

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and account number, if any, 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. 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 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 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.

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	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. See Attachment for Additional Unsecured Creditors (Litigation and Demands)	-	Exact dates unavailable	X	X	X	18,176.00
Account No. See Attachment(2) for Additional Unsecured Creditors	-					9,912.14
Account No. A.G. Edwards & Sons, Inc. Peggy Hubbs 2801 Clark Street St. Louis, MO 63103	-	April 9, 1999 13.75% Unsecured Bondholder				16,000.00
Account No. ABN AMRO Securities LLC Peter Guilarte 135 East 57th Street, 18th Floor New York, NY 10022-2101	-	June 29, 1998 12.75% Unsecured Bondholder				17,827,000.00
Subtotal (Total of this page)						17,871,088.14

14 continuation sheets attached

In re Arch Wireless Communications, Inc.

Case No. 01-46865-HJB

Debtor

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B 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	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	
Account No. ABN AMRO Securities LLC Peter Guilarte 135 East 57th Street, 18th Floor New York, NY 10022-2101	-		April 9, 1999 13.75% Unsecured Bondholder				25,820,000.00	
Account No. Advest, Inc. Ann Marbach 90 State House Square Hartford, CT 06103	-		April 9, 1999 13.75% Unsecured Bondholder				335,000.00	
Account No. Bank of New York (The Cecile Lamarco 925 Patterson Plank Rd. Secaucus, NJ 07094	-		June 29, 1998 12.75% Unsecured Bondholder				25,000.00	
Account No. Bank of New York (The Cecile Lamarco 925 Patterson Plank Rd. Secaucus, NJ 07094	-		April 9, 1999 13.75% Unsecured Bondholder				25,250,000.00	
Account No. Bank One Trust Company, N.A. Brenda Neal 340 South Cleveland Ave, Building 350 Columbus, OH 43240	-		12.75% Unsecured Bondholder				175,000.00	
Sheet no. <u>1</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	51,605,000.00

In re Arch Wireless Communications, Inc.,
Debtor

Case No. 01-46865-HJB

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R H W J C	Husband, Wife, Joint, or Community 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. Bank One Trust Company, N.A. Brenda Neal 340 South Cleveland Ave., Building 350 Columbus, OH 43240	-	April 9, 1999 13.75% Unsecured Bondholder				350,000.00
Account No. Bankers Trust Company John Lasher 648 Grassmere Park Road, 18th Floor Nashville, TN 37211	-	June 29, 1998 12.75% Unsecured Bondholder				13,250,000.00
Account No. Bankers Trust Company John Lasher 648 Grassmere Park Road Nashville, TN 37211	-	April 9, 1999 13.75% Unsecured Bondholder				7,820,000.00
Account No. Bear, Stearns Securities Corp. Vincent Marzella One Metrotech Center North, 4th Floor Brooklyn, NY 11201-3862	-	June 29, 1998 12.75% Unsecured Bondholder				31,368,000.00
Account No. Bear, Stearns Securities Corp. Vincent Marzell One Metrotech Center North, 4th Floor Brooklyn, NY 11201-3862	-	April 9, 1999 13.75% Unsecured Bondholder				13,070,000.00
Sheet no. <u>2</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	65,858,000.00

In re Arch Wireless Communications, Inc.

Case No. 01-46865-HJB

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B 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	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
Account No. BNY Clearing International Services Divi Michael Grana 101 Barclay Street, 13th Floor New York, NY 10286	-		June 29, 1998 12.75% Unsecured Bondholder				3,124,000.00
Account No. BNY Clearing Services LLC Richard Brown Address for Notification Milwaukee, WI 53202	-		April 9, 1999 13.75% Unsecured Bondholder				641,000.00
Account No. Boston Safe Deposit and Trust Company Constance Holloway c/o Mellon Bank N.A. 525 William Penn Wa Pittsburgh, PA 15259	-		June 29, 1998 12.75% Unsecured Bondholder				3,042,000.00
Account No. Boston Safe Deposit and Trust Company Constance Holloway c/o Mellon Bank N.A. 525 William Penn Wa Pittsburgh, PA 15259	-		April 9, 1999 13.75% Unsecured Bondholder				299,000.00
Account No. Brown Brothers Harriman & co. Robert Davide 63 Wall Street, 8th Floor New York, NY 10005	-		June 29, 1998 12.75% Unsecured Bondholder				155,000.00
Subtotal (Total of this page)							7,261,000.00

Sheet no. 3 of 14 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Arch Wireless Communications, Inc.

Case No. 01-46865-HJB

Debtor

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	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	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
Account No. Brown Brothers Harriman & Co. Robert Davide 63 Wall Street New York, NY 10005	-		April 9, 1999 13.75% Unsecured Bondholder				150,000.00
Account No. Charles Schwab & Co., Inc. c/o ADP Proxy Services 51 Mercedes Way Edgewood, NJ 11717	-		June 29, 1998 12.75% Unsecured Bondholder				5,000.00
Account No. Citibank, N.A. David A. Leslie 3800 Citibank Center B3-15 Tampa, FL 33610	-		June 29, 1998 12.75% Unsecured Bondholder				990,000.00
Account No. Citibank, N.A. David A. Leslie 3800 Citibank Center B3-15 Tampa, FL 33610	-		April 9, 1999 13.75% Unsecured Bondholder				5,550,000.00
Account No. Deutsche Bank Alex. Brown Inc. Anne Hyman Proxy Department P.O. Box 1776 Baltimore, MD 21203	-		June 29, 1998 12.75% Unsecured Bondholder				3,000.00
<p align="right">Subtotal (Total of this page)</p>							6,698,000.00

Sheet no. 4 of 14 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Debtor

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B 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. Donaldson, Lufkin and Jenrette Securitie Al Hernandez Securities Corporation 1 Pershing Plaza Jersey City, NJ 07399	-		June 29, 1998 12.75% Unsecured Bondholder				1,040,000.00
Account No. Donaldson, Lufkin and Jenrette Securitie Al Hernandez Securities Corporation Jersey City, NJ 07399	-		April 9, 1999 13.75% Unsecured Bondholder				10,000,000.00
Account No. First Clearing Corporation Charita Thompson 10700 Wheat First Drive Glen Allen, VA 23060	-		June 29, 1998 12.75% Unsecured Bondholder				17,089,000.00
Account No. First Clearing Corporation Charita Thompson 10700 Wheat First Drive Glen Allen, VA 23060	-		April 9, 1999 13.75% Unsecured Bondholder				8,910,000.00
Account No. Fleet Securities, Inc. Ida Fields 26 Broadway New York, NY 10004	-		April 9, 1999 13.75% Unsecured Bondholder				45,000.00
<p align="right">Subtotal (Total of this page)</p>							37,084,000.00

Sheet no. 5 of 14 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Arch Wireless Communications, Inc.,
Debtor

Case No. 01-46865-HJB

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B 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	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	
Account No. Goldman, Sachs & Co. Patricia Baldwin 180 Maiden Lane New York, NY 10038	-		June 29, 1998 12.75% Unsecured Bondholder				12,195,000.00	
Account No. Goldman, Sachs & Co. Patricia Baldwin 180 Maiden Lane New York, NY 10038	-		April 9, 1999 13.75% Unsecured Bondholder				1,000,000.00	
Account No. ING Barings Corp. Ken Hayden 350 Park Avenue New York, NY 10022	-		June 29, 1998 12.75% Unsecured Bondholder				1,500,000.00	
Account No. ING Barings Corp. Ken Hayden 350 Park Avenue New York, NY 10022	-		April 9, 1999 13.75% Unsecured Bondholder				4,455,000.00	
Account No. Ingalls & Snyder, L.L.C. c/o ADP Proxy Services 51 Mercedes Way Edgewood, NY 11717	-		April 9, 1999 13.75% Unsecured Bondholder				30,000.00	
Sheet no. <u>6</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	19,180,000.00

In re Arch Wireless Communications, Inc.

Case No. 01-46865-HJB

Debtor

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B 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	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
Account No. JPMorgan Chase Bank Paula J. Dabner c/o JP Morgan Investor Services 14201 Da Dallas, TX 75240	-		June 29, 1998 12.75% Unsecured Bondholder				510,000.00
Account No. JPMorgan Chase Bank Paula J. Dabner c/o JP Morgan Investor Services Dallas, TX 75240	-		April 9, 1999 13.75% Unsecured Bondholder				6,060,000.00
Account No. JPMorgan Chase Bank/CCSG Lance Samuells P.O. Box 2558 Houston, TX 77252	-		June 29, 1998 12.75% Unsecured Bondholder				13,951,000.00
Account No. JPMorgan Chase Bank/CCSG Lance Samuells P.O. Box 2558 Houston, TX 77252	-		April 9, 1999 13.75% Unsecured Bondholder				20,190,000.00
Account No. JPMorgan Chase Bank/Fiduciary Trust Comp Dennis J. Gomes Two World Trade Center, 96th Floor New York, NY 10048-0772	-		June 29, 1998 12.75% Unsecured Bondholder				2,565,000.00
Subtotal (Total of this page)							43,276,000.00

Sheet no. 7 of 14 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Arch Wireless Communications, Inc.

Case No. 01-46865-HJB

Debtor

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B 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. JPMorgan Chase Bank/Fiduciary Trust Comp Dennis J. Gomes Two World Trade Center, 96th Floor New York, NY 10048-0772	-		April 9, 1999 13.75% Unsecured Bondholder				2,975,000.00
Account No. Legg Mason Wood Walker, Inc. John Barry 100 Light Street P. O. Box 1476 Baltimore, MD 21202	-		June 29, 1998 12.75% Unsecured Bondholder				170,000.00
Account No. Leham Brothers, Inc. Edward Han 101 Hudson Street, 20th Floor Jersey City, NJ 07302	-		April 9, 1999 13.75% Unsecured Bondholder				1,400,000.00
Account No. Lehman Brothers International (Europe) - Chris Visconti 101 Hudson Street Jersey City, NJ 07302	-		June 29, 1998 12.75% Unsecured Bondholder				1,050,000.00
Account No. Lehman Brothers, Inc. Edward Han 101 Hudson Street, 20th Floor Jersey City, NJ 07302	-		June 29, 1998 12.75% Unsecured Bondholder				200,000.00
Subtotal (Total of this page)							5,795,000.00

Sheet no. 8 of 14 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Arch Wireless Communications, Inc.

Case No. 01-46865-HJB

Debtor

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B 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. Merrill Lynch, Pierce Fenner & Smith Saf Veronica E. O'Neill 4 Corporate Place Piscataway, NJ 08854	-		June 29, 1998 12.75% Unsecured Bondholder				14,000.00
Account No. Merrill Lynch, Pierce Fenner & Smith Saf Veronica E. O'Neill 4 Corporate Place Piscataway, NJ 08854	-		April 9, 1999 13.75% Unsecured Bondholder				20,000.00
Account No. Morgan Stanley DW Inc. Issuer Services c/o ADP Proxy Services Edgewood, NY 11717	-		June 29, 1998 12.75% Unsecured Bondholder				25,000.00
Account No. Morgan Stanley DW Inc. Issuer Services c/o ADP Proxy Services 5 Edgewood, NY 11717	-		13.75% Unsecured Bondholder				105,000.00
Account No. Murphy & Durieu James Goldin 120 Broadway New York, NY 10271	-		June 29, 1998 12.75% Unsecured Bondholder				57,000.00
<p align="right">Subtotal (Total of this page)</p>							221,000.00

Sheet no. 9 of 14 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Arch Wireless Communications, Inc.,
Debtor

Case No. 01-46865-HJB

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B 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. National Financial Services Corporation Molly Carter 200 Liberty Street New York, NY 10281	-		June 29, 1998 12.75% Unsecured Bondholder				30,000.00
Account No. National Financial Services Corporation Molly Carter 200 Liberty Street New York, NY 10281	-		April 9, 1999 13.75% Unsecured Bondholder				80,000.00
Account No. Neuberger Berman, LLC c/o ADP Proxy Services 51 Mercedes Way Edgewood, NY 11717	-		June 29, 1998 12.75% Unsecured Bondholder				2,075,000.00
Account No. Neuberger Berman, LLC c/o ADP Proxy Services 51 Mercedes Way Edgewood, NY 11717	-		April 9, 1999 13.75% Unsecured Bondholder				300,000.00
Account No. Northern Trust Company (The) Jarvis A. Mckee 801 S. Canal C-IN Chicago, IL 60607	-		April 9, 1999 13.75% Unsecured Bondholder				240,000.00
<p align="right">Subtotal (Total of this page)</p>							2,725,000.00

Sheet no. 10 of 14 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Arch Wireless Communications, Inc.,
Debtor

Case No. 01-46865-HJB

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R H W J C	Husband, Wife, Joint, or Community 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. PNC Bank, National Association Glenn Metzger 1600 Market Street, 29th Floor Philadelphia, PA 19103	-	April 9, 1999 13.75% Unsecured Bondholder				70,000.00
Account No. Raymond, James & Associates, Inc. Dee Byrd 880 Carilion Parkway St. Petersburg, FL 33716	-	June 29, 1998 12.75% Unsecured Bondholder				46,000.00
Account No. Salomon Smith Barney Inc. Pat Haller 333 W. 34th Street New York, NY 10001	-	June 29, 1998 12.75% Unsecured Bondholder				203,000.00
Account No. Salomon Smith Barney Inc. Pat Haller 333 W 34th Street New York, NY 10001	-	April 9, 1999 13.75% Unsecured Bondholder				500,000.00
Account No. Salomon Smith Barney Inc./Salomon Brothe Patricia Haller 333 W 34th Street 3rd Floor New York, NY 10001	-	April 9, 1999 13.75% Unsecured Bondholder				3,354,000.00
Subtotal (Total of this page)						4,173,000.00

Sheet no. 11 of 14 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Arch Wireless Communications, Inc.

Case No. 01-46865-HJB

Debtor

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R H W J C	Husband, Wife, Joint, or Community 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. SSB - Trust Custody David Paldino 225 Franklin Street, M4 P.O. Box 12749 Boston, MA 02110	-	June 29, 1998 12.75% Unsecured Bondholder				2,008,000.00
Account No. SSB - Trust Custody David Paldino 225 Franklin Street, M4 Boston, MA 02110	-	April 9, 1999 13.75% Unsecured Bondholder				3,500,000.00
Account No. State Street Bank and Trust Company Joseph J. Callahan 1776 Heritage Dr. Global Corporate Actio No. Quincy, MA 02171	-	June 29, 1998 12.75% Unsecured Bondholder				3,500,000.00
Account No. State Street Bank and Trust Company Joseph J. Callahan 1776 Heritage Dr. Global Corporate Actio No. Quincy, MA 02171	-	April 9, 1999 13.75% Unsecured Bondholder				3,120,000.00
Account No. Stephens, Inc. Veolette Pennington 111 Center Street, 4th Floor Little Rock, AR 72201-4402	-	June 29, 1998 12.75% Unsecured Bondholder				75,000.00
Sheet no. <u>12</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	12,203,000.00

In re Arch Wireless Communications, Inc.

Case No. 01-46865-HJB

Debtor

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B 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	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
Account No. SWS Securities, Inc. Felisha Howard 1201 Elm Street, Suite 3500 Dallas, TX 75270	-		June 29, 1998 12.75% Unsecured Bondholder				25,000.00
Account No. U.S. Bank N.A. Keith Frohlicher Attn: Securities Control 1555 N. Riverc Milwaukee, WI 53212	-		June 29, 1998 12.75% Unsecured Bondholder				1,100,000.00
Account No. U.S. Bank N.A. Keith Frohlicher Attn: Securities Control Milwaukee, WI 53212	-		April 9, 1999 13.75% Unsecured Bondholder				1,250,000.00
Account No. Union Bank of California, N.A. Rebecca Lucas P. O. Box 109 San Diego, CA 92112-4103	-		June 29, 1998 12.75% Unsecured Bondholder				600,000.00
Account No. Union Bank of California, N.A. Rebecca Lucas P.O. Box 109 San Diego, Ca 92112-4103	-		April 9, 1999 13.75% Unsecured Bondholder				55,000.00
Subtotal (Total of this page)							3,030,000.00

Sheet no. 13 of 14 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Arch Wireless Communications, Inc.,
Debtor

Case No. 01-46865-HJB

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B 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	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	
Account No. USB Painwebber Inc. Jane Flood 1000 Harbor Blvd Weekhawken, NJ 07087			April 9, 1999 13.75% Unsecured Bondholder				40,000.00	
Account No. Wachovia Securities, Inc. Jimmie Wayne Johnson 5225 77 Center Drive Charlotte, NC 28217-0708			June 29, 1998 12.75% Unsecured Bondholder				8,000.00	
Account No.								
Account No.								
Account No.								
Sheet no. <u>14</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	48,000.00
							Total (Report on Summary of Schedules)	277,028,088.14