Paging Network Finance Corp.	Case No	01-47344-HJB
------------------------------	---------	--------------

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

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.

anguaged nonpriority claims to report on this Schedule E

In re

Check this box if debtor has no creditors holding un	nse	cui	ed nonpriority claims to report on this Schedule F.				
	COD	Hu H	sband, Wife, Joint, or Community	CON	ことしてのこ	D I S	
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	C N		COXFLXGUXF	_00	DISPUTED	AMOUNT OF CLAIM
Account No.			Debtor has operated on a consolidated basis with Arch Wireless Holdings, Inc. See	T	_D < F U D		
*		-	Schedule F of Arch Wireless Holdings, Inc., Case No. 01-47332-HJB for the consolidated unsecured obligations of the Debtor.	., 📙			
							0.00
Account No.							
Account No.	H			П			
Account No.							
O continuation sheets attached Subtotal (Total of this page)						0.00	
Total (Penort on Summery of Schedules)						0.00	
(Report on Summary of Schedules)							