

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

SATCON TECHNOLOGY CORPORATION,
et al.,¹

Debtors.

Chapter 11

Case No. 12-12869 (KG)

(Jointly Administered)

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY AND
DISCLAIMER REGARDING DEBTORS' SCHEDULES OF ASSETS AND
LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS²**

The Schedules of Assets and Liabilities (the “**Schedules**”) and Statements of Financial Affairs (the “**Statements**”) of the above-captioned debtors and debtors-in-possession (collectively, the “**Debtors**”), filed with the United States Bankruptcy Court for the District of Delaware (the “**Bankruptcy Court**”) on January 24, 2013, are unaudited and have been prepared pursuant to 11 U.S.C. § 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure by the Debtors’ management with the assistance of their advisors. While the Debtors’ management has made reasonable efforts to ensure that the Statements and Schedules are accurate and complete, based on information that was available at the time of preparation, the Schedules and Statements remain subject to further revision and verification by the Debtors. Subsequent receipt or discovery of information may result in material changes in financial and other data contained in the Schedules and Statements. Moreover, inadvertent errors or omissions may exist. Accordingly, the Debtors reserve the right to amend or supplement the Schedules and Statements from time to time as may be necessary or appropriate. The Notes Regarding Schedules of Assets and Liabilities and Statements of Financial Affairs (the “**Global Notes**”) are incorporated by reference in, and comprise an integral part of, the Schedules and Statements and should be referred to and reviewed in connection with any review of the Schedules and Statements.

1. On October 17, 2012 (the “**Petition Date**”), the Debtors filed voluntary petitions for relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1532 (the “**Bankruptcy Code**”). Except as otherwise noted, all asset and liability information is as available as of the Petition Date.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s tax identification number or VAT number, as applicable, are: Satcon Technology Corporation (7552), Satcon Power Systems, Inc. (8804), Satcon Electronics, Inc. (4678), Satcon Power Systems (California), LLC (4644), Satcon Power Systems Canada, Ltd. (4511), Satcon International, s.r.o. (7072 - VAT) and Satcon Technology (Shenzhen) Co., Ltd. (1537 - VAT). The Debtors’ address is 25 Drydock Avenue, Boston, Massachusetts, 02210.

² A Statement of Financial Affairs or a Schedule of Assets and Liabilities for a particular Debtor begins immediately after these Global Notes (as defined below).

2. The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles (“GAAP”), nor are they intended to fully reconcile to any financial statements otherwise prepared and/or distributed by the Debtors.

3. Nothing contained in the Global Notes or the Schedules and Statements shall constitute a waiver of the Debtors’ rights with respect to these chapter 11 cases and specifically with respect to any issues involving substantive consolidation, equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets, avoid transfers, or collect money owed.

4. Any failure to designate a claim listed on the Debtors’ Schedules as “disputed,” “contingent” or “unliquidated” does not constitute an admission by the Debtors that such amount is not “disputed,” “contingent” or “unliquidated” or is not subject to objection. The Debtors reserve the right to dispute, or to assert setoff rights, counterclaims or defenses to, any claim reflected on its Schedules as to amount, liability or classification, or to otherwise subsequently designate any claim as “disputed,” “contingent” or “unliquidated.”

5. All amounts shown in the Schedules and Statements are in U.S. Dollars.

6. Certain of the Schedules and Statements may list creditors and set forth the Debtors’ estimate of the claims of creditors as of the Petition Date. The Bankruptcy Court authorized the Debtors to pay various prepetition claims, including claims of employees, customers, taxing and regulatory authorities, lienholders and certain essential vendors. Consequently, certain prepetition fixed liquidated and undisputed unsecured claims have been paid as of the date of the filing of the Schedules and Statements. Accordingly, the actual unpaid claims of creditors that may be allowed in these cases may differ from the amounts set forth in the Schedules and Statements. To the extent that these liabilities have been or will be satisfied, they are not listed in the Schedules.

7. The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to change the allocation of any liability between the prepetition and postpetition periods to the extent additional information becomes available.

8. Despite reasonable efforts, the Debtors might not have identified and/or set forth all of their causes of action against third parties as assets in their Schedules. The Debtors reserve any and all rights with respect to any causes of action they may have, and neither these General Notes nor the Schedules shall be deemed a waiver of any such right or cause of action. Further, despite reasonable efforts, the Debtors might not have identified and/or set forth all of their rights with respect to any causes of action they may have and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action.

9. All totals that are included in the Schedules represent totals of all the known amounts included in the tables.

10. It would be unduly burdensome and an inefficient use of estate assets and other resources for the Debtors to obtain current market valuations of all of its assets. Accordingly, unless otherwise indicated, net book values as of October 17, 2012 (unless otherwise stated) are reflected on the Debtors' Schedules and Statements. These amounts may materially vary from current fair market value.

11. There may be instances in the Schedules where the Debtors have deemed it necessary and appropriate to redact from the public record information such as names, addresses or amounts. Typically, the Debtors have used this approach because of an agreement between the Debtors and a third party, concerns of confidentiality, or concerns for the privacy of, or otherwise preserving the confidentiality of personally identifiable information with respect to, an individual.

12. These Global Notes are in addition to the specific notes set forth in the individual Schedules and Statements. Disclosure of information in one Schedule, Statement, exhibit, or continuation sheet, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, Statement, exhibit or continuation sheet.

13. The Debtors specifically reserve the right to amend, modify, supply, correct, change or alter any part of the Schedules and Statements as and to the extent necessary or as they deem appropriate.

14. In the event that the specific notations on the Schedules and Statements differ from these Global Notes, these Global Notes shall control.

Specific Notes

15. Schedule B: It would be unduly burdensome and an inefficient use of estate assets and other resources for the Debtors to obtain current market valuations of all of its assets listed in Schedule B. Accordingly, unless otherwise indicated, net book values are reflected on the Debtors' Schedules and Statements as of the Petition Date. These amounts may materially vary from current fair market value. The values set forth in Schedule B are as of October 17, 2012.

16. Schedule D: Although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature or amount of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim. The descriptions provided on Schedule D are intended only to be a summary. Without limiting the foregoing, the inclusion on Schedule D of creditors that have asserted mechanic's and other similar liens is not intended to be an acknowledgement of the validity, extent, or priority of any such liens, and the Debtors reserve their right to challenge such liens and the underlying claims on any ground whatsoever. Reference to the applicable agreements and other related relevant documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens.

The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of liens. Nothing in these Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

Except as specifically stated herein, real property lessors, utility companies and other parties that may hold security deposits have not been listed on Schedule D. The Debtors have not included on Schedule D all parties that may believe their claims are secured through setoff rights, deposits posted by, or on behalf of, the Debtors, or inchoate statutory lien rights.

17. Schedule F: The claims listed on Schedule F arose or were incurred on various dates and a determination of each date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive, and thus, the Debtors do not list a date for each claim listed on Schedule F.

18. Schedule G: While reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases, inadvertent errors or omissions may have occurred. The Debtors' listing of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement was in effect on the Petition Date or is valid or enforceable. Any and all of the Debtors' rights, claims and causes of action with respect to the contracts and agreements listed on Schedule G are reserved, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument related to a creditor's claim. In addition, the Debtors might have entered into various other types of agreements in the ordinary course of its business, such as supplemental agreements, amendments/letter agreements, and confidentiality agreements. Such documents may not be set forth in Schedule G. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider. The Debtors' omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission. Schedule G may be amended at any time to add any omitted contract or agreement.

19. Schedule H: Schedule H reflects guarantees or other obligations by various Debtor affiliates of obligations primarily vested in other related affiliates. The Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. The Debtors reserve their rights to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or to be unenforceable.

20. Disputed, Contingent and/or Unliquidated Claims. Schedules D, E and F permit each of the Debtors to designate a claim as disputed, contingent, and/or unliquidated. A failure to designate a claim on any of these schedules as disputed, contingent, and/or unliquidated does not constitute an admission that such claim is not subject to objection. The Debtors reserve the right to dispute, or assert offsets or defenses to any claim reflected on these Schedules as to

nature, amount, liability, or status or to otherwise designate any claim as disputed, contingent or unliquidated.

21. Effect of Payments Made Pursuant to “First Day” Orders on Scheduled Claim Amount. The Bankruptcy Court authorized the Debtors to pay various outstanding prepetition claims, including payments to certain employees, customers, essential vendors, lienholders and taxing and regulatory authorities. Where the Schedules list creditors and set forth the Debtors’ scheduled amount of such claims, such scheduled amounts reflect amounts owed as of the Petition Date, adjusted for any postpetition payments made on account of such claims pursuant to the authority granted to the Debtors by the Bankruptcy Court. Thus, Schedules E and F generally do not include prepetition liabilities that have been or will be paid under these first day orders. However, the estimate of claims set forth in the Schedules may not reflect assertions by the Debtors’ creditors of a right to have such claims paid or reclassified under the Bankruptcy Code or orders of the Bankruptcy Court.

22. Statements. Question 9. Payments related to debt counseling and bankruptcy. Payments include retainers to professionals. Retainers may have been reduced or adjusted by prepetition obligations applied, but not reflected in the exhibit.

END OF GLOBAL NOTES

SCHEDULES AND STATEMENTS BEGIN ON THE FOLLOWING PAGE

UNITED STATES BANKRUPTCY COURT

In re: SATCON POWER SYSTEMS CANADA, LTD.
Debtor

Case No. 12-12873
Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$0.00		
B - Personal Property	YES	4	\$3,295,485.15		
C - Property Claimed as Exempt	NO				
D - Creditors Holding Secured Claims	YES	1		\$13,293,414.26	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	3		\$0.00	
F - Creditors Holding Unsecured Nonpriority Claims	YES	27		\$3,850,774.38	
G - Executory Contracts and Unexpired Leases	YES	2			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO				
J - Current Expenditures of Individual Debtors(s)	NO				
		39	\$3,295,485.15	\$17,144,188.64	

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor’s own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an “H,” “W,” “J,” or “C” in the column labeled “Husband, Wife, Joint, or Community.” If the debtor holds no interest in real property, write “None” under “Description and Location of Property.”

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write “None” in the column labeled “Amount of Secured Claim.”

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR’S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR’S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
NONE				

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply 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).

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. CASH ON HAND.		SILICON VALLEY BANK - FOREIGN CURRENCY ACCOUNT # ENDING XXXXXX-22477 AMOUNT- \$25,575.94 CAD 3003 TASMAN DRIVE SANTA CLARA, CA 95054 SILICON VALLEY BANK - FOREIGN CURRENCY ACCOUNT # ENDING XXXXXX-22629 AMOUNT- \$4,048.83 CAD 3003 TASMAN DRIVE SANTA CLARA, CA 95054		\$26,115.23 \$4,132.59
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.	X			
3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.		FEDEX TRADE NETWORK AMOUNT- \$15,000 CAD 7075 ORDAN DR. MISSISSAUGA ON CANADA L5T 1K6 FENGATE AMOUNT- \$3,500.45 CAD 3425 HARVESTER RD. SUITE 105 BURLINGTON ON L7N 3N1		\$15,310.30 \$3,572.86
4. HOUSEHOLD GOODS AND FURNISHINGS, INCLUDING AUDIO, VIDEO, AND COMPUTER EQUIPMENT.	X			

In re: SATCON POWER SYSTEMS CANADA, LTD.

Debtor

Case No. 12-12873

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
5. BOOKS, PICTURES AND OTHER ART OBJECTS, ANTIQUES, STAMP, COIN, RECORD, TAPE, COMPACT DISC, AND OTHER COLLECTIONS OR COLLECTIBLES.	X			
6. WEARING APPAREL.	X			
7. FURS AND JEWELRY.	X			
8. FIREARMS AND SPORTS, PHOTOGRAPHIC, AND OTHER HOBBY EQUIPMENT.	X			
9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.	X			
10. ANNUITIES. ITEMIZE AND NAME EACH INSURER.	X			
11. INTERESTS IN AN EDUCATION IRA AS DEFINED IN 26 U.S.C. § 530(b)(1) OR UNDER A QUALIFIED STATE TUITION PLAN AS DEFINED IN 26 U.S.C. § 529(b)(1). GIVE PARTICULARS. (FILE SEPARATELY THE RECORD(S) OF ANY SUCH INTEREST(S). 11 U.S.C. § 521(c) RULE 1007(B))	X			
12. INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION OR PROFIT SHARING PLANS. ITEMIZE.	X			
13. STOCK AND INTERESTS IN INCORPORATED BUSINESSES. ITEMIZE.	X			
14. INTERESTS IN PARTNERSHIPS OR JOINT VENTURES. ITEMIZE.	X			
15. GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NON-NEGOTIABLE INSTRUMENTS.	X			
16. ACCOUNTS RECEIVABLE.		SEE ATTACHED EXHIBIT B16 AMOUNT- \$3,180,560.31 CAD		\$3,246,354.17

In re: SATCON POWER SYSTEMS CANADA, LTD.

Debtor

Case No. 12-12873

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
17. ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WHICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS.	X			
18. OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDING TAX REFUNDS. GIVE PARTICULARS.	X			
19. EQUITABLE OR FUTURE INTERESTS, LIFE ESTATES, AND RIGHTS OR POWERS EXERCISABLE FOR THE BENEFIT OF THE DEBTOR OTHER THAN THOSE LISTED IN SCHEDULE OF REAL PROPERTY.	X			
20. CONTINGENT AND NON-CONTINGENT INTERESTS IN ESTATE OF A DECEDENT, DEATH BENEFIT PLAN, LIFE INSURANCE POLICY, OR TRUST.	X			
21. OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OF EVERY NATURE, INCLUDING TAX REFUNDS, COUNTERCLAIMS OF THE DEBTOR, AND RIGHTS TO SETOFF CLAIMS. GIVE ESTIMATED VALUE OF EACH.	X			
22. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	X			
23. LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.	X			
24. CUSTOMER LISTS OR OTHER COMPILATIONS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION PROVIDED TO THE DEBTOR BY INDIVIDUALS IN CONNECTION WITH OBTAINING A PRODUCT OR SERVICE FROM THE DEBTOR PRIMARILY FOR PERSONAL, FAMILY, OR HOUSEHOLD PURPOSES.	X			
25. AUTOMOBILES, TRUCKS, TRAILERS, OTHER VEHICLES AND ACCESSORIES.	X			

SCHEDULE B - PERSONAL PROPERTY				
(Continuation Sheet)				
TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
26. BOATS, MOTORS, AND ACCESSORIES.	X			
27. AIRCRAFT AND ACCESSORIES.	X			
28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.	X			
29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.	X			
30. INVENTORY.	X			
31. ANIMALS.	X			
32. CROPS - GROWING OR HARVESTED. GIVE PARTICULARS.	X			
33. FARMING EQUIPMENT AND IMPLEMENTS.	X			
34. FARM SUPPLIES, CHEMICALS, AND FEED.	X			
35. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.	X			
Total				\$3,295,485.15
(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)				

SCHEDULE B - PERSONAL PROPERTY

No. 16- Accounts Receivable for Satcon Power Systems Canada, Ltd (12-12873)

<u>Debtor</u>	<u>Class</u>	<u>No.</u>	<u>Name</u>	<u>Address</u>	<u>Current Value (in CAD)</u>	<u>Current Value (in USD)</u>
12-12873	B	16	100F SENIORS HOME INC	20 BROOKS STREET, BARRIE, ON L4N 5L3	\$1,845.96	\$1,884.15
12-12873	B	16	AEG POWER SOLUTIONS INC.	2680 FOURTEENTH AVE, UNITS 1&2, MARKHAM, ON L3R 5B2	\$0.01	\$0.01
12-12873	B	16	AMERESCO	90 SHEPPARD AVENUE EAST, NORTH YORK, ON M2N 6X3	\$28,762.96	\$29,357.96
12-12873	B	16	AMP SOLAR GROUP INC	55 PORT STREET EAST, PORT CREDIT, ON L5G 4P3	\$421,271.19	\$429,985.71
12-12873	B	16	ARISE TECHNOLOGIES CORPORATION	65 NORTHLAND ROAD, ONTARIO, ON N2V 1Y8	\$7,118.30	\$7,265.55
12-12873	B	16	ARTAFLEX	215 KONRAD CRESCENT, MARKHAM, ON L3R 8T9	\$175,595.26	\$179,227.67
12-12873	B	16	AS SOLAR, INC.	10800 CONCESSION 5, ONTARIO, ON L9P 1R1	\$748.00	\$763.47
12-12873	B	16	BLOORVIEW MACMILLAN CHILDRENS CENTR	150 KILGOUR ROAD, ONTARIO, ON M4G 1R8	\$3,350.55	\$3,419.86
12-12873	B	16	CANADIAN SOLAR SOLUTIONS	545 SPEEDVALE AVENUE W., GUELPH, ON N1K 1E5	\$11,703.15	\$11,945.24
12-12873	B	16	CAPGEMINI CANADA INC.	200 UNIVERSITY AVENUE SUITE 1100, ONTARIO, ON M5H 3C6	\$280.00	\$285.79
12-12873	B	16	CENTROSOLAR CANADA	3415 FOURTEENTH AVE., MARKHAM, ON L3R 0H3	\$20.00	\$20.41
12-12873	B	16	CONERGY	17815-111 AVENUE, ALBERTA, AB T5S 2X3	\$118,507.74	\$120,959.22
12-12873	B	16	CORROSION SERVICE CO.LTD.	205 RIVIERA DRIVE, ONTARIO, ON L3R 5J8	\$89.77	\$91.63
12-12873	B	16	CREATION TECHNOLOGIES	110 CLEGG ROAD, MARKHAM, ON L6G 1E1	\$288,417.59	\$294,383.87
12-12873	B	16	CREATION TECHNOLOGY INC	3938 NORTH FRASER WAY, BRITISH COLUMBIA, BC V5J 5H6	\$105,256.47	\$107,433.83
12-12873	B	16	CUBIT POWER SYSTEM	1721 OLD MONTREAL ROAD, OTTAWA, ON K4C 1G7	\$24.27	\$24.77
12-12873	B	16	D.K.T. CABLE SERVICES INV.	1251 NORTHSIDE ROAD, ONTARIO, ON L7M 1H7	\$3,371.61	\$3,441.36
12-12873	B	16	DONALD SERVANT ELECTRIC LIMITED	219 BRUYERE STREET, OTTAWA, ON K1N 5E4	\$1,095.00	\$1,117.65
12-12873	B	16	ENERGY SOLUTIONS, INC.	304 STONE ROAD WEST, GUELPH, ON N1G 4W4	\$2,857.18	\$2,916.28
12-12873	B	16	ESSEX ENERGY CORPORATION	SUITE #2 2199, OLDCASTLE, ON N8M 1C7	\$215,110.59	\$219,560.42
12-12873	B	16	ETHOSOLAR, INC.	560 ANNE STREET NORTH, BARRIE, ON L4M 4S4	\$966.38	\$986.37
12-12873	B	16	EXCELSIOR GREATWALL INFORMATION PRO	NO.22 LANZHU WEST RD, GUANGDONG, 190 518118	\$532,587.62	\$543,604.86
12-12873	B	16	FIT SOLAR SYSTEMS	200 SUNTRACT ROAD, TORONTO, ON M9N 2V9	\$4,374.37	\$4,464.86
12-12873	B	16	G2 SOLAR CORP.	2877 HWY 11 NORTH, ORO STATION, ON L0L 2E0	\$27.59	\$28.16
12-12873	B	16	GESTION TECHNOCAP INC.	4028 MARLOWE, MONTREAL, QC H4A 3M2	\$4,066.73	\$4,150.86
12-12873	B	16	GLOBAL POINT ENERGY, INC	550 BRAIDWOOD AVE, PETERBOROUGH, ON K9J 1W1	\$3,793.66	\$3,872.14
12-12873	B	16	GLS GROUP	304 ARNOLD STREET, WALLACEBURG, ON N8A 3P5	\$65.89	\$67.25
12-12873	B	16	GREEN & CLEAN ENERGY	1-245 SOUTHGATE DRIVE, GUELPH, ON N1G 3M5	\$39,493.22	\$40,310.19
12-12873	B	16	GUELPH HYDRO	395 SOUTHGATE DRIVE, GUELPH, ON N1G 4Y1	\$452.00	\$461.35
12-12873	B	16	INFORMED ENERGY SOLUTIONS INC .	1-3447 KING ST., VINELAND, ON L0R 2C0	\$1,619.29	\$1,652.79
12-12873	B	16	JOHNSON CONTROLS, INC.	5757 N. GREEN BAY AVENUE, GLENDALE, WI 53209	\$1,730.80	\$1,766.60
12-12873	B	16	KIWI-NEWTON CONSTRUCTION LTD.	41 MASSEY ROAD, GUELPH, ON N1H 7M6	\$1,684.60	\$1,719.45
12-12873	B	16	LAYTEC DESIGN & CONSULTING	(US), ONTARIO, ON L6J 7W5	\$8,474.21	\$8,649.51
12-12873	B	16	LAYTEC DESIGN & CONSULTING INC.	1444 CORNWALL ROAD, ONTARIO, ON L6J 7W5	\$1,714.61	\$1,750.08
12-12873	B	16	M.I.S. ELECTRONICS INC.	174 WEST BEAVER CREEK RD., ONTARIO, ON L4B 1B4	\$51,541.97	\$52,608.18
12-12873	B	16	MANN ENGINEERING	#N/A	\$26,387.99	\$26,933.86
12-12873	B	16	MARA TECHNOLOGIES	5680 14TH STREET, MARKHAM, ON L3S 3K8	\$84,755.05	\$86,508.31
12-12873	B	16	NEDCO ONTARIO	5600 KEATON CRESCENT, MISSISSAUGA, ON L5R 3G3	\$24,648.20	\$25,158.08
12-12873	B	16	NEIGHBOURHOOD ELECTRIC	PO BOX #27021, WINDSOR, ON N8T 3N5	\$3,690.00	\$3,766.33
12-12873	B	16	NORTHGRID SOLAR INC.	158 ANDERSON AVENUE, UNIT 8, MARKHAM, ON L6E 1A9	\$9.84	\$10.04
12-12873	B	16	NPIF KINGSTON COGEN CORP	5146 TAYLOR KIDD BLVD, BATH, ON K0H 1G0	\$15.00	\$15.31
12-12873	B	16	OSCAR VANDERHEIDE	6554 RAINHAM RD., DUNNVILLE, ON N1A 2W8	\$2,301.31	\$2,348.92
12-12873	B	16	OTTAWA SOLAR POWER	864 CLYDE AVE, OTTAWA, ON K1Z 5A2	\$2,584.56	\$2,638.02
12-12873	B	16	OZZ SOLAR DEVELOPMENT	20 FLORAL PARKWAY, CONCORD, ON L4K 4R1	\$11,087.56	\$11,316.92
12-12873	B	16	PHOTOWATT	730 FOUNTAIN ST. N., CAMBRIDGE, ON N3H 4R7	\$91.72	\$93.62
12-12873	B	16	POTENTIA SOLAR	161 BAY STREET, TORONTO, ON M5J 2S1	\$48,395.66	\$49,396.78
12-12873	B	16	PQI CANADA LIMITED	45 DALKEITH DR., BRANTFORD, ON N3P 1M1	\$3,824.94	\$3,904.06
12-12873	B	16	Q-CELL INTERNATIONAL CANADA CORPORA	SUITE 2100 181 UNIVERSITY AVENUE, TORONTO, ON M5H 3M7	\$544,017.54	\$555,271.22
12-12873	B	16	QPA SOLAR INC.	15 RENATA COURT, DUNDAS, ON L9H 6X1	\$5,261.00	\$5,369.83
12-12873	B	16	RESCO ENERGY, INC.	6435 NORTHWEST AVE., MISSISSAUGA, ON L4V 1K2	\$12,357.46	\$12,613.09
12-12873	B	16	SANMINA	330 PROGRESS AVE, ONTARIO, ON M1P 2Z4	\$128,838.65	\$131,503.84
12-12873	B	16	SCHWABEN ENERGY, INC.	36871 SCHOOL ROAD, GODERICH, ON N7A 3Y2	\$2,380.56	\$2,429.80
12-12873	B	16	SHENZHEN KAIFA TECHNOLOGY CO LTD	7006 CAITIAN ROAD, GUANGDONG, 190 000000	\$19,006.19	\$19,399.36
12-12873	B	16	SOLAR POWER NETWORK INC	235 INDUSTRIAL PARKWAY SOUTH, AURORA, ON L4G 3V5	\$9,140.40	\$9,329.48
12-12873	B	16	SOLAR POWER SOLUTIONS	58 CLOUTIER RD. N., HEARST, ON P0L 1N0	\$3,130.96	\$3,195.73
12-12873	B	16	SOLARTECHNICS CANADA INC	5 EAGLE NEST COURT, CALEDON, ON L7E 0B4	\$776.00	\$792.05
12-12873	B	16	SOLERA SUSTAINABLE ENERGIES	1845 SANDSTONE MANOR, ONTARIO, ON L1W 3X9	\$84,919.48	\$86,676.15
12-12873	B	16	SOLPOWERED ENERGY CORP.	5480 CANOTEK ROAD, OTTAWA, ON K1J 9H6	\$725.00	\$740.00
12-12873	B	16	SOLUTIONS FOR INDUSTRY LTD.	279 BROWNING TRAIL, ONTARIO, ON L4N 5O9	\$10.00	\$10.21
12-12873	B	16	SUNEDISON CANADIAN CONSTRUCTION LP	95 MURAL STREET, ONTARIO, ON L4B 3G2	\$101,865.49	\$103,972.70
12-12873	B	16	SUPERIOR ENERGY SOLUTIONS, INC.	464 ALBERT STREET EAST, SAULT STE MARIE., ON P6A 2J8	\$9,629.01	\$9,828.20
12-12873	B	16	TERRAVIS WIND ENERGY	2068 COUNTY ROAD 18, KEMPTVILLE, ON K0G 1J0	\$1,014.81	\$1,035.80
12-12873	B	16	THE ACE GROUP, INC.	125 ORENDA ROAD, BRAMPTON, ON L6W 2S2	\$11,303.39	\$11,537.21
12-12873	B	16	WINDSOR LASER CUTTING, INC.	1685 ROSSI, WINDSOR, ON N9A 6J3	\$374.00	\$381.74
GRAND TOTAL FOR 12-12873					\$3,180,560.31	\$3,246,354.17

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by 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. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the 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). If all secured 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.)

Total the columns labeled “Amount of Claim Without Deducting Value of Collateral” and “Unsecured Portion, if Any” in the boxes labeled “Total(s)” on the last sheet of the completed schedule. Report the total from the column labeled “Amount of Claim Without Deducting Value of Collateral” also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled “Unsecured Portion, if Any” on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR’S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.								
SILICON VALLEY BANK 3003 TASMAN DRIVE SANTA CLARA, CA 95054			LOAN AND SECURITY AGREEMENT, DATED 2/26/2008. AMENDED AND RESTATED CREDIT AGREEMENT DATED AS OF APRIL 22, 2011 AND AMENDMENTS THERETO. SUBJECT TO ALL OF THE ASSETS OF THE COMPANY	X	X		\$13,293,414.26	\$0.00
			VALUE: UNKNOWN					

In re: SATCON POWER SYSTEMS CANADA, LTD.

Debtor

Case No. 12-12873

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

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).

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 claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors 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 priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

In re: SATCON POWER SYSTEMS CANADA, LTD.
Debtor

Case No. 12-12873
(if known)

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☐ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

** Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
--	----------	--	---	------------	--------------	----------	--------------------	--------------------------------------	--

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 <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 100010 ABB INC. BRAMPTON DIVISION P.O. BOX 4281 STATION A TORONTO, ON M5W 5W4 CANADA			AP TRADE				\$23,339.36
ACCOUNT NO. 100237 ADVANCED OFFICE SOLUTIONS INC. 189 SOUTH SERVICE RD GRIMSBY, ON L3M 4H6 CANADA			AP TRADE				\$42,136.35
ACCOUNT NO. 100113 AFTER HOURS EXPRESS 1150 NORTHSIDE RD. UNIT 1 & 2 BURLINGTON, ON L7M 1W8 CANADA			AP TRADE				\$423.22

Debtor

(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 100589			AP TRADE	X	X	X	\$0.00
ALLEGRO FREIGHT SERVICES INC. (CDN) 225 MAIN STREET EAST STE 4 MILTON, ON L9T 1N9 CANADA							
ACCOUNT NO. 100876			AP TRADE				\$3,947.11
ALLIED ELECTRONICS (US) ACCTS RECEIVABLE DEPT. P.O. BOX 2325 FORT WORTH, TX 76113							
ACCOUNT NO. 102083			AP TRADE	X	X	X	\$0.00
ALLIED ELECTRONICS INC. C/O TH0015 P.O. BOX 4269 POSTAL STATION A TORONTO, ON M5W 5V2 CANADA							
ACCOUNT NO. 100874			AP TRADE				\$118.00
ALLIED WIRE & CABLE P.O. BOX 26157 COLLEGEVILLE, PA 19426							
ACCOUNT NO. 100625			AP TRADE	X	X	X	\$0.00
AMERICAN ELECTRONIC RESOURCE INC 3505 A CADILLAC AVENUE COSTA MESA, CA 92626							
ACCOUNT NO. 100013			AP TRADE				\$80,505.40
ANIXTER CANADA INC. C/O T52646 P.O. BOX 4526 POSTAL STATION A TORONTO, ON M5W 5Z9 CANADA							
ACCOUNT NO. 102142			AP TRADE				\$1,644.89
APPLIED AIR CLEANING SYSTEM 3249 OAK STREET INNISFIL, ON L7E 3T6 CANADA							
Schedule of Creditors Holding Unsecured Nonpriority Claims - Sheet no. 2 of 27							Subtotal \$86,215.40

In re: SATCON POWER SYSTEMS CANADA, LTD.

Debtor

Case No. 12-12873

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 100799			AP TRADE	X	X	X	\$0.00
ARROW ELECTRONICS P.O. BOX 350090 BOSTON,, MA 02241							
ACCOUNT NO. 102132			AP TRADE	X	X	X	\$0.00
ARROW ELECTRONICS (U.S.) P.O. BOX 350090 BOSTON, MA 02241-0590							
ACCOUNT NO. 102220			AP TRADE				\$1,850.00
ARROW ELECTRONICS CHINA LTD NO 2,3F,CHANGPIN,HOUNGHUA ROAD, 99 FUTIAN FREE TRADE ZONE, SHENZHEN SHENZHEN, 190 518038 CN							
ACCOUNT NO. 102075			AP TRADE				\$109,000.95
ARROW/BELL ARROW ELECTRONICS CANADA T42750C P.O. BOX 4275 POSTAL STATION A TORONTO, ON M5W 5V8 CANADA							
ACCOUNT NO. 100523			AP TRADE	X	X	X	\$0.00
ARTOS ENGINEERING COMPANY 21605 GATEWAY COURT BROOKFIELD, WI 95207							
ACCOUNT NO. 102375			AP TRADE				\$1,335.11
AT&T GLOBAL SERVICES CANADA P.O. BOX 9266 STN A TORONTO, ON M5W 3M1 CANADA							
ACCOUNT NO. 102054			AP TRADE				\$643.00
A-W AIRFLO INDUSTRIES, INC. 52 PARKER STREET NEWBURYPORT, MA 01950							

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR’S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 100165 B & B ELECTRONICS MANUFACTURING CO. 707 DAYTON ROAD P.O. BOX 1040 OTTAWA, IL 61350			AP TRADE				\$524.00
ACCOUNT NO. 100216 BELL CANADA CUSTOMER PAYMENT CENTRE P.O. BOX 3650 STATION DON MILLS TORONTO, ON M3C 3X9 CANADA			AP TRADE				\$2,269.64
ACCOUNT NO. 100017 BELL CANADA P.O. BOX 9000 STN DON MILLS NORTH YORK, ON M3C 2X7 CANADA			AP TRADE				\$11,204.72
ACCOUNT NO. 100116 BELL CANADA NORTH YORK P.O. BOX 1550 NORTH YORK, ON M3C 3N5 CANADA			AP TRADE				\$1,383.22
ACCOUNT NO. 102157 BELL MOBILITY P.O. BOX 5102 BURLINGTON, ON L7R 4R7 CANADA			AP TRADE				\$16,359.54
ACCOUNT NO. 100188 BFI CANADA INC. 464 RENNIE STREET HAMILTON, ON L8H 3P5 CANADA			AP TRADE				\$2,617.73

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR’S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 100517 BLINK BOX 1900 861 REDWOOD SQUARE OAKVILLE, ON L6J 5E3 CANADA			AP TRADE				\$16,584.35
ACCOUNT NO. 102519 BRIAN MARSHALL 4185 SHIPP DR., APT. 171 MISSISSAUGA, ON L4Z 2Y8 CANADA			AP TRADE	X	X	X	\$0.00
ACCOUNT NO. 102158 BURLINGTON HYDRO ELECTRIC 1340 BRANT ST. BURLINGTON, CO 80241			AP TRADE				\$6,539.62
ACCOUNT NO. 100549 CAIN EXPRESS 1445 NORJOHN COURT UNIT 7 BURLINGTON, ON L7L 0E6 CANADA			AP TRADE				\$30,808.48
ACCOUNT NO. 102064 CAMFIL FARR, INC 2700 STEELES AVENUE WEST CONCORD, ON L4K 3C8 CANADA			AP TRADE				\$276.05
ACCOUNT NO. 102454 CANADA BORDER SERVICES AGENCY 305 RENE-LEVESQUE OUEST, 1ER ETAGE A/S RECOUVREMENT DES DOUANES MONTREAL, CO 80112			AP TRADE	X	X		\$0.00
ACCOUNT NO. 102449 CANADA REVENUE AGENCY TAX CENTRE 275 POPE ROAD SUITE 103 SUMMERSIDE, PA 17055			AP TRADE	X	X	X	\$0.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR’S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 102074			AP TRADE				\$364.66
CANADIAN LINEN SUPPLY P.O. BOX 51073 RPO TYNDALL WINNIPEG, ON L8E 2Z2 CANADA							
ACCOUNT NO. 100276			AP TRADE				\$496.56
CANADIAN SPRINGS P.O. BOX 4514 STN A TORONTO, ON M5W 4L7 CANADA							
ACCOUNT NO. 100475			AP TRADE				\$2,707.23
CHENYANG TECHNOLOGIES GMBH & CO. KG MARKT SCHAWBENER STR.8 85464 FINSING 85464 DE							
ACCOUNT NO. 102076			AP TRADE				\$732.65
CHUBB EDWARDS 2740 MATHESON BLVD E UNIT 1 MISSISSAUGA, ON L4W 4X3 CANADA							
ACCOUNT NO. 100022			AP TRADE				\$4,904.04
CHUBB SECURITY SYSTEMS 2740 MATHESON BLVD E UNIT 1 MISSISSAUGA, ON L4W 4X3 CANADA							
ACCOUNT NO. 100202			AP TRADE				\$232,987.64
CONNECT LOGISTICS INC. 2650 MEADOWVALE BLVD. UNIT 8 MISSISSAUGA, ON L5N 6M5 CANADA							

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR’S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 100614			AP TRADE				\$969,993.62
CREATION TECHNOLOGIES 110 CLEGG RD MARKHAM, ON L6G 1E1 CANADA							
ACCOUNT NO. 100616			AP TRADE				\$55,574.07
CREATION TECHNOLOGIES BUILDING 3A NO.128 HUTANG SCIENCE & TECHNOLOGY PIONEER PARK MINGXIN RD W 213164 CN							
ACCOUNT NO. 102084			AP TRADE				\$5,232.14
CSA INTERNATIONAL 178 REXDALE BLVD TORONTO, ON M9W 1R3 CANADA							
ACCOUNT NO. 100077			AP TRADE	X	X	X	\$0.00
CSA INTERNATIONAL 178 REXDALE BLVD TORONTO, ON M9W 1R3 CANADA							
ACCOUNT NO. 100570			AP TRADE				\$221.15
CSA INTERNATIONAL (USA) P.O. BOX 66512 AMF OHARE CHICAGO, IL 60666-0512							
ACCOUNT NO. 100270			AP TRADE				\$48,174.84
DE LAGE LANDEN FINANCIAL SERVICE CA 1235 NORTH SERVICE RD W. SUITE 100 OAKVILLE, ON L6M 2W2 CANADA							
ACCOUNT NO. 102109			AP TRADE				\$777.00
DEHN INC 851 S. KINGS HIGHWAY FORT PIERCE, FL 34945							

In re: SATCON POWER SYSTEMS CANADA, LTD.

Debtor

Case No. 12-12873

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 100214			AP TRADE				\$1,485.80
DELTA LIGHTNING ARRESTORS P.O. BOX 750 BIG SPRING, TX 79721							
ACCOUNT NO. 100386			AP TRADE				\$1,072.51
DKT CABLE SERVICES INC. 1251 NORTHSIDE ROAD BURLINGTON, ON L7M 1H7 CANADA							
ACCOUNT NO. 100250			AP TRADE				\$27,200.00
DYNEX SEMICONDUCTOR LTD. DODDINGTON ROAD UNITED KINGDOM LINCOLN LN6 3LF GB							
ACCOUNT NO. 102261			AP TRADE				\$10,112.02
ELECTRICAL SAFETY AUTHORITY 1 TERENCE MATTHEWS CRESCENT, STE 130 OTTAWA, ON K2M 2G3 CANADA							
ACCOUNT NO. 100002			AP TRADE				\$302.04
ELECTRICAL SAFETY AUTHORITY 155A MATHESON BLVD.WEST SUITE 200 MISSISSAUGA, ON L5R 3L5 CANADA							
ACCOUNT NO. 100027			AP TRADE				\$5,091.38
ELECTRO RENT CORPORATION C/O T46064 P.O. BOX 46064 POSTAL STATION A TORONTO, ON M5W 4K9 CANADA							

In re: SATCON POWER SYSTEMS CANADA, LTD.

Debtor

Case No. 12-12873

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 102391			AP TRADE				\$583.08
ELECTRO-METERS P.O. BOX 308 PICKERING, ON L1V 2R6 CANADA							
ACCOUNT NO. 102077			AP TRADE				\$1,760.13
ELECTROSONIC INC. 55 RENFREW DRIVE SUITE 100 MARKHAM, ON M2H 3B3 CANADA							
ACCOUNT NO. 102090			AP TRADE				\$2,098.53
EPICOR SOFTWARE CORPORATION DEPARTMENT 1547 LOS ANGELES, CA 90084-1547							
ACCOUNT NO. 102235			AP TRADE				\$11.86
ERWIN YALUNG 153 FATHER TOBIN ROAD BRAMPTON, ON L6R 0E3 CANADA							
ACCOUNT NO. 102547			AP TRADE				\$28,106.99
FASTENAL- ONFIT 860 TRILLIUM DRIVE KITCHENER, ON N2R 1K4 CANADA							
ACCOUNT NO. 101808			AP TRADE				\$418.25
FED EX FREIGHT P.O. BOX 223125 PITTSBURGH, PA 15250-2125							
ACCOUNT NO. 100990			AP TRADE				\$1,808.42
FEDEX P.O. BOX 371461 PITTSBURGH, PA 15250							

In re: SATCON POWER SYSTEMS CANADA, LTD.

Debtor

Case No. 12-12873

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 101302			AP TRADE				\$518.50
FEDEX TRADE NETWORK 15704 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693							
ACCOUNT NO. 102162			AP TRADE				\$49,440.35
FEDEX TRADE NETWORKS 7075 ORDAN DRIVE MISSISSAUGA, IL 60693							
ACCOUNT NO. 100160			AP TRADE				\$9,644.32
FEDEX TRADE NETWORKS T10007C/U P.O. BOX 10007 POSTAL STATION A TORONTO, ON M5W 2B1 CANADA							
ACCOUNT NO. 102520			AP TRADE				\$8,952.74
FIRST INSURANCE FUNDING CANADA 20 TORONTO STREET TORONTO, ON M5C 2B8 CANADA							
ACCOUNT NO. 102315			AP TRADE				\$29,283.82
FRASER MILNER CASGRAIN LLP 100 KING STREET WEST, SUITE 3900 1 FIRST CANADIAN PLACE TORONTO, ON M5X 1B2 CANADA							
ACCOUNT NO. 102119			AP TRADE				\$164.08
GALCO INDUSTRIAL ELECTRONICS 26010 PINEHURST DRIVE MADISON HEIGHTS 00000							
ACCOUNT NO. 100235			AP TRADE				\$4,919.94
GE CANADA EQUIPMENT FINANCING G.P. P.O. BOX 4553 POSTAL STATION A TORONTO, ON M5W 5N9 CANADA							

In re: SATCON POWER SYSTEMS CANADA, LTD.

Debtor

Case No. 12-12873

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 100034			AP TRADE	X	X	X	\$0.00
GERRIE ELECTRIC WHOLESALE LTD. 4104 SOUTH SERVICE RD. BURLINGTON, ON L7L 4X5 CANADA							
ACCOUNT NO. 100037			AP TRADE				\$519.78
GRAND AND TOY LTD. P.O. BOX 5500 DON MILLS, ON M3C 3L5 CANADA							
ACCOUNT NO. 100039			AP TRADE	X	X	X	\$0.00
HAMMOND POWER SOLUTIONS INC. 1100 LAKE STREET BARABOO, WI 53913							
ACCOUNT NO. 102590			AP TRADE				\$592.65
HES PV 320 MARY ST. VICTORIA, BC V9A 3V9 CANADA							
ACCOUNT NO. 102491			AP TRADE				\$226.76
ILLYA DUDUKALOV 4243 LAUREL STREET APT #304 FREMONT, CA 94538							
ACCOUNT NO. 100335			AP TRADE				\$7,783.53
INTEGRATED METAL PRODUCTS 355 MICHENER ROAD GUELPH, ON N1K 1E8 CANADA							
ACCOUNT NO. 102379			AP TRADE				\$37.72
INTERNATIONAL BUSINESS MACHINES P.O. BOX 534151 ATLANTA, GA 00000							

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR’S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 102467			AP TRADE				\$1,098.70
JAMES SMEDLEY OUTDOORS 258 MAIN STREET P.O. BOX 558 WAWA, ON L6V 1P6 CANADA							
ACCOUNT NO. 102198			AP TRADE				\$4,243.68
JAY PATEL 5371 WILDERNESS TRAIL MISSISSAUGA, ON L4Z 4A8 CANADA							
ACCOUNT NO. 100436			AP TRADE	X	X	X	\$0.00
JEFF GERMAN 237 JEANNIE DRIVE PLEASANT HILL, CA 94523							
ACCOUNT NO. 100421			AP TRADE				\$6,635.11
LAYTEC (US) DESIGN & CONSULTING 1444 CORNWALL ROAD OAKVILLE, ON L6J 7W5 CANADA							
ACCOUNT NO. 102390			AP TRADE				\$1,575.00
LAZER-TECH LIMITED 33 MELFORD DRIVE UNIT 1 SCARBOROUGH, ON M1B 2G6 CANADA							
ACCOUNT NO. 100171			AP TRADE	X	X	X	\$0.00
LINK + CORPORATION (CDN) 10-4380 WELLINGTON ROAD SOUTH LONDON, ON N6E 2Z6 CANADA							
ACCOUNT NO. 102124			AP TRADE				\$937.25
LITTELFUSE INC. 12858 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693							

In re: SATCON POWER SYSTEMS CANADA, LTD.

Debtor

Case No. 12-12873

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 100417			AP TRADE				\$163.74
LITTLEFUSE INC. 12858 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693							
ACCOUNT NO. 102548			AP TRADE				\$1,550.00
LOADBANKS OF AMERICA 2004 HOWARD LANE AUSTIN, TX 78728							
ACCOUNT NO. 102372			AP TRADE				\$1,600.00
LONESTAR TRANSPORTATION LLC P.O. BOX 162809 FORT WORTH, CA 93011							
ACCOUNT NO. 102577			AP TRADE				\$5,414.27
LPF REALTY OFFICE INC. 3425 HARVESTER RD. BURLINGTON, ON L4N 3N1 CANADA							
ACCOUNT NO. 102279			AP TRADE				\$2,374.61
MANISTAR ELECTRONICS, INC 26802 VISTA TERRACE LAKE FOREST, CA 92630							
ACCOUNT NO. 102256			AP TRADE	X	X	X	\$0.00
MARA TECHNOLOGIES INC 5680 14TH STREET MARKHAM, ON L3S 3K8 CANADA							
ACCOUNT NO. 102195			AP TRADE				\$384.92
MARMELO MORACA 2285 THE COLLEGE WAY APT 36 MISSISSAUGA, ON L5L 2M3 CANADA							
ACCOUNT NO. 100712			AP TRADE				\$372.82
MCMMASTER-CARR P.O. BOX 7690 CHICAGO,, IL 60680							

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 13 of 27

Subtotal

\$11,860.36

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR’S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 100784			AP TRADE	X	X	X	\$0.00
MERSEN 374 MERRIMAC ST NEWBURYPORT, MA 01950							
ACCOUNT NO. 102080			AP TRADE				\$3,678.93
MERSEN 88 HORNER AVENUE TORONTO, ON M8Z 5Y3 CANADA							
ACCOUNT NO. 102123			AP TRADE	X	X	X	\$0.00
MERSEN CANADA MISSISSAUGA 6220 KESTREL ROAD MISSISSAUGA, ON L5T 1Y9 CANADA							
ACCOUNT NO. 102437			AP TRADE				\$539.01
METTLER TOLEDO 2915 ARGENTIA ROAD UNIT 6 MISSISSAUGA, NM 88003-8002							
ACCOUNT NO. 100513			AP TRADE				\$18,143.04
MICROART SERVICES INC. 3475 14TH AVENUE MARKHAM, ON L3R 0H4 CANADA							
ACCOUNT NO. 100443			AP TRADE				\$765.30
MINUTEMAN PRESS UNIT D9 3375 NORTH SERVICE ROAD BURLINGTON, ON L7N 3G2 CANADA							
ACCOUNT NO. 100366			AP TRADE				\$97.29
MIS ELECTRONICS INC. 174 WEST BEAVER CREEK ROA RICHMOND HILL, ON L4B 1B4 CANADA							

In re: SATCON POWER SYSTEMS CANADA, LTD.

Debtor

Case No. 12-12873

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 102165			AP TRADE				\$2,013.76
MISTER SAFETY SHOES INC. 2300 FINCH AVE. WEST. UNIT 6 TORONTO, ON M9M 2Y3 CANADA							
ACCOUNT NO. 100723			AP TRADE	X	X	X	\$0.00
MOUSER ELECTRONICS P.O. BOX 99319 FORT WORTH, TX 76199-0319							
ACCOUNT NO. 102443			AP TRADE				\$374.48
MTJ MANUFACTURING INC P.O. BOX 7026 OAKVILLE 00000							
ACCOUNT NO. 102342			AP TRADE	X	X	X	\$0.00
NATIONAL LEASING 1525 BUFFALO PLACE WINNIPEG 01124 FR							
ACCOUNT NO. 100086			AP TRADE				\$1,641.10
NEDCO 5600 KEATON CRESCENT MISSISSAUGA, ON L5R 3G3 CANADA							
ACCOUNT NO. 102089			AP TRADE	X	X		\$0.00
NEWARK ELECTRONICS (US FUNDS) 6375 DIXIE ROAD SUITE 202 MISSISSAUGA, ON L5T 2E7 CANADA							
ACCOUNT NO. 100055			AP TRADE				\$1,695.83
NEWARK ELECTRONICS(CDN) DIVISION OF PREMIER FARNELL CANADA C/O T27537 P.O. BOX 4275 POSTAL STATION A TORONTO, ON M5W 5V8 CANADA							

In re: SATCON POWER SYSTEMS CANADA, LTD.

Debtor

Case No. 12-12873

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 102110			AP TRADE				\$1,790.48
NIMBUS GRAPHICS 380 SHELDON DRIVE UNIT 2 CAMBRIDGE N1T 2C2 CANADA							
ACCOUNT NO. 100737			AP TRADE				\$65.99
NORTHEAST- EAGLE ELECTRICAL DISTRIBUTORS P.O. BOX 415931 BOSTON, MA 02241-5931							
ACCOUNT NO. 100057			AP TRADE				\$33,868.00
NWL CAPACITORS 312 RISING SUN ROAD BORDENTOWN, NJ 08505							
ACCOUNT NO. 102498			AP TRADE	X	X	X	\$0.00
ORANGE LOGISTICS CENTRES 205 MAPLE CREEK COURT CARP, ON K0A 1L0 CANADA							
ACCOUNT NO. 102166			AP TRADE				\$15,221.95
PANALPINA C/O CITIBANK P.O. BOX 4386 POSTAL STN A TORONTO, ON M1S 7U8 CANADA							
ACCOUNT NO. 100174			AP TRADE	X	X	X	\$0.00
PARTMINER DIRECT INC. LOCKBOX 30733 GENERAL POST OFFICE P.O. BOX 30733 NEW YORK, NY 10087-0733							
ACCOUNT NO. 100060			AP TRADE				\$132.87
PCO SERVICES LTD. 5840 FALBOURNE STREET MISSISSAUGA, ON L5R 4B5 CANADA							

In re: SATCON POWER SYSTEMS CANADA, LTD.

Debtor

Case No. 12-12873

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 100120 PDQ DELIVERY 590 MAPLE AVENUE BURLINGTON, ON L7S 1M6 CANADA			AP TRADE				\$1,639.15
ACCOUNT NO. 100509 PERFECT GALAXY INTERNATIONAL LIMITE 4/F, SEA VIEW ESTATE, 2-8 WATSON RO NORTH POINT, HK 200030 HK			AP TRADE				\$289,049.39
ACCOUNT NO. 101739 PERFECT GALAXY INTERNATIONAL LIMITE BLOCK C, 4/F, SEA VIEW ESTATE, 2-8 WATSON ROAD NORTH POINT, HK 200030 HK			AP TRADE				\$7,722.87
ACCOUNT NO. 102167 PERMACITY 11977 SAN VINCENTE BLVD LOS ANGELES, CA 90049			AP TRADE				\$1,598.00
ACCOUNT NO. 102463 PETER FARKAS 1347 JANINA BLVD BURLINGTON, CA 94139-3016			AP TRADE				\$1,668.08
ACCOUNT NO. 100062 PITNEY BOWES P.O. BOX 278 ORANGEVILLE, ON L9W 2Z7 CANADA			AP TRADE				\$3,342.68
ACCOUNT NO. 100123 PITNEYWORKS P.O. BOX 280 ORANGEVILLE, ON L9W 2Z7 CANADA			AP TRADE				\$1,134.28

In re: SATCON POWER SYSTEMS CANADA, LTD.

Debtor

Case No. 12-12873

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 100271 POWERTEK USA 11 GLENWOOD ROAD ROCKY POINT, NY 11778			AP TRADE				\$261.10
ACCOUNT NO. 100107 PRAXAIR DISTRIBUTION A DIVISION OF PRAXAIR CANADA INC. P.O. BOX 400 STATION D SCARBOROUGH, ON M1R 5M1 CANADA			AP TRADE				\$3,190.20
ACCOUNT NO. 102192 PURE BLUE WATER COMPANY INC 7540 MILL LANE CALEDON, ON L7E 0M7 CANADA			AP TRADE				\$484.20
ACCOUNT NO. 100506 QKITS LTD. 620 CATARAQUI WOODS DR. UNIT 2 KINGSTON, ON K7P 1T8 CANADA			AP TRADE	X	X	X	\$0.00
ACCOUNT NO. 100234 QPS EVALUATION SERVICE INC. 81 KELFIELD ST. UNIT 8 TORONTO, ON M9W 5A3 CANADA			AP TRADE				\$1,022.09
ACCOUNT NO. 102111 RANDSTAD 3333 COTE-VERTU BLVD., SUITE 600 VILLE ST-LAURANT, QC H4R 2N1 CANADA			AP TRADE				\$761.24

In re: SATCON POWER SYSTEMS CANADA, LTD.

Debtor

Case No. 12-12873

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 102193			AP TRADE				\$249.82
RECEIVER GENERAL OF CANADA 305 RENE-LEVESQUE QUEST, LER ETAGE A/S RECOUVREMENT DES DOUANES BOX 37 MONTREAL, QC H2Z 1A6 CANADA							
ACCOUNT NO. 102096			AP TRADE				\$2,544.18
RICHARDS-WILCOX CUSTOM SYSTEMS 1045 RANGEVIEW RD MISSISSAUGA, ON L8L 7T5 CANADA							
ACCOUNT NO. 100106			AP TRADE	X	X	X	\$0.00
ROBERT KOMOCSI 377 JACQUELINE BLVD. HAMILTON, ON L9B 2T4 CANADA							
ACCOUNT NO. 100304			AP TRADE				\$91.64
ROGERS SECURITY SYSTEMS INC 7 - 4180 MORRIS DRIVE BURLINGTON, ON L7L 5L6 CANADA							
ACCOUNT NO. 102436			AP TRADE	X	X	X	\$0.00
S&T GROUP 158 SACKVILLE ROAD SAULT STE MARIE, ON P6B 4T6 CANADA							
ACCOUNT NO. 102125			AP TRADE				\$1,899.69
SAGER (U.S.) ELECTRONICS INC. P.O. BOX 842544 BOSTON, MA 02284-2544							
ACCOUNT NO. 100787			AP TRADE				\$629.04
SAGER ELECTRONICS (US) P.O. BOX 842544 BOSTON, MA 02284							

Case No. 12-12873

(if known)

(Continuation Sheet)

CREDITOR’S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 102133			AP TRADE				\$23,475.00
SANMINA - SCI P.O. BOX 849948 DALLAS, JAL 45680 MX							
ACCOUNT NO. 100543			AP TRADE				\$42,746.89
SANMINA (CANADIAN) 13126 COLLECTION CENTRE CHICAGO, IL 60693							
ACCOUNT NO. 100088			AP TRADE				\$229.78
SAYAL ELECTRONICS 1-3791 VICTORIA PARK AVENUE TORONTO, ON M1W 3K6 CANADA							
ACCOUNT NO. 100381			AP TRADE				\$3,321.82
SECURIT - TORONTO 1218 SOUTH SERVICE RD. W. OAKVILLE, ON L6L 5T7 CANADA							
ACCOUNT NO. 102296			AP TRADE				\$17,903.10
SELECTIVE CONFORMAL COATINGS INC 365 HEALEY RD UNIT 5 BOLTON, ON L7E 5C1 CANADA							
ACCOUNT NO. 100089			AP TRADE				\$87.33
SETON P.O. BOX 57442 STATION A TORONTO, ON M5W 5M5 CANADA							
ACCOUNT NO. 102297			AP TRADE				\$7,995.00
SHANGHAI LINNGUANG ELECTRIC APPARAT 385 ZHNEZHOUNGXIN RD BECAI TOWN PUDONG NEW DISTRICT SHANGHAI CITY, 020 200120 CN							
Schedule of Creditors Holding Unsecured Nonpriority Claims - Sheet no. 20 of 27							\$95,758.92

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 102212			AP TRADE				\$667.76
SHIELD FIRE PROTECTION 400 FINCHDENE SQUARE, UNIT 7 SCARBOROUGH, ON M1X 1E2 CANADA							
ACCOUNT NO. 100090			AP TRADE				\$470.79
SHRED IT CANADA TORONTO BRANCH 1218 SOUTH SERVICE RD W OAKVILLE, ON L6L 5T7 CANADA							
ACCOUNT NO. 100324			AP TRADE				\$12,333.40
SILVERLINE OFF BLDG MAINT 7 JEFFREY DR ANCASTER, ON L9K 1R8 CANADA							
ACCOUNT NO. 102456			AP TRADE				\$9,656.88
SMART WAREHOUSING 10 SIMS CRESCENT RICHMOND HILL, MA 02128							
ACCOUNT NO. 100211			AP TRADE				\$1,437.03
SNS AUTOMATION PRODUCTS P.O. BOX 530 ST. GEORGE, ON N0E 1N0 CANADA							
ACCOUNT NO. 102174			AP TRADE				\$154,992.96
SOUTH SERVICE C/O GROSS CAPITAL INC. 5145 STEELES AVENUE WEST SUITE B-210 TORONTO, ON M9L 1R5 CANADA							

In re: SATCON POWER SYSTEMS CANADA, LTD.

Debtor

Case No. 12-12873

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 100149			AP TRADE	X	X	X	\$0.00
ST JOHN AMBULANCE BURLINGTON ADMIN CENTRE 1048 WATERDOWN ROAD BURLINGTON, ON L7T 1N3 CANADA							
ACCOUNT NO. 100465			AP TRADE				\$1,654.03
STEGO INC. 1395 SOUTH MARIETTA PARKWAY BUILDING 800 MARIETTA, GA 30067							
ACCOUNT NO. 102290			AP TRADE	X	X	X	\$0.00
STEVE QUINLAN 60 PEARCE AVENUE ST. CATHRINES, ON L2M 6N4 CANADA							
ACCOUNT NO. 100285			AP TRADE	X	X	X	\$0.00
SUNEDISON 835 HARRINGTON COURT BULINGTON, ON L7N 3P3 CANADA							
ACCOUNT NO. 100525			AP TRADE	X	X		\$0.03
SUZHOU WEST DEANE MACHINERY INC. 521 ZHU JIANG ROAD NEW DISTRICT SUZHOU 215151 CN							
ACCOUNT NO. 102255			AP TRADE				\$14,729.38
T.E.S.-THE EMPLOYMENT SOLUTION 40 HOLLY STREET SUITE 500 TORONTO, ON M4S 3C3 CANADA							

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 102526			AP TRADE				\$70,315.49
TARPON CONTRACTING AND RESTORATION 4120 RIDGEWAY DRIVE, UNIT 35 MISSISSAUGA, ON L5L 5R9 CANADA							
ACCOUNT NO. 100159			AP TRADE				\$894.96
TECHNICAL PLASTICS 951 DENISON ST. UNIT 19 MARKHAM, ON L3R 3W9 CANADA							
ACCOUNT NO. 100325			AP TRADE				\$96,700.00
TECHNOLOGIC SYSTEMS INC. 16525 E.LASER DR SUITE 10 FOUNTAIN HILLS, AZ 85268							
ACCOUNT NO. 102088			AP TRADE				\$12,329.88
TEKTRONIX SERVICE SOLUTIONS 400 BRITANNIA ROAD EAST UNIT 1 MISSISSAUGA, ON L4Z 1X9 CANADA							
ACCOUNT NO. 100296			AP TRADE				\$1,273.60
THERMACORE INC. 780 EDEN ROAD LANCASTER, PA 17601							
ACCOUNT NO. 100607			AP TRADE				\$5,638.82
THYSSENKRUPP MATERIALS NA MANUFACTURERS SVS. DIVISION 255 ORENDA ROAD BRAMPTON, ON L6T 1E6 CANADA							

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR’S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 100289			AP TRADE				\$33,243.62
TOROMONT 3131 HIGHWAY 7 WEST P.O. BOX 5511 CONCORD, ON L4K 1B7 CANADA							
ACCOUNT NO. 100247			AP TRADE				\$2,789.74
TRANSFAB MAGNETIC SOLUTIONS 175 JULES-LEGER BOUCHERVILLE, QC J4B 7K8 CANADA							
ACCOUNT NO. 100837			AP TRADE				\$136,084.00
TRANSFORMER ENGINEERING 2550 BROOKPARK ROAD CLEVELAND, OH 44134							
ACCOUNT NO. 102106			AP TRADE				\$16,877.00
TRANSFORMER ENGINEERING CORPORATION 2550 BROOKPARK ROAD CLEVELAND, OH 44134							
ACCOUNT NO. 102430			AP TRADE				\$60.00
TRENCO TRANSFORMER EQUIPMENT (SUZHO TX 78744							
ACCOUNT NO. 102233			AP TRADE				\$15.71
TRILLIUM TECHNOLOGIES INC 7357 WOODBINE AVENUE, UNIT223 MARKHAM, ON L3R 6L3 CANADA							
ACCOUNT NO. 100191			AP TRADE				\$121.52
TURIS WELDING & FABRICATING 1233 NORTHSIDE ROAD UNIT 3 BURLINGTON, ON L7M 1H7 CANADA							

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR’S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 102472			AP TRADE				\$50.76
TYTAN GLOVE AND SAFETY INC 449 LAIRD ROAD GUELPH, ON N1G 4W1 CANADA							
ACCOUNT NO. 102278			AP TRADE				\$6,672.29
ULINE CANADA P.O. BOX 3500 RPO STREETSVILLE MISSISSAUGA, ON L5M 0S8 CANADA							
ACCOUNT NO. 100295			AP TRADE	X	X	X	\$0.00
UNI-FAB ENCLOSURES (CDN) 1947 SETTERINGTON DR. KINGSVILLE, ON N9Y 2E5 CANADA							
ACCOUNT NO. 100093			AP TRADE				\$4,220.29
UNION GAS LTD. P.O. BOX 2025 CHATHAM, ON N7M 6C7 CANADA							
ACCOUNT NO. 100408			AP TRADE				\$2,409.46
UNIVERSAL AIR FILTER COMPANY P.O. BOX 955375 ST. LOUIS, MO 63195-5375							
ACCOUNT NO. 100846			AP TRADE	X	X	X	\$0.00
UPE, INC. 3401 BRECKSVILLE RD. NUM 110 RICHFIELD, OH 44286							
ACCOUNT NO. 102452			AP TRADE				\$27.14
UPS CANADA P.O. BOX 4900 STATION A TORONTO, ON M5W 0A7 CANADA							

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 100404			AP TRADE	X	X	X	\$0.00
UPS SCS INC. 410 ST-NICOLAS SUITE 300 MONTREAL, QC H2Y 2P5 CANADA							
ACCOUNT NO. 102298			AP TRADE	X	X	X	\$0.00
VAL TECHNOLOGIES 6665 DOOLITTLE AVENUE RIVERSIDE, CA 92503							
ACCOUNT NO. 100306			AP TRADE				\$9,667.22
VICTOR ELECTRIC 160 DUNDURN ST. S. UNIT 2 HAMILTON, ON L8P 4K3 CANADA							
ACCOUNT NO. 100083			AP TRADE				\$150.90
WESCO DISTRIBUTION-CANADA INC. 1910 BARTON STREET EAST P.O. BOX 2086 HAMILTON, ON L8N 3R5 CANADA							
ACCOUNT NO. 102268			AP TRADE	X	X	X	\$0.00
WILLIAM HOLMES 698 MARLEY ROAD BURLINGTON, ON L7T 3Y2 CANADA							
ACCOUNT NO. 100094			AP TRADE				\$5,511.75
XEROX CANADA INC. P.O. BOX 4539 STN A TORONTO, ON M5W 4P5 CANADA							

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 100610			AP TRADE				\$862,541.73
ZHONGXINGXIN TELECOM EQUIPMENT CO.L NO.5 LONGSHAN INDUSTRIAL ZONE BUJI TOWN SHENZHEN P.R 518110 CN							

In re: SATCON POWER SYSTEMS CANADA, LTD.

Debtor

Case No. 12-12873

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, 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).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CIRO GROUP ACUARELA # 7 MUNOZ RIVERA GUAYNABO, PR 00969	PURCHASE ORDER DATED: OCTOBER 4, 2010
ENFINITY HENRI LEBBESTRAAT 188 BRUSSELS BELGIUM	PURCHASE ORDER DATED: JULY 2, 1905
NEWPORT NEWS SHIPBUILDING	INFORMATION EXCHANGE AND NONDISCLOSURE AGREEMENT DATED: OCTOBER 10, 2011
NOFIM CZECH REPUBLIC S.R.O. ATTN: DORON KLEIN PRAGUE 3 VINOHRADSKA 151/2828 13000 CZECH REPUBLIC	LEASE AGREEMENT DATED: JUNE 15, 2009
PRECISION POWER ASSOCIATES, INC. ID #75-2566528 RICHARDSON, TX 75081	NON-COMPETE AND EXCLUSIVITY AGREEMENT FOR SOLID STATE 400-HERTZ FIXED FREQUENCY CONVERTERS AND 270 VDC POWER SUPPLIES POWERING AIRCRAFT FOR U.S. NAVY SHIPBOARD USE DATED: MARCH 16, 2004
PRECISION POWER ASSOCIATES, INC. ID #75-2566528 RICHARDSON, TX 75081	PURCHASE ORDER NO. 242-11156 M5 DATED: APRIL 7, 2005
PRECISION POWER ASSOCIATES, INC. ID #75-2566528 RICHARDSON, TX 75081	PURCHASE ORDER NO. 242-11156 M6 DATED: DECEMBER 31, 2005
PRECISION POWER ASSOCIATES, INC. ID #75-2566528 RICHARDSON, TX 75081	PURCHASE ORDER NO. 242-11156 M7 DATED: DECEMBER 31, 2005
SILICON VALLEY BANK P.O. BOX 7078 CROSSLANES, WV 25356	LOAN AND SECURITY AGREEMENT DATED: AMENDED 2011
SOUTH SERVICE HARRINGTON HOLDINGS INC. 3430 SOUTH SERVICE RD BURLINGTON, ON L7N 3J5 CANADA	LEASE EXTENSION PROPOSAL DATED: JANUARY 4, 2011
STRAIT HOLDINGS LIMITEDREIMER	AGREEMENT FOR CONSTRUCTION TO OFFICEWAREHOUSE PREMISES DATED: AUGUST 1, 2003

In re: SATCON POWER SYSTEMS CANADA, LTD.

Debtor

Case No. 12-12873

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SUN LIFE FINANCIAL	EMPLOYEE BENEFIT PLAN: DENTAL CARE
SUN LIFE FINANCIAL	EMPLOYEE BENEFIT PLAN: EMERGENCY TRAVEL ASSISTANCE
SUN LIFE FINANCIAL	EMPLOYEE BENEFIT PLAN: EXTENDED HEALTH CARE
TELECOM COMPUTER SERVICES LTD.	LEASE AMENDMENT AGREEMENT DATED: DECEMBER 24, 2010
THE CORPORATION OF THE TOWN OF MARKHAM	FIT CONTRACT CERTIFICATE OF DOMESTIC CONTENT DATED: APRIL 3, 2011
THE CORPORATION OF THE TOWN OF MARKHAM	FIT CONTRACT CERTIFICATE OF DOMESTIC CONTENT DATED: APRIL 3, 2011

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor’s spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or 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).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
SATCON ELECTRONICS, INC. 25 DRYDOCK AVE, BOSTON, MA 02110	SILICON VALLEY BANK 3003 TASMAN DRIVE SANTA CLARA, CA 95054
SATCON POWER SYSTEMS, INC. 25 DRYDOCK AVE, BOSTON, MA 02110	SILICON VALLEY BANK 3003 TASMAN DRIVE SANTA CLARA, CA 95054
SATCON TECHNOLOGY CORPORATION 25 DRYDOCK AVE, BOSTON, MA 02110	SILICON VALLEY BANK 3003 TASMAN DRIVE SANTA CLARA, CA 95054

In re: SATCON POWER SYSTEMS CANADA, LTD.

Debtor

Case No. 12-12873

(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, Aaron M. Gomolak, the Executive Vice President, Chief Financial Officer of Satcon Power Systems Canada, Ltd. named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 1 sheets (*Total shown on summary page plus 1*), and that they are true and correct to the best of my knowledge, information, and belief.

Date 1/24/2013

Signature



Aaron M. Gomolak

[Print or type name of individual signing on behalf of debtor.]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.