

In re Sona Mobile, Inc.,  
**Debtor**

Case No. \_\_\_\_\_  
**(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 claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	H, W, J, or C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.TO LIEN	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.  AT&T P.O. Box 6463 Carol Stream, IL 60197-6463, IL 60197-6463 Creditor ID: 14213			Various cell phones-US				\$0.07
Account No.  CBSI, LLC 3275 South Jones Blvd. Suite 105 Las Vegas, NV 89146 Creditor ID: 14212			Various Landlord NV - keys				\$50.00
Account No. SNMB01  Computershare 39322 Treasury Center Chicago, IL 60694-9300 Creditor ID: 14198			Various Transfer Agent				\$2,374.53
4 continuation sheets attached							Uwdvqcn' \$2,424.60
<p style="text-align: right;">Vqcn'</p> <p style="text-align: center;">*Wug'qpn' 'qp'ruv'r ci g'qh'y g'eqo r ngvf 'Uej gf wrg'HD+</p> <p style="text-align: center;">*Tgr qtvcnq'qp'Uwo o ct { 'qh'Uej gf wgu'cpf . 'h'cr r ncedrg'qp'y g'Ucwkuecn</p> <p style="text-align: center;">Uwo o ct { 'qh'Egtwcp'Ncdkrkkgu'cpf 'Tgrv'gf 'F cxc0+</p>							

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(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	H, W, J, or C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. O LIEN	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 WITHOUT DEDUCTING VALUE OF COLLATERAL
Account No.  Edgarfillings, Ltd 3900 Essex, Suite 900 Houston, TX 77027			Various SEC filing software				\$2,090.00
Account No.  EMBARQ P.O BOX 660068 Dallas, TX 75266-0068			Various phones-LV office				\$114.41
Account No.  Farrells Limousine Service, LLC 430 E 92 ST New York, NY 10128			Various Limo service for Mr. Kreloff in NY				\$2,907.00
Account No.  FedEx P.O. Box 7221 Pasadena, CA 91109-7321			Various shipping services				\$1,692.33
Account No.  Geo Capital, LLC Geo Capital, LLC 747 Third Ave 24A New York, NY 10017			Various Unknown			x	\$180.00

Sheet no. 1 of 4 continuation sheets attached

Subtotal: \$6,983.74

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total:

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(Continuation Sheet)

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Account No.  Las Vegas Copier 4200 West Desert Inn Road #F Las Vegas, NV 89102			Various Business cards				\$188.56
Account No.  Marsh Fischmann & Breyfogle LLP 8055 East Tufts Avenue Suite 450 Denver, CO 80237			Various IP Attorneys-Patent/Trademark work				\$43,168.75
Account No.  Pearl Street Mall Properties, Inc. 420 Pearl Street Suite 200 Boulder, CO 80302			Various Services for Boulder, CO office				\$115.88
Account No.  R. Warren Co. 7851 83rd Street Glendale, NY 11385			Various Insurance Consultant				\$3,000.00
Account No.  Reliable Technology Administration Group 8414 West Farm Road Suite 180-235 Las Vegas, NV 89131			Various Computer services				\$750.00

Sheet no. 2 of 4 continuation sheets attached

Subtotal: \$47,223.19

to Schedule of Creditors Holding Unsecured Nonpriority Claims

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(Continuation Sheet)

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Account No.  Robert Seefeld 975 Park Lane Oakland, CA 94610			Various Consulting fees				\$5,000.00
Account No.  ShuffleMaster Inc 1106 Palms Airport Dr. Las Vegas, NV 89119			Various License fees-GLI				\$6,633.25
Account No.  Sirius Computer Solutions P.O. Box 202289 Dallas, TX 75320-2289, TX 75320-2289			Various demo equipment			x	\$109.12
Account No.  Sona Mobile Holdings Corp. 10100 West Charleston Blvd., Ste 160 Las Vegas, NV 89135			Various Intercompany Loan				\$12,248,618.85
Account No.  Standard & Poor 2542 Collection Centre Dr Chicago, IL 60693			Various Unknown				\$1,465.00

Sheet no. 3 of 4 continuation sheets attached

Subtotal: \$12,261,826.22

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total:

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(Continuation Sheet)

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Account No.  Steve Scarborough 3702 River Canyon Las Vegas, NV 89129			Various Fingerprinting for NV gaming license				\$200.00
Account No.  The Wall Street Transcript 48 West 37th Street 8th Floor New York, NY 10018			Various subscription				\$750.00
Account No.  Verizon PO Box 15124 Albany, NY 12212-5124			Various phones-NY office			x	\$93.70
Account No. 53-8222642-4  Xcel Energy P.O. Box 9477 Minneapolis, MN 55484-9477			Various Power bill-Colorado office				\$713.34

Sheet no. 4 of 4 continuation sheets attached

Subtotal: \$1,757.04

to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total: \$12,320,214.79