

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:)	Chapter 11
)	
LIGHTSQUARED INC., <i>et al.</i> ,)	Case No. 12-12080 (SCC)
)	
Debtors. ¹)	Jointly Administered
)	

**GLOBAL NOTES, METHODOLOGY AND SPECIFIC
DISCLOSURES REGARDING LIGHTSQUARED'S
STATEMENTS OF FINANCIAL AFFAIRS**

Introduction

LightSquared Inc. and certain of its affiliates, as debtors and debtors in possession (each a “Debtor” and, collectively, “LightSquared” or the “Debtors”) in the above-captioned chapter 11 cases (the “Chapter 11 Cases”), with the assistance of their advisors, have filed their respective Statements of Financial Affairs (the “Statements”) with the United States Bankruptcy Court for the Southern District of New York (the “Bankruptcy Court”), pursuant to section 521 of title 11 of the United States Code , 11 U.S.C. §§ 105-1532 (as amended, the “Bankruptcy Code”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”).

Marc R. Montagner, has signed each of the Schedules. Mr. Montagner is the Chief Financial Officer and Interim Co-Chief Operating Officer of LightSquared Inc. and an authorized signatory for each of the Debtors. In reviewing and signing the Statements, Mr. Montagner has relied upon the efforts, statements and representations of various personnel employed by LightSquared and its advisors. Mr. Montagner has not (and could not have) personally verified the accuracy of each statement and representation contained in the Statements, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

These Global Notes, Methodology and Specific Disclosures Regarding LightSquared’s Statements of Financial Affairs (the “Global Notes”) pertain to, are incorporated

¹ The debtors in these chapter 11 cases, along with the last four digits of each debtor’s federal or foreign tax or registration identification number, are: LightSquared Inc. (8845), LightSquared Investors Holdings Inc. (0984), One Dot Four Corp. (8806), One Dot Six Corp. (8763), SkyTerra Rollup LLC (N/A), SkyTerra Rollup Sub LLC (N/A), SkyTerra Investors LLC (N/A), TMI Communications Delaware, Limited Partnership (4456), LightSquared GP Inc. (6190), LightSquared LP (3801), ATC Technologies, LLC (3432), LightSquared Corp. (1361), LightSquared Finance Co. (6962), LightSquared Network LLC (1750), LightSquared Inc. of Virginia (9725), LightSquared Subsidiary LLC (9821), Lightsquared Bermuda Ltd. (7247), SkyTerra Holdings (Canada) Inc. (0631), SkyTerra (Canada) Inc. (0629), and One Dot Six TVCC Corp. (0040). The location of the debtors’ corporate headquarters is 450 Park Avenue, Suite 2201, New York, NY 10022.



by reference in and comprise an integral part of all of LightSquared's Statements. The Global Notes should be referred to and reviewed in connection with any review of the Statements.

The Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("GAAP"), nor are they intended to be fully reconciled with the financial statements of each Debtor. Additionally, the Statements contain unaudited information that is subject to further review and potential adjustment, and reflect LightSquared's reasonable best efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

In preparing the Statements, unless otherwise indicated, LightSquared relied upon financial data derived from its books and records that was available at the time of such preparation. Although LightSquared has made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised or subsequent information, may cause a material change to the Statements. Accordingly, LightSquared reserves all of its rights to amend, supplement, or otherwise modify the Statements as is deemed necessary and appropriate. Notwithstanding the foregoing, LightSquared shall not be required to update the Statements.

Global Notes and Overview of Methodology

1. **Reservation of Rights.** Nothing contained in the Schedules shall constitute a waiver of LightSquared's rights or an admission with respect to the Chapter 11 Cases, including any issues involving substantive consolidation, equitable subordination, defenses, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and/or any other relevant non-bankruptcy laws.
2. **Description of Cases.** On May 14, 2012 (the "Petition Date"), LightSquared filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. LightSquared is operating its businesses and managing its properties as debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

On May 15, 2012, the Bankruptcy Court entered an order directing procedural consolidation and joint administration of the Chapter 11 Cases [Docket No. 33]. On May 16, 2012, the Bankruptcy Court entered an order authorizing LightSquared LP to act as the Foreign Representative on behalf of LightSquared's estates in any judicial or other proceedings in a foreign country, including in those proceedings commenced in Canada.

3. **Insiders.** Solely, for purposes of the Statements, LightSquared defines "insiders" to include the following : officers appointed by the Board of Directors, directors, and any owner of five (5) percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor.

Persons listed as "insiders" have been included for informational purposes only. LightSquared does not take any position with respect to: (a) such person's influence over the control of LightSquared; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or

(d) whether such individual could successfully argue that he or she is not an “insider” under applicable law, including the federal securities laws, or with respect to any theories of liability or for any other purpose.

4. **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars. Month end spot rates are used for all foreign currency conversions unless otherwise indicated in the Global Notes. The Debtors reserve the right to readjust any conversion rate to reflect the appropriate conversion rate as of the Petition Date.
5. **Global Notes Control.** In the event that the Statements differ from the foregoing Global Notes, the Global Notes shall control.

Specific Disclosures with Respect to the Debtors’ Statements

Statement 3b. Statement 3b includes any disbursement or other transfer made by LightSquared except for those made to insiders and bankruptcy professionals which are reflected on Statement 3c and Statement 9, respectively. The amounts listed in Statement 3b reflect LightSquared’s disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3b. All disbursements listed on Statement 3b are made through LightSquared’s cash management system. Additionally, all disbursement information reported in Statement 3b for a specific Debtor pertains to the bank accounts maintained by that respective Debtor.

Payments made in foreign currency included on Statement 3b have been converted to U.S. dollars using average monthly exchange rates for the relevant currency. The Debtors reserve the right to readjust any conversion rate to reflect the appropriate conversion rate as of the Petition Date.

Statement 3c. Statement 3c accounts for a respective Debtor’s intercompany transactions, as well as other transfers to insiders, as applicable. Any payments or transfers to another Debtor on account of Intercompany Claims or Capital Investments are reflective of the difference between the opening net book balance and ending net book balance in the year before the commencement of the Chapter 11 Cases. With respect to Intercompany Claims between Debtors, Statement 3c reflects the book value adjustment of such transfers rather than an actual transfer of funds from one Debtor entity to another.

Statement 4a. Information provided in Statement 4a includes only those legal disputes and administrative proceedings that are formally recognized by an administrative, judicial, or other adjudicative forum. In LightSquared’s attempt to provide full disclosure, to the extent a legal dispute or administrative proceeding is not formally recognized by an administrative, judicial, or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy, LightSquared has identified such matters on Schedule F for the applicable Debtor. Additionally, any information contained in Statement 4a shall not be a binding representation of LightSquared’s liabilities with respect to any of the suits and proceedings identified therein.

Statement 8. LightSquared occasionally incurs losses for a variety of reasons, including theft and property damage. LightSquared, however, may not have records of all such losses as to the

extent such losses do not have a material impact on LightSquared's businesses or are not reported for insurance purposes.

Statement 9. Although all of the Debtors retained or paid the entities and individuals who provided consultation concerning debt consolidation, relief under the Bankruptcy Code or preparation of a petition in bankruptcy within one year immediately preceding the Petition Date, all of the payments, or property transferred by or on behalf of a Debtor for such services, were made by LightSquared Inc., LightSquared LP, or LightSquared Corp., and are therefore listed on those Debtors' respective responses to Statement 9.

Several of the professionals listed on Statement 9 were providing services to the Debtors beyond debt consolidation, relief under the Bankruptcy Code, or preparation of a petition in bankruptcy. As such, the fees listed may include amounts not associated with the bankruptcy process.

Statement 10a. On occasion, LightSquared sells equipment that is either obsolete or no longer required for ongoing business. These transactions are relatively small in nature, and all equipment had a net book value of zero at the time of sale.

Statement 19d. LightSquared has provided financial statements in the ordinary course of its businesses to numerous financial institutions, creditors, and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without LightSquared's knowledge or consent, LightSquared has not disclosed any parties that may have received such financial statements for the purposes of Statement 19d.

Statements 21 and 22. On February 10, 2012, Sanjiv Ahuja resigned as LightSquared Inc.'s Chief Executive Officer while continuing to serve as Chairman of the Board. As such, Mr. Ahuja is included on LightSquared Inc.'s Statement 21b as an active Board Member and is included on LightSquared Inc.'s Statement 22b as former Chief Executive Officer.

Statement 23. Unless otherwise indicated in a Debtor's specific response to Statement 23, LightSquared has included a comprehensive response to Statement 23 in Statement 3c.

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B7 (Official Form 7) (12/07)

UNITED STATES BANKRUPTCY COURT

District Of

In re: LightSquared LP,
Debtor

Case No. 12-12081 (SCC)
(if known)

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, 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).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

\$17,947,723.00

SOURCE

2010 Total Revenue

In re: LightSquared LP

Case No. 12-12081 (SCC)

AMOUNT	SOURCE
\$15,052,821.00	2011 Total Revenue
\$6,116,025.00	YTD Total Revenue (May 13, 2012)

2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$1,338,589.92	Net proceeds related to 9/14/2011 sale of Retail Business
\$16,113.85	Net insurance recoveries from multiple stolen property claims

3. Payments to creditors

Complete a. or b., as appropriate, and c.

None

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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In re: LightSquared LP

Case No. 12-12081 (SCC)

See Attached Rider

None

c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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See Attached Rider

4. Suits and administrative proceedings, executions, garnishments and attachments

None

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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None

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

None

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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In re: LightSquared LP

Case No. 12-12081 (SCC)

6. Assignments and receiverships

None

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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See Attached Rider

8. Losses

None

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

In re: LightSquared LP

Case No. 12-12081 (SCC)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
Employee and Debtor personal property and computer equipment \$12,064.00	Theft of property from employee vehicle - Claim # 040511033145	05/26/2011
Tower and related components \$6,500.00	Theft and damage to tower - Claim # 040511073892	07/29/2011

9. Payments related to debt counseling or bankruptcy

None

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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See Attached Rider

10. Other transfers

None

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
Network Innovations Inc. 4424 Manilla Road SE Calgary, AB T2G 4B7	09/14/2011	Sale of Retail Business and related G2 equipment. As part of this sale, LightSquared sold, and continues to sell, receivables associated with retail customers to Network Innovations Inc. \$1.33 Million Net Cash Proceeds
Hughes Network Systems, LLC 11717 Exploration Lane Germantown, MD 20876	02/28/2012	Satellite Base Transceiver Subsystem Components Settlement of a claim related to a joint development agreement in the amount \$2.02 Million

In re: LightSquared LP

Case No. 12-12081 (SCC)

None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

In re: LightSquared LP

Case No. 12-12081 (SCC)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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See Attached Rider

15. Prior address of debtor

None If debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None 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 **eight years** 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.

NAME

17. Environmental Information

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

In re: LightSquared LP

Case No. 12-12081 (SCC)

None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18. Nature, location and name of business

None a. *If the debtor is an individual*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

In re: LightSquared LP

Case No. 12-12081 (SCC)

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME

ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

DATES SERVICES RENDERED

See Attached Rider

None

b. List all firms or individuals who within **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

ADDRESS

DATES SERVICES RENDERED

Ernst & Young

8484 Westpark Drive
McLean, VA 22102

05/15/2010 through Present

In re: LightSquared LP

Case No. 12-12081 (SCC)

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

ADDRESS

See Attached Rider

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

The Debtors have provided financial statements in the ordinary course of their businesses to numerous financial institutions, creditors and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors' knowledge or consent, the Debtors have not disclosed any parties that may have received such financial statements for the purposes of Statement 19d.

20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
12/31/2010	Gonzalo Moreno, Inventory Manager	\$3,715,368.96 (Average Cost Basis)
12/31/2011	Gonzalo Moreno, Inventory Manager	\$3,249,686.97 (Average Cost Basis)

None b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY

12/31/2010

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS

Gonzalo Moreno, Inventory Manager
1601 Telesat Court
Ottawa, ON K1B 1B9

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Case No. 12-12081 (SCC)

DATE OF INVENTORY
12/31/2011

NAME AND ADDRESSES
OF CUSTODIAN
OF INVENTORY RECORDS
Gonzalo Moreno, Inventory Manager
1601 Telesat Court
Ottawa, ON K1B 1B9

21. Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
See Attached Rider		

None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
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22. Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
See Attached Rider		

None b. If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23. Withdrawals from a partnership or distributions by a corporation

In re: LightSquared LP

Case No. 12-12081 (SCC)

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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Please see response to Statement Question 3c

24. Tax Consolidation Group.

None If the debtor is a corporation, list the name and federal taxpayer-identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER-IDENTIFICATION NUMBER (EIN)
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25. Pension Funds.

None If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER-IDENTIFICATION NUMBER (EIN)
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* * * * *
*

[If completed by an individual or individual and spouse]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date _____ Signature
of Debtor _____

Date _____ Signature of
Joint Debtor
(if any) _____

[If completed on behalf of a partnership or corporation]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 6/27/2012 Signature /s/ Marc R. Montagner

Print Name
And Title Marc R. Montagner - Chief Financial Officer

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

___ continuation sheets attached

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

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

Social-Security No. (Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social-security number of the officer, principal, responsible person, or partner who signs this document.

Address

Signature of Bankruptcy Petition Preparer

Date

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the Official Form for each person

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 18 U.S.C. § 156.

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1	24/7 MID ATLANTIC NETWORK, LLC 111 MARKET PLACE SUITE 103 BALTIMORE, MD 21202-4035	EFT NO. 2000131	02/15/2012	\$5,200.00
			SUBTOTAL	\$5,200.00
2	3C SYSTEMS COMPANY 16161 VENTURA BOULEVARD STE C-815 ENCINO, CA 91436	EFT NO. 2000195	04/20/2012	\$4,000.00
			SUBTOTAL	\$4,000.00
3	450 PARK AVENUE LLC PO BOX 512546 PHILADELPHIA, PA 19175-2546	WIRE NO. 6000568 WIRE NO. 6000653 WIRE NO. 6000698	02/23/2012 03/20/2012 04/18/2012	\$37,912.42 \$37,255.20 \$37,255.20
			SUBTOTAL	\$112,422.82
4	ABOVENET COMMUNICATIONS INC PO BOX 785876 PHILADELPHIA, PA 19178	CHECK NO. 81840 CHECK NO. 82005 CHECK NO. 82133	03/06/2012 04/03/2012 04/20/2012	\$810.00 \$810.00 \$810.00
			SUBTOTAL	\$2,430.00
5	ACE FIRE EXTINGUISHER SERVICES INC. 5117 COLLEGE AVENUE COLLEGE PARK, MD 20740	CHECK NO. 81873	03/13/2012	\$213.57
			SUBTOTAL	\$213.57
6	ACUATIVE CORPORATION 1139 MOMENTUM PLACE CHICAGO, IL 60689-5311	CHECK NO. 81814 CHECK NO. 81906	03/06/2012 03/13/2012	\$2,439.15 \$1,610.70
			SUBTOTAL	\$4,049.85

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7	ADP 11411 RED RUN BOULEVARD OWINGS MILLS, MD 21117			
		WIRE DATED 02/17/2012	02/17/2012	\$1,519,917.76
		WIRE DATED 02/29/2012	02/29/2012	\$3,940,732.69
		WIRE DATED 03/02/2012	03/02/2012	\$8,402,522.81
		WIRE DATED 03/08/2012	03/08/2012	\$1,014,500.00
		WIRE DATED 03/09/2012	03/09/2012	\$5,686,899.45
		WIRE DATED 03/16/2012	03/16/2012	\$804,766.78
		WIRE DATED 03/29/2012	03/29/2012	\$801,909.94
		WIRE DATED 04/12/2012	04/12/2012	\$416.50
		WIRE DATED 04/13/2012	04/13/2012	\$834,518.70
		WIRE DATED 04/27/2012	04/27/2012	\$1,116,369.41
		WIRE DATED 05/04/2012	05/04/2012	\$381,954.72
		WIRE DATED 05/11/2012	05/11/2012	\$378,189.78
		SUBTOTAL		\$24,882,698.54
8	ADP INC PO BOX 842854 BOSTON, MA 02284-2854			
		CHECK NO. 81685	02/14/2012	\$3,994.85
		CHECK NO. 81758	02/28/2012	\$4,853.95
		CHECK NO. 81819	03/06/2012	\$1,570.71
		CHECK NO. 81870	03/13/2012	\$1,507.62
		CHECK NO. 81994	03/27/2012	\$3,545.65
		CHECK NO. 82053	04/10/2012	\$362.77
		CHECK NO. 82122	04/17/2012	\$1,570.71
		CHECK NO. 82165	04/20/2012	\$2,174.37
		CHECK NO. 82178	05/07/2012	\$568.04
		SUBTOTAL		\$20,148.67
9	AETNA LIFE INSURANCE COMPANY PO BOX 804735 PNC BANK N.A. 350 EAST DEVAN AVENUE ITASCA, IL 60143-1249			
		CHECK NO. 81871	03/13/2012	\$704,855.65
		CHECK NO. 82063	04/12/2012	\$240,735.15
		SUBTOTAL		\$945,590.80

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10	AIRPLUS INTERNATIONAL INC P.O. BOX 7247 - 6064 PHILADELPHIA, PA 19170-6064	CHECK NO. 81838	03/06/2012	\$38,327.04
		CHECK NO. 82041	04/10/2012	\$27,466.64
		WIRE NO. 6000808	05/07/2012	\$7,712.63
		SUBTOTAL		\$73,506.31
11	ALASKA PUBLIC TELECOMMUNICATIONS INC 3877 UNIVERSITY DRIVE ANCHORAGE, AK 99508	CHECK NO. 81988	03/27/2012	\$636.54
		CHECK NO. 82066	04/17/2012	\$636.54
		SUBTOTAL		\$1,273.08
12	ALCATEL-LUCENT ATTN: ACCOUNTS RECEIVABLE PO BOX 100317 ATLANTA, GA 30384-0317	WIRE NO. 6000542	02/14/2012	\$285,000.00
		WIRE NO. 6000690	04/03/2012	\$290,000.00
		SUBTOTAL		\$575,000.00
13	AMAZON WEB SERVICES LLC PO BOX 84023 SEATTLE, WA 98124-8423	EFT NO. 2000143	02/29/2012	\$27,759.56
		EFT NO. 2000171	03/28/2012	\$11,690.46
		EFT NO. 2000194	04/20/2012	\$9,987.71
		SUBTOTAL		\$49,437.73
14	AMERICAN CONTINENTAL GROUP, INC 900 19TH STREET NW SUITE 800 WASHINGTON, DC 20006	EFT NO. 2000146	02/29/2012	\$20,000.00
		EFT NO. 2000163	03/13/2012	\$20,296.00
		WIRE NO. 6000783	05/04/2012	\$311.37
		SUBTOTAL		\$40,607.37
15	ANYDATA CORPORATION 18902 BARDEEN AVE IRVINE, CA 92612	WIRE NO. 6000610	03/16/2012	\$250,000.00
		SUBTOTAL		\$250,000.00

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16	AON RISK SERVICES NORTHEAST INC PO BOX 7247-7376 AON RISK SERVICES, INC PHILADELPHIA, PA 19170-7376	WIRE NO. 6000589	03/07/2012	\$39,027.00
			SUBTOTAL	\$39,027.00
17	APA PROPERTIES NO 10 LP C/O PETER LAWRENCE OF VIRGINIA 11440 ISAAC NEWTON SQ, NORTH STE 208 RESTON, VA 20190	CHECK NO. 81738 CHECK NO. 81782 CHECK NO. 81796 CHECK NO. 81936 CHECK NO. 82023 CHECK NO. 82093	02/21/2012 02/28/2012 02/28/2012 03/20/2012 04/03/2012 04/17/2012	\$5,788.80 \$6,602.64 \$151,269.35 \$145,681.35 \$13,216.21 \$151,269.35
			SUBTOTAL	\$473,827.70
18	ARENT FOX LLP PO BOX 644672 PITTSBURGH, PA 15264-4672	CHECK NO. 81875 CHECK NO. 82132 WIRE NO. 6000735 WIRE NO. 6000751	03/13/2012 04/20/2012 04/25/2012 04/27/2012	\$25,000.00 \$13,312.50 \$12,500.00 \$16,530.00
			SUBTOTAL	\$67,342.50
19	ARIZONA DEPARTMENT OF REVENUE LICENSE AND REGISTRATION SECTION DEPARTMENT OF REVENUE PHOENIX, AZ 85007	CHECK NO. 81674 CHECK NO. 81954 CHECK NO. 82065	02/14/2012 03/20/2012 04/17/2012	\$125.05 \$147.45 \$82.70
			SUBTOTAL	\$355.20
20	ARKANSAS DEPARTMENT OF FINANCE AND ADMIN PO BOX 3215 LITTLE ROCK, AR 72203	WIRE NO. 6000550 WIRE NO. 6000649 WIRE NO. 6000720	02/21/2012 03/21/2012 04/23/2012	\$1,744.00 \$105.00 \$86.00
			SUBTOTAL	\$1,935.00

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT	
21	ARTICULATE GLOBAL INC 5 COLONY CT. SUITE 1000 EAST HAMPTON, NY 11937	EFT NO. 2000135	02/29/2012	\$203.33	
		EFT NO. 2000185	04/18/2012	\$4,788.00	
		SUBTOTAL			\$4,991.33
		<hr/>			
22	AT&T PO BOX 5019 CAROL STREAM, IL 60197-5019	CHECK NO. 81661	02/14/2012	\$150.00	
		CHECK NO. 81662	02/14/2012	\$5,696.74	
		CHECK NO. 81663	02/14/2012	\$599.97	
		CHECK NO. 81664	02/14/2012	\$102.88	
		CHECK NO. 81665	02/14/2012	\$6,255.24	
		CHECK NO. 81816	03/06/2012	\$6,886.77	
		CHECK NO. 81824	03/06/2012	\$2,566.80	
		CHECK NO. 81869	03/13/2012	\$466.70	
		CHECK NO. 81907	03/13/2012	\$150.00	
		CHECK NO. 81908	03/13/2012	\$5,517.31	
		CHECK NO. 81909	03/13/2012	\$599.97	
		CHECK NO. 81910	03/13/2012	\$102.88	
		CHECK NO. 81911	03/13/2012	\$6,255.24	
		CHECK NO. 82029	04/03/2012	\$5,926.51	
		CHECK NO. 82072	04/17/2012	\$466.70	
		CHECK NO. 82109	04/17/2012	\$149.40	
		CHECK NO. 82110	04/17/2012	\$5,493.83	
		CHECK NO. 82111	04/17/2012	\$597.41	
		CHECK NO. 82112	04/17/2012	\$102.44	
		CHECK NO. 82113	04/17/2012	\$6,228.70	
		CHECK NO. 82114	04/17/2012	\$2,566.80	
		WIRE NO. 6000821	05/10/2012	\$466.70	
WIRE NO. 6000832	05/10/2012	\$4,379.80			
WIRE NO. 6000834	05/10/2012	\$2,566.80			
SUBTOTAL			\$64,295.59		
<hr/>					
23	AT&T PO BOX 5091 CAROL STREAM, IL 60197-5091	CHECK NO. 81678	02/14/2012	\$2,405.46	
		CHECK NO. 81865	03/13/2012	\$2,703.92	
		CHECK NO. 82071	04/17/2012	\$2,440.57	
		SUBTOTAL			\$7,549.95
<hr/>					
24	AT&T PO BOX 660921 DALLAS, TX 75266-0921	CHECK NO. 81815	03/06/2012	\$85.77	
		CHECK NO. 82028	04/03/2012	\$92.29	
		WIRE NO. 6000833	05/10/2012	\$92.22	
		SUBTOTAL			\$270.28

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
25	AT&T PO BOX 10568 ATLANTA, GA 30348-5068	CHECK NO. 81740	02/21/2012	\$360.65
		CHECK NO. 81986	03/27/2012	\$324.61
		SUBTOTAL		\$685.26
26	AT&T MOBILITY PO BOX 6463 CAROL STREAM, IL 60197-6463	CHECK NO. 82175	04/20/2012	\$29,439.23
		WIRE NO. 6000830	05/11/2012	\$25,224.38
		SUBTOTAL		\$54,663.61
27	BALLARD SPAHR LLP 1735 MARKET STREET 51ST FLOOR PHILADELPHIA, PA 19103-7599	CHECK NO. 81836	03/06/2012	\$25,293.00
		CHECK NO. 81877	03/13/2012	\$76,652.82
		SUBTOTAL		\$101,945.82
28	BANDRICH INC NO. 188, 7F, BAOCIAO RD SIN-DIAN CITY TAIPEI, 23146 TAIWAN, PROVINCE OF CHINA	WIRE NO. 6000597	03/13/2012	\$125,000.00
		SUBTOTAL		\$125,000.00
29	BANK OF AMERICA PO BOX 15731 WILMINGTON, DE 19886-5731	CHECK NO. 81706	02/14/2012	\$131.34
		SUBTOTAL		\$131.34
30	BARRY, MICHAEL (CURRENT EMPLOYEE) ADDRESS ON FILE	CHECK NO. 82038	04/04/2012	\$1,200.00
		SUBTOTAL		\$1,200.00
31	BEEHIVE RESEARCH INC 617 PICKFORD PLACE NE WASHINGTON, DC 20002	CHECK NO. 81761	02/28/2012	\$5,000.00
		SUBTOTAL		\$5,000.00

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
32	BELLO, CARLOS A ADDRESS ON FILE	WIRE NO. 6000651	03/19/2012	\$46,689.00
			SUBTOTAL	\$46,689.00
33	BENFIELD ELECTRIC CO OF VIRGINIA INC 12021 WILTON MEADOWS COURT MANASSAS, VA 20109	CHECK NO. 81833	03/06/2012	\$2,423.46
			SUBTOTAL	\$2,423.46
34	BENJAMIN OFFICE SUPPLY AND SERVICES INC 760 EAST GUDE DRIVE ROCKVILLE, MD 20850	CHECK NO. 81711	02/14/2012	\$110.75
			SUBTOTAL	\$110.75
35	BEYER JR, DONALD S. ADDRESS ON FILE	EFT NO. 2000133 EFT NO. 2000198	02/23/2012 04/24/2012	\$9,300.00 \$4,650.00
			SUBTOTAL	\$13,950.00
36	BLOOMBERG FINANCE LP PO BOX 416604 BOSTON, MA 02241-6604	CHECK NO. 81707	02/14/2012	\$2,850.00
			SUBTOTAL	\$2,850.00
37	BMC SOFTWARE INC PO BOX 201040 HOUSTON, TX 77216-3215	CHECK NO. 82100	04/17/2012	\$60,145.09
			SUBTOTAL	\$60,145.09
38	BOEING SATELLITE SYSTEMS INC PO BOX 92919 LOS ANGELES, CA 90009-2919	WIRE NO. 6000668 WIRE NO. 6000673	03/29/2012 04/05/2012	\$281,278.78 \$6,287.00
			SUBTOTAL	\$287,565.78

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
39	BOWERS 12401 KILN COURT STE A BELTSVILLE, MD 20705	CHECK NO. 82094	04/17/2012	\$390.00
		CHECK NO. 82148	04/20/2012	\$8,625.00
		SUBTOTAL		\$9,015.00
		<hr/>		
40	BURSON-MARSTELLER PO BOX 101880 ATLANTA, GA 30392-1880	CHECK NO. 81656	02/14/2012	\$284,845.52
		CHECK NO. 81723	02/21/2012	\$183,103.65
		SUBTOTAL		\$467,949.17
		<hr/>		
41	BUSINESS TECHNOLOGY SERVICES INC 1150 FIRST AVENUE STE 320 KING OF PRUSSIA, PA 19406	EFT NO. 2000141	02/29/2012	\$15,749.00
		EFT NO. 2000170	03/28/2012	\$15,749.00
		EFT NO. 2000184	04/18/2012	\$15,749.00
		SUBTOTAL		\$47,247.00
<hr/>				
42	CELPLAN TECHNOLOGIES 1897 PRESTON WHITE DRIVE 3RD FL RESTON, VA 20191	CHECK NO. 81709	02/14/2012	\$13,200.00
		CHECK NO. 81718	02/21/2012	\$40,000.00
		CHECK NO. 81783	02/28/2012	\$6,600.00
		CHECK NO. 81806	03/06/2012	\$6,600.00
		CHECK NO. 81894	03/13/2012	\$13,200.00
		WIRE NO. 6000794	05/03/2012	\$38,280.00
		SUBTOTAL		\$117,880.00
<hr/>				
43	CENTERBEAM INC ATTN: ACCOUNTS RECEIVABLE DEPARTMENT CH 16611 PALATINE, IL 60055-6611	CHECK NO. 81672	02/14/2012	\$19,237.83
		CHECK NO. 82156	04/20/2012	\$17,679.03
		EFT NO. 2000209	05/04/2012	\$18,464.83
		SUBTOTAL		\$55,381.69
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44	CERIDIAN LIFE WORKS SERVICES PO BOX 10989 NEWARK, NJ 07193	CHECK NO. 81730	02/21/2012	\$765.18
		SUBTOTAL		\$765.18

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
45	CHERTOFF GROUP LLC 1110 VERMONT AVENUE NW WASHINGTON, DC 20005	CHECK NO. 81846	03/06/2012	\$18,750.00
			SUBTOTAL	\$18,750.00
46	CINTAS CORP PO BOX 630803 CINCINNATI, OH 45263	CHECK NO. 81660 CHECK NO. 81943 CHECK NO. 82049	02/14/2012 03/20/2012 04/10/2012	\$157.08 \$84.79 \$84.79
			SUBTOTAL	\$326.66
47	CINTAS CORP PO BOX 636525 LOC #779 CINCINNATI, OH 45263-6525	CHECK NO. 81944 CHECK NO. 82050 CHECK NO. 82108	03/20/2012 04/10/2012 04/17/2012	\$397.79 \$560.75 \$436.16
			SUBTOTAL	\$1,394.70
48	CLOUD SHERPAS INC 3525 PIEDMONT ROAD BUILDING 8 STE 710 ATLANTA, GA 30305	CHECK NO. 81985 WIRE NO. 6000844	03/27/2012 05/10/2012	\$775.06 \$15,840.80
			SUBTOTAL	\$16,615.86
49	COMCAST COMMUNICATIONS PO BOX 3006 SOUTHEASTERN, PA 19398-3006	CHECK NO. 81970 CHECK NO. 82087	03/27/2012 04/17/2012	\$391.34 \$410.91
			SUBTOTAL	\$802.25
50	COMERICA COMMERCIAL CARD SRVC PO BOX 55000 DEPARTMENT 166901 DETROIT, MI 48255-1669	WIRE NO. 6000566 WIRE NO. 6000667 WIRE NO. 6000772 WIRE NO. 6000845 WIRE NO. 6000866	02/21/2012 03/21/2012 04/20/2012 05/07/2012 05/11/2012	\$5,761.10 \$6,658.10 \$7,263.28 \$4,239.81 \$56,683.92
			SUBTOTAL	\$80,606.21

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
51	COMMUNICATIONS & VTX BROADBAND VTX COMMUNICATIONS 401 EAST JACKSON HARLINGEN, TX 78550	CHECK NO. 81673	02/14/2012	\$114.84
		CHECK NO. 81742	02/21/2012	\$104.84
		CHECK NO. 81987	03/27/2012	\$86.30
		CHECK NO. 82157	04/20/2012	\$102.78
		SUBTOTAL		\$408.76
52	COMNAV ENGINEERING, INC. 987 RIVERSIDE STREET PORTLAND, ME 04103	CHECK NO. 81679	02/14/2012	\$2,682.84
		CHECK NO. 81754	02/28/2012	\$986.42
		SUBTOTAL		\$3,669.26
53	CONCUR 62157 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	WIRE DATED 02/14/2012	02/14/2012	\$384.94
		WIRE DATED 02/15/2012	02/15/2012	\$1,157.63
		WIRE DATED 02/17/2012	02/17/2012	\$1,686.30
		WIRE DATED 02/21/2012	02/21/2012	\$2,850.84
		WIRE DATED 02/22/2012	02/22/2012	\$2,274.07
		WIRE DATED 02/23/2012	02/23/2012	\$431.43
		WIRE DATED 02/24/2012	02/24/2012	\$6,387.30
		WIRE DATED 02/27/2012	02/27/2012	\$1,590.42
		WIRE DATED 02/29/2012	02/29/2012	\$211.60
		WIRE DATED 03/01/2012	03/01/2012	\$4,725.14
		WIRE DATED 03/05/2012	03/05/2012	\$2,554.67
		WIRE DATED 03/06/2012	03/06/2012	\$1,330.09
		WIRE DATED 03/08/2012	03/08/2012	\$923.30
		WIRE DATED 03/09/2012	03/09/2012	\$2,600.41
		WIRE DATED 03/12/2012	03/12/2012	\$783.14
		WIRE DATED 03/13/2012	03/13/2012	\$1,779.21
		WIRE DATED 03/14/2012	03/14/2012	\$2,945.54
		WIRE DATED 03/15/2012	03/15/2012	\$112.80

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		WIRE DATED 03/19/2012	03/19/2012	\$105.94
		WIRE DATED 03/20/2012	03/20/2012	\$6,867.26
		WIRE DATED 03/21/2012	03/21/2012	\$50.75
		WIRE DATED 03/22/2012	03/22/2012	\$17,770.28
		WIRE DATED 03/23/2012	03/23/2012	\$676.44
		WIRE DATED 03/26/2012	03/26/2012	\$3,883.38
		WIRE DATED 03/28/2012	03/28/2012	\$374.35
		WIRE DATED 03/29/2012	03/29/2012	\$8,666.73
		WIRE DATED 03/30/2012	03/30/2012	\$1,593.69
		WIRE DATED 04/02/2012	04/02/2012	\$680.57
		WIRE DATED 04/03/2012	04/03/2012	\$1,149.64
		WIRE DATED 04/04/2012	04/04/2012	\$836.87
		WIRE DATED 04/06/2012	04/06/2012	\$122.19
		WIRE DATED 04/09/2012	04/09/2012	\$385.03
		WIRE DATED 04/12/2012	04/12/2012	\$2,940.17
		WIRE DATED 04/16/2012	04/16/2012	\$165.40
		WIRE DATED 04/17/2012	04/17/2012	\$2,454.64
		WIRE DATED 04/19/2012	04/19/2012	\$2,349.57
		WIRE DATED 04/20/2012	04/20/2012	\$408.29
		WIRE DATED 04/23/2012	04/23/2012	\$211.03
		WIRE DATED 04/24/2012	04/24/2012	\$5,905.79
		WIRE DATED 04/25/2012	04/25/2012	\$2,604.20
		WIRE DATED 04/26/2012	04/26/2012	\$1,435.64
		WIRE DATED 04/27/2012	04/27/2012	\$404.11
		WIRE DATED 04/30/2012	04/30/2012	\$2,165.50
		WIRE DATED 05/01/2012	05/01/2012	\$6,084.62
		WIRE DATED 05/02/2012	05/02/2012	\$664.79
		WIRE DATED 05/03/2012	05/03/2012	\$2,714.19
		WIRE DATED 05/04/2012	05/04/2012	\$4,644.23
		WIRE DATED 05/07/2012	05/07/2012	\$369.13

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		WIRE DATED 05/09/2012	05/09/2012	\$2,318.53
		WIRE DATED 05/10/2012	05/10/2012	\$2,210.90
		SUBTOTAL		\$117,942.68
54	CONCUR TECHNOLOGIES INC 62157 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	CHECK NO. 81812	03/06/2012	\$2,600.00
		CHECK NO. 81983	03/27/2012	\$2,600.00
		CHECK NO. 82103	04/17/2012	\$2,600.00
		SUBTOTAL		\$7,800.00
55	CONSUMER ELECTRONICS ASSOCIATION DBA INTERNATIONAL CES PO BOX 37154 BALTIMORE, MD 21297-3154	WIRE NO. 6000822	05/10/2012	\$8,500.00
		SUBTOTAL		\$8,500.00
56	CONVERGYS INFORMATION MANAGEMENT GROUP INC LOCKBOX 771511 1511 SOLUTIONS CENTER CHICAGO, IL 60677-1004	CHECK NO. 81745	02/21/2012	\$4,000.00
		SUBTOTAL		\$4,000.00
57	CORPORATE EXECUTIVE BOARD 3393 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	CHECK NO. 81940	03/20/2012	\$14,000.00
		SUBTOTAL		\$14,000.00
58	COUNTY OF FAIRFAX FIRE PREVENTION 10700 PAGE AVENUE ATTN: REVENUE AND RECORDS BRANCH FAIRFAX, VA 22030	CHECK NO. 81703	02/14/2012	\$125.00
		SUBTOTAL		\$125.00
59	COX COMMUNICATIONS PO BOX 53214 PHOENIX, AZ 85072-3214	CHECK NO. 81817	03/06/2012	\$67.00
		CHECK NO. 82073	04/17/2012	\$67.00
		SUBTOTAL		\$134.00

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
60	CSC PO BOX 13397 PHILADELPHIA, PA 19101-3397	WIRE NO. 6000748	04/27/2012	\$4,004.83
			SUBTOTAL	\$4,004.83
61	CUMMINS POWER SYSTEMS INC PO BOX 7777 LOCKBOX 510277 PHILADELPHIA, PA 19175-0277	CHECK NO. 81695 EFT NO. 2000210	02/14/2012 05/10/2012	\$715.38 \$550.00
			SUBTOTAL	\$1,265.38
62	CYBERBRIDGE INTERNATIONAL INC D/B/A/ CREOSPAN INC 1515 E WOODFIELD ROAD STE 860 SCHAUMBURG, IL 60173	EFT NO. 2000142 EFT NO. 2000149 EFT NO. 2000158 EFT NO. 2000192 EFT NO. 2000204	02/29/2012 03/08/2012 03/13/2012 04/20/2012 05/03/2012	\$42,116.20 \$13,200.00 \$14,827.36 \$30,861.03 \$15,616.94
			SUBTOTAL	\$116,621.53
63	DATAWATCH SYSTEMS PO BOX 79845 BALTIMORE, MD 21279-0845	CHECK NO. 81715 CHECK NO. 81980 CHECK NO. 82096	02/14/2012 03/27/2012 04/17/2012	\$985.86 \$985.86 \$985.86
			SUBTOTAL	\$2,957.58
64	DAVEY, CHRISTOPHER (FORMER EMPLOYEE) ADDRESS ON FILE	CHECK NO. 81855	03/09/2012	\$324.73
			SUBTOTAL	\$324.73
65	DEGANNES, TAMMY A. ADDRESS ON FILE	CHECK NO. 81741 CHECK NO. 81953 CHECK NO. 82119	02/21/2012 03/20/2012 04/17/2012	\$500.00 \$500.00 \$500.00
			SUBTOTAL	\$1,500.00

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
66	DELL COMPUTER CORPORATION PO BOX 643561 C/O DELL USA LP PITTSBURGH, PA 15264-3561	CHECK NO. 82079	04/17/2012	\$595.29
			SUBTOTAL	\$595.29
67	DICKSTEIN SHAPIRO LLP 1825 EYE STREET NW WASHINGTON, DC 20006	CHECK NO. 81755 CHECK NO. 81868 CHECK NO. 81992 WIRE NO. 6000702 WIRE NO. 6000816	02/28/2012 03/13/2012 03/27/2012 04/20/2012 05/11/2012	\$20,200.30 \$27,841.51 \$18,109.52 \$296,041.15 \$20,569.08
			SUBTOTAL	\$382,761.56
68	DISCOVERY BENEFITS PO BOX 9528 FARGO, ND 58103	WIRE NO. 6000556 WIRE NO. 6000557 WIRE NO. 6000558 WIRE NO. 6000559 WIRE NO. 6000560 WIRE NO. 6000565 WIRE NO. 6000561 WIRE NO. 6000564 WIRE NO. 6000562 WIRE NO. 6000563 WIRE NO. 6000570 WIRE NO. 6000571 WIRE NO. 6000572 WIRE NO. 6000574 WIRE NO. 6000573 WIRE NO. 6000575 WIRE NO. 6000576 WIRE NO. 6000581 WIRE NO. 6000577 WIRE NO. 6000578 WIRE NO. 6000579 WIRE NO. 6000580 WIRE NO. 6000625 WIRE NO. 6000626 WIRE NO. 6000627 WIRE NO. 6000628 WIRE NO. 6000629 WIRE NO. 6000630 WIRE NO. 6000631 WIRE NO. 6000632 WIRE NO. 6000619 WIRE NO. 6000633 WIRE NO. 6000620 WIRE NO. 6000635 WIRE NO. 6000621 WIRE NO. 6000622 WIRE NO. 6000623	02/14/2012 02/14/2012 02/15/2012 02/15/2012 02/16/2012 02/16/2012 02/17/2012 02/17/2012 02/21/2012 02/21/2012 02/22/2012 02/22/2012 02/23/2012 02/23/2012 02/24/2012 02/24/2012 02/27/2012 02/27/2012 02/28/2012 02/28/2012 02/29/2012 02/29/2012 03/01/2012 03/01/2012 03/02/2012 03/02/2012 03/05/2012 03/05/2012 03/06/2012 03/06/2012 03/07/2012 03/07/2012 03/08/2012 03/08/2012 03/09/2012 03/09/2012 03/12/2012	\$5,605.53 \$2,171.08 \$537.14 \$55.00 \$1,178.34 \$276.40 \$1,884.28 \$23.68 \$718.40 \$465.31 \$1,151.83 \$1,366.53 \$912.48 \$429.79 \$2,444.60 \$238.28 \$5,464.68 \$1,470.41 \$4,133.79 \$1,093.51 \$104.99 \$728.81 \$1,261.18 \$2,801.33 \$1,147.96 \$2,290.62 \$8,007.96 \$1,124.76 \$2,490.87 \$6,346.84 \$1,696.49 \$90.00 \$42.10 \$95.00 \$945.02 \$249.95 \$2,085.29

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		WIRE NO. 6000636	03/13/2012	\$431.65
		WIRE NO. 6000637	03/13/2012	\$1,119.00
		WIRE NO. 6000638	03/14/2012	\$904.00
		WIRE NO. 6000639	03/14/2012	\$597.13
		WIRE NO. 6000640	03/15/2012	\$720.01
		WIRE NO. 6000641	03/16/2012	\$160.00
		WIRE NO. 6000642	03/16/2012	\$323.64
		WIRE NO. 6000643	03/19/2012	\$5.00
		WIRE NO. 6000656	03/19/2012	\$416.91
		WIRE NO. 6000644	03/20/2012	\$157.20
		WIRE NO. 6000645	03/20/2012	\$1,300.00
		WIRE NO. 6000657	03/21/2012	\$200.91
		WIRE NO. 6000658	03/22/2012	\$109.00
		WIRE NO. 6000659	03/22/2012	\$3,381.95
		WIRE NO. 6000660	03/23/2012	\$135.00
		WIRE NO. 6000661	03/26/2012	\$62.61
		WIRE NO. 6000662	03/26/2012	\$518.05
		WIRE NO. 6000663	03/27/2012	\$364.73
		WIRE NO. 6000664	03/28/2012	\$64.00
		WIRE NO. 6000665	03/29/2012	\$135.00
		WIRE NO. 6000655	03/30/2012	\$5,000.00
		WIRE NO. 6000666	03/30/2012	\$150.20
		WIRE NO. 6000676	04/02/2012	\$10.00
		WIRE NO. 6000677	04/02/2012	\$3,813.78
		WIRE NO. 6000678	04/03/2012	\$515.32
		WIRE NO. 6000679	04/04/2012	\$100.00
		WIRE NO. 6000680	04/04/2012	\$4,126.02
		WIRE NO. 6000681	04/05/2012	\$25.00
		WIRE NO. 6000682	04/05/2012	\$1,312.00
		WIRE NO. 6000683	04/06/2012	\$143.59
		WIRE NO. 6000684	04/09/2012	\$265.00
		WIRE NO. 6000685	04/10/2012	\$505.59
		WIRE NO. 6000686	04/11/2012	\$60.00
		WIRE NO. 6000761	04/11/2012	\$61.30
		WIRE NO. 6000705	04/12/2012	\$388.48
		WIRE NO. 6000706	04/13/2012	\$894.00
		WIRE NO. 6000707	04/13/2012	\$1,346.11
		WIRE NO. 6000708	04/16/2012	\$594.60
		WIRE NO. 6000762	04/16/2012	\$437.20
		WIRE NO. 6000709	04/17/2012	\$582.00
		WIRE NO. 6000710	04/17/2012	\$961.49
		WIRE NO. 6000711	04/18/2012	\$20.00
		WIRE NO. 6000712	04/18/2012	\$20.92
		WIRE NO. 6000713	04/19/2012	\$25.00
		WIRE NO. 6000778	04/19/2012	\$1,552.50
		WIRE NO. 6000714	04/20/2012	\$42.02
		WIRE NO. 6000715	04/20/2012	\$85.00
		WIRE NO. 6000763	04/23/2012	\$80.00
		WIRE NO. 6000764	04/23/2012	\$196.00
		WIRE NO. 6000765	04/24/2012	\$737.81
		WIRE NO. 6000766	04/25/2012	\$181.41
		WIRE NO. 6000767	04/26/2012	\$588.00
		WIRE NO. 6000768	04/27/2012	\$80.39
		WIRE NO. 6000769	04/27/2012	\$89.99
		WIRE NO. 6000770	04/30/2012	\$219.00
		WIRE NO. 6000771	04/30/2012	\$470.26
		WIRE NO. 6000848	05/01/2012	\$3,842.81
		WIRE NO. 6000849	05/01/2012	\$86.90
		WIRE NO. 6000850	05/02/2012	\$30.00
		WIRE NO. 6000851	05/02/2012	\$118.83
		WIRE NO. 6000852	05/03/2012	\$119.68

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		WIRE NO. 6000853	05/03/2012	\$45.00
		WIRE NO. 6000854	05/04/2012	\$1,094.60
		WIRE NO. 6000855	05/04/2012	\$275.00
		WIRE NO. 6000856	05/07/2012	\$828.95
		WIRE NO. 6000857	05/07/2012	\$185.00
		WIRE NO. 6000858	05/08/2012	\$530.40
		WIRE NO. 6000859	05/08/2012	\$4,730.20
		WIRE NO. 6000860	05/09/2012	\$55.00
		WIRE NO. 6000861	05/10/2012	\$39.99
		WIRE NO. 6000862	05/10/2012	\$1,056.55
		WIRE NO. 6000864	05/10/2012	\$706.50
		WIRE NO. 6000863	05/11/2012	\$189.80
		SUBTOTAL		\$113,851.21
69	DISCOVERY BENEFITS 3216 13TH AVENUE SOUTH FARGO, ND 58103	WIRE NO. 6000624	03/12/2012	\$747.00
		WIRE NO. 6000675	04/10/2012	\$747.00
		SUBTOTAL		\$1,494.00
70	DJ CONSULTING SERVICES LIMITED 12 TYBENHAM ROAD LONDON, SW 19 3LA UNITED KINGDOM	WIRE NO. 6000654	03/20/2012	\$53,327.99
		SUBTOTAL		\$53,327.99
71	DOMINION VIRGINIA POWER PO BOX 26543 RICHMOND, VA 23290-0001	CHECK NO. 81739	02/21/2012	\$875.37
		CHECK NO. 81949	03/20/2012	\$910.42
		SUBTOTAL		\$1,785.79
72	DONAHUE, TIMOTHY ADDRESS ON FILE	CHECK NO. 81798	02/28/2012	\$660.45
		SUBTOTAL		\$660.45
73	DUDEK, ERIC (FORMER EMPLOYEE) ADDRESS ON FILE	CHECK NO. 81852	03/09/2012	\$33.07
		SUBTOTAL		\$33.07
74	DUFF & PHELPS LLC 55 EAST 52ND ST NEW YORK, NY 10055	CHECK NO. 82089	04/17/2012	\$25,000.00
		SUBTOTAL		\$25,000.00

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
75	DURMER, ASHLEY (CONSULTANT) ADDRESS ON FILE	WIRE NO. 6000756	04/27/2012	\$50,000.00
		WIRE NO. 6000798	05/04/2012	\$1,964.42
		WIRE NO. 6000820	05/11/2012	\$7,627.33
		SUBTOTAL		\$59,591.75
76	ECO INTERIOR MAINTENANCE INC 1244 RITCHIE HIGHWAY STE 14 ARNOLD, MD 21012	CHECK NO. 81896	03/13/2012	\$500.00
		SUBTOTAL		\$500.00
77	EDGAR ONLINE INC 50 WASHINGTON STREET NORWALK, CT 06854	CHECK NO. 81721	02/21/2012	\$1,798.00
		SUBTOTAL		\$1,798.00
78	EMEDAMERICA LLC PO BOX 25946 LITTLE ROCK, AZ 72221	CHECK NO. 81722	02/21/2012	\$403.06
		SUBTOTAL		\$403.06
79	EMS AUTHORITY 10901 GOLD CENTER DRIVE SUITE 400 RANCHO CORDOVA, CA 95670-6073	CHECK NO. 81746	02/21/2012	\$6.91
		SUBTOTAL		\$6.91
80	ENCUENTRO CHRISTIAN NETWORK CORP PO BOX 310 BAYAMON, PR 00960-0310	CHECK NO. 81700	02/14/2012	\$900.00
		CHECK NO. 81881	03/13/2012	\$900.00
		CHECK NO. 82042	04/10/2012	\$900.00
		SUBTOTAL		\$2,700.00
81	EPI-COLORSPACE 8435 HELGERMAN COURT GAITHERSBURG, MD 20877	CHECK NO. 81713	02/14/2012	\$19,770.00
		CHECK NO. 81786	02/28/2012	\$318.00
		CHECK NO. 81978	03/27/2012	\$318.00
		CHECK NO. 82047	04/10/2012	\$1,016.40
		CHECK NO. 82149	04/20/2012	\$3,333.00
		SUBTOTAL		\$24,755.40

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
82	ERNST & YOUNG LLP PO BOX 640382 PITTSBG NTNL BNK - PITT 640382 PITTSBURGH, PA 15264-0382	EFT NO. 2000126 EFT NO. 2000134 EFT NO. 2000140 EFT NO. 2000150 EFT NO. 2000156 EFT NO. 2000159 EFT NO. 2000164 EFT NO. 2000186 EFT NO. 2000191 WIRE NO. 6000737 WIRE NO. 6000742	02/15/2012 02/23/2012 02/29/2012 03/08/2012 03/13/2012 03/13/2012 03/14/2012 04/18/2012 04/20/2012 04/25/2012 04/26/2012	\$7,300.00 \$7,700.00 \$101,209.00 \$55,000.00 \$47,700.00 \$22,900.00 \$268,285.00 \$5,600.00 \$66,314.00 \$62,100.00 \$7,400.00 SUBTOTAL
				\$651,508.00
83	EXCHANGE MY MAIL, INC 30 JERICHO EXECUTIVE PLAZA SUITE 100C JERICHO, NY 11753	CHECK NO. 81759	02/28/2012	\$439.56
			SUBTOTAL	\$439.56
84	EXPERIS FINANCE US, LLC PO BOX 905378 CHARLOTTE, NC 28290-5378	CHECK NO. 81688 CHECK NO. 81926 CHECK NO. 82123 WIRE NO. 6000750	02/14/2012 03/20/2012 04/17/2012 04/27/2012	\$5,400.00 \$4,185.00 \$4,320.00 \$7,695.00 SUBTOTAL
				\$21,600.00
85	FAIRFAX COUNTY 12000 GOVERNMENT CENTER PARKWAY STE 223 DEPT OF TAX ADMINISTRATION FAIRFAX, VA 22305	CHECK NO. 81781 CHECK NO. 81804	02/28/2012 03/06/2012	\$474.28 \$6,524.36 SUBTOTAL
				\$6,998.64
86	FAIRFAX PROPANE 9754 LEE HIGHWAY FAIRFAX, VA 22031	CHECK NO. 81931	03/20/2012	\$4,226.85
			SUBTOTAL	\$4,226.85

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
87	FEDERAL AIRWAYS & AIRSPACE PO BOX 373026 SATELLITE BEACH, FL 32937	EFT NO. 2000130	02/15/2012	\$17,040.00
			SUBTOTAL	\$17,040.00
88	FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461	CHECK NO. 81691 CHECK NO. 81763 CHECK NO. 81835 CHECK NO. 81860 CHECK NO. 81928 CHECK NO. 82001 CHECK NO. 82040 CHECK NO. 82076 CHECK NO. 82131 CHECK NO. 82179 WIRE NO. 6000838	02/14/2012 02/28/2012 03/06/2012 03/13/2012 03/20/2012 04/03/2012 04/10/2012 04/17/2012 04/20/2012 05/07/2012 05/10/2012	\$240.25 \$4,238.60 \$331.34 \$79.81 \$3,181.16 \$233.01 \$42.13 \$190.44 \$42.50 \$130.09 \$985.89
			SUBTOTAL	\$9,695.22
89	FIZZLE TECHNOLOGIES LTD 70A FRESHFIELD ROAD FORMBY, MERSEYSIDE, L37 7BQ UNITED KINGDOM	WIRE NO. 6000691	04/09/2012	\$13,200.00
			SUBTOTAL	\$13,200.00
90	FLORIDA DEPT OF REVENUE PO BOX 6520 TALLAHASSEE, FL 32314-6520	WIRE NO. 6000546 WIRE NO. 6000617 WIRE NO. 6000697	02/16/2012 03/20/2012 04/20/2012	\$101.68 \$79.40 \$80.97
			SUBTOTAL	\$262.05
91	FRANCHISE TAX BOARD PO BOX 942857 SACRAMENTO, CA 94257-0551	CHECK NO. 81919	03/13/2012	\$800.00
			SUBTOTAL	\$800.00
92	FRONTIER LAWNCARE AND LANDSCAPE INC PO BOX 220806 CHANTILLY, VA 20152	CHECK NO. 81859 CHECK NO. 81999	03/13/2012 04/03/2012	\$325.00 \$130.00
			SUBTOTAL	\$455.00

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
93	GALVIN, CHARLIE (FORMER EMPLOYEE) ADDRESS ON FILE	CHECK NO. 81854	03/09/2012	\$34.54
			SUBTOTAL	\$34.54
94	GAMBLE, WILLIAM ADDRESS ON FILE	CHECK NO. 81915 CHECK NO. 81951 CHECK NO. 82155 WIRE NO. 6000760	03/13/2012 03/20/2012 04/20/2012 04/27/2012	\$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00
			SUBTOTAL	\$8,000.00
95	GCA SERVICES GROUP INC PO BOX 643823 PITTSBURGH, PA 15264-3823	CHECK NO. 81764 CHECK NO. 81961	02/28/2012 03/27/2012	\$3,031.54 \$425.60
			SUBTOTAL	\$3,457.14
96	GE CAPITAL PO BOX 642333 PITTSBURGH, PA 15264-2333	CHECK NO. 82020	04/03/2012	\$1,176.61
			SUBTOTAL	\$1,176.61
97	GEMALTO INC 9442 CAPITAL OF TEXAS NWY NORTH #2-400 AUSTIN, TX 78759	EFT NO. 2000157	03/13/2012	\$100,000.00
			SUBTOTAL	\$100,000.00
98	GENESYS CONFERENCING DEPARTMENT 0938 DENVER, CO 80256	CHECK NO. 81828 CHECK NO. 82064 EFT NO. 2000212	03/06/2012 04/17/2012 05/10/2012	\$9,210.83 \$6,840.89 \$4,717.02
			SUBTOTAL	\$20,768.74
99	GEPHARDT GROUP GOVERNMENT AFFAIRS LLC P.O. BOX 335 TRACYS LANDING, MD 20779	CHECK NO. 81777 CHECK NO. 81971 CHECK NO. 82140 WIRE NO. 6000825	02/28/2012 03/27/2012 04/20/2012 05/11/2012	\$40,060.00 \$20,000.00 \$20,000.00 \$20,000.00
			SUBTOTAL	\$100,060.00

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
100	GIBSON, DUNN & CRUTCHER LLP DEPARTMENT 0723 333 SOUTH GRAND AVENUE LOS ANGELES, CA 90084-0723	EFT NO. 2000144	02/29/2012	\$30,405.60
		WIRE NO. 6000603	03/02/2012	\$500,000.00
		EFT NO. 2000162	03/13/2012	\$104,991.00
		WIRE NO. 6000688	04/12/2012	\$524,189.91
		WIRE NO. 6000700	04/19/2012	\$32,483.37
		WIRE NO. 6000819	05/11/2012	\$206,311.38
		SUBTOTAL		\$1,398,381.26
101	GILBERT & ASSOCIATES INC PO BOX 7332 5619 LEE HIGHWAY ARLINGTON, VA 22207	CHECK NO. 81780	02/28/2012	\$5,000.00
		CHECK NO. 81890	03/13/2012	\$3,250.00
		CHECK NO. 82145	04/20/2012	\$6,431.63
		WIRE NO. 6000781	05/04/2012	\$2,500.00
		SUBTOTAL		\$17,181.63
102	GLAD, JOHN ADDRESS ON FILE	WIRE NO. 6000795	05/02/2012	\$900.00
		SUBTOTAL		\$900.00
103	GLOBAL CERTIFICATION FORUM 20-22 BEDFORD ROW LONDON, WCIR HJS UNITED KINGDOM	WIRE NO. 6000569	02/22/2012	\$331.10
		SUBTOTAL		\$331.10
104	GOLDBERG GODLES WIENER & WRIGHT 1229 NINETEENTH STREET N W WASHINGTON, DC 20036	CHECK NO. 81716	02/15/2012	\$67,112.00
		CHECK NO. 81858	03/13/2012	\$48,000.00
		CHECK NO. 82127	04/20/2012	\$179,269.63
		SUBTOTAL		\$294,381.63

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
105	GREENWOOD TELECOMMUNICATIONS CONSULTANTS 1127 AURARIA PARKWAY STE 604 DENVER, CO 80204	EFT NO. 2000132	02/23/2012	\$208,869.20
		EFT NO. 2000172	03/28/2012	\$57,706.19
		EFT NO. 2000177	04/03/2012	\$18,324.90
		EFT NO. 2000206	05/03/2012	\$46,771.17
		SUBTOTAL		\$331,671.46
106	GUERNSEY OFFICE PRODUCT, INC. 45070 OLD OX ROAD DULLES, VA 20166	CHECK NO. 82054	04/10/2012	\$410.63
		SUBTOTAL		\$410.63
107	GUERRA CASTELLANOS Y ASOCIADOS SA BOSQUE DE DURAZNOS NO 55 4 PISO, COL BOSQUES DE LAS LOMAS, MEXICO	WIRE NO. 6000590	03/13/2012	\$9,860.00
		SUBTOTAL		\$9,860.00
108	HAKLUYT AND COMPANY LIMITED 34 UPPER BROOK STREET LONDON, W1K 7QS UNITED KINGDOM	WIRE NO. 6000586	03/02/2012	\$124,470.49
		WIRE NO. 6000599	03/13/2012	\$160,000.00
		WIRE NO. 6000733	04/25/2012	\$79,295.41
		SUBTOTAL		\$363,765.90
109	HDMK LLC 10000 VERMONT AVENUE NW SUITE 800 WASHINGTON, DC 20005	CHECK NO. 81771	02/28/2012	\$15,000.00
		CHECK NO. 81883	03/13/2012	\$15,000.00
		CHECK NO. 82137	04/20/2012	\$30,000.00
		SUBTOTAL		\$60,000.00
110	HEALTH ADVOCATE, INC PO BOX 12941 PHILADELPHIA, PA 19176-0941	CHECK NO. 82019	04/03/2012	\$4,056.00
		SUBTOTAL		\$4,056.00

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
111	HEMISPHERE GPS LLC 4110 9TH STREET SE CALGARY, AB T2G 3C4 CANADA	WIRE NO. 6000793	05/03/2012	\$195,500.00
			SUBTOTAL	\$195,500.00
112	HOGAN LOVELLS LLP 7930 JONES BRANCH DRIVE PARK PLACE 11 MCLEAN, VA 22102	CHECK NO. 81884 CHECK NO. 82086	03/13/2012 04/17/2012	\$4,422.50 \$38,827.30
			SUBTOTAL	\$43,249.80
113	HOGAN LOVELLS LLP 555 THIRTEENTH ST NW WASHINGTON, DC 20004-1109	WIRE NO. 6000730 WIRE NO. 6000779	04/25/2012 05/04/2012	\$9,985.66 \$8,670.85
			SUBTOTAL	\$18,656.51
114	HOLLEY, STEVE (FORMER EMPLOYEE) ADDRESS ON FILE	CHECK NO. 82021	04/03/2012	\$8,000.00
			SUBTOTAL	\$8,000.00
115	HUGHES NETWORK SYSTEMS PO BOX 64136 BALTIMORE, MD 21264	CHECK NO. 81714 CHECK NO. 81897 CHECK NO. 82057 CHECK NO. 82095	02/14/2012 03/13/2012 04/12/2012 04/17/2012	\$1,500.00 \$881,250.00 \$300,000.00 \$9,270.45
			SUBTOTAL	\$1,192,020.45
116	ICIMSCOM 90 MATAWAN ROAD PARKWAY 120, 5TH FLOOR MATAWAN, NJ 07747	CHECK NO. 81731 CHECK NO. 81965 CHECK NO. 82081	02/21/2012 03/27/2012 04/17/2012	\$551.25 \$551.25 \$551.25
			SUBTOTAL	\$1,653.75
117	IKON FINANCIAL SERVICES PO BOX 41564 PHILADELPHIA, PA 19101-1564	CHECK NO. 81962 CHECK NO. 82003	03/27/2012 04/03/2012	\$1,495.64 \$1,950.96
			SUBTOTAL	\$3,446.60

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
118	ILLINOIS DEPARTMENT OF REVENUE PO BOX 19019 SPRINGFIELD, IL 62794-9019	CHECK NO. 81790	02/28/2012	\$8.87
			SUBTOTAL	\$8.87
119	IMPACT OFFICE PRODUCTS LLC PO BOX 403846 ATLANTA, GA 30384-3846	CHECK NO. 81684 CHECK NO. 81756 CHECK NO. 81993 CHECK NO. 82013 CHECK NO. 82164	02/14/2012 02/28/2012 03/27/2012 04/03/2012 04/20/2012	\$1,167.45 \$1,089.86 \$1,765.77 \$117.49 \$1,561.07
			SUBTOTAL	\$5,701.64
120	INMARSAT GLOBAL LIMITED 99 CITY ROAD LONDON, EC1Y 1BJ UNITED KINGDOM	WIRE NO. 6000718	04/19/2012	\$56,250,000.00
			SUBTOTAL	\$56,250,000.00
121	INSTITUTE OF ELECTRICAL AND ELECTRONIC ENGINEERS 445 HOES LANE PO BOX 1331 PISCATAWAY, NJ 08855-1331	EFT NO. 2000129	02/15/2012	\$2,995.00
			SUBTOTAL	\$2,995.00
122	INTELLIGENT DISCOVERY SOLUTIONS INC 3000 K STREET NW SUITE 330 WASHINGTON, DC 20007	CHECK NO. 81751 CHECK NO. 81955 CHECK NO. 82159	02/28/2012 03/20/2012 04/20/2012	\$13,540.20 \$59,734.83 \$3,954.00
			SUBTOTAL	\$77,229.03
123	INTELSAT PO BOX 847491 DALLAS, TX 75284-7491	EFT NO. 2000125 EFT NO. 2000155 EFT NO. 2000169 EFT NO. 2000180 EFT NO. 2000183	02/15/2012 03/13/2012 03/28/2012 04/10/2012 04/18/2012	\$37,278.14 \$6,618.16 \$26,000.00 \$26,000.00 \$6,339.59
			SUBTOTAL	\$102,235.89

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
124	INTERNATIONAL TELECOMMUNICATION UNION PO BOX 2600 1211 GENEVA 20 GENEVE, SWITZERLAND			
		WIRE NO. 6000587	03/09/2012	\$35,025.88
		WIRE NO. 6000693	04/12/2012	\$3,134.25
		SUBTOTAL		\$38,160.13
125	INTERTEK TESTING SERVICES NC INC PO BOX 405176 ATLANTA, GA 30384-5176	CHECK NO. 81775	02/28/2012	\$11,500.00
		SUBTOTAL		\$11,500.00
126	IRON MOUNTAIN - MSV PO BOX 27128 NEW YORK, NY 10087-7128			
		CHECK NO. 81779	02/28/2012	\$564.28
		CHECK NO. 81973	03/27/2012	\$485.20
		CHECK NO. 82090	04/17/2012	\$890.43
SUBTOTAL		\$1,939.91		
127	JACKSON COUNTY EMERGENCY 2819 PAN HANDLE ROAD MARIANNA, FL 32446-6355	CHECK NO. 81747	02/21/2012	\$48.53
		SUBTOTAL		\$48.53
128	JACKSON LEWIS LLP PO BOX 416019 BOSTON, MA 02241-6019	CHECK NO. 81769	02/28/2012	\$1,120.00
		CHECK NO. 81879	03/13/2012	\$17,235.50
		SUBTOTAL		\$18,355.50
129	JHG STAFFORD INNOVATIONS 9023 NE 32ND STREET YARROW POINT, WA 98004			
		EFT NO. 2000139	02/29/2012	\$2,864.00
		EFT NO. 2000174	03/28/2012	\$5,760.00
		EFT NO. 2000188	04/18/2012	\$3,760.00
SUBTOTAL		\$12,384.00		
130	JIM KIRBY PHOTOGRAPHY 2057 SWANS NECK WAY RESTON, VA 20191	CHECK NO. 81681	02/14/2012	\$315.00
		SUBTOTAL		\$315.00

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
131	JK MOVING & STORAGE INC 44112 MERCURE CIRCLE STERLING, VA 20166	CHECK NO. 81708	02/14/2012	\$2,075.00
		CHECK NO. 81891	03/13/2012	\$700.00
		SUBTOTAL		\$2,775.00
132	JORDANS LIMITED 21 ST THOMAS STREET ACCOUNTS DEPARTMENT BRISTOL, BS1 6J2 UNITED KINGDOM	WIRE NO. 6000608	03/13/2012	\$1,085.11
		SUBTOTAL		\$1,085.11
133	JULIA EUGENE LAVILLA-NOSSOVA ADDRESS ON FILE	CHECK NO. 82171	04/20/2012	\$1,800.00
		SUBTOTAL		\$1,800.00
134	K AND L GATES LLP K&L GATES CENTER - RCAC 210 SIXTH AVE PITTSBURGH, PA 15222	CHECK NO. 81887	03/13/2012	\$42,007.63
		CHECK NO. 81932	03/20/2012	\$31,744.20
		CHECK NO. 82011	04/03/2012	\$44,152.50
		CHECK NO. 82142	04/20/2012	\$47,461.70
		WIRE NO. 6000785	05/04/2012	\$17,500.00
		WIRE NO. 6000818	05/11/2012	\$569.25
		SUBTOTAL		\$183,435.28
135	KASOWITZ, BENSON, TORRES & FRIEDMAN LLP 1633 BROADWAY NEW YORK, NY 10019	WIRE NO. 6000731	04/25/2012	\$100,000.00
		WIRE NO. 6000758	04/27/2012	\$250,000.00
		SUBTOTAL		\$350,000.00
136	KENNEDY II, JOSEPH P. (CONSULTANT) ADDRESS ON FILE	CHECK NO. 82166	04/20/2012	\$40,000.00
		SUBTOTAL		\$40,000.00

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
137	KENTUCKY DEPARTMENT OF REVENUE KY DEPARTMENT OF REVENUE FRANKFORT, KY 40620	CHECK NO. 81659	02/14/2012	\$22.34
		CHECK NO. 81903	03/13/2012	\$283.00
		CHECK NO. 81942	03/20/2012	\$17.94
		CHECK NO. 82107	04/17/2012	\$17.94
		SUBTOTAL		\$341.22
138	KGTV SCRIPPS MEDIA, INC. PO BOX 30580 LOS ANGELES, CA 90030-0580	CHECK NO. 81683	02/14/2012	\$500.00
		CHECK NO. 81924	03/20/2012	\$500.00
		CHECK NO. 82074	04/17/2012	\$500.00
		SUBTOTAL		\$1,500.00
139	KIRKLAND AND ELLIS LLP 655 15TH STREET NW WASHINGTON, DC 20005	WIRE NO. 6000703	04/20/2012	\$251,539.32
		WIRE NO. 6000791	05/03/2012	\$41,271.10
		SUBTOTAL		\$292,810.42
140	KOSTRESKI, BRUCE W ADDRESS ON FILE	CHECK NO. 81823	03/06/2012	\$15,000.00
		CHECK NO. 81872	03/13/2012	\$15,053.28
		CHECK NO. 81925	03/20/2012	\$27,970.11
		CHECK NO. 82170	04/20/2012	\$4,020.10
		WIRE NO. 6000792	05/04/2012	\$41,280.00
		SUBTOTAL		\$103,323.49
141	KRAMER LEVIN NAFTALIS & FRANKEL LLP 1177 AVENUE OF THE AMERICAS NEW YORK, NY 10036	WIRE NO. 6000600	03/14/2012	\$200,000.00
		WIRE NO. 6000802	05/03/2012	\$6,867.50
		SUBTOTAL		\$206,867.50
142	LAPRIMA CATERING HERDON 5105 BERWYN RD STE 101 COLLEGE PARK, MD 20740	CHECK NO. 81719	02/21/2012	\$3,998.40
		SUBTOTAL		\$3,998.40

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
143	LATHAM AND WATKINS LLP P.O. BOX 7247-8202 PHILADELPHIA, PA 19170-8202	WIRE NO. 6000602	03/05/2012	\$500,000.00
		CHECK NO. 81821	03/06/2012	\$624,779.82
		CHECK NO. 81849	03/08/2012	\$389,594.10
		WIRE NO. 6000595	03/15/2012	\$20,000.00
		WIRE NO. 6000704	04/19/2012	\$577,612.43
		WIRE NO. 6000729	04/25/2012	\$117,592.45
		WIRE NO. 6000801	05/03/2012	\$88,333.39
		SUBTOTAL		\$2,317,912.19
144	LEICA GEOSYSTEMS INC PO BOX 536874 ATLANTA, GA 30353-6874	EFT NO. 2000128	02/15/2012	\$913.41
		SUBTOTAL		\$913.41
145	LEVEL 3 COMMUNICATIONS LLC PO BOX 910182 DENVER, CO 80291-0182	EFT NO. 2000148	03/07/2012	\$114,665.47
		EFT NO. 2000207	05/03/2012	\$23,653.78
		SUBTOTAL		\$138,319.25
146	LIEBERT SERVICES INC EMERSON NETWORK POWER PO BOX 70474 CHICAGO, IL 60673	CHECK NO. 81793	02/28/2012	\$29,318.87
		SUBTOTAL		\$29,318.87
147	LMG INC C/O HASS & COMPANY, LLC 2927 OLNEY SANDY SPRING RD SUITE E OLNEY, MD 20832	CHECK NO. 81720	02/21/2012	\$238,000.00
		CHECK NO. 81807	03/06/2012	\$244,732.95
		CHECK NO. 82150	04/20/2012	\$164,615.76
		WIRE NO. 6000803	05/04/2012	\$54,708.25
		WIRE NO. 6000823	05/10/2012	\$35,000.00
		WIRE NO. 6000813	05/11/2012	\$1,051.61
		SUBTOTAL		\$738,108.57
148	MANHATTAN DELI & BAGELS PO BOX 541 HERNDON, VA 20172-0541	CHECK NO. 81893	03/13/2012	\$1,897.60
		CHECK NO. 82091	04/17/2012	\$1,161.72
		EFT NO. 2000203	05/03/2012	\$1,161.72
		SUBTOTAL		\$4,221.04

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
149	MARCUS SPECTRUM SOLUTIONS LLC 8026 CYPRESS GROVE LANE CABIN JOHN, MD 20818	CHECK NO. 81753	02/28/2012	\$480.00
		CHECK NO. 81991	03/27/2012	\$875.00
		SUBTOTAL		\$1,355.00
150	MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 7039 BOSTON, MA 02204-7036	WIRE NO. 6000549	02/21/2012	\$7.73
		WIRE NO. 6000647	03/21/2012	\$7.73
		WIRE NO. 6000716	04/23/2012	\$7.73
		SUBTOTAL		\$23.19
151	MAYER BROWN LLP 2027 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0020	CHECK NO. 81726	02/21/2012	\$137,352.66
		CHECK NO. 81913	03/13/2012	\$95,640.55
		CHECK NO. 82153	04/20/2012	\$53,600.57
		WIRE NO. 6000732	04/25/2012	\$18,650.15
SUBTOTAL		\$305,243.93		
152	MCCHRYSTAL GROUP LLC 333 N FAIRFAX ST SUITE 100 ALEXANDRIA, VA 22314	WIRE NO. 6000588	03/14/2012	\$35,000.00
		WIRE NO. 6000738	04/25/2012	\$35,000.00
		SUBTOTAL		\$70,000.00
153	MEHLMAN CAPITOL STRATEGIES 1750K STREET, NORTHWEST STE 350 WASHINGTON, DC 20006	CHECK NO. 81778	02/28/2012	\$70,000.00
		CHECK NO. 81972	03/27/2012	\$70,000.00
		CHECK NO. 82141	04/20/2012	\$45,000.00
		SUBTOTAL		\$185,000.00
154	MERIDIAN COMPENSATION PARTNERS LLC 100 FIELD DRIVE STE 230 LAKE FOREST, IL 60045	CHECK NO. 81905	03/13/2012	\$2,320.00
		SUBTOTAL		\$2,320.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
155	MERIDIAN IMAGING SOLUTIONS 5775 GENERAL WASHINGTON DRIVE ALEXANDRIA, VA 22312	CHECK NO. 82018	04/03/2012	\$8.10
			SUBTOTAL	\$8.10
156	MERRILL COMMUNICATIONS LLC CM-9638 ST PAUL, MN 55170-9638	CHECK NO. 81813 CHECK NO. 81904 WIRE NO. 6000753 WIRE NO. 6000812	03/06/2012 03/13/2012 04/27/2012 05/11/2012	\$5,832.75 \$5,841.90 \$9,946.42 \$4,892.94
			SUBTOTAL	\$26,514.01
157	MET LIFE PO BOX 804466 KANSAS CITY, MO 64180-4466	CHECK NO. 81693 CHECK NO. 81876 CHECK NO. 82058	02/14/2012 03/13/2012 04/12/2012	\$24,733.81 \$43,858.26 \$22,703.62
			SUBTOTAL	\$91,295.69
158	MILROSE CONSULTANTS INC 498 SEVENTH AVENUE 8TH FL NEW YORK, NY 10018	CHECK NO. 81735 CHECK NO. 81933 CHECK NO. 82143	02/21/2012 03/20/2012 04/20/2012	\$1,120.00 \$1,035.00 \$1,035.00
			SUBTOTAL	\$3,190.00
159	MISSISSIPPI STATE TAX COMMISSION PO BOX 960 JACKSON, MS 39205	CHECK NO. 81658 CHECK NO. 81941 CHECK NO. 82106	02/14/2012 03/20/2012 04/17/2012	\$95.00 \$86.00 \$86.00
			SUBTOTAL	\$267.00
160	MISSOURI DEPARTMENT OF REVENUE TAXATION DIVISION PO BOX 840 JEFFERSON CITY, MO 65105-840	CHECK NO. 82176	04/25/2012	\$38.00
			SUBTOTAL	\$38.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
161	MOBILE FRONTIERS LLC 5032 NORTH CARLIN SPRING ROAD ARLINGTON, VA 22203	CHECK NO. 81803	03/06/2012	\$16,100.00
		CHECK NO. 81974	03/27/2012	\$16,100.00
		SUBTOTAL		\$32,200.00
162	MOBILE IMPACT LLC 6325 THERFIELD DRIVE SUITE 240 RALEIGH, NC 27614	CHECK NO. 81841	03/06/2012	\$25,535.00
		SUBTOTAL		\$25,535.00
163	MSH TECHNOLOGIES INC 2135 HANOVER PIKE HAMPSTEAD, MD 21074	CHECK NO. 81808	03/06/2012	\$114,000.00
		SUBTOTAL		\$114,000.00
164	MULTIPOINT COMMUNICATIONS, INC 205 20TH STREET NORTH SUITE 120 BIRMINGHAM, AL 35203	CHECK NO. 82124	04/17/2012	\$4,160.13
		SUBTOTAL		\$4,160.13
165	MYERS BIGEL SIBLEY & SAJOVEC PO BOX 890389 CHARLOTTE, NC 28289-0389	CHECK NO. 81797	02/28/2012	\$69,754.00
		WIRE NO. 6000652	03/19/2012	\$71,099.53
		CHECK NO. 82039	04/04/2012	\$66,101.14
		CHECK NO. 82056	04/10/2012	\$56,621.87
		CHECK NO. 82154	04/20/2012	\$135,476.11
		WIRE NO. 6000827	05/11/2012	\$78,943.06
SUBTOTAL		\$477,995.71		
166	MYFLORIDAMARKETPLACE PO BOX 5497 TALLAHASSEE, FL 32314-5497	CHECK NO. 81901	03/13/2012	\$66.96
		SUBTOTAL		\$66.96
167	NAVTECHGPS 5501 BACKLICK ROAD SUITE 230 SPRINGFIELD, VA 22151	EFT NO. 2000138	02/29/2012	\$1,000.00
		SUBTOTAL		\$1,000.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
168	NEBRASKA DEPARTMENT OF REVENUE PO BOX 98923 LINCOLN, NE 68509-8923	CHECK NO. 82120	04/17/2012	\$20.38
			SUBTOTAL	\$20.38
169	NETHERCUTT CONSULTING, LLC PO BOX 8236 MCLEAN, VA 22106	CHECK NO. 81830 CHECK NO. 81862 WIRE NO. 6000757	03/06/2012 03/13/2012 04/27/2012	\$15,000.00 \$22,500.00 \$7,500.00
			SUBTOTAL	\$45,000.00
170	NETJETS AVIATION INC PO BOX 933300 ATLANTA, GA 31193-3300	CHECK NO. 81789 CHECK NO. 81851 CHECK NO. 81856 CHECK NO. 81982	02/28/2012 03/09/2012 03/09/2012 03/27/2012	\$90,680.35 \$123,319.20 \$1,840.97 \$11,825.15
			SUBTOTAL	\$227,665.67
171	NEUSTAR INC PO BOX 403034 BANK OF AMERICA ATLANTA, GA 30384-3034	CHECK NO. 81704 CHECK NO. 81774 CHECK NO. 81968 CHECK NO. 82139	02/14/2012 02/28/2012 03/27/2012 04/20/2012	\$93,700.00 \$2,311.87 \$2,327.47 \$2,114.90
			SUBTOTAL	\$100,454.24
172	NEW JERSEY SALES AND USE TAX PO BOX 999 TRENTON, NJ 08646-0999	WIRE NO. 6000545 WIRE NO. 6000618 WIRE NO. 6000694 WIRE NO. 6000695	02/17/2012 03/20/2012 04/20/2012 04/20/2012	\$15.40 \$12.72 \$12.71 \$3.60
			SUBTOTAL	\$44.43
173	NEXTG NETWORKS INC PO BOX 49276 SAN JOSE, CA 95161-9276	CHECK NO. 81952	03/20/2012	\$113,719.59
			SUBTOTAL	\$113,719.59

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
174	NI GOVERNMENT SERVICES INC 1501 GREEN ROAD SUITE A-B POMPANO BEACH, FL 33064	EFT NO. 2000127	02/15/2012	\$101,678.39
		EFT NO. 2000136	02/29/2012	\$7,854.36
		EFT NO. 2000160	03/13/2012	\$97,492.45
		EFT NO. 2000181	04/10/2012	\$73,100.49
		EFT NO. 2000187	04/18/2012	\$149,163.02
		EFT NO. 2000199	04/24/2012	\$13,320.10
		EFT NO. 2000201	04/25/2012	\$39,012.95
		WIRE NO. 6000788	05/04/2012	\$6,651.51
			SUBTOTAL	
175	NI SATELLITE INC. 1501 GREEN ROAD SUITE A-B POMPANO BEACH, FL 33064	EFT NO. 2000137	02/29/2012	\$3,258.81
		EFT NO. 2000161	03/13/2012	\$9,527.88
		EFT NO. 2000182	04/10/2012	\$140.18
		EFT NO. 2000200	04/24/2012	\$713.06
			SUBTOTAL	
176	NORTEC COMMUNICATIONS INC 7531 LEESBURG PIKE SUITE 300 FALLS CHURCH, VA 22043	CHECK NO. 81766	02/28/2012	\$1,130.22
		CHECK NO. 82006	04/03/2012	\$600.00
			SUBTOTAL	
177	NORTH CAROLINA DEPARTMENT OF REVENUE PO BOX 25000 RALEIGH, NC 27640-0700	CHECK NO. 81668	02/14/2012	\$1,294.73
		CHECK NO. 81950	03/20/2012	\$1,202.55
		CHECK NO. 82117	04/17/2012	\$1,223.48
			SUBTOTAL	
178	NORTHERN SKY RESEARCH PO BOX 167 NORTH PEMBROKE, MA 02358-0167	EFT NO. 2000197	04/20/2012	\$7,990.00
			SUBTOTAL	

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LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
179	NOSSAMAN LLP 777 SOUTH FIGUEROA STREET 34TH FL LOS ANGELES, CA 90017	CHECK NO. 81829	03/06/2012	\$1,540.00
		CHECK NO. 81920	03/13/2012	\$1,017.50
		WIRE NO. 6000787	05/04/2012	\$2,656.25
		SUBTOTAL		\$5,213.75
180	NVUSF PO BOX 360343 PITTSBURGH, PA 15251-6343	CHECK NO. 82055	04/10/2012	\$10.00
		SUBTOTAL		\$10.00
181	NYS SALES TAX PROCESSING PO BOX 1205 JAF BUILDING NEW YORK, NY 10116-1205	CHECK NO. 81935	03/20/2012	\$349.83
		SUBTOTAL		\$349.83
182	OFFICE DEPOT INC PO BOX 88040 CHICAGO, IL 60680-1040	CHECK NO. 81811	03/06/2012	\$1,859.48
		CHECK NO. 82026	04/03/2012	\$28.71
		CHECK NO. 82048	04/10/2012	\$33.21
		CHECK NO. 82102	04/17/2012	\$180.64
		SUBTOTAL		\$2,102.04
183	OLSSON FRANK WEEDA TERMAN MATZ PC 600 NEW HAMPSHIRE AVENUE N.W. WASHINGTON, DC 20037	CHECK NO. 81831	03/06/2012	\$15,039.00
		CHECK NO. 81866	03/13/2012	\$7,524.00
		CHECK NO. 82035	04/03/2012	\$7,500.00
		CHECK NO. 82163	04/20/2012	\$7,526.00
		SUBTOTAL		\$37,589.00
184	ORACLE INC PO BOX 203448 DALLAS, TX 75320-3448	CHECK NO. 81900	03/13/2012	\$163,979.80
		CHECK NO. 81984	03/27/2012	\$49.71
		SUBTOTAL		\$164,029.51

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
185	ORBIT LOGISTICS PO BOX 11409 RICHMOND, VA 23230	CHECK NO. 81666	02/14/2012	\$745.30
		CHECK NO. 81727	02/21/2012	\$383.46
		CHECK NO. 81794	02/28/2012	\$17,731.70
		CHECK NO. 81914	03/13/2012	\$15,479.56
		CHECK NO. 81947	03/20/2012	\$180.79
		CHECK NO. 82030	04/03/2012	\$4,913.00
		CHECK NO. 82115	04/17/2012	\$15,314.37
		EFT NO. 2000205	05/03/2012	\$7,848.00
		EFT NO. 2000211	05/10/2012	\$796.92
				SUBTOTAL
186	OVUM LTD. 245 FIFTH AVENUE 4TH FLOOR NEW YORK, NY 10016	CHECK NO. 81682	02/14/2012	\$33,000.00
			SUBTOTAL	\$33,000.00
187	PARKER INTERIOR LANDSCAPE, INC. 1325 TERRILL ROAD SCOTCH PLAINS, NJ 07076	CHECK NO. 81752	02/28/2012	\$81.66
		CHECK NO. 81990	03/27/2012	\$81.66
		CHECK NO. 82069	04/17/2012	\$81.66
			SUBTOTAL	\$244.98
188	PATTON BOGGS, LLP 2550 M STREET, NW WASHINGTON, DC 20037	CHECK NO. 81820	03/06/2012	\$31,273.08
		CHECK NO. 81857	03/09/2012	\$94,415.28
		CHECK NO. 82016	04/03/2012	\$20,803.50
		CHECK NO. 82168	04/20/2012	\$18,582.95
		WIRE NO. 6000780	05/04/2012	\$22,034.96
		WIRE NO. 6000815	05/11/2012	\$13,714.60
			SUBTOTAL	\$200,824.37
189	PBM LLC 360 LEXINGTON AVENUE 2ND FLOOR NEW YORK, NY 10017	CHECK NO. 81757	02/28/2012	\$401.25
		CHECK NO. 82014	04/03/2012	\$401.25
		CHECK NO. 82121	04/17/2012	\$401.25
			SUBTOTAL	\$1,203.75

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
190	PC CONNECTION SALES CORPORATION 730 MILFORD ROAD MERRIMACK, NH 03054-4631	CHECK NO. 81698	02/14/2012	\$485.84
		CHECK NO. 81770	02/28/2012	\$496.82
		CHECK NO. 81880	03/13/2012	\$129.49
		SUBTOTAL		\$1,112.15
191	PFR TELECOM SERVICES LLC 309 YOAKUM PARKWAY APT 1109 ALEXANDRIA, VA 22304	CHECK NO. 81696	02/14/2012	\$49,000.00
		SUBTOTAL		\$49,000.00
192	PILLSBURY WINTHROP SHAW PITTMAN LLP PO BOX 601240 CHARLOTTE, NC 28260-1240	CHECK NO. 81847	03/06/2012	\$190,002.75
		CHECK NO. 81889	03/13/2012	\$134,013.03
		CHECK NO. 81934	03/20/2012	\$130,715.70
		CHECK NO. 82144	04/20/2012	\$185,162.18
		WIRE NO. 6000754	04/27/2012	\$244,985.44
		WIRE NO. 6000799	05/04/2012	\$139,719.49
		WIRE NO. 6000817	05/11/2012	\$31,734.78
SUBTOTAL		\$1,056,333.37		
193	PINAL COUNTY SHERIFF'S OFFICE 971 N JASON LOPEZ CIRCLE BUILDING C FLORENCE, AZ 85132	CHECK NO. 82022	04/03/2012	\$20.40
		SUBTOTAL		\$20.40
194	PITNEY BOWES PO BOX 371887 GLOBAL FINANCIAL SERVICES LLC PITTSBURGH, PA 15250-7887	CHECK NO. 82002	04/03/2012	\$351.72
		SUBTOTAL		\$351.72
195	PITNEY BOWES PO BOX 371874 PITTSBURGH, PA 15250-7874	CHECK NO. 81728	02/21/2012	\$1,000.00
		CHECK NO. 82078	04/17/2012	\$500.00
		SUBTOTAL		\$1,500.00

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
196	PODESTA GROUP, INC 1001 G STREET SUITE 900 EAST WASHINGTON, DC 20001			
		EFT NO. 2000145	02/29/2012	\$10,000.00
		EFT NO. 2000178	04/03/2012	\$20,016.00
		SUBTOTAL		\$30,016.00
197	POLARIS LOGISTICS 6675 AMBERTON DR SUITE 1 ELKRIDGE, MD 21075			
		CHECK NO. 81743	02/21/2012	\$7,585.00
		CHECK NO. 81861	03/13/2012	\$15,874.00
		CHECK NO. 82034	04/03/2012	\$7,870.00
		CHECK NO. 82067	04/17/2012	\$7,870.00
		CHECK NO. 82160	04/20/2012	\$33,000.00
		EFT NO. 2000208	05/03/2012	\$8,515.68
SUBTOTAL		\$80,714.68		
198	PORTICO POLICY ADVISORS, LLC 1717 RHODE ISLAND AVE, NW. SUITE 660 WASHINGTON, DC 20036			
		CHECK NO. 81822	03/06/2012	\$25,000.00
		CHECK NO. 82017	04/03/2012	\$25,000.00
		CHECK NO. 82169	04/20/2012	\$25,000.00
		WIRE NO. 6000782	05/04/2012	\$25,000.00
SUBTOTAL		\$100,000.00		
199	POTOMAC DISPOSAL SERVICES PO BOX 841758 DALLAS, TX 75284-1758			
		CHECK NO. 81788	02/28/2012	\$164.50
		CHECK NO. 81898	03/13/2012	\$165.97
		CHECK NO. 82099	04/17/2012	\$166.32
SUBTOTAL		\$496.79		
200	PRICEWATERHOUSECOOPERS LLP PO BOX 7247-8001 PHILADELPHIA, PA 19170-8001			
		EFT NO. 2000179	04/03/2012	\$75,600.00
		EFT NO. 2000196	04/20/2012	\$64,175.00
SUBTOTAL		\$139,775.00		
201	PRINCIPAL FINANCIAL GROUP 711 HIGH STREET DES MOINES, IA 50392			
		WIRE NO. 6000583	02/22/2012	\$175,762.92
		WIRE NO. 6000614	03/07/2012	\$692,982.86
		WIRE NO. 6000615	03/14/2012	\$191,884.17
		WIRE NO. 6000671	03/30/2012	\$98,312.76
		WIRE NO. 6000687	04/02/2012	\$183.50

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE	PAYMENT DATE	TOTAL PAYMENT
		NUMBER		AMT
		WIRE NO. 6000776	04/16/2012	\$90,865.67
		WIRE NO. 6000774	04/26/2012	\$84,008.84
		WIRE NO. 6000775	04/26/2012	\$18,607.71
		WIRE NO. 6000805	05/03/2012	\$42,455.49
		WIRE NO. 6000829	05/10/2012	\$42,149.91
		SUBTOTAL		\$1,437,213.83
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202	PROCESS SOFTWARE LLC PO BOX 9698 UNIONDALE, NY 11555-9698	CHECK NO. 81702	02/14/2012	\$3,090.00
		SUBTOTAL		\$3,090.00
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203	PSA INSURANCE, INC 11311 MCCORMICK ROAD HUNT VALLEY, MD 21031-8622	WIRE NO. 6000591	03/13/2012	\$22,015.00
		SUBTOTAL		\$22,015.00
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204	QUALCOMM FILE NO 56220 LOS ANGELES, CA 90074-6220	CHECK NO. 81750	02/28/2012	\$405,825.00
		CHECK NO. 82051	04/10/2012	\$40,000.00
		WIRE NO. 6000804	05/03/2012	\$760,000.00
		SUBTOTAL		\$1,205,825.00
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205	RESTON LIMOUSINE & TRAVEL SERIVCES, INC 45685 ELMWOOD COURT STERLING, VA 20166	EFT NO. 2000152	03/08/2012	\$5,220.97
		EFT NO. 2000175	03/28/2012	\$515.87
		EFT NO. 2000189	04/18/2012	\$412.78
		SUBTOTAL		\$6,149.62
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206	RICOH USA, INC PO BOX 827577 PHILADELPHIA, PA 19182-7577	CHECK NO. 81776	02/28/2012	\$634.83
		CHECK NO. 81969	03/27/2012	\$3,049.70
		SUBTOTAL		\$3,684.53
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207	RIO MAR ASSOCIATES, LPSE RIO MAR BEACH RESORT & SPA 6000 RIO MAR BOULEVARD RIO GRANDE, PR 00745 PUERTO RICO	CHECK NO. 81687	02/14/2012	\$2,303.18
		SUBTOTAL		\$2,303.18

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
208	RKF ENGINEERING SOLUTIONS LLC 1229 19TH ST, NW WASHINGTON, DC 20036	CHECK NO. 82075	04/17/2012	\$270,000.00
			SUBTOTAL	\$270,000.00
209	ROYAL CUP INC PO BOX 170971 BIRMINGHAM, AL 35217	CHECK NO. 81791 CHECK NO. 81902 CHECK NO. 82104	02/28/2012 03/13/2012 04/17/2012	\$576.30 \$1,371.42 \$412.56
			SUBTOTAL	\$2,360.28
210	RURAL CELLULAR ASSOCIATION 805 15TH ST NW SUITE 401 WASHINGTON, DC 20005	EFT NO. 2000147 EFT NO. 2000153	02/29/2012 03/08/2012	\$50,000.00 \$1,500.00
			SUBTOTAL	\$51,500.00
211	RYAN SHARKEY & CRUTCHFIELD LLP 12700 SUNRISE VALLEY DRIVE SUITE 450 RESTON, VA 20191	CHECK NO. 81772 CHECK NO. 81922 CHECK NO. 82043	02/28/2012 03/14/2012 04/10/2012	\$29,068.00 \$16,176.00 \$4,035.00
			SUBTOTAL	\$49,279.00
212	SAFEGUARD DOCUMENT DESTRUCTION 800 RIKE DRIVE MILLSTONE, NJ 08535	CHECK NO. 81699 CHECK NO. 81964 CHECK NO. 82007	02/14/2012 03/27/2012 04/03/2012	\$51.44 \$51.44 \$51.70
			SUBTOTAL	\$154.58
213	SATELLITE INDUSTRY ASSOCIATION 1200 18TH STREET, NW STE 1001 WASHINGTON, DC 20036	CHECK NO. 81762	02/28/2012	\$4,500.00
			SUBTOTAL	\$4,500.00

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
214	SHOCKEY SCOFIELD SOLUTIONS, LLC 333 NORTH FAIRFAX STREET SUITE 100 ALEXANDRIA, VA 22314	EFT NO. 2000151	03/08/2012	\$35,000.00
		EFT NO. 2000154	03/13/2012	\$35,000.00
		EFT NO. 2000173	03/28/2012	\$35,000.00
		WIRE NO. 6000752	04/27/2012	\$35,000.00
		SUBTOTAL		\$140,000.00
215	SHOSHONE NATIONAL FOREST ADMINISTRATIONS COLLECTIONS USDA FOREST SERVICE PO BOX 790342 ST LOUIS, MO 63179-0342	CHECK NO. 81874	03/13/2012	\$171.10
		SUBTOTAL		\$171.10
216	SHRED-IT OTTAWA 850 EAST GUDE DRIVE STE H ROCKVILLE, MD 20850	CHECK NO. 81712	02/14/2012	\$107.70
		CHECK NO. 81785	02/28/2012	\$115.68
		CHECK NO. 81895	03/13/2012	\$95.39
		CHECK NO. 81977	03/27/2012	\$123.20
		CHECK NO. 82181	05/07/2012	\$161.33
		WIRE NO. 6000847	05/11/2012	\$116.97
SUBTOTAL		\$720.27		
217	SIMPLEXGRINNELL LP DEPT CH 10320 PALATINE, IL 60055-0320	CHECK NO. 81792	02/28/2012	\$656.25
		CHECK NO. 81945	03/20/2012	\$1,074.71
		SUBTOTAL		\$1,730.96
218	SKYBASE COMMUNICATION LLC 1706-D CAPITAL CIRCLE NE STE 4 TALLAHASSEE, FL 32308	CHECK NO. 82151	04/20/2012	\$1,125.00
		SUBTOTAL		\$1,125.00
219	SKYMIRA LLC 167 CHERRY ST PMB 430 MILFORD, CT 06460	CHECK NO. 81809	03/06/2012	\$5,895.97
		CHECK NO. 81981	03/27/2012	\$1,390.00
		SUBTOTAL		\$7,285.97

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
220	SLAVEN'S PLUMBING INC 2951 ASHDOWN FOREST DRIVE HERNDON, VA 20171	CHECK NO. 81927	03/20/2012	\$90.00
			SUBTOTAL	\$90.00
221	SNI COMPANIES CORP PO BOX 814238 HOLLYWOOD, FL 33081-4238	CHECK NO. 81724 CHECK NO. 82027	02/21/2012 04/03/2012	\$394.59 \$75.16
			SUBTOTAL	\$469.75
222	SNYDER CLARK LESCH AND CHUNG LLP 950 HERNDON PARKWAY STE 365 HERNDON, VA 20170	CHECK NO. 81736 CHECK NO. 81892 CHECK NO. 81975 CHECK NO. 82146	02/21/2012 03/13/2012 03/27/2012 04/20/2012	\$188.91 \$4,120.00 \$466.46 \$979.89
			SUBTOTAL	\$5,755.26
223	SOVEREIGN SERVICE CORP 307 SEVENTH AVENUE NEW YORK, NY 10001	CHECK NO. 81966 CHECK NO. 82083	03/27/2012 04/17/2012	\$722.22 \$361.11
			SUBTOTAL	\$1,083.33
224	SPACECOM SPAREKASSEN HOBRO ST TORV DK-9500 HOBRO, DENMARK	WIRE NO. 6000601 WIRE NO. 6000609 WIRE NO. 6000692 WIRE NO. 6000865	03/02/2012 03/05/2012 04/03/2012 05/03/2012	\$45,327.00 \$71,208.00 \$155,422.80 \$305,926.07
			SUBTOTAL	\$577,883.87
225	SPECTRUM MICROWAVE, INC 8031 AVONIA ROAD FAIRVIEW, PA 16415	CHECK NO. 81680	02/14/2012	\$4,710.83
			SUBTOTAL	\$4,710.83

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
226	SPRINT PO BOX 4181 CAROL STREAM, IL 60197-4181	CHECK NO. 81744	02/21/2012	\$22,583.04
		CHECK NO. 81989	03/27/2012	\$15,041.42
		CHECK NO. 82161	04/20/2012	\$27,544.13
		SUBTOTAL		\$65,168.59
227	SSPI GALA 55 BROAD STREET 14TH FL NEW YORK INFORMATION TECH CENTER NEW YORK, NY 10004	CHECK NO. 82012	04/03/2012	\$4,000.00
		SUBTOTAL		\$4,000.00
228	STATE OF ALASKA OFFICE OF GOVERNMENT ATTN: PHYLLIS DOSS PO BOX 110001 JUNEAU, AK 99811	CHECK NO. 82125	04/17/2012	\$1.73
		SUBTOTAL		\$1.73
229	SUNTRUST 8330 BOONE BLVD STE 700 VIENNA, VA 22182	WIRE DATED 02/21/2012	02/21/2012	\$123.43
		WIRE DATED 03/20/2012	03/20/2012	\$110.23
		WIRE DATED 04/19/2012	04/19/2012	\$105.25
		SUBTOTAL		\$338.91
230	SYMMETRICOM PO BOX 39000 DEPARTMENT #34371 SAN FRANCISCO, CA 94139	CHECK NO. 81916	03/13/2012	\$288.69
		SUBTOTAL		\$288.69
231	TACOMA FIRE DEPARTMENT 901 FAWCETT AVENUE TACOMA, WA 98402	CHECK NO. 82173	04/20/2012	\$161.28
		SUBTOTAL		\$161.28

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
232	TELECOMMUNICATIONS RESEARCH ASSOCIATES 505 W BERTRAND AVE PO BOX A ST MARYS, KS 66536	CHECK NO. 81655	02/14/2012	\$300.00
			SUBTOTAL	\$300.00
233	TELESAT CANADA 24822 NETWORK PLACE CHICAGO, IL 60673-1248	CHECK NO. 81657 CHECK NO. 81899 CHECK NO. 82101	02/14/2012 03/13/2012 04/17/2012	\$113,000.00 \$113,000.00 \$113,000.00
			SUBTOTAL	\$339,000.00
234	TEM CONSULTING LP 140 RIVER ROAD GEORGETOWN, TX 78628	CHECK NO. 82008	04/03/2012	\$15,950.00
			SUBTOTAL	\$15,950.00
235	TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK STREET ANDREW JACKSON STATE OFFICE BUILDIN NASHVILLE, TN 37242	CHECK NO. 82105	04/17/2012	\$85.00
			SUBTOTAL	\$85.00
236	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS PO BOX 13528 AUSTIN, TX 78711-3528	WIRE NO. 6000616 WIRE NO. 6000646 WIRE NO. 6000648 WIRE NO. 6000696	03/20/2012 03/21/2012 03/21/2012 04/20/2012	\$4.84 \$5.91 \$4.54 \$5.09
			SUBTOTAL	\$20.38
237	TEXAS UNIVERSAL SERVICE FUND DEPARTMENT 1033 PO BOX 121033 DALLAS, TX 75312-1033	CHECK NO. 81677 CHECK NO. 81923 CHECK NO. 82070	02/14/2012 03/20/2012 04/17/2012	\$3.49 \$2.11 \$2.11
			SUBTOTAL	\$7.71

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
238	THE BRATTLE GROUP 44 BRATTLE STREET CAMBRIDGE, MA 02138-3736	CHECK NO. 81768	02/28/2012	\$2,028.80
		CHECK NO. 82134	04/20/2012	\$13,236.25
		WIRE NO. 6000743	04/26/2012	\$8,385.00
		SUBTOTAL		\$23,650.05
239	THE CATES STRATEGY GROUP LLC 1579F MONROE DRIVE NE NO 203 ATLANTA, GA 30324	CHECK NO. 81767	02/28/2012	\$60,000.00
		SUBTOTAL		\$60,000.00
240	THE LAW OFFICE OF JOHN T WHELAN LLC 2315 HALLOWING POINT ROAD PRINCE FREDERICK, MD 20678	CHECK NO. 81710	02/14/2012	\$4,550.00
		CHECK NO. 81784	02/28/2012	\$10,762.50
		CHECK NO. 81976	03/27/2012	\$8,300.00
		CHECK NO. 82147	04/20/2012	\$2,300.00
		SUBTOTAL		\$25,912.50
241	THE MYERSON GROUP INC 6923 FAIRFAX ROAD BETHESDA, MD 20814	CHECK NO. 81733	02/21/2012	\$7,864.74
		CHECK NO. 81850	03/08/2012	\$7,864.74
		SUBTOTAL		\$15,729.48
242	THE TOWN OF WINDSOR HEALTH DEPT 275 BROAD STREET WINDSOR, CT 06095	CHECK DATED 04/12/2012	04/20/2012	\$113.25
		SUBTOTAL		\$113.25
243	THE WILL-BURT COMPANY 169 S. MAIN STREET ORRVILLE, OH 44667	EFT NO. 2000167	03/20/2012	\$6,644.70
		SUBTOTAL		\$6,644.70
244	THOMPSON, LEON (FORMER EMPLOYEE) ADDRESS ON FILE	CHECK NO. 81853	03/09/2012	\$47.62
		SUBTOTAL		\$47.62

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
245	THOMSON REUTERS (MARKETS) LLC PO BOX 415983 BOSTON, MA 02241	CHECK NO. 81946	03/20/2012	\$5,329.87
		EFT NO. 2000165	03/20/2012	\$284.34
		EFT NO. 2000176	04/03/2012	\$2,973.48
		EFT NO. 2000193	04/20/2012	\$5,329.87
		SUBTOTAL		\$13,917.56
246	TIME WARNER CABLE OF NYC PO BOX 11820 NEWARK, NJ 07101	CHECK NO. 81842	03/06/2012	\$313.62
		CHECK NO. 81963	03/27/2012	\$313.62
		CHECK NO. 82135	04/20/2012	\$317.55
		SUBTOTAL		\$944.79
247	TM KLAASSEN C/O ALEXANDRA COUPET @ BDPB 200 S. BISCAYNE BLVD 6TH FLOOR MIAMI, FL 33131	CHECK NO. 81725	02/21/2012	\$25,207.50
		SUBTOTAL		\$25,207.50
248	TRA-CAL LLC 7901 BEEHCRAFT AVENUE STE M GAITHERSBURG, MD 20879	CHECK NO. 81937	03/20/2012	\$428.53
		SUBTOTAL		\$428.53
249	TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC. 3 PARK AVENUE 39TH FLOOR NEW YORK, NY 10016	EFT NO. 2000166	03/20/2012	\$393.24
		SUBTOTAL		\$393.24
250	TRITON SECURITY INC 3702 PENDER DRIVE STE 220 FAIRFAX, VA 22030	CHECK NO. 81734	02/21/2012	\$10,459.56
		CHECK NO. 81773	02/28/2012	\$2,469.73
		CHECK NO. 81844	03/06/2012	\$2,529.46
		CHECK NO. 81930	03/20/2012	\$4,939.46
		CHECK NO. 81967	03/27/2012	\$2,721.01
		CHECK NO. 82010	04/03/2012	\$2,380.55
		CHECK NO. 82044	04/10/2012	\$2,330.13
		CHECK NO. 82085	04/17/2012	\$7,029.17

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		CHECK NO. 82138	04/20/2012	\$2,330.13
		CHECK NO. 82180	05/07/2012	\$6,997.37
			SUBTOTAL	\$44,186.57
251	TRS-REN TELCO PO BOX 45075 SAN FRANCISCO, CA 94145-0075	CHECK NO. 81670	02/14/2012	\$112.89
		CHECK NO. 81748	02/28/2012	\$1,224.58
		CHECK NO. 81827	03/06/2012	\$2,567.81
		CHECK NO. 82118	04/17/2012	\$4,769.51
			SUBTOTAL	\$8,674.79
252	UBS SECURITIES 299 PARK AVENUE NEW YORK, NY 10171	WIRE NO. 6000604	03/13/2012	\$136,120.50
		WIRE NO. 6000670	03/30/2012	\$25,230,665.83
			SUBTOTAL	\$25,366,786.33
253	UHY ADVISORS FLVS, INC DEPT 16401 PALATINE, IL 60055-6401	CHECK NO. 82037	04/03/2012	\$12,984.08
			SUBTOTAL	\$12,984.08
254	UNION SQUARE 456 PO BOX 29854 RICHMOND, VA 23242	CHECK NO. 81667	02/14/2012	\$327.70
		CHECK NO. 82031	04/03/2012	\$1,260.38
			SUBTOTAL	\$1,588.08
255	UNITED PARCEL SERVICE PO BOX 7247-0244 PHILADELPHIA, PA 19170-0001	CHECK NO. 81694	02/14/2012	\$32.78
		CHECK NO. 81729	02/21/2012	\$100.88
		CHECK NO. 81765	02/28/2012	\$101.38
		CHECK NO. 81837	03/06/2012	\$27.84
		CHECK NO. 81878	03/13/2012	\$533.17
		CHECK NO. 81929	03/20/2012	\$1,095.37
		CHECK NO. 82004	04/03/2012	\$423.09
		CHECK NO. 82080	04/17/2012	\$61.07
		CHECK NO. 82177	05/07/2012	\$107.38
		WIRE NO. 6000835	05/10/2012	\$201.75
			SUBTOTAL	\$2,684.71

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
256	UNUM LIFE INSURANCE COMPANY OF AMERICA PO BOX 406990 ATLANTA, GA 30384-6990	CHECK NO. 81705	02/14/2012	\$26,622.24
		CHECK NO. 81885	03/13/2012	\$40,859.21
		CHECK NO. 82060	04/12/2012	\$12,491.56
		SUBTOTAL		\$79,973.01
257	UNUM FIRST UNUM LIFE INSURANCE COMPANY PO BOX 406927 ATLANTA, GA 30384-6927	CHECK NO. 81864	03/13/2012	\$59.69
		SUBTOTAL		\$59.69
258	UNUM UNUM LIFE INSURANCE COMPANY OF AMERICA PO BOX 406834 ATLANTA, GA 30384-6834	CHECK NO. 81676	02/14/2012	\$910.49
		WIRE NO. 6000582	02/23/2012	\$1,625.11
		WIRE NO. 6000611	03/01/2012	\$4,044.60
		WIRE NO. 6000612	03/02/2012	\$3,870.54
		WIRE NO. 6000613	03/08/2012	\$1,237.20
		WIRE NO. 6000777	04/03/2012	\$846.83
		CHECK NO. 82062	04/12/2012	\$1,782.17
SUBTOTAL		\$14,316.94		
259	UNUM PROVIDENT PO BOX 740592 PROVIDENT LIFE AND ACCIDENT INS CO ATLANTA, GA 30374-0592	CHECK NO. 81921	03/14/2012	\$7,784.42
		CHECK NO. 82059	04/12/2012	\$3,892.21
		SUBTOTAL		\$11,676.63
260	USAC PO BOX 105056 ATLANTA, GA 30348-5056	CHECK NO. 81669	02/14/2012	\$62,094.37
		CHECK NO. 81799	02/29/2012	\$56,891.61
		CHECK NO. 81825	03/06/2012	\$62,441.56
		CHECK NO. 82032	04/03/2012	\$62,157.49
		SUBTOTAL		\$243,585.03

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
261	VELOCITY TELECOM 673 POTOMAC STATION DRIVE STE 636 LEESBURG, VA 20176	CHECK NO. 81737	02/21/2012	\$2,959.36
		CHECK NO. 81805	03/06/2012	\$1,139.38
		CHECK NO. 82092	04/17/2012	\$1,164.59
		SUBTOTAL		\$5,263.33
262	VERIZON PO BOX 371355 PITTSBURGH, PA 15250-7355	CHECK NO. 81689	02/14/2012	\$10,649.39
		CHECK NO. 81690	02/14/2012	\$134.45
		CHECK NO. 81958	03/27/2012	\$10,816.12
		CHECK NO. 81959	03/27/2012	\$138.77
		CHECK NO. 81995	03/27/2012	\$912.18
		CHECK NO. 82015	04/03/2012	\$1,305.29
		CHECK NO. 82129	04/20/2012	\$10,626.23
		CHECK NO. 82130	04/20/2012	\$137.03
		CHECK NO. 82167	04/20/2012	\$1,193.41
SUBTOTAL		\$35,912.87		
263	VERIZON PO BOX 4832 TRENTON, NJ 08650	CHECK NO. 81749	02/28/2012	\$1,436.13
		CHECK NO. 82033	04/03/2012	\$31.66
		CHECK NO. 82158	04/20/2012	\$2,117.55
		SUBTOTAL		\$3,585.34
264	VERIZON PO BOX 660720 DALLAS, TX 75266-0720	CHECK NO. 81810	03/06/2012	\$2,328.39
		CHECK NO. 82025	04/03/2012	\$2,197.94
		CHECK NO. 82098	04/17/2012	\$11,234.29
		SUBTOTAL		\$15,760.62
265	VERIZON PO BOX 371873 PITTSBURGH, PA 15250-7873	CHECK NO. 81692	02/14/2012	\$827.12
		CHECK NO. 81960	03/27/2012	\$827.12
		CHECK NO. 82077	04/17/2012	\$836.10
		WIRE NO. 6000846	05/11/2012	\$828.74
		SUBTOTAL		\$3,319.08

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
266	VERIZON PO BOX 15124 ALBANY, NY 12212-5124	CHECK NO. 81675	02/14/2012	\$853.77
		CHECK NO. 81834	03/06/2012	\$41.65
		CHECK NO. 82000	04/03/2012	\$40.61
		CHECK NO. 82068	04/17/2012	\$847.11
		SUBTOTAL		\$1,783.14
267	VERIZON PO BOX 25505 LEHIGH VALLEY, PA 18002-5505	CHECK NO. 82036	04/03/2012	\$1,303.60
		SUBTOTAL		\$1,303.60
268	VERTEX INC 1041 OLD CASSATT ROAD BERWYN, PA 19312-1151	CHECK NO. 81845	03/06/2012	\$252.08
		SUBTOTAL		\$252.08
269	VIRGINIA DEPT OF TAXATION VIRGINIA RETAIL SALES AND USE TAX PO BOX 26627 RICHMOND, VA 23261-6627	CHECK NO. 81686	02/14/2012	\$1,421.26
		SUBTOTAL		\$1,421.26
270	VIRGINIA DEPT OF TAXATION PO BOX 1500 RICHMOND, VA 23261-6626	CHECK NO. 81948	03/20/2012	\$39,766.81
		CHECK NO. 82116	04/17/2012	\$354.47
		SUBTOTAL		\$40,121.28
271	VISION SERVICE PLAN -(AT) PO BOX 60000 FILE373785 SAN FRANCISCO, CA 94160-3785	CHECK NO. 81671	02/14/2012	\$4,807.19
		CHECK NO. 81918	03/13/2012	\$9,243.55
		CHECK NO. 82061	04/12/2012	\$4,634.55
		SUBTOTAL		\$18,685.29
272	VOLTEX CORPORATION 233 BAY STREAM DRIVE TOMS RIVER, NJ 08753	CHECK NO. 81818	03/06/2012	\$12,921.36
		CHECK NO. 82052	04/10/2012	\$3,715.59
		SUBTOTAL		\$16,636.95

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
273	VTC LLC 7226 LEE DEFOREST DRIVE STE 104 COLUMBIA, MD 21046	CHECK NO. 81938	03/20/2012	\$10,697.46
			SUBTOTAL	\$10,697.46
274	W B MASON PO BOX 981101 BOSTON, MA 02298	CHECK NO. 81701 CHECK NO. 81732 CHECK NO. 81843 CHECK NO. 81882 CHECK NO. 82009 CHECK NO. 82084	02/14/2012 02/21/2012 03/06/2012 03/13/2012 04/03/2012 04/17/2012	\$56.50 \$303.65 \$133.65 \$151.37 \$177.29 \$116.15
			SUBTOTAL	\$938.61
275	WASHINGTON DEPARTMENT OF REVENUE STATE OF WASHINGTON PO BOX 34052 SEATTLE, WA 98124-1052	WIRE NO. 6000567 WIRE NO. 6000650 WIRE NO. 6000739	02/28/2012 03/27/2012 04/26/2012	\$364.26 \$243.46 \$216.58
			SUBTOTAL	\$824.30
276	WASHINGTON EXPRESS 12240 INDIAN CREEK CT STE 100 BELTSVILLE, MD 20705	CHECK NO. 82024	04/03/2012	\$86.97
			SUBTOTAL	\$86.97
277	WASHINGTON GAS PO BOX 37747 PHILADELPHIA, PA 19101-5047	CHECK NO. 81996	03/27/2012	\$253.52
			SUBTOTAL	\$253.52
278	WASHINGTON SUBURBAN SANITARY COMMISSION WSSC 14501 SWEITZER LANE LAUREL, MD 20707-5902	CHECK NO. 81760 CHECK NO. 81997	02/28/2012 03/27/2012	\$60.82 \$15.99
			SUBTOTAL	\$76.81

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
279	WAVE2WAVE PO BOX 847829 BOSTON, MA 02284	CHECK NO. 81697	02/14/2012	\$922.15
			SUBTOTAL	\$922.15
280	WEIL, GOTSHAL & MANGES LLP PO BOX 9640 ATTN: TREASURER UNIONDALE, NY 11555-9640	CHECK NO. 81802 WIRE NO. 6000607	03/06/2012 03/14/2012	\$51,241.08 \$51,241.08
			SUBTOTAL	\$102,482.16
281	WEST PUBLISHING CORPORATION PO BOX 6292 CAROL STREAM, IL 60197-6292	CHECK NO. 81912 CHECK NO. 82152	03/13/2012 04/20/2012	\$662.07 \$662.07
			SUBTOTAL	\$1,324.14
282	WESTAR SATELLITE SERVICES LP PO BOX 974375 DALLAS, TX 75397-4375	WIRE NO. 6000548 CHECK NO. 81787 CHECK NO. 81939 CHECK NO. 82097 WIRE NO. 6000790	02/14/2012 02/28/2012 03/20/2012 04/17/2012 05/03/2012	\$37,232.08 \$39,176.12 \$37,899.96 \$38,407.16 \$20,326.81
			SUBTOTAL	\$173,042.13
283	WEXLER & WALKER PUBLIC POLICY PO BOX 7247-7193 PHILADELPHIA, PA 19170-7193	CHECK NO. 81839 WIRE NO. 6000749 WIRE NO. 6000786	03/06/2012 04/27/2012 05/04/2012	\$60,010.45 \$120,234.40 \$60,027.00
			SUBTOTAL	\$240,271.85
284	WILEY REIN LLP 1776 K STREET NW WASHINGTON, DC 20006	WIRE NO. 6000789	05/03/2012	\$20,000.00
			SUBTOTAL	\$20,000.00
285	WILLIS OF MARYLAND INC 307 INTERNATIONAL CIRCLE HUNT VALLEY, MD 21030	WIRE NO. 6000740	04/26/2012	\$861,919.45
			SUBTOTAL	\$861,919.45

PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
286	WILLIS OF NEW YORK, INC ONE WORLD FINANCIAL 200 LIBERTY STREET NEW YORK, NY 10281	WIRE NO. 6000605	03/07/2012	\$2,500.00
		WIRE NO. 6000606	03/07/2012	\$198,347.31
		SUBTOTAL		\$200,847.31
		<hr/>		
287	WILTSHIRE AND GRANNIS LLP 1200 EIGHTEENTH STREET, NW WASHINGTON, DC 20036	CHECK NO. 81832	03/06/2012	\$104,778.42
		CHECK NO. 81957	03/27/2012	\$78,139.00
		CHECK NO. 81998	04/03/2012	\$48,990.00
		CHECK NO. 82128	04/20/2012	\$10,665.00
		WIRE NO. 6000826	05/11/2012	\$19,975.00
		SUBTOTAL		\$262,547.42
<hr/>				
288	WINBURN INC/PALMETTO GROUP ONE MASSACHUSETTS AVENUE NW SUITE 850 WASHINGTON, DC 20001	CHECK NO. 81886	03/13/2012	\$90,000.00
		CHECK NO. 82045	04/10/2012	\$3,000.00
		WIRE NO. 6000747	04/27/2012	\$30,000.00
		WIRE NO. 6000824	05/11/2012	\$15,000.00
		SUBTOTAL		\$138,000.00
<hr/>				
289	WIPRO LIMITED 2 TOWER CENTER BLVD SUITE 2200 EAST BRUNSWICK, NJ 08816	EFT NO. 2000168	03/28/2012	\$29,120.00
		EFT NO. 2000190	04/20/2012	\$9,880.00
		SUBTOTAL		\$39,000.00
		<hr/>		
290	WORLDNET TELECOMMUNICATIONS INC PO BOX 70201 SAN JUAN, PR 00936-8201	CHECK NO. 82082	04/17/2012	\$163.10
		CHECK NO. 82136	04/20/2012	\$160.69
		SUBTOTAL		\$323.79
		<hr/>		
291	XAVIENT INFORMATION SYSTEMS INC 12807 WORLDGATE DRIVE HERNDON, VA 20170	CHECK NO. 81867	03/13/2012	\$67,770.00
		SUBTOTAL		\$67,770.00

**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
 LIGHTSQUARED LP, CASE NO. 12-12081 (SCC)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
292	XAVIENT INFORMATION SYSTEMS INC 2125 MADERA ROAD SIMI VALLEY, CA 93065	WIRE NO. 6000784	05/04/2012	\$40,480.00
			SUBTOTAL	\$40,480.00
			GRAND TOTAL	\$132,738,110.96

In re: LightSquared LP

Case No. 12-12081 (SCC)

Statement Question 3c - Payments to Insiders
Rider

Name and Address	Description	Date	Payment
Ahuja, Sanjiv 450 Park Avenue, Suite 2201 New York, NY 10022	Benefits	05/27/2011 to 05/11/2012	\$ 32,665.76
	Bonus	03/02/2012	1,200,000.00
	Business Expense Reimbursement	03/20/2011 to 05/08/2012	106,358.75
	Housing Allowance	06/03/2011 to 02/21/2012	250,000.00
	Payroll	05/27/2011 to 05/11/2012	2,001,226.41
	Personal Expenses	03/20/2011 to 04/03/2012	59,296.09
		Sub Total:	\$ 3,649,547.01
Augere Limited 55 Baker Street, 5th Fl London, W1U 8AN United Kingdom	Trade Payments	05/25/2011 to 09/15/2011	\$ 81,689.85
			Sub Total: \$ 81,689.85
Boulben, Frank 10802 Parkridge Blvd. Reston, VA 20191	Benefits	05/31/2011 to 04/27/2012	\$ 18,057.54
	Bonus	03/02/2012	480,000.00
	Business Expense Reimbursement	05/19/2011 to 04/18/2012	54,592.68
	Housing Allowance	11/25/2011 to 04/13/2012	120,000.00
	Payroll	05/27/2011 to 04/13/2012	572,246.81
	Personal Expenses	01/17/2012 to 04/03/2012	8,475.00
	PTO Payout	04/27/2012	49,918.98
	Retro Active Pay	11/25/2011	30,000.00
Severance	04/27/2012	291,665.00	
		Sub Total:	\$ 1,624,956.01
Carlisle, Jeff 10802 Parkridge Blvd. Reston, VA 20191	Benefits	05/27/2011 to 05/11/2012	\$ 32,615.48
	Bonus	06/10/2011 to 03/02/2012	433,000.00
	Business Expense Reimbursement	06/07/2011 to 05/07/2012	16,122.43
	Payroll	05/27/2011 to 05/11/2012	306,564.61
		Sub Total:	\$ 788,302.52
Conyers Dill & Pearman DBA Codan Services P.O. Box HM 1022 Hamilton, HM DX Bermuda	Fees	11/29/2011 to 12/20/2011	\$ 8,489.39
			Sub Total: \$ 8,489.39
Harriman, Martin 10802 Parkridge Blvd. Reston, VA 20191	Benefits	05/27/2011 to 03/27/2012	\$ 8,475.86
	Bonus	08/19/2011 to 03/02/2012	315,000.00
	Business Expense Reimbursement	05/19/2011 to 04/21/2012	23,766.67
	Housing Allowance	05/17/2011 to 02/21/2012	75,200.00
	Payroll	05/27/2011 to 03/02/2012	420,230.45
	Personal Expenses	06/15/2011 to 04/13/2012	54,048.27
	PTO Payout	03/02/2012	29,066.75
	Severance	03/09/2012	500,000.00
Tax Gross Up	06/10/2011 to 12/23/2011	59,543.45	
		Sub Total:	\$ 1,485,331.45
Lu, Curtis 10802 Parkridge Blvd. Reston, VA 20191	Benefits	05/27/2011 to 05/11/2012	\$ 31,726.02
	Bonus	03/02/2012	425,000.00
	Business Expense Reimbursement	05/25/2011 to 05/10/2011	18,928.49
	Payroll	05/27/2011 to 05/11/2012	501,320.41
		Sub Total:	\$ 976,974.92
Montagner, Marc 10802 Parkridge Blvd. Reston, VA 20191	Benefits	01/20/2012 to 05/11/2012	\$ 8,414.34
	Business Expense Reimbursement	01/13/2012 to 05/10/2012	18,524.19
	Payroll	01/06/2012 to 05/11/2012	175,888.60
		Sub Total:	\$ 202,827.13

In re: LightSquared LP

Case No. 12-12081 (SCC)

**Statement Question 3c - Payments to Insiders
Rider**

Name and Address	Description	Date	Payment
Montemarano, Michael 10802 Parkridge Blvd. Reston, VA 20191	Benefits	05/25/2011 to 05/04/2012	\$ 26,004.15
	Bonus	06/10/2011	100,000.00
	Business Expense Reimbursement	05/25/2011 to 11/11/2011	9,300.88
	Housing Allowance	06/10/2011 to 11/11/2011	35,000.00
	Payroll	05/27/2011 to 11/11/2011	212,809.78
	PTO Payout	11/25/2011	11,495.61
	Severance	11/25/2011 to 05/04/2012	212,545.18
		Sub Total:	\$ 607,155.60
Olive, Steve 10802 Parkridge Blvd. Reston, VA 20191	Benefits	05/27/2011 to 03/22/2012	\$ 7,774.63
	Bonus	03/02/2012	240,000.00
	Business Expense Reimbursement	06/24/2011 to 04/24/2012	9,857.57
	Housing Allowance	09/09/2011 to 02/23/2012	55,800.00
	Payroll	05/27/2011 to 03/02/2012	400,954.45
	Personal Expenses	06/14/2011 to 04/30/2012	118,475.89
	PTO Payout	03/02/2012	19,348.19
	Severance	03/09/2012	500,000.00
Tax Gross Up	08/05/2011 to 12/23/2011	95,439.52	
		Sub Total:	\$ 1,447,650.25
Smith, Douglas 10802 Parkridge Blvd. Reston, VA 20191	Benefits	05/27/2011 to 05/11/2012	\$ 28,217.33
	Bonus	03/02/2012	340,000.00
	Business Expense Reimbursement	06/10/2011 to 05/10/2012	19,736.47
	Payroll	05/27/2011 to 05/11/2012	417,287.35
		Sub Total:	\$ 805,241.15

In re: LightSquared LP

CASE NO. 12-12081 (SCC)

**Statement Question 3c - Payments to Creditors
Intercompany Balances ⁽¹⁾**

To / (From) Entity Name	05/31/2011	05/13/2012	Variance
ATC Technologies, LLC	\$6,376,760.00	\$5,627,554.00	(\$749,206.00)
LightSquared Bermuda Ltd.	\$216,433.00	\$216,433.00	\$0.00
LightSquared Corp.	\$116,382,444.00	\$120,452,948.00	\$4,070,504.00
LightSquared Inc.	(\$1,425,571,132.00)	(\$1,670,571,132.00)	(\$245,000,000.00)
LightSquared Inc.	\$928,123.00	\$10,459,701.00	\$9,531,578.00
LightSquared Network LLC	\$827,606.00	\$19,658,804.00	\$18,831,198.00

⁽¹⁾ The amounts listed reflect (i) the book value of Capital Investments made by one Debtor entity to another and/or (ii) an actual account receivable or payable generated by one Debtor entity to another, as applicable.

In re : LightSquared LP

Case No. 12-12081 (SCC)

**Statement Question 7 - Gifts
Rider**

Name and Address of Person or Organization	Relationship to Debtor, if any	Date of Gift	Description Gift	Value
American Red Cross of the National Capital	NA	05/31/2011	Donation	\$ 10,000.00
Federal Communications Bar Association 1020 19th Street NW Ste 325 Washington, DC 20036	NA	09/30/2011	Sponsorship	\$ 600.00
Federal Communications Bar Association 1020 19th Street NW Ste 325 Washington, DC 20036	NA	05/16/2011	Sponsorship	\$ 500.00
Hopi Mission School Kykotsmovi, AZ 86039-0860	NA	10/2011 - 01/2012	Computer Equipment	\$ 3,300.00
Indian Health Services (IHS) Office of Information Technology 300 Twinbrook Pkwy Ste 300 Rockville, MD 20852	NA	05/2011 - 05/13/2012	Satellite Phone Kits	\$ 789,781.95
Indian Health Services (IHS) Office of Information Technology 300 Twinbrook Pkwy Ste 300 Rockville, MD 20852	NA	05/2011 - 05/13/2012	Shipping Containers / Inserts / Shipping	\$ 184,059.90
Indian Health Services (IHS) Office of Information Technology 300 Twinbrook Pkwy Ste 300 Rockville, MD 20852	NA	05/2011 - 05/13/2012	Accessories	\$ 25,872.79
Save the Children	NA	04/11/2011	Donation	\$ 10,000.00
Save the Children	NA	05/19/2011	Donation	\$ 10,000.00
University of Colorado Foundation Silicon Flatirons Center 401 UCB Wolf Law Building Boulder, CO 80309	NA	09/01/2011	Patron Level Contribution	\$ 5,000.00
Wolf Trap Foundation / Performing Arts 1645 Trap Road Vienna, VA 22182	NA	05/31/2011	2011 Wolf Trap Corporate Membership Renewal	\$ 11,110.00

In Re: LightSquared LP

Case No. 12-12081 (SCC)

Statement Question 9 - Payments Relating to Debt Counseling or Bankruptcy

Name and Address of Payee	Date of Payment	Amount of Money or Description and Value of Property
Alvarez & Marsal North America, LLC 600 Lexington Avenue, 6Th Floor New York, NY 10022	04/24/12	\$ 75,000
	05/01/12	\$ 89,418
	05/04/12	\$ 65,837
	05/11/12	\$ 51,550
	TOTAL:	\$ 281,804
Blackstone Advisory Partners LP 345 Park Avenue New York, NY 10154	05/11/12	\$ 350,000
	TOTAL:	\$ 350,000
Kurtzman Carson Consultants LLC 2335 Alaska Avenue El Segundo, CA 90245	03/15/12	\$ 40,000
	04/27/12	\$ 7,500
	05/11/12	\$ 7,500
	TOTAL:	\$ 55,000
Milbank, Tweed, Hadley & McCloy LLP ⁽¹⁾ 1 Chase Manhattan Plaza New York, NY 10005-1414	01/17/12	\$ 370,430
	03/14/12	\$ 443,783
	03/14/12	\$ 350,346
	04/23/12	\$ 12,164
	04/23/12	\$ 458,026
	04/27/12	\$ 464,198
	05/04/12	\$ 513,867
	05/11/12	\$ 83,761
05/14/12	\$ 265,325	
	TOTAL:	\$ 2,961,901
Moelis & Company LLC 399 Park Avenue, 5Th Floor	02/28/12	\$ 150,000
	03/14/12	\$ 175,118
	04/04/12	\$ 750,000
	04/11/12	\$ 27,885
	04/26/12	\$ 176,859
	05/04/12	\$ 153,269
	TOTAL:	\$ 1,433,132
Weil, Gotshal & Manges LLP 767 Fifth Avenue New York, NY 10153-0119	03/08/12	\$ 250,000
	04/10/12	\$ 125,058
	04/20/12	\$ 50,552
	04/25/12	\$ 95,375
	05/03/12	\$ 135,226
	05/11/12	\$ 104,670
	TOTAL:	\$ 760,882

In Re: LightSquared LP

Case No. 12-12081 (SCC)

Statement Question 9 - Payments Relating to Debt Counseling or Bankruptcy

Name and Address of Payee	Date of Payment	Amount of Money or Description and Value of Property
White & Case LLP Southeast Financial Center 200 South Biscayne Boulevard, Ste 4900 Miami, FL 33131-2352	04/24/12	\$ 500,000
	TOTAL:	\$ 500,000

⁽¹⁾ Within one year immediately preceding the commencement of LightSquared's chapter 11 cases, Milbank, Tweed, Hadley & McCloy LLP (a) provided legal services to LightSquared beyond consultation concerning debt consolidation, relief under the Bankruptcy Code, and preparation of a petition in bankruptcy and (b) received fees on account of such legal services rendered apart from those payments listed on this rider.

In re: LightSquared LP

Case No. 12-12081 (SCC)

**Statement Question 14 - Property Held for Another Person
Rider**

Name and Address of Owner	Description of Property	Value of Property	Location of Property
APA Properties NO 10 LP 11440 Isaac Newton Square, Ste. 208 Reston, VA 20190	Leased Property	Undetermined	10802 Parkridge Blvd. Reston, VA 20191
Encuentro Christian Network, Corp PO Box 310 Bayamon, Puerto Rico 00960-0310	Leased Property	Undetermined	167 Avenue, Kilometer 18.9 Pajaros Ward Bayamon, Puerto Rico 00957
GE Capital Solutions 1961 Hirst Dr. Mobierly, MO 65270	Leased Equipment	Undetermined	Various
Intelsat Corporation 3400 International Dr. Washington, DC 20008	Leased Property	Undetermined	961 Anselmo Court Napa, CA 94558
McGraw-Hill Broadcasting, Inc. 4600 Air Way San Diego, CA 92102	Leased Property	Undetermined	4600 Air Way San Diego, CA 92102
Orbit Logistics a/k/a Clemons Courier Services Inc 7309 Capehart Rd. Richmond, VA 23294	Leased Property	Undetermined	4227 Carolina Avenue Richmond, VA 23222
Pensionfund Realty Limited 402 - 350 Sparks Street Ottawa, ON K1R 7S8 Canada	Leased Property	Undetermined	1601 Telesat Court Ottawa, ON K1B 5R3 Canada
Pitney Bowes 2225 American Dr. Neenah, WI 54956-1005	Leased Equipment	Undetermined	Various
Polaris Logistics 6675 Amberton Dr., Ste. 1 Elkridge, MD 21075	Leased Property	Undetermined	6675 Amberton Drive, Suite 1 Elkridge, MD 21075
Redwood Empire Public Television, Inc P.O. Box 13 Eureka, CA 95502-0013	Leased Property	Undetermined	7246 Humboldt Hill Road Humboldt, CA 95503
SED Systems 18 Innovation Blvd., P.O. Box 1464 Saskatoon, SK S7K 3P7 Canada	Leased Property	Undetermined	107 Perimeter Road Saskatoon, SK S7N 2R3 Canada
Westar Satellite Service LP 221 West 26th Street New York, NY 10001	Leased Property	Undetermined	777 Westar Lane Cedar Hill, TX 75104

In re : LightSquared LP

Case No. 12-12081 (SCC)

**Statement Question 19a - Books, Records, and Financial Statement Keepers - 2 Years
Rider**

Location of Books and Records
450 Park Avenue, Suite 2201 New York, NY 10022

Book Keepers	Dates Of Services Rendered
Ashley, Peter	12/13/2004 - 11/19/2010
Bratcher, Denise	02/11/2002 - Present
Federico, Daniel	07/18/2011 - Present
Montagner, Marc	01/01/2012 - Present
Montemarano, Michael	03/01/2011 - 11/18/2011
Oglesby, Dion	06/01/2010 - 03/04/2011
Ozias, Grant	05/24/2010 - Present
Solis, Harold	02/13/2006 - 03/02/2012
Wiseman, James	08/20/2007 - 08/26/2011

In re : LightSquared LP

Case No. 12-12081 (SCC)

**Statement Question 19c - Books, Records, and Financial Statement Keepers
Rider**

Location of Books and Records
450 Park Avenue, Suite 2201 New York, NY 10022

Book Keepers	Dates Of Services Rendered
Bratcher, Denise	02/11/2002 - Present
Federico, Daniel	07/18/2011 - Present
Montagner, Marc	01/01/2012 - Present
Ozias, Grant	05/24/2010 - Present

In re: LightSquared LP

CASE NO. 12-12081 (SCC)

Statement Question 21 - Current Partners, Officers, Directors and Shareholders

Statement Question 21a Rider

Name and Address	Nature Of Interest	Percentage Of Interest
LightSquared Investors Holdings Inc. 10802 Parkridge Blvd. Reston, VA 20191	Shareholder	78%
TMI Communications Delaware, Limited Partnership 10802 Parkridge Blvd. Reston, VA 20191	Shareholder	22%
Ahuja, Sanjiv 450 Park Avenue, Suite 2201 New York, NY 10022	President & Director	N/A
Carlisle, Jeff 10802 Parkridge Blvd. Reston, VA 20191	EVP, Regulatory Affairs & Public Policy	N/A
Creary, Elizabeth 1601 Telesat Ct. Ottawa, ON K1B 1B9	VP & Assistant Secretary	N/A
Haufler, Kurt 10802 Parkridge Blvd. Reston, VA 20191	VP & Treasurer	N/A
Hladek, Keith c/o LightSquared LP 450 Park Avenue, Suite 2201 New York, NY 10022	Director	N/A
Lambert, Robert c/o LightSquared LP 450 Park Avenue, Suite 2201 New York, NY 10022	Director	N/A
Lu, Curtis 10802 Parkridge Blvd. Reston, VA 20191	General Counsel & Secretary	N/A
Montagner, Marc 10802 Parkridge Blvd. Reston, VA 20191	Chief Financial Officer	N/A
Smith, Douglas 10802 Parkridge Blvd. Reston, VA 20191	Chief Network Officer & Interim Co-Chief Operating Officer	N/A

In re: LightSquared LP

CASE NO. 12-12081 (SCC)

Statement Question 22 - Former Partners, Officers and Directors

Statement Question 22a Rider

Name and Address	Title	Date of Termination
Boulben, Frank 10802 Parkridge Blvd. Reston, VA 20191	Chief Marketing Officer	04/15/2012
Harriman, Martin 10802 Parkridge Blvd. Reston, VA 20191	EVP, Eco System & Satellite Business	02/29/2012
Jenson, Peter c/o LightSquared LP 450 Park Avenue, Suite 2201 New York, NY 10022	Director	06/30/2011
Montemarano, Michael 10802 Parkridge Blvd. Reston, VA 20191	CFO	11/18/2011
Olive, Steve 10802 Parkridge Blvd. Reston, VA 20191	Chief Administrative Officer	02/29/2012