

In re TerreStar Networks Inc.
Debtor

Case No. 10-15446 (SHL)

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 claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xx0007 ADP INC. 100 NORTHWEST POINT BLVD ELK GROVE VILLAGE, IL 60007	-	Trade Payable				3,150.85
Account No. xx1240 AEROTEK INC. 7301 PARKWAY DRIVE HANOVER, MD 21076	-	Trade Payable				2,213.06
Account No. xx0528 ALCATEL - LUCENT 3400 M/S SS01 WEST PLANO PARKWAY PLANO, TX 75082	-	Trade Payable				990,000.00
Account No. ALEXANDRA M. FIELD 12010 SUNSET HILLS ROAD, 6TH FLOOR RESTON, VA 20190	-	Employment Agreement	X	X		Unknown
Subtotal (Total of this page)						995,363.91

21 continuation sheets attached

In re TerreStar Networks Inc.
Debtor

Case No. 10-15446 (SHL)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xx0593 AMERICAN REGISTRY FOR INTERNET NUMBERS 3635 CONCORDE PRKWY, No. 200 CHANTILLY, VA 20151			Trade Payable				100.00
Account No. xx0980 ARIZONA PUBLIC SERVICE COMPANY 9657 NORTH 5TH STREET MS PHOENIX, AZ 85004			Trade Payable				240.98
Account No. xx1225 AT&T CORP ONE AT&T WAY BEDMINISTER, NJ 07921			Trade Payable				19,989.00
Account No. xx0022 AT&T SERVICES, INC. F/K/A SBC SERVICES, INC. 175 E. HOUSTON ST, ROOM 8-H-60 SAN ANTONIO, TX 78205			Trade Payable				481.23
Account No. xx0023 ATC TECHNOLOGIES 10802 PARKRIDGE BLVD RESTON, VA 20191			Trade Payable				675,793.94
Sheet no. <u>1</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	696,605.15

In re TerreStar Networks Inc.
Debtor

Case No. 10-15446 (SHL)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xx0879 ATC TOWER SERVICES, INC. 900 CIRCLE 75 PARKWAY SUITE 300 ATLANTA, GA 30339			Trade Payable				1,684.71
Account No. xx0026 AVITECHTURE, INC. 1 EXPORT DRIVE STERLING, VA 20164			Trade Payable				200.00
Account No. xx0678 BCI NORTHWOOD FLEX, LLC PO BOX 540478 NORTH SALT LAKE, UT 84054			Trade Payable				15,634.38
Account No. x0171 BELL CANADA CUSTOMER PAYMENT CENTRE PO BOX 3650 STATION DON MILLS TORONTO, ON CANADA M3C 3X9			Trade Payable				1,794.59
Account No. x0143 BELL CANADA PO BOX 9000 STN DON MILLS NORTH YORK ONTARIO CANADA M3C 2X7			Trade Payable				29,197.96
Sheet no. <u>2</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	48,511.64

In re TerreStar Networks Inc.
Debtor

Case No. 10-15446 (SHL)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. xx0877 CANBY TELECOM ASSOCIATION 185 SE 1ST AVE CANBY, OR 97013			Trade Payable				784.55	
Account No. xx0934 CANBY UTILITY BOARD 154 NW 1ST AVE CANBY, OR 97013			Trade Payable				73.30	
Account No. xx0865 CCGS HOLDINGS LLC 2000 CORPORATE DR. CANONSBURG, PA 15317			Trade Payable				1,451.50	
Account No. xx0971 CITRIX SYSTEMS INC 851 WEST CYPRESS CREEK ROAD FT LAUDERDALE, FL 33309			Trade Payable				5,692.19	
Account No. xx0873 CITY OF RICHARDSON TEXAS 411 WEST ARAPHO SUITE 108 RICHARDSON, TX 75080			Trade Payable				34,972.15	
Sheet no. <u>3</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	42,973.69

In re TerreStar Networks Inc.
Debtor

Case No. 10-15446 (SHL)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. xx0907 CLECO POWER LLC 2030 DONAHUE FERRY ROAD PINEVILLE, LA 71360			Trade Payable				230.42	
Account No. x0095 COMNEON GMBH SUEDWESTPARK 2-4 NUREMBURG 90449			Trade Payable				1,686,270.85	
Account No. xx0051 COMPUCOM IT SOLUTION 7171 FOREST LANE DALLAS, TX 75230			Trade Payable				822.97	
Account No. xx0476 COTNET 190, LTD 680 N CARROLL AVE SUITE 130 SOUTHLAKE, TX 76092			Trade Payable				28,083.05	
Account No. xx0570 CROWN CASTLE USA INC. ATTN: TODD BAILEY 2000 CORPORATE DRIVE CANONSBURG, PA 15317			Trade Payable				5,114.55	
Sheet no. <u>4</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,720,521.84

In re TerreStar Networks Inc.
Debtor

Case No. 10-15446 (SHL)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. xx0899 DARIN AND LISHA A. MORTON 9409 STONEY HILL LANE CHARLOTTE, NC 28277			Trade Payable				850.00
Account No. xx0582 DATA SALES CO., INC. 3450 W BURNSVILLE PARKWAY BURNSVILLE, MN 55337			Trade Payable				483,988.19
Account No. xx1019 DATABANK HOLDINGS 400 S. AKARD STREET, SUITE 100 DALLAS, TX 75202			Trade Payable				81,159.25
Account No. DENNIS W. MATHESON 12010 SUNSET HILLS ROAD, 6TH FLOOR RESTON, VA 20190			Employment Agreement	X	X		Unknown
Account No. DEUTSCHE BANK NATIONAL TRUST COMPANY TRUST & SECURITIES SERVICES 222 S. RIVERSIDE PLAZA, 25TH FL CHICAGO, IL 60606-5808	X		2/7/2008 Senior Exchangeable Notes				178,715,631.00
<p align="right">Subtotal (Total of this page)</p>							179,281,628.44

Sheet no. 5 of 21 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re TerreStar Networks Inc.

Case No. 10-15446 (SHL)

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. x0152 DIRECT ENERGY REGULATORY PO BOX 340 EDMONTON, AB T5J 2V6			Trade Payable				258.48	
Account No. DOUGLAS BRANDON 12010 SUNSET HILLS ROAD, 6TH FLOOR RESTON, VA 20190			Severance Agreement	X	X		Unknown	
Account No. xx1209 DS WATERS OF AMERICA, INC. DBA CRYSTAL SPRINGS 5660 NEW NORTHSIDE DRIVE, SUITE 500 ATLANTA, GA 30328			Trade Payable				72.46	
Account No. xx1028 DUKE ENERGY PO BOX 1007 CHARLOTTE, NC 28201			Trade Payable				128.37	
Account No. xx0075 ELEKTROBIT, INC. 22745 29TH DRIVE SE, SUI, SUITE 200 BOTHELL, WA 98201	X		Trade Payable				25,847,904.20	
Sheet no. <u>6</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	25,848,363.51

In re TerreStar Networks Inc.

Case No. 10-15446 (SHL)

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. xx0454 FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461			Trade Payable				1,322.96	
Account No. xx1022 FLORIDA POWER & LIGHT COMPANY 700 UNIVERSE BLVD JUNO BEACH, FL 33408			Trade Payable				179.21	
Account No. xx0377 FORUM FINANCIAL SERVICE 275 W. CAMPBELL ROAD, SUITE 320 RICHARDSON, TX 75080			Trade Payable				14,841.08	
Account No. xx0702 GCATS INVESTMENTS, LLC DBA GUILD COMMERCIAL AND TELECOM 7138 ENVOY COURT DALLAS, TX 75247			Trade Payable				523.82	
Account No. xx1268 GCATS INVESTMENTS, LLC 7138 ENVOY COURT DALLAS, TX 75247			Trade Payable				2,524.43	
Sheet no. <u>7</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	19,391.50

In re TerreStar Networks Inc.

Case No. 10-15446 (SHL)

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. xx0990 HAWK MANAGMENT 104 OAK KNOLL COURT VOLO, IL 60020		-	Trade Payable				1,150.00	
Account No. xx0994 HOULIHAN LOKEY HOWARD & ZUKIN, INC. 1930 CENTURY PARK WEST LOS ANGELES, CA 90067-6802		-	Trade Payable				321,812.76	
Account No. xx0095 HUGHES NETWORK SYSTEMS 11717 EXPLORATION LANE GERMANTOWN, MD 20876		-	Trade Payable				4,528,889.35	
Account No. xx0345 IKON OFFICE SOLUTIONS, INC. 12005 FORD RD SUITE 300 DALLAS, TX 75234		-	Trade Payable				475.09	
Account No. x0116 INFINEON TECHNOLOGIES AM CAMPEON 1-12 NEUBIBERG, GERMANY 85579-0000		-	Trade Payable				2,937,180.00	
Sheet no. <u>8</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	7,789,507.20

In re TerreStar Networks Inc.
Debtor

Case No. 10-15446 (SHL)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. xx0951 INTRADO INC. 1601 DRY CREEK DRIVE LONGMONT, CO 80503							62,500.00
Account No. JAE YOUN KIM C/O HERSHKOVITZ & ASSOCIATES LLC 2845 DUKE STREET ALEXANDRIA, VA 22314-4512		-		X	X	X	Unknown
Account No. JEFFREY EPSTEIN 12010 SUNSET HILLS ROAD, 6TH FLOOR RESTON, VA 20190		-		X	X		Unknown
Account No. xx0698 JOHN GILSENAN 206 POND VIEW DRIVE BETHANY BEACH, DE 19930							16,138.90
Account No. xx0103 KASTLE SYSTEMS LLC 1501 WILSON BLVD ARLINGTON, VA 22209		-					2,689.60
Subtotal (Total of this page)							81,328.50

Sheet no. 9 of 21 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re TerreStar Networks Inc.

Case No. 10-15446 (SHL)

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. xx0397 KONICA MINOLTA BUSINESS SOLUTIONS PO BOX 403718 ATLANTA, GA 30384			Trade Payable				176.13	
Account No. xx0765 L. A. BRAUNAGEL 8366 48TH STREET, NE DEVILS LAKE, ND 58301			Trade Payable				700.00	
Account No. xx0886 LANDER COUNTY SEWER AND WATER DISTRICT II PO BOX 144 AUSTIN, NV 89310			Trade Payable				1,000.00	
Account No. xx0859 LEVEL 3 COMMUNICATIONS, LLC 1025 ELDORADO BLVD BROOMFIELD, CO 80021			Trade Payable				714.43	
Account No. xx0864 MERRILL COMMUNICATIONS ONE MERRILL CIRCLE ST. PAUL, MN 55108			Trade Payable				8,913.05	
Sheet no. <u>10</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	11,503.61

In re TerreStar Networks Inc.

Case No. 10-15446 (SHL)

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. xx0993 MICHAEL PIERSANTE 8341 ARGENT CIRCLE FAIRFAX STATION, VA 22039			Trade Payable				409.20	
Account No. xx1041 MYERS PEST & TERMITE SERVICES PO BOX 210009 BEDFORD, TX 76095			Trade Payable				33.56	
Account No. xx0249 NETWORK CENTRIC OPS INDUSTRY 1301 DEVE ST. SUITE 400 NEWPORT BEACH, CA 92660			Trade Payable				3,000.00	
Account No. xx0929 NEUSTAR 46000 CENTER OAK PLAZA STERLING, VA 20165			Trade Payable				12,995.32	
Account No. NEW ICO SATELLITE SERVICES, G.P. 2300 CARILLON POINT KIRKLAND, WA 98033			Litigation	X	X	X	Unknown	
Sheet no. <u>11</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	16,438.08

In re TerreStar Networks Inc.
Debtor

Case No. 10-15446 (SHL)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. xx0496 NOKIA SIEMENS NETWORK 1950 N STEMMONS FWY SUITE 5010 DALLAS, TX 75207			Trade Payable				1,000,008.49
Account No. x0157 NORTH AMERICAN NUMBERING PLAN WELCH LLP 1200-151 SLATER STREET OTTAWA, ON CANADA K1P 5H3		-	Trade Payable				25.00
Account No. xx0878 NORTH DAKOTA TELEPHONE COMPANY 211 22ND ST. NW DEVILS LAKE, ND 58301		-	Trade Payable				625.40
Account No. xx1057 NUVOX COMMUNICATION 2 N MAIN ST GREENVILLE, SC 29601		-	Trade Payable				634.80
Account No. xx1010 OTERO COUNTY ELECTRIC COOPERATIVE I PO BOX 227 CLOUDCROFT, NM 88317		-	Trade Payable				208.43
Subtotal (Total of this page)							1,001,502.12

Sheet no. 12 of 21 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re TerreStar Networks Inc.
Debtor

Case No. 10-15446 (SHL)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xx1262 OXFORD GLOBAL RESOURCES INC. 100 CUMMINGS CENTER SUITE 206L BEVERLY, MA 01915			Trade Payable				21,442.50
Account No. xx1068 PA SCDU PO BOX 69112 HARRISBURG, PA 17106			Trade Payable				420.23
Account No. xx0720 PACIFIC / ROCKY MTN POWER / PACIFIC 825 NE MULTNOMAH STREET, SUITE 700 PORTLAND, OR 97232			Trade Payable				133.28
Account No. xx0869 PROSTAR SERVICES, INC. PO BOX 110209 CARROLLTON, TX 75011			Trade Payable				335.69
Account No. xx0967 PUBLIC UTILITY DISTRIBUTOR PO BOX 878 EPHRAYA, WA 98823			Trade Payable				59.81
Sheet no. <u>13</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	22,391.51

In re TerreStar Networks Inc.
Debtor

Case No. 10-15446 (SHL)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xx0515 QUALCOMM 5775 MOREHOUSE DR SAN DIEGO, CA 92121			Trade Payable				2,280,850.00
Account No. xx0880 QUESTAR GAS COMPANY 180 EAST 100 SOUTH SALT LAKE CITY, UT 84139			Trade Payable				25.70
Account No. xx1210 QUINN EMANUEL UQUHART & SULLIVAN, LLP 865 SOUTH FIGUEROA STREET , 10TH FL LOS ANGELES, CA 90017			Trade Payable				75,810.77
Account No. xx0833 QWEST CORPORATION 1801 CALIFORNIA ST, 25TH FLOOR DENVER, CO 80202			Trade Payable				4,109.36
Account No. xx0148 RE&M SOLUTIONS, INC. 10935 ESTATE UNIT #370 DALLAS, TX 75238			Trade Payable				1,168.29
Sheet no. <u>14</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	2,361,964.12

In re TerreStar Networks Inc.

Case No. 10-15446 (SHL)

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. xx0153 RKF ENGINEERING, LLC 1229 19TH STREET, NW WASHINGTON, DC 20036			Trade Payable				277,792.00	
Account No. xx0931 ROANOKE ELECTRIC 518 NC 561 WEST AHOSKIE, NC 27910		-	Trade Payable				166.32	
Account No. xx1108 RUDER FINN 301 EAST 57TH STREET NEW YORK, NY 10022		-	Trade Payable				10,039.27	
Account No. SAFEGUARD SHREDDING 6744-A GRAVEL AVENUE ALEXANDRIA, VA 22310		-	Trade Payable				144.00	
Account No. xx0158 SAP AMERICA, INC. 3999 WEST CHESTER PIKE NEWTOWN SQUARE, PA 19073		-	Trade Payable				10,489.50	
Sheet no. <u>15</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	298,631.09

In re TerreStar Networks Inc.
Debtor

Case No. 10-15446 (SHL)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. x0145 SASK TEL 210 YORK ROAD WEST YORKTON SK S3N 3N4			Trade Payable				950.42
Account No. xx1059 SBA TOWERS II LLC PO BOX 933730 ATLANTA, GA 31193			Trade Payable				1,098.72
Account No. xx0710 SBA TOWERS, INC. 5900 BROKEN SOUND PARKWAY, NW BOCA RATON, FL 33487			Trade Payable				2,333.98
Account No. xx0396 SECURITAS SECURITY SYSTEM 7630 LITTLE RIVER TURNPIKE ANNANDALE, VA 22003			Trade Payable				1,715.20
Account No. SHAFFER, WILSON, SARVER & GRAY 1821 MICHAEL FARADAY DR, SUITE 302 RESTON, VA 20190			Trade Payable				34,322.17
Sheet no. <u>16</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	40,420.49

In re TerreStar Networks Inc.

Case No. 10-15446 (SHL)

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. xx1076 SONORAN SYSTEMS, INC. 2983 EAST VAUGHN AVE GILBERT, AZ 85234			Trade Payable				19,200.00	
Account No. x0101 SOUTH PEACE COMM 5401 WEST HIGHWAY ST VALLEYVIEW ALBERTA CANADA T0H 3N0			Trade Payable				400.00	
Account No. xx0166 SPACE SYSTEMS/LORAL 3825 FABIAN WAY PALO ALTO, CA 94303-4604			Trade Payable				35,647,804.11	
Account No. SPRINT NEXTEL CORPORATION C/O KIRKPATRICK & LOCKHART ATTN: E. RUSNAK, D. CASE, M. MARTIN WASHINGTON, DC 20006	X		Litigation	X	X	X	Unknown	
Account No. xx0336 STANDARD INSURANCE COMPANY PO BOX 6065 PORTLAND, OR 97228			Trade Payable				9,522.52	
Sheet no. <u>17</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	35,676,926.63

In re TerreStar Networks Inc.

Case No. 10-15446 (SHL)

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. xx0956 SYNIVERSE TECHNOLOGIES INC 8125 HIGHWOODS PALM WAY TAMPA, FL 33647		-	Trade Payable			9,909.82
Account No. x0118 TELESAT CANADA 1601 TELESAT COURT PO BOX 142 OTTAWA, ON K1B 5P4		-	Trade Payable			28,503.78
Account No. x0120 TELUS P.O. BOX 7575 VANCOUVER ONTARIO CANADA V6B 8N9		-	Trade Payable			3,324.60
Account No. xx0523 TELX-DALLAS LLC 2323 BRYANT ST DALLAS, TX 75201		-	Trade Payable			106,058.98
Account No. TERRESTAR CORPORATION 12010 SUNSET HILLS ROAD RESTON, VA 20190		-	Intercompany Payable			56,875,342.00
Subtotal (Total of this page)						57,023,139.18

Sheet no. 18 of 21 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re TerreStar Networks Inc.
Debtor

Case No. 10-15446 (SHL)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. TERRESTAR GLOBAL LTD 12010 SUNSET HILLS ROAD RESTON, VA 20190						X	7,500.00
Account No. TERRESTAR NETWORKS (CANADA) INC. 1035 LAURIER AVE,SUITE 200 MONTREAL, QUEBEC H2V 2L1 CANADA						X	91,585.00
Account No. xx0812 THOMSON REUTERS 195 BROADWAY NEW YORK, NY 10007							5,475.00
Account No. xx1162 TX CHILD SUPPORT SDU PO BOX 659791 SAN ANTONIO, TX 78265							534.46
Account No. xx1141 UNITED CONCORDIA 4401 DEER PATH ROAD HARRISBURG, PA 17110							6,882.45
Subtotal (Total of this page)							111,976.91

Sheet no. 19 of 21 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re TerreStar Networks Inc.

Case No. 10-15446 (SHL)

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. xx0202 UNITED PARCEL SERVICE PO BOX 650580 DALLAS, TX 75265			Trade Payable				89.11	
Account No. xx1145 UNITED TELEPHONE COMPANY OF THE CAROLINAS 100 CENTURYTEL DRIVE MONROE, LA 71203			Trade Payable				1,443.96	
Account No. xx0205 VERIZON PO BOX 17577 BALTIMORE, MD 21297			Trade Payable				4,340.14	
Account No. x0131 VILLAGE OF DAFOE PO BOX 2427 DAFOE, SK S0K 1C0			Trade Payable				376.00	
Account No. VINCENT LOIACONO 12010 SUNSET HILLS ROAD, 6TH FLOOR RESTON, VA 20190			Severance Agreement	X	X		Unknown	
Sheet no. <u>20</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	6,249.21

In re TerreStar Networks Inc.
Debtor

Case No. 10-15446 (SHL)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. xx0340 VISION SERVICE PLAN FILE #73785 PO BOX 60000 SAN FRANCISCO, CA 94160			Trade Payable				2,272.18	
Account No. xx0530 WEBEX COMMUNICATIONS INC. 3979 FREEDOM CIRCLE SANTA CLARA, CA 95054			Trade Payable				110.00	
Account No.								
Account No.								
Account No.								
Sheet no. <u>21</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,382.18
							Total (Report on Summary of Schedules)	313,097,720.51