MONTHLY OPERATING REPORT

Chapter 11

CASE NAME: MARITIME COMMUNICATIONS/LAND MOBILE, LLC

CASE NUMBER: 11-13463-DWH For Period: February 2013

THIS REPORT IS DUE 15 DAYS AFTER THE END OF THE MONTH. The Debtor must attach each of the following forms unless the United States Trustee has waived the requirement in writing. File with the court and submit a paper copy to UST with an original signature.

Form Attached	Previously Waived	REQUIRED REPORTS/DOCUMENTS
(mark only one - attached or waived)		
(X)	( )	Comparative Balance Sheet (FORM 2-B)
(X)	( )	Profit and Loss Statement (FORM 2-C)
(X)	( )	Cash Receipts & Disbursements Statement (FORM 2-D)
(X)	( )	Supporting Schedules (FORM 2-E)
(X)	( )	Narrative (FORM 2-F)
(X)	( )	Copies of Bank Statement(s) and Reconciliations of Bank Balance to Book Balance for all Account(s)

I declare under perjury that the following Monthly Operating Report and any attachments thereto, are true and correct to the best of my knowledge and belief.

Executed on: 5/8/13
(Date)

MARITIME COMMUNICATIONS/LAND MOBILE, LLC

By: Sandra DePriest
Sandra M. DePriest, President

Name of Preparer:

Telephone No. of Preparer

FORM 2-A

CASE NAME: MARITIME COMMUNICATIONS /LAND MOBILE, LLC

CASE NUMBER: 11-13463-DWH

QUARTERLY FEE SUMMARY

MONTH ENDED February 2013

Payment Date	Cash Disbursements*	Quarterly Fee Due	Check No.	Date
January	$ 43,605.83			
February	$ 11,545.82			
March	$			
Total 1st Quarter	$	$		
April	$			
May	$			
June	$			
Total 2nd Quarter	$	$		
July	$			
August	$			
September	$			
Total 3rd Quarter	$	$		
October	$ 55,608.37			
November	$ 67,503.73			
December	$ 54,218.07			
Total 4th Quarter 2012	$ 177,330.17	$ 1625.00	1113	2/26/13

Fee Schedule

DISBURSEMENT RANGE	QUARTERLY FEE
$0 to $14,999.99	$325
$15,000 to $74,999.00	$650
$75,000 to $149,999.99	$975
$150,000 to $224,999.99	$1,625
$225,000 to $299,999.99	$1,950
$300,000 to $999,999.99	$4,875
$1,000,000 to $1,999,999.99	$6,500
$2,000,000 to $2,999,999.99	$9,750
$3,000,000 to $4,999,999.99	$10,400
$5,000,000 to $14,999.99	$13,000
$15,000,000 to $29,999,999.99	$20,000
$30,000,000 or more	$30,000

Note that a minimum payment of $325 is due each quarter even if no disbursements are made in the case during this period.
*Note: should agree with "Adjusted cash disbursements" at bottom of Form 2-D, Page 1 of 4. Disbursements are net of transfers to other debtor in possession bank accounts and net of payments of prior period quarterly fees.