<hr/>
		\$5,997.00	
<hr/>			
LEVEL 3 COMMUNICATIONS, LLC 1025 ELDORADO BLVD BROOMFIELD CO 80021	07/22/10	\$16,247.76	
	07/22/10	\$3,203.23	
	07/22/10	\$627.69	
	08/11/10	\$16,247.76	
	08/11/10	\$3,206.15	
	08/11/10	\$672.37	
	08/31/10	\$29.42	
	09/17/10	\$16,209.07	
	09/17/10	\$3,344.22	
	09/17/10	\$664.37	
	10/11/10	\$3,284.48	
	10/12/10	\$16,120.81	
		<hr/>	
		\$79,857.33	

TerreStar Networks Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b
(3b) Payments to Creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
MACKENZIE PARTNERS INC. 105 MADISON AVE NEW YORK NY 10016	10/12/10	\$9,924.00	
MOBILE FRONTIERS LLC 5032 NORTH CARLIN SPRINGS ROAD ARLINGTON VA 22203	08/10/10	\$13,950.00	
NEUSTAR 46000 CENTER OAK PLAZA STERLING VA 20165	08/02/10 08/31/10 09/22/10	\$3,000.00 \$3,000.00 \$3,000.00	\$9,000.00
NISGA'A DATA SYSTEMS 21434 FALLING ROCK TERRACE ASHBURN VA 20148	08/17/10 09/14/10 10/11/10	\$11,625.00 \$5,700.00 \$1,200.00	\$18,525.00
NOKIA SIEMENS NETWORKS US LLC 1950 N STEMMONS FWY SUITE 5010 DALLAS TX 75207	09/01/10 09/01/10 09/01/10 09/22/10	\$34,964.75 \$112,477.16 \$44,772.20 \$424,214.31	

TerreStar Networks Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b
(3b) Payments to Creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
NOKIA SIEMENS NETWORKS US LLC 1950 N STEMMONS FWY SUITE 5010 DALLAS TX 75207	09/22/10	\$112,477.16	
		<u>\$728,905.58</u>	
	<hr/>		
ORACLE AMERICA INC. 500 ORACLE PARKWAY REDWOOD SHORES CA 94065	07/22/10	\$63,579.38	
	07/27/10	\$4,236.95	
	08/26/10	\$66,122.55	
	09/22/10	\$66,122.55	
	10/11/10	\$936.00	
		<u>\$200,997.43</u>	
<hr/>			
OXFORD GLOBAL RESOURCES INC. 100 CUMMINGS CENTER SUITE 206L BEVERLY MA 01915	07/27/10	\$3,847.50	
	08/10/10	\$4,770.00	
	08/10/10	\$4,770.00	
	08/17/10	\$3,217.50	
	08/17/10	\$2,812.50	
	09/14/10	\$3,307.50	
	09/14/10	\$2,812.50	
	09/17/10	\$2,362.50	
	09/27/10	\$2,452.50	
	10/11/10	\$20,730.00	
	<u>\$51,082.50</u>		
<hr/>			
QUINN EMANUEL URQUHART & SULLIVAN LLP 51 MADISON AVENUE 22ND FLOOR NEW YORK NY 10010	08/10/10	\$43,829.88	

TerreStar Networks Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b
(3b) Payments to Creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
<hr/>			
QUINN EMANUEL URQUHART & SULLIVAN LLP 865 SOUTH FIGUEROA STREET , 10TH FL LOS ANGELES CA 90017	07/20/10	\$55,584.43	
<hr/>			
QWEST CORPORATION 1801 CALIFORNIA ST, 25TH FLOOR DENVER CO 80202	07/22/10	\$3,993.31	
	07/22/10	\$113.09	
	08/02/10	\$47.46	
	08/10/10	\$167.64	
	08/26/10	\$3,996.42	
	08/26/10	\$113.11	
	08/31/10	\$47.49	
	09/14/10	\$167.68	
	09/22/10	\$3,996.42	
	09/27/10	\$113.11	
	10/11/10	\$167.68	
	10/11/10	\$47.49	
		<hr/>	
		\$12,970.90	
<hr/>			
REGUS CORPORATION 15305 DALLAS PARKWAY ADDISON TX 75001	07/22/10	\$2,380.09	
	08/26/10	\$2,380.09	
	09/22/10	\$2,380.09	
		<hr/>	
		\$7,140.27	
<hr/>			
RHYS ROBINSON 12010 SUNSET HILLS ROAD 6TH FLOOR RESTON VA 20190	09/16/10	\$2,758.11	
	10/14/10	\$1,884.68	

TerreStar Networks Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b
(3b) Payments to Creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
RHYS ROBINSON 12010 SUNSET HILLS ROAD 6TH FLOOR RESTON VA 20190	10/14/10	\$1,884.68	
		<u> </u>	
			\$6,527.47
RICHARD CANNING 12010 SUNSET HILLS ROAD 6TH FLOOR RESTON VA 20190	08/30/10	\$4,788.12	
	09/16/10	\$4,655.15	
		<u> </u>	
			\$9,443.27
RKF ENGINEERING, LLC 1229 19TH STREET, NW WASHINGTON DC 20036	08/26/10	\$192,433.00	
	09/22/10	\$164,025.00	
		<u> </u>	
			\$356,458.00
ROBERT W KELTGEN 12010 SUNSET HILLS ROAD 6TH FLOOR RESTON VA 20190	08/10/10	\$15,000.00	
	09/14/10	\$15,000.00	
	10/11/10	\$19,286.00	
		<u> </u>	
			\$49,286.00
RUDER FINN 301 EAST 57TH STREET NEW YORK NY 10022	08/02/10	\$10,013.75	
	08/02/10	\$10,013.75	
	08/26/10	\$10,000.00	
	09/14/10	\$762.86	

TerreStar Networks Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b
(3b) Payments to Creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
RUDER FINN 301 EAST 57TH STREET NEW YORK NY 10022	10/11/10	\$30,033.50	
		<u>\$60,823.86</u>	
SAP AMERICA, INC. 3999 WEST CHESTER PIKE NEWTON SQUARE PA 19073	08/10/10	\$27,236.18	
	09/14/10	\$27,236.18	
		<u>\$54,472.36</u>	
SBA TOWERS, INC. 5900 BROKEN SOUND PARKWAY, NW BOCA RATON FL 33487	07/22/10	\$1,166.99	
	07/22/10	\$1,166.99	
	08/26/10	\$1,166.99	
	08/26/10	\$1,166.99	
	09/22/10	\$1,166.99	
	09/22/10	\$1,166.99	
		<u>\$7,001.94</u>	
SECURITAS SECURITY SERVICES 7630 LITTLE RIVER TURNPIKE ANNANDALE VA 22003	07/27/10	\$1,715.20	
	07/27/10	\$1,715.20	
	08/10/10	\$1,490.08	
	08/10/10	\$1,490.08	
	08/26/10	\$857.60	
	08/26/10	\$857.60	
	08/26/10	\$857.60	
	09/14/10	\$1,243.52	
	09/14/10	\$857.60	

TerreStar Networks Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b
(3b) Payments to Creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
SECURITAS SECURITY SERVICES 7630 LITTLE RIVER TURNPIKE ANNANDALE VA 22003	09/17/10	\$857.60	
	09/22/10	\$686.08	
	10/11/10	\$2,572.80	
		<u>\$15,200.96</u>	
SHAFFER, WILSON, SARVER & GRAY 1821 MICHAEL FARADAY DR, SUITE 302 RESTON VA 20190	07/27/10	\$6,487.30	
	07/27/10	\$6,487.30	
	08/11/10	\$16,381.34	
	08/11/10	\$16,381.34	
	08/11/10	\$16,381.34	
	08/11/10	\$16,381.34	
	08/11/10	\$16,381.34	
	08/11/10	\$16,381.34	
	08/11/10	\$16,381.34	
	08/11/10	\$16,381.34	
	08/11/10	\$16,381.34	
	08/11/10	\$16,381.34	
	08/11/10	\$16,381.34	
	08/11/10	\$16,381.34	
	08/11/10	\$16,381.34	
	08/11/10	\$16,381.34	
	08/11/10	\$16,381.34	
	08/11/10	\$16,381.34	
	08/11/10	\$16,381.34	
	08/11/10	\$16,381.34	
	09/17/10	\$2,453.25	

TerreStar Networks Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b
(3b) Payments to Creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
SHAFFER, WILSON, SARVER & GRAY 1821 MICHAEL FARADAY DR, SUITE 302 RESTON VA 20190	09/17/10	\$2,156.94	
	09/17/10	\$2,131.40	
	09/17/10	\$1,460.01	
	09/17/10	\$1,432.25	
	09/17/10	\$1,355.59	
	09/17/10	\$1,347.25	
	09/17/10	\$1,344.75	
	09/17/10	\$1,179.14	
	09/17/10	\$1,050.75	
	09/17/10	\$994.35	
	09/17/10	\$658.75	
	09/17/10	\$446.25	
	09/17/10	\$233.75	
	09/17/10	\$170.00	
	09/17/10	\$127.50	
	09/17/10	\$127.50	
	09/17/10	\$127.50	
		09/17/10	\$63.75
		\$392,224.76	
SOMMER MOTOR GENERATOR SALES LTD 101 WOODSTOCK STREET SOUTH P.O. BOX 548 TAVISTOCK ON N0B 2R0 CANADA	08/26/10	\$1,023.49	
	09/16/10	\$13,661.36	
		\$14,684.85	
SONORAN SYSTEMS INC. 2983 EAST VAUGHN AVE GILBERT AZ 85234	08/10/10	\$19,200.00	
	09/14/10	\$19,200.00	

TerreStar Networks Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b
(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
<hr/>			
SONORAN SYSTEMS INC. 2983 EAST VAUGHN AVE GILBERT AZ 85234	10/11/10	\$19,200.00	
		<hr/>	
			\$57,600.00
<hr/>			
STANDARD INSURANCE COMPANY PO BOX 6065 PORTLAND OR 97228-5676	07/22/10	\$7,220.83	
	07/22/10	\$3,997.84	
	08/31/10	\$7,158.30	
	08/31/10	\$4,002.02	
	09/27/10	\$7,006.18	
	09/27/10	\$3,906.92	
			<hr/>
			\$33,292.09
<hr/>			
STEPHEN CARNE 12010 SUNSET HILLS ROAD 6TH FLOOR RESTON VA 20190	07/20/10	\$2,910.63	
	08/10/10	\$1,269.60	
	08/19/10	\$1,890.14	
	10/12/10	\$1,081.55	
			<hr/>
			\$7,151.92
<hr/>			
SYNIVERSE TECHNOLOGIES INC. 8125 HIGHWOODS PALM WAY TAMPA FL 33647	08/11/10	\$6,442.79	
	09/22/10	\$6,443.15	
			<hr/>
			\$12,885.94

TerreStar Networks Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b
(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
TELESAT CANADA 1601 TELESAT COURT OTTAWA ON K1B 5P4 CANADA	08/10/10	\$1,661.78	
	08/10/10	\$1,661.78	
	08/10/10	\$1,159.38	
	08/26/10	\$25,764.00	
	08/26/10	\$17,995.25	
	09/14/10	\$25,764.00	
	09/14/10	\$17,995.25	
			\$92,001.44
TELUS PO BOX 7575 VANCOUVER ON V6B 8N9 CANADA	07/22/10	\$3,125.22	
	08/02/10	\$86.65	
	08/11/10	\$83.51	
	08/17/10	\$3,264.93	
	08/31/10	\$90.54	
	09/14/10	\$3,218.78	
	09/14/10	\$82.21	
			\$9,951.84
TERRESTAR NETWORKS (CANADA) INC. 1035 LAURIER AVENUE, SUITE 200 OUTREMONT, CANADA QC-H2V-2L1	08/02/10	\$150,000.00	
	08/26/10	\$252,000.00	
	09/09/10	\$250,000.00	
	09/14/10	\$13,000.00	
	09/27/10	\$50,000.00	
	10/04/10	\$75,000.00	
	10/05/10	\$104,229.83	
	10/05/10	\$75,000.00	

TerreStar Networks Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b
(3b) Payments to Creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
TERRESTAR NETWORKS (CANADA) INC. 1035 LAURIER AVENUE, SUITE 200 OUTREMONT, CANADA QC-H2V-2L1	10/08/10	\$66,856.53	
		<u>\$1,036,086.36</u>	
THE ADVOCACY GROUP 1333 H STREET, NW, SUITE 500 WEST WASHINGTON DC 20005	08/17/10	\$20,000.00	
	08/17/10	\$5,000.00	
		<u>\$25,000.00</u>	
THE GARDEN CITY GROUP INC. 105 MAXESS ROAD MELVILLE NY 11747	08/13/10	\$64,468.00	
	09/07/10	\$54,632.50	
		<u>\$119,100.50</u>	
THEILEN LLC 43192 LIGHTHOUSE PLACE SOUTH RIDING VA 20152	08/10/10	\$16,250.00	
	08/17/10	\$16,250.00	
	10/11/10	\$16,250.00	
		<u>\$48,750.00</u>	
THOMAS MCNAMARA 12010 SUNSET HILLS ROAD 6TH FLOOR RESTON VA 20190	07/20/10	\$374.13	
	07/30/10	\$1,323.83	
	09/16/10	\$3,404.99	

TerreStar Networks Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b
(3b) Payments to Creditors within 90 days

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NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
THOMAS MCNAMARA 12010 SUNSET HILLS ROAD 6TH FLOOR RESTON VA 20190	10/05/10	\$1,310.25	
		<u>\$6,413.20</u>	
THOMAS W FAVORITE 9900 BORDEAUX AVENUE FRISCO TX 75035	08/10/10	\$10,080.00	
	08/31/10	\$10,080.00	
		<u>\$20,160.00</u>	
U.S. BANK 60 LIVINGSTON AVE ST PAUL MN 55107	08/11/10	\$6,000.00	
UNITED CONCORDIA 4401 DEER PATH ROAD HARRISBURG PA 17110	07/22/10	\$7,163.30	
	08/01/10	\$6,624.05	
	09/22/10	\$7,466.80	
		<u>\$21,254.15</u>	
VAN VLISSINGEN AND CO ONE OVERLOOK POINT , SUITE 100 LINCOLNSHIRE IL 60069	07/20/10	\$126,808.75	

TerreStar Networks Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b
(3b) Payments to Creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
VERIZON PO BOX 17577 BALTIMORE MD 21297-0513	07/22/10	\$3,224.40	
	07/22/10	\$48.16	
	08/02/10	\$4,581.01	
	08/10/10	\$29.72	
	08/26/10	\$48.16	
	08/31/10	\$5,306.23	
	09/14/10	\$30.73	
	09/22/10	\$3,224.40	
	09/22/10	\$48.16	
	10/11/10	\$30.39	
	10/11/10	\$3,224.40	
	10/11/10	\$5,309.71	
			\$25,105.47
VISION SERVICE PLAN PO BOX 60000 SAN FRANCISCO CA 94160-3785	07/22/10	\$2,360.33	
	08/26/10	\$2,373.20	
	09/22/10	\$2,394.16	
			\$7,127.69
WEIL, GOTSHAL & MANGES, LLP 767 FIFTH AVENUE NEW YORK NY 10153-0019	08/10/10	\$31,411.20	
	08/10/10	\$31,411.20	
	09/14/10	\$14,251.91	
	09/14/10	\$1,456.50	
	09/14/10	\$1,420.50	
	10/05/10	\$76,415.19	
		\$156,366.50	

TerreStar Networks Inc.
STATEMENT OF FINANCIAL AFFAIRS
ATTACHMENT 3b
(3b) Payments to Creditors within 90 days

Note: For "Amount Still Owing" as of the petition date, please refer to Schedules D, E and F of the Debtor's Bankruptcy Schedules.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
WILKINSON BARKER KNAUER, LLP 2300 N. STREET, NW, SUITE 700 WASHINGTON DC 20037	08/10/10	\$13,895.52	
	09/14/10	\$5,641.56	
		<u> </u>	
		\$19,537.08	
WILTSHIRE & GRANNIS 1200 EIGHTEENTH STREET, NW, 12TH FL WASHINGTON DC 20036	08/10/10	\$9,131.50	
	09/14/10	\$1,075.50	
		<u> </u>	
		\$10,207.00	
WORLDATWORK 14040 N. NORTHSIGHT BLVD SCOTTSDALE AZ 85260-3601	08/02/10	\$625.00	
	08/26/10	\$8,538.10	
		<u> </u>	
		\$9,163.10	
XO COMMUNICATIONS SERVICES, INC. 11111 SUNSET HILLS ROAD RESTON VA 20190	07/22/10	\$8,665.99	
	07/27/10	\$8,526.20	
		<u> </u>	
		\$17,192.19	