

B6 Summary (Form 6 - Summary) (12/07)

**United States Bankruptcy Court**  
**District of Delaware**

In re Powerwave Technologies, Inc.

Debtor(s)

Case No. 13-10134Chapter 11

**SUMMARY OF SCHEDULES**

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

| NAME OF SCHEDULE   | ATTACHED<br>(YES/NO) | NO. OF<br>SHEETS | ASSETS                 | LIABILITIES             | OTHER |
|--|----------------------|------------------|------------------------|-------------------------|-------|
| A - Real Property  | No                   | 0                | \$0.00                 |                         |       |
| B - Personal Property  | Yes                  | 8                | \$68,179,331.82        |                         |       |
| C - Property Claimed as Exempt   | No                   | 0                |                        |                         |       |
| D - Creditors Holding Secured Claims   | No                   | 0                |                        | \$30,000,000.00         |       |
| E - Creditors Holding Unsecured Priority Claims<br>(Total of Claims on Schedule E) | Yes                  | 49               |                        | \$742,074.53            |       |
| F - Creditors Holding Unsecured Nonpriority Claims                                 | Yes                  | 95               |                        | \$323,484,166.88        |       |
| G - Executory Contracts and Unexpired Leases                                       | No                   | 0                |                        |                         |       |
| H - Codebtors  | No                   | 0                |                        |                         |       |
| I - Current Income of Individual Debtor(s)   | No                   | 0                |                        |                         | \$N/A |
| J - Current Expenditures of Individual Debtor(s)                                   | No                   | 0                |                        |                         | \$N/A |
| <b>TOTAL</b>   |                      | <b>152</b>       | <b>\$68,179,331.82</b> | <b>\$354,226,241.41</b> |       |



131013413040400000000010



2. **Basis of Presentation:** For financial reporting purposes, the Debtor generally prepares consolidated financial statements, which include financial information for the Debtor and its non-debtor subsidiaries and affiliates and which in the past have been audited or compiled annually. Unlike the consolidated financial information used for the Company's financial reporting purposes, the Schedules and Statements reflect the assets and liabilities of the Debtor based on its unaudited accounting records. The Debtor generally maintains its accounting records in accordance with the Generally Accepted Accounting Principles ("GAAP") used in the United States. However, these Schedules and Statements do not purport to represent financial statements prepared in accordance with GAAP, nor are they intended to reconcile to any financial statements prepared by the Company.

3. **Summary of Significant Reporting Policies:** The Debtor frequently engages in intercompany transactions with its non-debtor affiliates. The Debtor maintains its own balance sheets and accounting records reflecting intercompany accounts receivable and payable arising from intercompany transactions. Accordingly, the following conventions were adopted by the Debtor in the preparation of the Schedules and Statements:

(a) **Reporting Date:** The Debtor's Schedules and Statements are prepared as of the close of business on the Petition Date except as otherwise stated in these Global Notes or in the Schedules and Statements. In some instances, the Debtor has used estimates or other assumptions where actual data as of the Petition Date was not available. Actual results could differ from those estimates. The Debtor has sought to allocate liabilities between the prepetition and post-petition periods based upon the information from research that was conducted in connection with the preparation of these Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of assets and liabilities between prepetition and post-petition periods may change. The Debtor reserves the right to amend the Schedules and Statements to reflect any new information and to change the attribution of liability to the extent additional information becomes available.

(b) **Book Value:** Except as otherwise noted, each asset and liability of the Debtor is shown on the basis of the net book value of the asset or liability in accordance with the Debtor's accounting records as of the Petition Date. Unless otherwise noted, the Schedules and Statements reflect the carrying value of the assets and liabilities as listed in the Debtor's books and are not based upon any estimate of their current market values, which may not correspond to book values. All intercompany balances are shown at the book values set forth in the books and records of the Debtor. Accounts receivable are shown net of any bad debt allowances which the Debtor carries on its books. Additionally, some of the Debtor's scheduled assets and liabilities are unknown and unliquidated at this time. In such cases the amounts are listed as "Unknown." Accordingly, the Schedules and Statements do not accurately reflect the aggregate amount of the Debtor's assets and liabilities.

(c) **Property and Equipment – Owned:** Unless otherwise noted, owned property and equipment are stated at net book value.

(d) **Property and Equipment – Leased:** In the ordinary course of business, the Debtor leases equipment from certain third-party lessors for use in the daily operation of its business.

Certain leases may be reflected in the Schedules and Statements as owned property in accordance with GAAP. Nothing in the Schedules and Statements is, or shall be construed as, an admission or determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement) and the Debtor reserves all rights with respect to any of such issues.

(e) **Causes of Action:** The Debtor has set forth certain causes of action against third parties as assets in Schedule B of its Schedules and Statements. The Debtor reserves all of its rights with respect to any causes of action they may have and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action.

(f) **Schedule D:** Except as otherwise agreed pursuant to a stipulation or agreed order or general order entered by the Court, the Debtor reserves its rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D. Moreover, although the Debtor has scheduled claims of various creditors as secured claims, the Debtor reserves all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction, or any document or instrument related to such creditor's claim. In certain instances, the Debtor may be a co-obligor, co-mortgagor or guarantor with respect to scheduled claims with its non-debtor affiliates. No claim set forth on Schedule D for the Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Additionally, the Debtor has listed only the trustee or administrative agent, rather than individual or beneficial holders, of any bank facility or debt instrument described in the Schedules and Statements. The Debtor has not included on Schedule D certain parties that may believe their claims are secured through setoff rights, deposits posted by or on behalf of the Debtor or inchoate statutory lien rights. Such counterparties have been listed in Schedule F.

(g) **Schedule E:** By order of the Bankruptcy Court on January 31, 2013, the Debtor received authority to pay certain prepetition obligations including to pay employee wages and other employee benefits in the ordinary course of business. The Debtor believes that any employee claims for prepetition amounts related to ongoing payroll and benefits, whether allowable as a priority or nonpriority claim, have been or will be satisfied, and such satisfied amounts are not listed.

(h) **Schedule F:** All balances listed on Schedule F are shown net of any payments made as of the date of the filing of these Schedules and Statements. Schedule F contains information regarding threatened or pending litigation involving the Debtor. The amounts for these potential claims are listed as "undetermined" and marked as contingent, unliquidated and disputed in the Schedules and Statements.

(i) **Schedule G:** While every effort has been made to ensure the accuracy of the executory contracts and unexpired leases listed on Schedule G, inadvertent errors or omissions may have

occurred. The Debtor hereby reserves all of its rights to dispute the validity, status or enforceability of any contracts, agreements or leases set forth in Schedule G and to amend or supplement Schedule G as necessary. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended and supplemented from time to time by various amendments, restatements, waivers, letters and other documents, instruments and agreements which may not be listed on Schedule G. Certain contracts listed on Schedule G may contain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. Certain executory agreements may not have been memorialized and may be subject to dispute. Executory agreements which are oral in nature, if any, have been scheduled to the best of the Debtor's ability. Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is valid or that it is an executory contract or unexpired lease. The Debtor reserves all rights, claims and causes of action with respect to the contracts and agreements listed on Schedule G.

4. **Claims:** Pursuant to certain first-day and other orders issued by the Bankruptcy Court (collectively, the "First Day Orders"), the Bankruptcy Court has authorized the Debtor to pay certain outstanding prepetition claims, including without limitation, claims for insurance premiums, taxes and fees, and for certain warehousemen, shippers, and other possessory lien holder claims. Accordingly, such claims that have been or will be paid pursuant to such First Day Orders may not be reflected in these Schedules and Statements. Conversely, certain claims which appear on the Schedules and Statements may have been paid pursuant to a First Day Order and the Debtor may pay some of the claims listed on the Schedules in the ordinary course of business during its chapter 11 case pursuant to such First Day Orders or other Bankruptcy Court orders. To the extent claims listed on the Schedules and Statements are paid pursuant to an order of the Bankruptcy Court (including the First Day Orders), the Debtor reserves all rights to amend or supplement its Schedules and Statements as is necessary and appropriate and to designate the amount of any such claims as \$0 for the purposes of solicitation and voting on the Debtor's plan of reorganization. Moreover, certain of the First Day Orders may preserve the rights of parties in interest to dispute any amounts paid pursuant to First Day Orders. Nothing herein shall be deemed to alter the rights of any party in interest to contest a payment made pursuant to First Day Orders.

5. **Disputed, Contingent and/or Unliquidated Claims:** Schedules D, E and F permit the Debtor to designate a claim as disputed, contingent and/or unliquidated. A failure to designate a claim on any of these schedules as disputed, contingent and/or unliquidated does not constitute an admission that such claim is not subject to objection. The Debtor reserves its right to dispute and to assert offsets or defenses to any claim reflected on these Schedules and Statements as to nature, amount, liability or status.

6. **Insurance:** The Debtor maintains general liability insurance policies and various other insurance policies. The terms of these policies are characteristic of insurance policies typically maintained by corporate entities that are similar in size and nature to the Debtor. The Debtor's insurance policies generally are structured to provide coverage for its affiliates. The Debtor maintains various policies of insurance, including, but not limited to, property, general liability,

automotive liability, excess/umbrella liability, foreign liability, cargo, directors' and officers' liability, employment practices liability, crime, fiduciary liability, railroad protective liability, and pollution liability.

7. **Personal Property:** Personal Property owned by the Debtor is listed in the Schedule B. Personal property is scheduled at the value that the Debtor carried on its books as of the Petition Date, unless otherwise stated in these Global Notes or in the Schedules and Statements.

8. **Confidentiality:** There may be instances within the Schedules and Statements where names, addresses or amounts have been left blank. Due to the nature of an agreement between the Debtor and the third party, concerns of confidentiality or concerns for the privacy of an individual, the Debtor may have deemed it appropriate and necessary to avoid listing such names, addresses and amounts.

9. **Insiders:** Section 101(31) of the Bankruptcy Code defines "insiders" of a corporation as (a) directors, (b) officers, (c) persons in control of the Debtor, (d) a partnership in which a Debtor is a general partner, (e) general partners of the Debtor, (f) relatives of those entities set forth in (a)-(e) above, and (g) the Debtor's affiliates. Payments to insiders listed in (a) through (g) above (with the exception of intercompany transfers which appear on Statement 3b) are set forth on Statement 3c. This list is for informational purposes only. The Debtor takes no position at this time as to actual insider status of any of the listed individuals or entities.

10. **Inventories:** Inventories are set forth at gross cost. Additionally, all values of inventories, plant and equipment are presented without consideration of any statutory or consensual liens.

11. **Statement as to Accuracy and Completeness of Information:** The Debtor and its agents, attorneys, and financial advisors do not guarantee or warrant the accuracy, completeness, or currentness of the data that is provided in the Schedules and Statement and shall not be held liable for any loss or injury arising out of or caused in whole or in part by the acts, errors or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating or delivering the information contained herein. While every effort has been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. The Debtor and its agents, attorneys and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein, or to notify any third party should the information be updated, modified, revised or re-categorized. In no event shall the Debtor or its agents, attorneys, and financial advisors be liable to any third party for any direct, indirect incidental, consequential or special damages (including but not limited to, damages arising from the disallowance of a potential claim against the Debtor or damages to business reputation, lost business or lost profits), whether foreseeable or not and however caused, even if the Debtor or its agents, attorneys and financial advisors are advised of the possibility of such damages.

12. **Global Notes Control.** In the event that the Schedules and Statements differ from the foregoing Global Notes, the Global Notes shall control.

\* \* \* END OF GLOBAL NOTES \* \* \*

\* \* \* SCHEDULES AND STATEMENTS BEGIN ON THE FOLLOWING PAGE \* \* \*

B6B (Official Form 6B) (12/07)

In re Powerwave Technologies, Inc.Case No. 13-10134

Debtor

**SCHEDULE B - PERSONAL PROPERTY - AMENDED**

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

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

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

| Type of Property   | N<br>O<br>N<br>E  | Description and Location of Property   | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|--|---|--|---|---|
| 1. Cash on hand  |   | <b>Petty cash</b>  | -   | <b>1,700.00</b>   |
| 2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. |   | <b>Wells Fargo Bank Account No. XXXXXX6021 Operating Account</b>                                       | -   | <b>9,043.53</b>   |
|  |   | <b>Wells Fargo Bank Account No. XXXXXX6039 AP Account</b>  | -   | <b>0.00</b>   |
|  |   | <b>Wells Fargo Bank Account No. XXXXXX6047 Payroll Account</b>   | -   | <b>0.00</b>   |
|  |   | <b>Wells Fargo Bank Account No. XXXXXX6054 Restricted Account</b>                                      | -   | <b>0.00</b>   |
|  |   | <b>Wells Fargo Bank Account No. XXXXXX9455 Euro Account</b>  | -   | <b>0.00</b>   |
|  |   | <b>Wells Fargo Bank Account No. XXXXXX9448 GBP Account</b>   | -   | <b>0.00</b>   |
|  |   | <b>Bank of America Account No. XXXXXXXX7019 HKD Account</b>  | -   | <b>191,000.08</b>   |
|  |   | <b>Wells Fargo Bank Account No. XXXXXX6357 Restricted Netherlands VAT Account</b>                      | -   | <b>665,358.42</b>   |
|  |   | <b>Bank of America Account No. XXXXXXXX9454 Restricted Swedish VAT and Treasury Collateral Account</b> | -   | <b>250,000.00</b>   |
|  |   | <b>Bank of America Account No. XXXXXXXX7596 Restricted Workers Compensation Account</b>                | -   | <b>24,310.00</b>  |
|  | <b>Wells Fargo Bank Account No. XXXXXX6393 Credit Card Collateral Account</b> | -  | <b>75,097.72</b>                            |   |
|  | <b>Wells Fargo Bank Account No. XXXXXX1035 Reserve Account</b>                | -  | <b>0.00</b>                                 |   |
|  |   |  | Sub-Total >                                 | <b>1,216,509.75</b>   |
|  |   |  | (Total of this page)                        |   |

7 continuation sheets attached to the Schedule of Personal Property



B6B (Official Form 6B) (12/07) - Cont.

In re Powerwave Technologies, Inc.Case No. 13-10134

Debtor

**SCHEDULE B - PERSONAL PROPERTY - AMENDED**

(Continuation Sheet)

| Type of Property   | NON<br>E | Description and Location of Property   | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|--|----------|--|---|---|
|  |          | <b>Deutsche Bank Account No. XXXXXXXXX942-1<br/>Restricted Reliance in India Guarantee &amp; India<br/>Customs Account</b>       | -   | <b>40,780.94</b>  |
|  |          | <b>BNP Paribas Bank Account No. XXXXXXXX3978<br/>French Bank Account<br/>(Funds to be transferred to U.S. Operating Account)</b> | -   | <b>15,209.71</b>  |
| 3. Security deposits with public<br>utilities, telephone companies,<br>landlords, and others.  |          | <b>Georgia Gas Deposit</b>   | -   | <b>250.00</b>   |
|  |          | <b>Suffock County Water Authority</b>  | -   | <b>750.00</b>   |
|  |          | <b>TXU Gas</b>   | -   | <b>300.00</b>   |
|  |          | <b>REEF Management Company</b>   | -   | <b>30,226.00</b>  |
|  |          | <b>Goldan Rent/RAC Reality</b>   | -   | <b>990.00</b>   |
|  |          | <b>Taylor Mathis</b>   | -   | <b>4,776.50</b>   |
|  |          | <b>Water for Life</b>  | -   | <b>231.00</b>   |
|  |          | <b>TW Telecom</b>  | -   | <b>2,719.00</b>   |
|  |          | <b>Hollingsworth LLP</b>   | -   | <b>9,596.17</b>   |
|  |          | <b>Regus Business Center</b>   | -   | <b>5,358.00</b>   |
|  |          | <b>James Campbell Company LLC</b>  | -   | <b>18,830.25</b>  |
|  |          | <b>Southern California Edison</b>  | -   | <b>210,393.00</b>   |
| 4. Household goods and furnishings,<br>including audio, video, and<br>computer equipment.  | <b>X</b> |  |   |   |
| 5. Books, pictures and other art<br>objects, antiques, stamp, coin,<br>record, tape, compact disc, and<br>other collections or collectibles. | <b>X</b> |  |   |   |
| 6. Wearing apparel.  | <b>X</b> |  |   |   |
| 7. Furs and jewelry.   | <b>X</b> |  |   |   |
| 8. Firearms and sports, photographic,<br>and other hobby equipment.  | <b>X</b> |  |   |   |
|  |          |  | Sub-Total >                                 | <b>340,410.57</b>   |
|  |          |  | (Total of this page)                        |   |

Sheet 1 of 7 continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Powerwave Technologies, Inc.Case No. 13-10134

Debtor

**SCHEDULE B - PERSONAL PROPERTY - AMENDED**

(Continuation Sheet)

| Type of Property  | NON<br>E   | Description and Location of Property   | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|---|--|--|---|---|
| 9. Interests in insurance policies.<br>Name insurance company of each<br>policy and itemize surrender or<br>refund value of each. |  | <b>Travelers Property &amp; Casualty Insurance Company,<br/>Domestic Liability, Employee Benefits Liability</b>                          | -   | <b>Unknown</b>  |
|   |  | <b>Travelers Indemnity Company of Connecticut,<br/>Business Auto</b>   | -   | <b>Unknown</b>  |
|   |  | <b>Travelers Property &amp; Casualty Insurance Company,<br/>Foreign Liability, Brazil-General Liability,<br/>China-General Liability</b> | -   | <b>Unknown</b>  |
|   |  | <b>Travelers Property Casualty Company of America,<br/>Umbrella Liability</b>  | -   | <b>Unknown</b>  |
|   |  | <b>Great American Insurance Company, Excess<br/>Umbrella Liability</b>   | -   | <b>Unknown</b>  |
|   |  | <b>Travelers Property &amp; Casualty Insurance Company,<br/>Worldwide Errors &amp; Omissions Liability</b>                               | -   | <b>Unknown</b>  |
|   |  | <b>Continental Casualty Insurance Company, Excess<br/>Worldwide Errors &amp; Omissions Liability</b>                                     | -   | <b>Unknown</b>  |
|   |  | <b>Freedom Specialty Insurance Company, Excess<br/>Worldwide Errors &amp; Omissions Liability</b>  | -   | <b>Unknown</b>  |
|   |  | <b>Lloyd's of London, Cargo</b>  | -   | <b>Unknown</b>  |
|   |  | <b>U.S. Specialty Insurance Company, Kidnap/Ransom</b>   | -   | <b>Unknown</b>  |
|   |  | <b>National Union/Chartis, Crime</b>   | -   | <b>Unknown</b>  |
|   |  | <b>National Union/Chartis, Fiduciary Liability</b>   | -   | <b>Unknown</b>  |
|   |  | <b>National Union Fire Insurance Company, Directors<br/>&amp; Officers Liability</b>   | -   | <b>Unknown</b>  |
|   |  | <b>Old Republic Insurance Company, Excess Directors<br/>&amp; Officers Liability</b>   | -   | <b>Unknown</b>  |
|   | <b>Lloyd's - Syndicate, Excess Directors &amp; Officers<br/>Liability</b>            | -  | <b>Unknown</b>                              |   |
|   | <b>XL Specialty Insurance Company, Excess Directors<br/>&amp; Officers Liability</b> | -  | <b>Unknown</b>                              |   |
|   | <b>Berkley Insurance Company, Excess Directors &amp;<br/>Officers Liability</b>      | -  | <b>Unknown</b>                              |   |
|   |  |  | Sub-Total >                                 | <b>0.00</b>   |
|   |  |  | (Total of this page)                        |   |

Sheet 2 of 7 continuation sheets attached  
to the Schedule of Personal Property



B6B (Official Form 6B) (12/07) - Cont.

In re Powerwave Technologies, Inc.Case No. 13-10134

Debtor

**SCHEDULE B - PERSONAL PROPERTY - AMENDED**

(Continuation Sheet)

| Type of Property | N<br>O<br>N<br>E | Description and Location of Property   | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|------------------|------------------|--|---|---|
|                  |                  | Interest in Powerwave Technologies Sweden AB   | -   | Unknown   |
|                  |                  | Interest in Powerwave Cognition, Inc.  | -   | Unknown   |
|                  |                  | Interest in RMPI, LLC  | -   | Unknown   |
|                  |                  | Interest in P-Wave, Ltd. (Israel)  | -   | Unknown   |
|                  |                  | Interest in Powerwave Technologies (Suzhou) Co. Ltd.                                   | -   | Unknown   |
|                  |                  | Interest in Powerwave Technologies LLC (Russia)  | -   | Unknown   |
|                  |                  | Interest in Powerwave Technologies France SAS  | -   | Unknown   |
|                  |                  | Interest in Powerwave Technologies Brazil Comercio de Equipaje de Telecomunicacao Ltd. | -   | Unknown   |
|                  |                  | Interest in Powerwave Technologies Germany GmbH  | -   | Unknown   |
|                  |                  | Indirect interest in Powerwave Estonia OU  | -   | Unknown   |
|                  |                  | Indirect interest in REMEC Manufacturing Philippines, Inc. (Philippines)               | -   | Unknown   |
|                  |                  | Interest in Powerwave Holdings Philippines, Inc. (Philippines)                         | -   | Unknown   |
|                  |                  | Interest in Microwave Ventures, Inc. (Philippines)                                     | -   | Unknown   |
|                  |                  | Interest in Filtronic (Suzhou) Telecommunication Products Co. Ltd. (China)             | -   | Unknown   |
|                  |                  | Interest in Powerwave Finland Oy   | -   | Unknown   |
|                  |                  | Interest in Hungary Kft  | -   | Unknown   |
|                  |                  | Interest in Cognition Networks LLC   | -   | Unknown   |
|                  |                  | Interest in Powerwave Technologies India Private Limited                               | -   | Unknown   |

14. Interests in partnerships or joint ventures. Itemize.

X

Sub-Total > **0.00**  
(Total of this page)

Sheet 4 of 7 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Powerwave Technologies, Inc.Case No. 13-10134

Debtor

**SCHEDULE B - PERSONAL PROPERTY - AMENDED**

(Continuation Sheet)

| Type of Property   | N<br>O<br>N<br>E | Description and Location of Property | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|--|------------------|--------------------------------------|---|---|
| 15. Government and corporate bonds and other negotiable and nonnegotiable instruments.   | X                |                                      |   |   |
| 16. Accounts receivable.   |                  | <b>AR - Trade</b>                    | -   | <b>31,119,336.78</b>  |
|  |                  | <b>AR - Other Receivables</b>        | -   | <b>103,077.18</b>   |
|  |                  | <b>AR - Intercompany</b>             | -   | <b>Unknown</b>  |
| 17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.   | X                |                                      |   |   |
| 18. Other liquidated debts owed to debtor including tax refunds. Give particulars.   | X                |                                      |   |   |
| 19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.       | X                |                                      |   |   |
| 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.   | X                |                                      |   |   |
| 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each. | X                |                                      |   |   |
| 22. Patents, copyrights, and other intellectual property. Give particulars.  |                  | <b>See Exhibit B22</b>               | -   | <b>Unknown</b>  |
| 23. Licenses, franchises, and other general intangibles. Give particulars.   | X                |                                      |   |   |

Sub-Total > **31,222,413.96**  
(Total of this page)

Sheet 5 of 7 continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Powerwave Technologies, Inc.Case No. 13-10134

Debtor

**SCHEDULE B - PERSONAL PROPERTY - AMENDED**

(Continuation Sheet)

| Type of Property  | NON E | Description and Location of Property   | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|-------|--|------------------------------------|--|
| 24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes. | X     |  |                                    |  |
| 25. Automobiles, trucks, trailers, and other vehicles and accessories.  |       | 2007 Kenworth W900 - Truck VIN# 1XKWDB9X77J158046                                      | -                                  | Unknown  |
|   |       | 2005 Kentucky Trailer VIN# 1KKDV53265L217634   | -                                  | Unknown  |
|   |       | 2011 Fontaine Trailer - Truck VIN# 5SV339293C2002696                                   | -                                  | Unknown  |
|   |       | 2006 Freightliner/Tital - Truck VIN# 1FVHA6CK56LW50664                                 | -                                  | Unknown  |
|   |       | 2011 Mercedes Benz Truck Sprinter 250, VIN# WDZPE8CC8B5560679                          | -                                  | Unknown  |
| 26. Boats, motors, and accessories.   | X     |  |                                    |  |
| 27. Aircraft and accessories.   | X     |  |                                    |  |
| 28. Office equipment, furnishings, and supplies.  |       | See Exhibit B28 & 29   | -                                  | Unknown  |
| 29. Machinery, fixtures, equipment, and supplies used in business.  |       | See Exhibit B28 & 29   | -                                  | Unknown  |
| 30. Inventory.  |       | See Exhibit B30  | -                                  | Unknown  |
| 31. Animals.  | X     |  |                                    |  |
| 32. Crops - growing or harvested. Give particulars.   | X     |  |                                    |  |
| 33. Farming equipment and implements.   | X     |  |                                    |  |
| 34. Farm supplies, chemicals, and feed.   | X     |  |                                    |  |
| 35. Other personal property of any kind not already listed. Itemize.  |       | Restricted cash collateral relating to WMATA & performance bonds for Emirates in Dubai | -                                  | 5,610,342.31   |

Sub-Total > **5,610,342.31**  
(Total of this page)

Sheet 6 of 7 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Powerwave Technologies, Inc.Case No. 13-10134

Debtor

**SCHEDULE B - PERSONAL PROPERTY - AMENDED**

(Continuation Sheet)

| Type of Property | NON<br>E | Description and Location of Property   | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|------------------|----------|--|---|---|
|                  |          | <b>Proof of Claim against Nortel Networks, Inc., Case No. 09-10138 (Bankr. D. Del.)</b>  | -   | <b>98,368.62</b>  |
|                  |          | <b>Proof of Claim against Nortel Networks Limited (Canadian bankruptcy filing)</b>   | -   | <b>1,312,836.00</b>   |
|                  |          | <b>Litigation against Microelectronics Technology, Inc. &amp; MTI Laboratory, Inc. for patent infringement, Case. No. SAC11-01858 DOC (RNBx), United States District Court, Central District of California</b> | -   | <b>Unknown</b>  |
|                  |          | <b>Litigation against Net Plan - Telecomunicacoes e Energia, S.A., pending in Portugal</b>   | -   | <b>Unknown</b>  |
|                  |          | <b>Claims against Cellco Partnership dba Verizon Wireless; Sprint/United Management Company; Nextel Operations, Inc.; New Cingular Wireless PCS, LLC; and T-Mobile Northeast LLC</b>                           | -   | <b>28,135,636.00</b>  |
|                  |          | <b>Claims against Ryan Roney (approximate amount)</b>  | -   | <b>130,000.00</b>   |
|                  |          | <b>Cash on account with various trade vendors</b>  | -   | <b>112,814.61</b>   |

|                      |                      |
|----------------------|----------------------|
| Sub-Total >          | <b>29,789,655.23</b> |
| (Total of this page) |                      |
| Total >              | <b>68,179,331.82</b> |

Sheet 7 of 7 continuation sheets attached  
to the Schedule of Personal Property

(Report also on Summary of Schedules)

In re Powerwave Technologies, Inc.Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**

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

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

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

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

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

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

 **Domestic support obligations**

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

 **Extensions of credit in an involuntary case**

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

 **Wages, salaries, and commissions**

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

 **Contributions to employee benefit plans**

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

 **Certain farmers and fishermen**

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

 **Deposits by individuals**

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

 **Taxes and certain other debts owed to governmental units**

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

 **Commitments to maintain the capital of an insured depository institution**

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

 **Claims for death or personal injury while debtor was intoxicated**

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

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



B6E (Official Form 6E) (4/10) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Abbaspour-Tamijani, Abbas</b><br>133 Baywood Dr.<br>Newport Beach, CA 92660                              |                                 | -                | Employee Compensation  |  |  |                                      | 3,408.28           | 0.00  |
|   |                                 |                  |  |  |  |                                      |                    | 3,408.28                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Abrian, Winston Martin</b><br>91 Dawnwood Lane<br>Ladera Ranch, CA 92694                                 |                                 | -                | Employee Compensation  |  |  |                                      | 3,952.07           | 0.00  |
|   |                                 |                  |  |  |  |                                      |                    | 3,952.07                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Alaban, Alger Gerodiaz</b><br>1727 W. Catalpa Ave.<br>Anaheim, CA 92801                                  |                                 | -                | Employee Compensation  |  |  |                                      | 1,084.17           | 0.00  |
|   |                                 |                  |  |  |  |                                      |                    | 1,084.17                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Anshasi, Basem</b><br>1019 Ector Chase<br>Kennesaw, GA 30152   |                                 | -                | Employee Compensation  |  |  |                                      | 9,066.44           | 0.00  |
|   |                                 |                  |  |  |  |                                      |                    | 9,066.44                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Arbab, Ezmarai</b><br>28881 Westport Wy.<br>Laguna Niguel, CA 92677                                      |                                 | -                | Employee Compensation  |  |  |                                      | 6,097.88           | 0.00  |
|   |                                 |                  |  |  |  |                                      |                    | 6,097.88                                      |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |  |  |  |                                      | <b>23,608.84</b>   | <b>23,608.84</b>                              |

Sheet **1** of **48** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |                                    |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| <b>Azarian,Janilla</b><br>10745 Equestrian Drive<br>Santa Ana, CA 92705                                     |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 0.00               |   |
|   |                                 |                  |                                    |  |  |  | 390.43                               |                    | 390.43  |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| <b>Azevedo,James Dale</b><br>4611 75th Ave. Ne<br>Marysville, WA 98270                                      |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 0.00               |   |
|   |                                 |                  |                                    |  |  |  | 3,138.12                             |                    | 3,138.12                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| <b>Bahena,Lorenzo E</b><br>6982 San Pedro Cir.<br>Buena Park, CA 90620                                      |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 0.00               |   |
|   |                                 |                  |                                    |  |  |  | 1,646.73                             |                    | 1,646.73                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| <b>Bailey,Trampas R</b><br>10550 Western Ave Space#69<br>Stanton, CA 90680                                  |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 0.00               |   |
|   |                                 |                  |                                    |  |  |  | 1,805.93                             |                    | 1,805.93                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| <b>Balue,Robert G</b><br>1098 Tustin Pines Way<br>Tustin, CA 92780  |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 0.00               |   |
|   |                                 |                  |                                    |  |  |  | 3,431.67                             |                    | 3,431.67                                      |
| Subtotal  |                                 |                  |                                    |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |                                    |  |  |  |                                      | <b>10,412.88</b>   | <b>10,412.88</b>                              |

Sheet **2** of **48** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |                                    |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| <b>Baril, Charles Peter</b><br>25622 Rolling Hills Road<br>Laguna Hills, CA 92653                           |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 8,197.80           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | <b>8,197.80</b>    | <b>8,197.80</b>                               |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| <b>Baxter, Jeremy Robert</b><br>28571 Springfield Drive<br>Laguna Niguel, CA 92677                          |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 3,888.13           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | <b>3,888.13</b>    | <b>3,888.13</b>                               |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| <b>Becker, Nora Ann</b><br>27212 Corcuibion<br>Mission Viejo, CA 92692                                      |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 3,759.65           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | <b>3,759.65</b>    | <b>3,759.65</b>                               |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| <b>Beckmann, Bruce Jerome</b><br>14317 Mackey St<br>Overland Park, KS 66223                                 |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 2,900.33           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | <b>2,900.33</b>    | <b>2,900.33</b>                               |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| <b>Bert, Raghdah Ayoub</b><br>5362 Algarrobo Unit A<br>Laguna Woods, CA 92637                               |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 1,839.63           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | <b>1,839.63</b>    | <b>1,839.63</b>                               |
| Subtotal  |                                 |                  |                                    |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |                                    |  |  |  |                                      | <b>20,585.54</b>   | <b>20,585.54</b>                              |

Sheet 3 of 48 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                      |                  |                                    |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| <b>Binsol,Rithner Endoso<br/>3718 Santa Fe Village Dr. Apt B<br/>Santa Ana, CA 92704</b>                    |                                      | -                |                                    | Employee Compensation  |  |  |                                      | 0.00               |   |
|   |                                      |                  |                                    |  |  |  | 2,376.32                             |                    | 2,376.32                                      |
| Account No.   |                                      |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| <b>Borjal,AI Stephen Prado<br/>179 Sable<br/>Rancho Santa Margarita, CA 92688</b>                           |                                      | -                |                                    | Employee Compensation  |  |  |                                      | 0.00               |   |
|   |                                      |                  |                                    |  |  |  | 3,144.97                             |                    | 3,144.97                                      |
| Account No.   |                                      |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| <b>Bourgery,Martin Joseph<br/>12 Gold Mine Rd<br/>Foster, RI 02825</b>                                      |                                      | -                |                                    | Employee Compensation  |  |  |                                      | 0.00               |   |
|   |                                      |                  |                                    |  |  |  | 2,618.33                             |                    | 2,618.33                                      |
| Account No.   |                                      |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| <b>Bouroumand,Cyrus Danai<br/>8321 Vineyard Ave. Apt. #5<br/>Rancho Cucamonga, CA 91730</b>                 |                                      | -                |                                    | Employee Compensation  |  |  |                                      | 0.00               |   |
|   |                                      |                  |                                    |  |  |  | 3,529.60                             |                    | 3,529.60                                      |
| Account No.   |                                      |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| <b>Braithwaite,Richard Neil<br/>1677 N. Yurok St.<br/>Orange, CA 92867</b>                                  |                                      | -                |                                    | Employee Compensation  |  |  |                                      | 0.00               |   |
|   |                                      |                  |                                    |  |  |  | 4,184.08                             |                    | 4,184.08                                      |
| Subtotal  |                                      |                  |                                    |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                      |                  |                                    |  |  |  |                                      | <b>15,853.30</b>   | <b>15,853.30</b>                              |

Sheet **4** of **48** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Brodhag, Timothy Lee</b><br>29 Regina<br>Dana Point, CA 92629  | -                               |                  | Employee Compensation  |  |  |                                      |                    | 0.00  |
|   |                                 |                  |  |  |  |                                      | 4,731.79           | 4,731.79                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Brunson, James Sheldon</b><br>2014 Lunenburg Drive<br>Allen, TX 75013                                    | -                               |                  | Employee Compensation  |  |  |                                      |                    | 0.00  |
|   |                                 |                  |  |  |  |                                      | 5,182.35           | 5,182.35                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Buch, Yatin B</b><br>11080 Matthews Dr.<br>Tustin, CA 92782  | -                               |                  | Employee Compensation  |  |  |                                      |                    | 0.00  |
|   |                                 |                  |  |  |  |                                      | 5,317.12           | 5,317.12                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Burke, Ian</b><br>24321 Peacock Street<br>Lake Forest, CA 92630  | -                               |                  | Employee Compensation  |  |  |                                      |                    | 0.00  |
|   |                                 |                  |  |  |  |                                      | 5,301.73           | 5,301.73                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Burns, Elizabeth Marie</b><br>21720 Clearwater Drive<br>Yorba Linda, CA 92887                            | -                               |                  | Employee Compensation  |  |  |                                      |                    | 0.00  |
|   |                                 |                  |  |  |  |                                      | 1,880.33           | 1,880.33                                      |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |  |  |  |                                      | <b>22,413.32</b>   | <b>22,413.32</b>                              |

Sheet 5 of 48 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Burns,William Clarence<br/>622 South Corta Dr.<br/>Santa Ana, CA 92704</b>                               |                                 | -                | Employee Compensation  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>1,579.76</b>    | <b>1,579.76</b>                               |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Buschur,Ronald Joseph<br/>26981 Vista Pointe North<br/>San Juan Capistrano, CA 92675</b>                 |                                 | -                | Employee Compensation  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>11,725.00</b>   | <b>11,725.00</b>                              |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Bustamante,Isaac<br/>1603 E. 14th St.<br/>Santa Ana, CA 92701</b>  |                                 | -                | Employee Compensation  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>1,950.18</b>    | <b>1,950.18</b>                               |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Caama o,Gilberth Ivan<br/>228 Las Palmas Drive<br/>Irvine, CA 92602</b>                                  |                                 | -                | Employee Compensation  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>2,186.36</b>    | <b>2,186.36</b>                               |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Cabarroguis,Dennis Honesto<br/>3054 Johnson Ave<br/>Costa Mesa, CA 92626</b>                             |                                 | -                | Employee Compensation  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>2,055.19</b>    | <b>2,055.19</b>                               |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | <b>0.00</b>                                   |
| (Total of this page)  |                                 |                  |  |  |  |                                      | <b>19,496.49</b>   | <b>19,496.49</b>                              |

Sheet **6** of **48** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.<br><br>Cadag,Rowel A<br>2361 Fan Palm Dr.<br>Corona, CA 92879                                   |                                 |                  | Various Dates<br><br>Employee Compensation   |  |  |                                      |                    | 0.00  |
|   |                                 |                  |  |  |  |                                      | 2,770.32           | 2,770.32                                      |
| Account No.<br><br>Callovi,Stacey Kris<br>5001 Beach Blvd. Apt. 117<br>Buena Park, CA 90621                 |                                 |                  | Various Dates<br><br>Employee Compensation   |  |  |                                      |                    | 0.00  |
|   |                                 |                  |  |  |  |                                      | 2,153.43           | 2,153.43                                      |
| Account No.<br><br>Castillo,Maria Elena<br>1329 S. Margate Pl.<br>Anaheim, CA 92805                         |                                 |                  | Various Dates<br><br>Employee Compensation   |  |  |                                      |                    | 0.00  |
|   |                                 |                  |  |  |  |                                      | 1,275.72           | 1,275.72                                      |
| Account No.<br><br>Ceolla,Raymond J<br>1047 Rice Canyon<br>Fallbrook, CA 92028                              |                                 |                  | Various Dates<br><br>Employee Compensation   |  |  |                                      |                    | 0.00  |
|   |                                 |                  |  |  |  |                                      | 4,247.83           | 4,247.83                                      |
| Account No.<br><br>Chen,Felix Ching-yang<br>12 Sovente<br>Irvine, CA 92606                                  |                                 |                  | Various Dates<br><br>Employee Compensation   |  |  |                                      |                    | 0.00  |
|   |                                 |                  |  |  |  |                                      | 4,408.33           | 4,408.33                                      |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |  |  |  |                                      | 14,855.63          | 14,855.63                                     |

Sheet 7 of 48 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| Clark,Gerald Lee<br>385 Stolle Dr.<br>Springboro, OH 45066  | -                               |                  | Employee Compensation  |  |  |                                      | 4,362.19           | 0.00  |
|   |                                 |                  |  |  |  |                                      | 4,362.19           | 4,362.19                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| Clarke,Eric Steven<br>16 N. Western Avenue<br>Park Ridge, IL 60068  | -                               |                  | Employee Compensation  |  |  |                                      | 3,123.91           | 0.00  |
|   |                                 |                  |  |  |  |                                      | 3,123.91           | 3,123.91                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| Cohen,Mark<br>12827 Sunburst Trail<br>Chino Hills, CA 91709   | -                               |                  | Employee Compensation  |  |  |                                      | 3,399.86           | 0.00  |
|   |                                 |                  |  |  |  |                                      | 3,399.86           | 3,399.86                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| Connolly,Nicholas Richard<br>184 Costa Mesa Street<br>Costa Mesa, CA 92627                                  | -                               |                  | Employee Compensation  |  |  |                                      | 1,423.74           | 0.00  |
|   |                                 |                  |  |  |  |                                      | 1,423.74           | 1,423.74                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| Cook,Jason Foster<br>251 Santa Barbara<br>Irvine, CA 92606  | -                               |                  | Employee Compensation  |  |  |                                      | 3,061.06           | 0.00  |
|   |                                 |                  |  |  |  |                                      | 3,061.06           | 3,061.06                                      |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |  |  |  |                                      | 15,370.76          | 15,370.76                                     |

Sheet **8** of **48** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |                                    |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Cooper, Martin Lee<br>8 Malibu Circle<br>Corona Del Mar, CA 92625   | -                               |                  |                                    | Employee Compensation  |  |  |                                      | 5,966.40           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 5,966.40           | 5,966.40                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Corrao, Michael<br>8412 Millbridge Circle<br>Huntington Beach, CA 92646                                     | -                               |                  |                                    | Employee Compensation  |  |  |                                      | 1,055.88           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 1,055.88           | 1,055.88                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Craft, Lance Elzie<br>62 Hunting Path Place<br>The Woodlands, TX 77381                                      | -                               |                  |                                    | Employee Compensation  |  |  |                                      | 6,301.38           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 6,301.38           | 6,301.38                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Cummings, Eric Michael<br>1116 Natchez Point, Apt 113<br>Memphis, TN 38103                                  | -                               |                  |                                    | Employee Compensation  |  |  |                                      | 3,328.87           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 3,328.87           | 3,328.87                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Dale, Jeffrey Alan<br>26622 Strafford<br>Mission Viejo, CA 92692  | -                               |                  |                                    | Employee Compensation  |  |  |                                      | 3,377.24           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 3,377.24           | 3,377.24                                      |
| Subtotal  |                                 |                  |                                    |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |                                    |  |  |  |                                      | 20,029.77          | 20,029.77                                     |

Sheet 9 of 48 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |           |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|-----------|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |           |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |           |
| Dang, Bruce L<br>4013 W. Lenhardt<br>Santa Ana, CA 92704  | -                               |                  | Employee Compensation  |  |  |                                      | 4,851.91           | 0.00  |           |
|   |                                 |                  |  |  |  |                                      |                    | 4,851.91                                      |           |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |           |
| Dang, Quang T<br>14112 Bradford Meadows<br>Garden Grove, CA 92844   | -                               |                  | Employee Compensation  |  |  |                                      | 1,781.35           | 0.00  |           |
|   |                                 |                  |  |  |  |                                      |                    | 1,781.35                                      |           |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |           |
| Davila, Andres Fermin<br>402 W. Temple Ct.<br>Vero Beach, FL 32968  | -                               |                  | Employee Compensation  |  |  |                                      | 3,127.56           | 0.00  |           |
|   |                                 |                  |  |  |  |                                      |                    | 3,127.56                                      |           |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |           |
| Davis, Eric<br>10162 Theseus Dr.<br>Huntington Beach, CA 92646  | -                               |                  | Employee Compensation  |  |  |                                      | 4,115.66           | 0.00  |           |
|   |                                 |                  |  |  |  |                                      |                    | 4,115.66                                      |           |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |           |
| Davis, Jack<br>210 Country Hill Rd<br>Anaheim Hills, CA 92808   | -                               |                  | Employee Compensation  |  |  |                                      | 3,521.78           | 0.00  |           |
|   |                                 |                  |  |  |  |                                      |                    | 3,521.78                                      |           |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | 0.00  |           |
| (Total of this page)  |                                 |                  |  |  |  |                                      | 17,398.26          |   | 17,398.26 |

Sheet 10 of 48 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)               | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.<br><br><b>Delgado,Albert</b><br><b>8662 Bel Air Circle</b><br><b>Westminster, CA 92863</b>                    | -                               | -                | <b>Various Dates</b><br><br><b>Employee Compensation</b>   |  |  |                                      | <b>1,874.71</b>    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>1,874.71</b>    | <b>1,874.71</b>                               |
| Account No.<br><br><b>Della Flora,Daniel Emilio</b><br><b>18131 Riverside Circle</b><br><b>Huntington Beach, CA 92648</b> | -                               | -                | <b>Various Dates</b><br><br><b>Employee Compensation</b>   |  |  |                                      | <b>8,776.48</b>    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>8,776.48</b>    | <b>8,776.48</b>                               |
| Account No.<br><br><b>Dickson,John James</b><br><b>6366 San Andres</b><br><b>Cypress, CA 90630</b>                        | -                               | -                | <b>Various Dates</b><br><br><b>Employee Compensation</b>   |  |  |                                      | <b>3,096.28</b>    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>3,096.28</b>    | <b>3,096.28</b>                               |
| Account No.<br><br><b>Dinh,Thao Xuan</b><br><b>12072 Shady Acre</b><br><b>Garden Grove, CA 92840</b>                      | -                               | -                | <b>Various Dates</b><br><br><b>Employee Compensation</b>   |  |  |                                      | <b>1,664.32</b>    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>1,664.32</b>    | <b>1,664.32</b>                               |
| Account No.<br><br><b>Do,Dzung Quoc</b><br><b>10521 Kedge Ave.</b><br><b>Garden Grove, CA 92843</b>                       | -                               | -                | <b>Various Dates</b><br><br><b>Employee Compensation</b>   |  |  |                                      | <b>1,743.11</b>    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>1,743.11</b>    | <b>1,743.11</b>                               |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | <b>0.00</b>                                   |
| (Total of this page)  |                                 |                  |  |  |  |                                      | <b>17,154.90</b>   | <b>17,154.90</b>                              |

Sheet **11** of **48** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community     | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--------------------------------------|--|--|--------------------|---|
|   |                                 |                  |  |                                      |  |  |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  |  |                                      |  |  |                    |   |
| Ducharme,Alain Ronald-Guy-Joseph<br>78 Chula Vista<br>Irvine, CA 92602                                      | -                               |                  | Various Dates<br>Employee Compensation |                                      |  |  | 3,834.80           | 0.00<br>3,834.80                              |
| Account No.   |                                 |                  |  |                                      |  |  |                    |   |
| Epley,Coy Etter<br>1222 Cabrillo Park Dr., Unit J<br>Santa Ana, CA 92701                                    | -                               |                  | Various Dates<br>Employee Compensation |                                      |  |  | 1,663.83           | 0.00<br>1,663.83                              |
| Account No.   |                                 |                  |  |                                      |  |  |                    |   |
| Famili,Nader<br>1206 Clark Springs Dr.<br>Keller, TX 76248  | -                               |                  | Various Dates<br>Employee Compensation |                                      |  |  | 4,994.30           | 0.00<br>4,994.30                              |
| Account No.   |                                 |                  |  |                                      |  |  |                    |   |
| Farrell,Steve Edmund<br>7 Camellia<br>Rancho Santa Margarita, CA 92688                                      | -                               |                  | Various Dates<br>Employee Compensation |                                      |  |  | 2,727.62           | 0.00<br>2,727.62                              |
| Account No.   |                                 |                  |  |                                      |  |  |                    |   |
| Foosaner,Matthew David<br>24958 Calcite Place<br>Stone Ridge, VA 20105                                      | -                               |                  | Various Dates<br>Employee Compensation |                                      |  |  | 5,103.37           | 0.00<br>5,103.37                              |
| Subtotal  |                                 |                  |  |                                      |  |  |                    | 0.00  |
| (Total of this page)  |                                 |                  |  |                                      |  |  | <b>18,323.92</b>   | <b>18,323.92</b>                              |

Sheet 12 of 48 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |                                    |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Forghani,Sean Homayon<br>7 Calella<br>Laguna Niguel, CA 92677   |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 4,462.69           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 4,462.69           | 4,462.69                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Fritch,Emmet Benton<br>1021 Manteca Dr<br>Oceanside, CA 92057   |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 3,281.38           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 3,281.38           | 3,281.38                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Gallardo,Maria Anne<br>11644 208TH Street<br>Lakewood, CA 90715   |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 2,061.44           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 2,061.44           | 2,061.44                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Garcia,Everardo<br>12 Anacapri<br>Newport Coast, CA 92657   |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 3,433.00           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 3,433.00           | 3,433.00                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Garcia,Mark Vincent<br>531 N. Maple Street<br>La Habra, CA 90631  |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 1,104.48           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 1,104.48           | 1,104.48                                      |
| Subtotal  |                                 |                  |                                    |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |                                    |  |  |  |                                      | 14,342.99          | 14,342.99                                     |

Sheet 13 of 48 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Ghile,Kidane</b><br>168 Herndon Mill Circle<br>Herndon, VA 20170   |                                 | -                | Employee Compensation  |  |  |                                      | 5,666.41           | 0.00  |
|   |                                 |                  |  |  |  |                                      | <b>5,666.41</b>    | <b>5,666.41</b>                               |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Ghouse,Abdulla</b><br>126 Santa Barbara<br>Irvine, CA 92606  |                                 | -                | Employee Compensation  |  |  |                                      | 4,448.84           | 0.00  |
|   |                                 |                  |  |  |  |                                      | <b>4,448.84</b>    | <b>4,448.84</b>                               |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Gibbons,Laura A</b><br>8 Seascape Drive<br>Newport Beach, CA 92663                                       |                                 | -                | Employee Compensation  |  |  |                                      | 1,519.58           | 0.00  |
|   |                                 |                  |  |  |  |                                      | <b>1,519.58</b>    | <b>1,519.58</b>                               |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Gomez,Gustavo</b><br>24107 Banning Blvd.<br>Carson, CA 90745   |                                 | -                | Employee Compensation  |  |  |                                      | 3,060.18           | 0.00  |
|   |                                 |                  |  |  |  |                                      | <b>3,060.18</b>    | <b>3,060.18</b>                               |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Gonzalez,Martin Jesus</b><br>1645 Via Rafael<br>Corona, CA 92881   |                                 | -                | Employee Compensation  |  |  |                                      | 3,612.91           | 0.00  |
|   |                                 |                  |  |  |  |                                      | <b>3,612.91</b>    | <b>3,612.91</b>                               |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | <b>0.00</b>                                   |
| (Total of this page)  |                                 |                  |  |  |  |                                      | <b>18,307.92</b>   | <b>18,307.92</b>                              |

Sheet 14 of 48 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |                                    |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| <b>Gourdou,Nguyen Van Ngoc<br/>520 N. Cooper<br/>Santa Ana, CA 92703</b>                                    |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 1,373.24           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 1,373.24           | 1,373.24                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| <b>Govind,Subash Nallagatla<br/>13123 Destino Pl.<br/>Cerritos, CA 90703</b>                                |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 3,895.78           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 3,895.78           | 3,895.78                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| <b>Greenbaum,Virginia Terreson<br/>42916 Nashua St<br/>Ashburn, VA 20147</b>                                |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 2,569.19           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 2,569.19           | 2,569.19                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| <b>Guo,Yuning<br/>8238 East Woodwind Avenue<br/>Orange, CA 92869</b>  |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 4,635.29           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 4,635.29           | 4,635.29                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| <b>Gutierrez,Cristian Alonso Alvarez<br/>727 S. Lyon Street #F-003<br/>Santa Ana, CA 92705</b>              |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 1,531.41           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 1,531.41           | 1,531.41                                      |
| Subtotal  |                                 |                  |                                    |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |                                    |  |  |  |                                      | <b>14,004.91</b>   | <b>14,004.91</b>                              |

Sheet **15** of **48** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |                                    |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Hadley,Aaron<br>5404 N. Electric Ave.<br>San Bernardino, CA 92407   |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 3,482.14           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 3,482.14           | 3,482.14                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Harnen,Mark S<br>24641 Apollo Dr.<br>Plainfield, IL 60585   |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 4,024.56           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 4,024.56           | 4,024.56                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Hart,Richard Anthony<br>26832 Calle Verano<br>Capistrano Beach, CA 92624                                    |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 4,491.50           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 4,491.50           | 4,491.50                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Harvey,Robert Scott<br>7411 Snow Hill Drive<br>Spotsylvania, VA 22551                                       |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 2,354.31           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 2,354.31           | 2,354.31                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Hathaway,Patrick Allan<br>2434 El Cerise<br>Fallbrook, CA 92028   |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 3,437.91           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 3,437.91           | 3,437.91                                      |
| Subtotal  |                                 |                  |                                    |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |                                    |  |  |  |                                      | 17,790.42          | 17,790.42                                     |

Sheet 16 of 48 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)             | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.<br><br><b>Heinonen,Pasi</b><br><b>1461 Montgomery Street</b><br><b>Tustin, CA 92782</b>                     | -                               | -                | <b>Various Dates</b><br><br><b>Employee Compensation</b>   |  |  |                                      | <b>3,565.01</b>    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>3,565.01</b>    | <b>3,565.01</b>                               |
| Account No.<br><br><b>Hellberg,Vaitofiga Viva</b><br><b>3400 Avenue of the Arts G308</b><br><b>Costa Mesa, CA 92626</b> | -                               | -                | <b>Various Dates</b><br><br><b>Employee Compensation</b>   |  |  |                                      | <b>3,858.61</b>    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>3,858.61</b>    | <b>3,858.61</b>                               |
| Account No.<br><br><b>Hernandez,Angelica</b><br><b>1520 E Washington Ave</b><br><b>Santa Ana, CA 92701</b>              | -                               | -                | <b>Various Dates</b><br><br><b>Employee Compensation</b>   |  |  |                                      | <b>862.66</b>      | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>862.66</b>      | <b>862.66</b>                                 |
| Account No.<br><br><b>Herrera, Virginia</b><br><b>7 Kewen Way</b><br><b>Aliso Viejo, CA 92656</b>                       | -                               | -                | <b>Various Dates</b><br><br><b>Employee Compensation</b>   |  |  |                                      | <b>1,239.58</b>    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>1,239.58</b>    | <b>1,239.58</b>                               |
| Account No.<br><br><b>Hershey, Allison Felice</b><br><b>3119 Moringside Drive</b><br><b>Chino Hills, CA 91709</b>       | -                               | -                | <b>Various Dates</b><br><br><b>Employee Compensation</b>   |  |  |                                      | <b>2,651.54</b>    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>2,651.54</b>    | <b>2,651.54</b>                               |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | <b>0.00</b>                                   |
| (Total of this page)  |                                 |                  |  |  |  |                                      | <b>12,177.40</b>   | <b>12,177.40</b>                              |

Sheet 17 of 48 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| Hersom, Eric Jerome<br>1807 Calle Mayita<br>San Clemente, CA 92672  | -                               |                  | Employee Compensation  |  |  |                                      | 1,774.92           | 0.00  |
|   |                                 |                  |  |  |  |                                      |                    | 1,774.92                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| Hoang, Khoa Van<br>14591 Wakefield St.<br>Westminster, CA 92683   | -                               |                  | Employee Compensation  |  |  |                                      | 2,030.62           | 0.00  |
|   |                                 |                  |  |  |  |                                      |                    | 2,030.62                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| Hundert, Robert Jason<br>9132 Glenridge<br>Westminster, CA 92683  | -                               |                  | Employee Compensation  |  |  |                                      | 2,630.40           | 0.00  |
|   |                                 |                  |  |  |  |                                      |                    | 2,630.40                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| Hunt, Nando Barrett<br>5515 River Ave. Apt. 208<br>Newport Beach, CA 92663                                  | -                               |                  | Employee Compensation  |  |  |                                      | 2,827.87           | 0.00  |
|   |                                 |                  |  |  |  |                                      |                    | 2,827.87                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| Hunter, Rebecca<br>3309 23rd Road N.<br>Arlington, VA 22201   | -                               |                  | Employee Compensation  |  |  |                                      | 2,178.22           | 0.00  |
|   |                                 |                  |  |  |  |                                      |                    | 2,178.22                                      |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |  |  |  |                                      | 11,442.03          | 11,442.03                                     |

Sheet 18 of 48 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.<br><br>Igwe,Sunny Worlu<br>1797 Honors Lane<br>Corona, CA 92883                                 |                                 |                  | Various Dates<br><br>Employee Compensation   |  |  |                                      | 1,343.53           | 0.00<br><br>1,343.53                          |
| Account No.<br><br>Ith,Vuth<br>12424 Grey Twig Drive<br>Keller, TX 76244                                    |                                 |                  | Various Dates<br><br>Employee Compensation   |  |  |                                      | 3,382.68           | 0.00<br><br>3,382.68                          |
| Account No.<br><br>Jarrett,David Andrew<br>12757 Clemson Drive<br>Corona, CA 92880                          |                                 |                  | Various Dates<br><br>Employee Compensation   |  |  |                                      | 2,568.39           | 0.00<br><br>2,568.39                          |
| Account No.<br><br>Jeffries,Kimberly Ann<br>8223 Santa Inez Way<br>Buena Park, CA 90620                     |                                 |                  | Various Dates<br><br>Employee Compensation   |  |  |                                      | 1,385.54           | 0.00<br><br>1,385.54                          |
| Account No.<br><br>Jorgensen,Raymond<br>2217 Harbor Blvd. #F6<br>Costa Mesa, CA 92627                       |                                 |                  | Various Dates<br><br>Employee Compensation   |  |  |                                      | 1,725.62           | 0.00<br><br>1,725.62                          |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |  |  |  |                                      | <b>10,405.76</b>   | <b>10,405.76</b>                              |

Sheet 19 of 48 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |                                    |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Juan,Bonny Lee<br>1154 Ranchwood Place<br>Diamond Bar, CA 91765   |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 2,975.69           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 2,975.69           | 2,975.69                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Judy,Louise M<br>4564 Coyote Point<br>Denton, TX 76208  |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 1,792.04           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 1,792.04           | 1,792.04                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Juritz,Heiko<br>901 Promontory Drive West<br>Newport Beach, CA 92660  |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 9,360.25           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 9,360.25           | 9,360.25                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Keen,Kevin Dale<br>221 W. 57th Street, Lot A59<br>Loveland, CO 80538  |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 3,506.78           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 3,506.78           | 3,506.78                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Kerdiles,Nathalie Marie-josee<br>3 National Place<br>Irvine, CA 92602                                       |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 2,636.38           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 2,636.38           | 2,636.38                                      |
| Subtotal  |                                 |                  |                                    |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |                                    |  |  |  |                                      | 20,271.14          | 20,271.14                                     |

Sheet 20 of 48 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)     | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.<br><br><b>Khanifar,Ahmad</b><br><b>26112 Hitching Rail Road</b><br><b>Laguna Hills, CA 92653</b>    |                                 |                  | <b>Various Dates</b><br><br><b>Employee Compensation</b>   |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>5,125.71</b>    | <b>5,125.71</b>                               |
| Account No.<br><br><b>Killets,Reed Shawn</b><br><b>15333 Culver Dr. Ste. 340/434</b><br><b>Irvine, CA 92604</b> |                                 |                  | <b>Various Dates</b><br><br><b>Employee Compensation</b>   |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>7,378.82</b>    | <b>7,378.82</b>                               |
| Account No.<br><br><b>Kimmey, Frank Nelson</b><br><b>2300 Church Ave.</b><br><b>Sacramento, CA 95821</b>        |                                 |                  | <b>Various Dates</b><br><br><b>Employee Compensation</b>   |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>3,360.35</b>    | <b>3,360.35</b>                               |
| Account No.<br><br><b>Kolpa,Jonathan Andrew</b><br><b>4364 E. Alderdale Ave</b><br><b>Anaheim, CA 92807</b>     |                                 |                  | <b>Various Dates</b><br><br><b>Employee Compensation</b>   |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>1,895.26</b>    | <b>1,895.26</b>                               |
| Account No.<br><br><b>Kopelman,Jesse</b><br><b>4014 Middle Ridge Dr</b><br><b>Fairfax, VA 22033</b>             |                                 |                  | <b>Various Dates</b><br><br><b>Employee Compensation</b>   |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>3,682.31</b>    | <b>3,682.31</b>                               |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | <b>0.00</b>                                   |
| (Total of this page)  |                                 |                  |  |  |  |                                      | <b>21,442.45</b>   | <b>21,442.45</b>                              |

Sheet **21** of **48** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Kornmuller,Paul D<br/>19906 Therese Lane<br/>Mokena, IL 60448</b>  |                                 | -                | Employee Compensation  |  |  |                                      |                    | 0.00  |
|   |                                 |                  |  |  |  |                                      | 2,946.54           | 2,946.54                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Kuhn,Stephen John<br/>1616 N. Howard Street<br/>Alexandria, VA 22304</b>                                 |                                 | -                | Employee Compensation  |  |  |                                      |                    | 0.00  |
|   |                                 |                  |  |  |  |                                      | 4,086.70           | 4,086.70                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Lacanlale,John Patrick<br/>10429 Flora Vista Street<br/>Bellflower, CA 90706</b>                         |                                 | -                | Employee Compensation  |  |  |                                      |                    | 0.00  |
|   |                                 |                  |  |  |  |                                      | 1,732.28           | 1,732.28                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Larger,Daniel Leroy<br/>17325 Lucas Geib Rd<br/>Botkins, OH 45306</b>                                    |                                 | -                | Employee Compensation  |  |  |                                      |                    | 0.00  |
|   |                                 |                  |  |  |  |                                      | 2,726.43           | 2,726.43                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Lawless,Bryan Joseph<br/>8 Perimeter Center East Apt. 1434<br/>Atlanta, GA 30346</b>                     |                                 | -                | Employee Compensation  |  |  |                                      |                    | 0.00  |
|   |                                 |                  |  |  |  |                                      | 3,888.35           | 3,888.35                                      |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |  |  |  |                                      | <b>15,380.30</b>   | <b>15,380.30</b>                              |

Sheet 22 of 48 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)      | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|--|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|  |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.<br><br><b>Le n, Daniel Alejandro</b><br><b>19605 Orviento Dr.</b><br><b>Trabuco Canyon, CA 92679</b> |                                 |                  | <b>Various Dates</b><br><br><b>Employee Compensation</b>   |  |  |                                      |                    | <b>0.00</b>                                   |
|  |                                 | -                |  |  |  |                                      | <b>2,275.22</b>    | <b>2,275.22</b>                               |
| Account No.<br><br><b>Le, Tho Duc</b><br><b>19576 Arezzo St.</b><br><b>Portola Hills, CA 92679</b>               |                                 |                  | <b>Various Dates</b><br><br><b>Employee Compensation</b>   |  |  |                                      |                    | <b>0.00</b>                                   |
|  |                                 | -                |  |  |  |                                      | <b>3,955.16</b>    | <b>3,955.16</b>                               |
| Account No.<br><br><b>Le-Kapterian, Hang Thanh</b><br><b>829 Polaris Drive</b><br><b>Tustin, CA 92782</b>        |                                 |                  | <b>Various Dates</b><br><br><b>Employee Compensation</b>   |  |  |                                      |                    | <b>0.00</b>                                   |
|  |                                 | -                |  |  |  |                                      | <b>2,527.21</b>    | <b>2,527.21</b>                               |
| Account No.<br><br><b>Leatherwood, John Anthony</b><br><b>11972 Steele Way</b><br><b>Garden Grove, CA 92840</b>  |                                 |                  | <b>Various Dates</b><br><br><b>Employee Compensation</b>   |  |  |                                      |                    | <b>0.00</b>                                   |
|  |                                 | -                |  |  |  |                                      | <b>1,767.60</b>    | <b>1,767.60</b>                               |
| Account No.<br><br><b>Lee, Amy Pingping</b><br><b>1819 Ithaca Drive</b><br><b>Vista, CA 92081</b>                |                                 |                  | <b>Various Dates</b><br><br><b>Employee Compensation</b>   |  |  |                                      |                    | <b>0.00</b>                                   |
|  |                                 | -                |  |  |  |                                      | <b>5,229.93</b>    | <b>5,229.93</b>                               |
| Subtotal   |                                 |                  |  |  |  |                                      |                    | <b>0.00</b>                                   |
| (Total of this page)   |                                 |                  |  |  |  |                                      | <b>15,755.12</b>   | <b>15,755.12</b>                              |

Sheet **23** of **48** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.<br><br>Lee,Chunyop<br>44 Turnbury Lane<br>Irvine, CA 92620                                      |                                 |                  | Various Dates<br><br>Employee Compensation   |  |  |                                      | 3,561.14           | 0.00<br><br>3,561.14                          |
| Account No.<br><br>Lee,Seonghwan<br>28 Montelegro<br>Irvine, CA 92614                                       |                                 |                  | Various Dates<br><br>Employee Compensation   |  |  |                                      | 3,466.24           | 0.00<br><br>3,466.24                          |
| Account No.<br><br>Leiva,Marvin Giovanni<br>15311 Graystone Avenue<br>Norwalk, CA 90650                     |                                 |                  | Various Dates<br><br>Employee Compensation   |  |  |                                      | 1,613.66           | 0.00<br><br>1,613.66                          |
| Account No.<br><br>Liu,Yanke<br>13593 East Creek Court<br>Corona, CA 92880                                  |                                 |                  | Various Dates<br><br>Employee Compensation   |  |  |                                      | 4,072.28           | 0.00<br><br>4,072.28                          |
| Account No.<br><br>Luong,Tuan Anh<br>12612 Greentree Ave<br>Garden Grove, CA 92840                          |                                 |                  | Various Dates<br><br>Employee Compensation   |  |  |                                      | 1,095.64           | 0.00<br><br>1,095.64                          |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |  |  |  |                                      | <b>13,808.96</b>   | <b>13,808.96</b>                              |

Sheet 24 of 48 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Lyall,Richard Walter<br/>109 Fiesta Circle<br/>Orinda, CA 94556</b>                                      |                                 | -                | Employee Compensation  |  |  |                                      | 5,459.03           | 0.00  |
|   |                                 |                  |  |  |  |                                      | <b>5,459.03</b>    | <b>5,459.03</b>                               |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Mackin,Christian Campbell<br/>205 Las Flores<br/>Aliso Viejo, CA 92656</b>                               |                                 | -                | Employee Compensation  |  |  |                                      | 4,798.03           | 0.00  |
|   |                                 |                  |  |  |  |                                      | <b>4,798.03</b>    | <b>4,798.03</b>                               |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Madalo,Matthew John<br/>8419 Spectrum<br/>Irvine, CA 92618</b>   |                                 | -                | Employee Compensation  |  |  |                                      | 4,424.10           | 0.00  |
|   |                                 |                  |  |  |  |                                      | <b>4,424.10</b>    | <b>4,424.10</b>                               |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>MaGee,John Marvin<br/>1807 Galatea Terrace<br/>Corona del Mar, CA 92625</b>                              |                                 | -                | Employee Compensation  |  |  |                                      | 11,143.14          | 0.00  |
|   |                                 |                  |  |  |  |                                      | <b>11,143.14</b>   | <b>11,143.14</b>                              |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Mancilla,Fernando<br/>415 S Clementine St. #206<br/>Anaheim, CA 92805</b>                                |                                 | -                | Employee Compensation  |  |  |                                      | 2,095.88           | 0.00  |
|   |                                 |                  |  |  |  |                                      | <b>2,095.88</b>    | <b>2,095.88</b>                               |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |  |  |  |                                      | <b>27,920.18</b>   | <b>27,920.18</b>                              |

Sheet 25 of 48 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |           |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|-----------|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |           |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |           |
| Maslennikov, Nikolai M<br>21661 Brookhurst St. #204<br>Huntington Beach, CA 92646                           | -                               |                  | Employee Compensation  |  |  |                                      | 3,915.50           | 0.00  |           |
|   |                                 |                  |  |  |  |                                      |                    | 3,915.50                                      |           |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |           |
| Michaels, Kevin Terrence<br>9 Vista Montemar<br>Laguna Niguel, CA 92677                                     | -                               |                  | Employee Compensation  |  |  |                                      | 11,623.19          | 0.00  |           |
|   |                                 |                  |  |  |  |                                      |                    | 11,623.19                                     |           |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |           |
| Mills, Jerome Lee<br>8216 Martz Road<br>Versailles, OH 45380  | -                               |                  | Employee Compensation  |  |  |                                      | 2,172.37           | 0.00  |           |
|   |                                 |                  |  |  |  |                                      |                    | 2,172.37                                      |           |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |           |
| Mirza, Umar Iqbal<br>14 Iowa<br>Irvine, CA 92606  | -                               |                  | Employee Compensation  |  |  |                                      | 3,772.57           | 0.00  |           |
|   |                                 |                  |  |  |  |                                      |                    | 3,772.57                                      |           |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |           |
| Moffitt, Thomas Lloyd<br>21 California Ave #209<br>Irvine, CA 92612   | -                               |                  | Employee Compensation  |  |  |                                      | 2,463.98           | 0.00  |           |
|   |                                 |                  |  |  |  |                                      |                    | 2,463.98                                      |           |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | 0.00  |           |
| (Total of this page)  |                                 |                  |  |  |  |                                      |                    | 23,947.61                                     | 23,947.61 |

Sheet 26 of 48 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Momand,John</b><br><b>28532 Las Arubas</b><br><b>Laguna Niguel, CA 92677</b>                             |                                 | -                | Employee Compensation  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>2,682.31</b>    | <b>2,682.31</b>                               |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Montepio,Reynaldo V</b><br><b>14015 Gridley Road</b><br><b>Norwalk, CA 90650</b>                         |                                 | -                | Employee Compensation  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>1,838.88</b>    | <b>1,838.88</b>                               |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Montey,Henry James</b><br><b>8927 Yuba River Ave.</b><br><b>Fountain Valley, CA 92708</b>                |                                 | -                | Employee Compensation  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>1,252.45</b>    | <b>1,252.45</b>                               |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Morneault,Mathew James</b><br><b>20 Lenox Dr.</b><br><b>Cartersville, GA 30121</b>                       |                                 | -                | Employee Compensation  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>2,534.76</b>    | <b>2,534.76</b>                               |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Mudano,Michael David</b><br><b>9187 National Park Drive</b><br><b>Las Vegas, NV 89178</b>                |                                 | -                | Employee Compensation  |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>3,890.83</b>    | <b>3,890.83</b>                               |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | <b>0.00</b>                                   |
| (Total of this page)  |                                 |                  |  |  |  |                                      | <b>12,199.23</b>   | <b>12,199.23</b>                              |

Sheet **27** of **48** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| Mullally, Kevin Robert<br>29466 Port Royal Way<br>Laguna Niguel, CA 92677                                   | -                               |                  | Employee Compensation  |  |  |                                      | 3,212.69           | 0.00  |
|   |                                 |                  |  |  |  |                                      | <b>3,212.69</b>    | <b>3,212.69</b>                               |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| Muller, Sharlene Mae<br>11335 little Dipper St.<br>Mira Loma, CA 91752                                      | -                               |                  | Employee Compensation  |  |  |                                      | 2,242.19           | 0.00  |
|   |                                 |                  |  |  |  |                                      | <b>2,242.19</b>    | <b>2,242.19</b>                               |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| Murphy, James Edward<br>24881 Monte Verde Dr.<br>Laguna Niguel, CA 92677                                    | -                               |                  | Employee Compensation  |  |  |                                      | 2,433.80           | 0.00  |
|   |                                 |                  |  |  |  |                                      | <b>2,433.80</b>    | <b>2,433.80</b>                               |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| Murphy, Patrick Gerald<br>433 Fox Trail<br>Allen, TX 75002  | -                               |                  | Employee Compensation  |  |  |                                      | 2,575.03           | 0.00  |
|   |                                 |                  |  |  |  |                                      | <b>2,575.03</b>    | <b>2,575.03</b>                               |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| Narayana, Sathyendra<br>1151 Walnut Ave. #52<br>Tustin, CA 92780  | -                               |                  | Employee Compensation  |  |  |                                      | 2,801.33           | 0.00  |
|   |                                 |                  |  |  |  |                                      | <b>2,801.33</b>    | <b>2,801.33</b>                               |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |  |  |  |                                      | <b>13,265.04</b>   | <b>13,265.04</b>                              |

Sheet 28 of 48 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.<br><br>Naseem,Azfar<br>5818 Oak Bucket Court<br>Burke, VA 22015                                 | -                               | -                | Various Dates<br><br>Employee Compensation   |  |  |                                      | 2,748.22           | 0.00<br><br>2,748.22                          |
| Account No.<br><br>Nazardad,Shina Nicole<br>1210 Park Newport #219<br>Newport Beach, CA 92660               | -                               | -                | Various Dates<br><br>Employee Compensation   |  |  |                                      | 2,148.63           | 0.00<br><br>2,148.63                          |
| Account No.<br><br>Ngo,Bryan V<br>15461 Avon Cir.<br>Westminster, CA 92683                                  | -                               | -                | Various Dates<br><br>Employee Compensation   |  |  |                                      | 1,486.60           | 0.00<br><br>1,486.60                          |
| Account No.<br><br>Ngo,Tracie Thuy<br>1406 N. West Street<br>Santa Ana, CA 92703                            | -                               | -                | Various Dates<br><br>Employee Compensation   |  |  |                                      | 2,106.04           | 0.00<br><br>2,106.04                          |
| Account No.<br><br>Nguyen, Chi K<br>16526 Oak Circle<br>Fountain Valley, CA 92708                           | -                               | -                | Various Dates<br><br>Employee Compensation   |  |  |                                      | 494.41             | 0.00<br><br>494.41                            |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |  |  |  |                                      | <b>8,983.90</b>    | <b>8,983.90</b>                               |

Sheet 29 of 48 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |                 |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|-----------------|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |                 |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |                 |
| Nguyen, Hang NT<br>13805 Dawson St. #c<br>Garden Grove, CA 92843  | -                               |                  | Employee Compensation  |  |  |                                      | 1,766.34           | 0.00  |                 |
|   |                                 |                  |  |  |  |                                      |                    | 1,766.34                                      |                 |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |                 |
| Nguyen, Hung V<br>15650 Irene Way<br>Westminster, CA 92683  | -                               |                  | Employee Compensation  |  |  |                                      | 1,878.38           | 0.00  |                 |
|   |                                 |                  |  |  |  |                                      |                    | 1,878.38                                      |                 |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |                 |
| Nguyen, Jacqueline D<br>9800 Bolsa Ave., Space #15<br>Westminster, CA 92683                                 | -                               |                  | Employee Compensation  |  |  |                                      | 1,072.91           | 0.00  |                 |
|   |                                 |                  |  |  |  |                                      |                    | 1,072.91                                      |                 |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |                 |
| Nguyen, Kyle<br>13332 Flower St<br>Garden Grove, CA 92843   | -                               |                  | Employee Compensation  |  |  |                                      | 1,713.27           | 0.00  |                 |
|   |                                 |                  |  |  |  |                                      |                    | 1,713.27                                      |                 |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |                 |
| Nguyen, Stephanie Bich<br>14142 Riata St<br>Westminster, CA 92683   | -                               |                  | Employee Compensation  |  |  |                                      | 939.83             | 0.00  |                 |
|   |                                 |                  |  |  |  |                                      |                    | 939.83  |                 |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | 0.00  |                 |
| (Total of this page)  |                                 |                  |  |  |  |                                      | <b>7,370.73</b>    | <b>0.00</b>                                   | <b>7,370.73</b> |

Sheet 30 of 48 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Niknam,Mansour<br/>20 Redwood Drive<br/>Hagerstown, MD 21740</b>   |                                 | -                | Employee Compensation  |  |  |                                      | 3,369.65           | 0.00  |
|   |                                 |                  |  |  |  |                                      | <b>3,369.65</b>    | <b>3,369.65</b>                               |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Orozco,Michael Angel<br/>501 W. Magnolia St.<br/>Compton, CA 90220</b>                                   |                                 | -                | Employee Compensation  |  |  |                                      | 1,879.34           | 0.00  |
|   |                                 |                  |  |  |  |                                      | <b>1,879.34</b>    | <b>1,879.34</b>                               |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Owen,John David<br/>3913 Via Manzana<br/>San Clemente, CA 92673</b>                                      |                                 | -                | Employee Compensation  |  |  |                                      | 5,023.55           | 0.00  |
|   |                                 |                  |  |  |  |                                      | <b>5,023.55</b>    | <b>5,023.55</b>                               |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Parra,Alicia Aileen<br/>521 Calle De Casas<br/>Anaheim Hills, CA 92807</b>                               |                                 | -                | Employee Compensation  |  |  |                                      | 3,307.52           | 0.00  |
|   |                                 |                  |  |  |  |                                      | <b>3,307.52</b>    | <b>3,307.52</b>                               |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Pashay-kojouri,Majid<br/>405 Sonoma Aisle<br/>Irvine, CA 92618</b>                                       |                                 | -                | Employee Compensation  |  |  |                                      | 3,465.24           | 0.00  |
|   |                                 |                  |  |  |  |                                      | <b>3,465.24</b>    | <b>3,465.24</b>                               |
| Subtotal  |                                 |                  |  |  |  |                                      | <b>17,045.30</b>   | <b>0.00</b>                                   |
| (Total of this page)  |                                 |                  |  |  |  |                                      | <b>17,045.30</b>   | <b>17,045.30</b>                              |

Sheet **31** of **48** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Pham,Kathryn Ngoc<br/>5981 Paradise Cir<br/>Cypress, CA 90630</b>  |                                 | -                | Employee Compensation  |  |  |                                      | 2,422.86           | 0.00  |
|   |                                 |                  |  |  |  |                                      |                    | 2,422.86                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Pidcock,Timothy P<br/>23 San Gabriel<br/>Rancho Santa Margarita, CA 92688</b>                            |                                 | -                | Employee Compensation  |  |  |                                      | 5,291.86           | 0.00  |
|   |                                 |                  |  |  |  |                                      |                    | 5,291.86                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Puchalski,Michael Edward<br/>23332 Ancia Lane<br/>Mission Viejo, CA 92691</b>                            |                                 | -                | Employee Compensation  |  |  |                                      | 2,985.61           | 0.00  |
|   |                                 |                  |  |  |  |                                      |                    | 2,985.61                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Quan,Co Trac<br/>12979 Fifth St<br/>Chino, CA 91710</b>  |                                 | -                | Employee Compensation  |  |  |                                      | 3,445.91           | 0.00  |
|   |                                 |                  |  |  |  |                                      |                    | 3,445.91                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Rebman,Michael John<br/>804 Hillsdale Drive<br/>Richardson, TX 75081</b>                                 |                                 | -                | Employee Compensation  |  |  |                                      | 2,897.55           | 0.00  |
|   |                                 |                  |  |  |  |                                      |                    | 2,897.55                                      |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |  |  |  |                                      | <b>17,043.79</b>   | <b>17,043.79</b>                              |

Sheet **32** of **48** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |                                    |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Remsen,Gerald<br>22141 Stillwater<br>Mission Viejo, CA 92692  |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 752.90             | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 752.90             | 752.90  |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Rivera,Thanh Lam<br>16171 Malaga Ln #c<br>Huntington Beach, CA 92647  |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 1,208.57           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 1,208.57           | 1,208.57                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Ryberg,Michael Patrick<br>53 Essex Lane<br>Irvine, CA 92620   |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 6,074.74           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 6,074.74           | 6,074.74                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Sarao,Siddhartha<br>12205 Mirasol<br>Irvine, CA 92620   |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 1,819.46           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 1,819.46           | 1,819.46                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Schauer,Paul R<br>6 Addington Pl.<br>Coto De Caza, CA 92679   |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 5,498.14           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 5,498.14           | 5,498.14                                      |
| Subtotal  |                                 |                  |                                    |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |                                    |  |  |  |                                      | 15,353.81          | 15,353.81                                     |

Sheet 33 of 48 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community                   | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--------------------------------------|--|--|--------------------|---|
|   |                                 |                  |  |                                      |  |  |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  |  |                                      |  |  |                    |   |
| <b>Shaw,Brigitte Julie</b><br><b>23411 Summerfield #16A</b><br><b>Aliso Viejo, CA 92656</b>                 |                                 | -                |  |                                      |  |  |                    | <b>0.00</b>                                   |
|   |                                 |                  | <b>Various Dates</b><br><b>Employee Compensation</b> |                                      |  |  | <b>1,493.35</b>    | <b>1,493.35</b>                               |
| Account No.   |                                 |                  |  |                                      |  |  |                    |   |
| <b>Sheikh,Khurram P</b><br><b>15 Via Cima</b><br><b>San Clemente, CA 92672</b>                              |                                 | -                |  |                                      |  |  |                    | <b>0.00</b>                                   |
|   |                                 |                  | <b>Various Dates</b><br><b>Employee Compensation</b> |                                      |  |  | <b>11,725.00</b>   | <b>11,725.00</b>                              |
| Account No.   |                                 |                  |  |                                      |  |  |                    |   |
| <b>Sideris,George</b><br><b>131 Stepping Stone</b><br><b>Irvine, CA 92603</b>                               |                                 | -                |  |                                      |  |  |                    | <b>0.00</b>                                   |
|   |                                 |                  | <b>Various Dates</b><br><b>Employee Compensation</b> |                                      |  |  | <b>4,584.29</b>    | <b>4,584.29</b>                               |
| Account No.   |                                 |                  |  |                                      |  |  |                    |   |
| <b>Silva,Jose T</b><br><b>2511 W. Sunflower Ave. #c2</b><br><b>Santa Ana, CA 92704</b>                      |                                 | -                |  |                                      |  |  |                    | <b>0.00</b>                                   |
|   |                                 |                  | <b>Various Dates</b><br><b>Employee Compensation</b> |                                      |  |  | <b>2,051.66</b>    | <b>2,051.66</b>                               |
| Account No.   |                                 |                  |  |                                      |  |  |                    |   |
| <b>Singh,Malkeet</b><br><b>2550 E. Seville Ave.</b><br><b>Anaheim, CA 92806</b>                             |                                 | -                |  |                                      |  |  |                    | <b>0.00</b>                                   |
|   |                                 |                  | <b>Various Dates</b><br><b>Employee Compensation</b> |                                      |  |  | <b>1,730.53</b>    | <b>1,730.53</b>                               |
| Subtotal  |                                 |                  |  |                                      |  |  |                    | <b>0.00</b>                                   |
| (Total of this page)  |                                 |                  |  |                                      |  |  | <b>21,584.83</b>   | <b>21,584.83</b>                              |

Sheet **34** of **48** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Sinha,Ravi Prasad<br/>10 Alba West<br/>Irvine, CA 92620</b>  |                                 | -                | Employee Compensation  |  |  |                                      | 5,106.92           | 0.00  |
|   |                                 |                  |  |  |  |                                      | <b>5,106.92</b>    | <b>5,106.92</b>                               |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Skidmore,Thomas Partridge<br/>16743 W 157th Terrace<br/>Olathe, KS 66062</b>                             |                                 | -                | Employee Compensation  |  |  |                                      | 3,236.66           | 0.00  |
|   |                                 |                  |  |  |  |                                      | <b>3,236.66</b>    | <b>3,236.66</b>                               |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Slouka,Mary Colleen<br/>17312 Lawndale<br/>Yorba Linda, CA 92886</b>                                     |                                 | -                | Employee Compensation  |  |  |                                      | 2,443.66           | 0.00  |
|   |                                 |                  |  |  |  |                                      | <b>2,443.66</b>    | <b>2,443.66</b>                               |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Smith,Gary William<br/>19 Trailwood<br/>Irvine, CA 92620</b>   |                                 | -                | Employee Compensation  |  |  |                                      | 4,144.86           | 0.00  |
|   |                                 |                  |  |  |  |                                      | <b>4,144.86</b>    | <b>4,144.86</b>                               |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Soper,Daniel A<br/>487 East Broadway<br/>Haverhill, MA 01830</b>   |                                 | -                | Employee Compensation  |  |  |                                      | 3,921.74           | 0.00  |
|   |                                 |                  |  |  |  |                                      | <b>3,921.74</b>    | <b>3,921.74</b>                               |
| Subtotal  |                                 |                  |  |  |  |                                      | <b>18,853.84</b>   | <b>0.00</b>                                   |
| (Total of this page)  |                                 |                  |  |  |  |                                      | <b>18,853.84</b>   | <b>18,853.84</b>                              |

Sheet 35 of 48 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |                                    |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Soundararajan,Ambil Kanna<br>4330 E. Hillsborough Ave<br>Orange, CA 92867                                   |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 3,200.57           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 3,200.57           | 3,200.57                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Sprague,Scott Carter<br>12288 E. Cortez Drive<br>Scottsdale, AZ 85259                                       |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 3,400.62           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 3,400.62           | 3,400.62                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Stapp,William Lex<br>2909 West Edinger<br>Santa Ana, CA 92704   |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 4,897.39           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 4,897.39           | 4,897.39                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Starnes,Eric O'Brien<br>159 Scotia Pines Circle<br>Grass Valley, CA 95945                                   |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 4,491.99           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 4,491.99           | 4,491.99                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Stevens,Max Gregory<br>14155 Almond Grove Ct<br>Corona, CA 92880  |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 4,075.31           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 4,075.31           | 4,075.31                                      |
| Subtotal  |                                 |                  |                                    |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |                                    |  |  |  |                                      | 20,065.88          | 20,065.88                                     |

Sheet 36 of 48 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Stewart, James Ryan</b><br>6N492 E. Ridgewood Drive<br>St. Charles, IL 60175                             |                                 | -                | Employee Compensation  |  |  |                                      | 2,588.55           | 0.00  |
|   |                                 |                  |  |  |  |                                      |                    | 2,588.55                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Stoyanov, Vladimir Yordanov</b><br>332 Promontory Drive West<br>Newport Beach, CA 92660                  |                                 | -                | Employee Compensation  |  |  |                                      | 3,018.32           | 0.00  |
|   |                                 |                  |  |  |  |                                      |                    | 3,018.32                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Suastegui, Roberto Esteban</b><br>2555 Main Street Apt #2041<br>Irvine, CA 92614                         |                                 | -                | Employee Compensation  |  |  |                                      | 5,658.34           | 0.00  |
|   |                                 |                  |  |  |  |                                      |                    | 5,658.34                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Subedi, Purna Chandra</b><br>3 Winterbranch<br>Irvine, CA 92604  |                                 | -                | Employee Compensation  |  |  |                                      | 5,283.40           | 0.00  |
|   |                                 |                  |  |  |  |                                      |                    | 5,283.40                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| <b>Sudakova-Hogan, Julia</b><br>11773 Azure Drive<br>Frankfort, IL 60423                                    |                                 | -                | Employee Compensation  |  |  |                                      | 6,609.46           | 0.00  |
|   |                                 |                  |  |  |  |                                      |                    | 6,609.46                                      |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |  |  |  |                                      | <b>23,158.07</b>   | <b>23,158.07</b>                              |

Sheet **37** of **48** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.<br><br>Sun, Yuewei Li<br>65 Silkberry<br>Irvine, CA 92614                                       | -                               | -                | Various Dates<br><br>Employee Compensation   |  |  |                                      | 2,484.39           | 0.00  |
|   |                                 |                  |  |  |  |                                      | 2,484.39           | 2,484.39                                      |
| Account No.<br><br>Sundararajan, Niranjan<br>2855 N. Cottonwood St<br>Orange, CA 92865                      | -                               | -                | Various Dates<br><br>Employee Compensation   |  |  |                                      | 1,771.89           | 0.00  |
|   |                                 |                  |  |  |  |                                      | 1,771.89           | 1,771.89                                      |
| Account No.<br><br>Tai, Chang-Kuo<br>18843 Capense Street<br>Fountain Valley, CA 92708                      | -                               | -                | Various Dates<br><br>Employee Compensation   |  |  |                                      | 3,255.31           | 0.00  |
|   |                                 |                  |  |  |  |                                      | 3,255.31           | 3,255.31                                      |
| Account No.<br><br>Talbot, Cecil Edward<br>3128 Birch Street, NW<br>Washington, DC 20015                    | -                               | -                | Various Dates<br><br>Employee Compensation   |  |  |                                      | 3,194.77           | 0.00  |
|   |                                 |                  |  |  |  |                                      | 3,194.77           | 3,194.77                                      |
| Account No.<br><br>Tarnofsky, Perry Jay<br>18342 Hillcrest Ave.<br>Villa Park, CA 92861                     | -                               | -                | Various Dates<br><br>Employee Compensation   |  |  |                                      | 8,316.40           | 0.00  |
|   |                                 |                  |  |  |  |                                      | 8,316.40           | 8,316.40                                      |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |  |  |  |                                      | 19,022.76          | 19,022.76                                     |

Sheet 38 of 48 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| Teillet,Anthony<br>19141 Willow Brook Ln<br>Trabuco Canyon, CA 92679  | -                               |                  | Employee Compensation  |  |  |                                      | 6,041.49           | 0.00  |
|   |                                 |                  |  |  |  |                                      | 6,041.49           | 6,041.49                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| Terhaar,Robert Kirk<br>22982 Via Nuez<br>Mission Viejo, CA 92691  | -                               |                  | Employee Compensation  |  |  |                                      | 2,991.55           | 0.00  |
|   |                                 |                  |  |  |  |                                      | 2,991.55           | 2,991.55                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| Thai,Stephanie To<br>15891 King Circle<br>Westminster, CA 92683   | -                               |                  | Employee Compensation  |  |  |                                      | 1,186.40           | 0.00  |
|   |                                 |                  |  |  |  |                                      | 1,186.40           | 1,186.40                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| Tobar,Victor D<br>4207 S. Normandie Ave<br>Los Angeles, CA 90037  | -                               |                  | Employee Compensation  |  |  |                                      | 1,137.96           | 0.00  |
|   |                                 |                  |  |  |  |                                      | 1,137.96           | 1,137.96                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| Todorov,Iliya Todorov<br>13146 Diamond Hill Dr<br>Germantown, MD 20874                                      | -                               |                  | Employee Compensation  |  |  |                                      | 2,140.90           | 0.00  |
|   |                                 |                  |  |  |  |                                      | 2,140.90           | 2,140.90                                      |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |  |  |  |                                      | 13,498.30          | 13,498.30                                     |

Sheet **39** of **48** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.<br><br>Toft,Nicholas Allan<br>8864 Jefferson Ave.<br>La Mesa, CA 92124                          |                                 |                  | Various Dates<br><br>Employee Compensation   |  |  |                                      | 1,508.86           | 0.00<br><br>1,508.86                          |
| Account No.<br><br>Tompkins,Kevin Leo<br>P.O. Box 668<br>Graton, CA 95444                                   |                                 |                  | Various Dates<br><br>Employee Compensation   |  |  |                                      | 7,710.75           | 0.00<br><br>7,710.75                          |
| Account No.<br><br>Tong,Alex Huu<br>10317 Westminster Ave<br>Garden Grove, CA 92843                         |                                 |                  | Various Dates<br><br>Employee Compensation   |  |  |                                      | 1,141.53           | 0.00<br><br>1,141.53                          |
| Account No.<br><br>Tong,Bichthuy<br>9962 Harvest Lane<br>Anaheim, CA 92804                                  |                                 |                  | Various Dates<br><br>Employee Compensation   |  |  |                                      | 877.20             | 0.00<br><br>877.20                            |
| Account No.<br><br>Tran,Hang Le<br>1025 S. Dennis St.<br>Santa Ana, CA 92704                                |                                 |                  | Various Dates<br><br>Employee Compensation   |  |  |                                      | 2,168.25           | 0.00<br><br>2,168.25                          |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |  |  |  |                                      | <b>13,406.59</b>   | <b>13,406.59</b>                              |

Sheet 40 of 48 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| Tran,Hien Huu<br>3823 Hazard Ave. #e<br>Santa Ana, CA 92703   | -                               |                  | Employee Compensation  |  |  |                                      | 1,660.89           | 0.00  |
|   |                                 |                  |  |  |  |                                      | <b>1,660.89</b>    | <b>1,660.89</b>                               |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| Tran,Nhan Thien<br>1102 South Huron Dr<br>Santa Ana, CA 92704   | -                               |                  | Employee Compensation  |  |  |                                      | 1,890.84           | 0.00  |
|   |                                 |                  |  |  |  |                                      | <b>1,890.84</b>    | <b>1,890.84</b>                               |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| Tran,Phat Kiem<br>33 Lee<br>Irvine, CA 92620  | -                               |                  | Employee Compensation  |  |  |                                      | 1,705.56           | 0.00  |
|   |                                 |                  |  |  |  |                                      | <b>1,705.56</b>    | <b>1,705.56</b>                               |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| Tran,Vien Van<br>15362 Nantucket Street<br>Westminister, CA 92683   | -                               |                  | Employee Compensation  |  |  |                                      | 2,855.71           | 0.00  |
|   |                                 |                  |  |  |  |                                      | <b>2,855.71</b>    | <b>2,855.71</b>                               |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| Tsai, Frank<br>1420 Tawakoni Lane<br>Plano, TX 75075  | -                               |                  | Employee Compensation  |  |  |                                      | 4,523.86           | 0.00  |
|   |                                 |                  |  |  |  |                                      | <b>4,523.86</b>    | <b>4,523.86</b>                               |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |  |  |  |                                      | <b>12,636.86</b>   | <b>12,636.86</b>                              |

Sheet 41 of 48 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |                                    |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Uhm, Sonny David<br>613 No. Maertin Lane<br>Fullerton, CA 92831   |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 3,003.29           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 3,003.29           | 3,003.29                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Usher, Gary Edward<br>4875 Bagley Terrace Dr.<br>Alpharetta, GA 30004                                       |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 3,608.61           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 3,608.61           | 3,608.61                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Valerio, Christine Lee<br>3525 S. Whitingham Drive<br>West Covina, CA 91792                                 |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 2,038.77           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 2,038.77           | 2,038.77                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Varela, Samuel Martin<br>2109 West 10th<br>Santa Ana, CA 92703  |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 2,423.63           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 2,423.63           | 2,423.63                                      |
| Account No.   |                                 |                  |                                    | Various Dates  |  |  |                                      |                    |   |
| Vasquez, Randi Theresa<br>16108 Marlinton Drive<br>Whittier, CA 90604                                       |                                 | -                |                                    | Employee Compensation  |  |  |                                      | 1,928.60           | 0.00  |
|   |                                 |                  |                                    |  |  |  |                                      | 1,928.60           | 1,928.60                                      |
| Subtotal  |                                 |                  |                                    |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |                                    |  |  |  |                                      | 13,002.90          | 13,002.90                                     |

Sheet 42 of 48 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.<br><br>Venkatraman, Shankarakrishnan<br>10345 Spectrum<br>Irvine, CA 92618                      | -                               | -                | Various Dates<br><br>Employee Compensation   |  |  |                                      | 3,803.61           | 0.00<br><br>3,803.61                          |
| Account No.<br><br>Villacorta, Joseph Martin<br>1151 W. Walnut Ave #73<br>Tustin, CA 92780                  | -                               | -                | Various Dates<br><br>Employee Compensation   |  |  |                                      | 2,959.50           | 0.00<br><br>2,959.50                          |
| Account No.<br><br>Villalobos, Carlos Alberto<br>727 S Lyon St. Apt #G004<br>Santa Ana, CA 92705            | -                               | -                | Various Dates<br><br>Employee Compensation   |  |  |                                      | 1,531.40           | 0.00<br><br>1,531.40                          |
| Account No.<br><br>Villalobos, Martha E<br>605 West Columbine<br>Santa Ana, CA 92707                        | -                               | -                | Various Dates<br><br>Employee Compensation   |  |  |                                      | 2,058.36           | 0.00<br><br>2,058.36                          |
| Account No.<br><br>Vo, Jacklyn Suong<br>8421 Torchwood Circle<br>Westminster, CA 92683                      | -                               | -                | Various Dates<br><br>Employee Compensation   |  |  |                                      | 943.21             | 0.00<br><br>943.21                            |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |  |  |  |                                      | <b>11,296.08</b>   | <b>11,296.08</b>                              |

Sheet 43 of 48 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| Vokkarne,Rajeev Mandayam<br>1513 Endicott Drive<br>Plano, TX 75025  | -                               |                  | Employee Compensation  |  |  |                                      | 4,256.63           | 0.00  |
|   |                                 |                  |  |  |  |                                      |                    | 4,256.63                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| Vu,Tony Trong<br>2812 W 143rd Place<br>Gardena, CA 90249  | -                               |                  | Employee Compensation  |  |  |                                      | 1,487.46           | 0.00  |
|   |                                 |                  |  |  |  |                                      |                    | 1,487.46                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| Vu,Tracy Phuong<br>13661 Cypress St.<br>Garden Grove, CA 92843  | -                               |                  | Employee Compensation  |  |  |                                      | 1,517.14           | 0.00  |
|   |                                 |                  |  |  |  |                                      |                    | 1,517.14                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| Wallace,Michael Patrick<br>22851 Hickory Hills Ave<br>Lake Forest, CA 92630                                 | -                               |                  | Employee Compensation  |  |  |                                      | 4,778.13           | 0.00  |
|   |                                 |                  |  |  |  |                                      |                    | 4,778.13                                      |
| Account No.   |                                 |                  | Various Dates  |  |  |                                      |                    |   |
| Walters,Darrell Lee<br>4728 Village Oak Dr.<br>Arlington, TX 76017  | -                               |                  | Employee Compensation  |  |  |                                      | 2,706.34           | 0.00  |
|   |                                 |                  |  |  |  |                                      |                    | 2,706.34                                      |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | 0.00  |
| (Total of this page)  |                                 |                  |  |  |  |                                      | 14,745.70          | 14,745.70                                     |

Sheet 44 of 48 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br><br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                 |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                 |                  | <b>Various Dates</b>   |  |  |                                      |                    |   |
| <b>Wang, Kristie Yu-Chueh<br/>6927 Montego Street<br/>Chino, CA 91710</b>                                   |                                 | -                | <b>Employee Compensation</b>   |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>2,399.03</b>    | <b>2,399.03</b>                               |
| Account No.   |                                 |                  | <b>Various Dates</b>   |  |  |                                      |                    |   |
| <b>White, William Hubert<br/>1860 New Jersey St.<br/>Costa Mesa, CA 92626</b>                               |                                 | -                | <b>Employee Compensation</b>   |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>1,448.45</b>    | <b>1,448.45</b>                               |
| Account No.   |                                 |                  | <b>Various Dates</b>   |  |  |                                      |                    |   |
| <b>Whiteside, Melena Hersh<br/>835 N. Minter St.<br/>Santa Ana, CA 92701</b>                                |                                 | -                | <b>Employee Compensation</b>   |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>1,658.30</b>    | <b>1,658.30</b>                               |
| Account No.   |                                 |                  | <b>Various Dates</b>   |  |  |                                      |                    |   |
| <b>Williams, Erik Woodward<br/>6735 East Pageantry Street<br/>Long Beach, CA 90808</b>                      |                                 | -                | <b>Employee Compensation</b>   |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>2,144.12</b>    | <b>2,144.12</b>                               |
| Account No.   |                                 |                  | <b>Various Dates</b>   |  |  |                                      |                    |   |
| <b>Zhang, Lian Yin<br/>511 Las Palmas<br/>Irvine, CA 92602</b>  |                                 | -                | <b>Employee Compensation</b>   |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                 |                  |  |  |  |                                      | <b>3,487.01</b>    | <b>3,487.01</b>                               |
| Subtotal  |                                 |                  |  |  |  |                                      |                    | <b>0.00</b>                                   |
| (Total of this page)  |                                 |                  |  |  |  |                                      | <b>11,136.91</b>   | <b>11,136.91</b>                              |

Sheet **45** of **48** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|------------------|------------------------------------|--------------------------------------|--|--|--------------------|---|
|   |                                      |                  |                                    |                                      |  |  |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |                  |                                    |                                      |  |  |                    |   |
| <b>Zhu,Chang Ru</b><br><b>1068 Othello Lane</b><br><b>Corona, CA 92882</b>                                  |                                      | -                |                                    |                                      |  |  |                    | <b>0.00</b>                                   |
|   |                                      |                  | <b>Various Dates</b>               |                                      |  |  | <b>3,543.87</b>    | <b>3,543.87</b>                               |
|   |                                      |                  | <b>Employee Compensation</b>       |                                      |  |  |                    |   |
| Account No.   |                                      |                  |                                    |                                      |  |  |                    |   |
| Account No.   |                                      |                  |                                    |                                      |  |  |                    |   |
| Account No.   |                                      |                  |                                    |                                      |  |  |                    |   |
| Account No.   |                                      |                  |                                    |                                      |  |  |                    |   |
| Subtotal  |                                      |                  |                                    |                                      |  |  |                    | <b>0.00</b>                                   |
| (Total of this page)  |                                      |                  |                                    |                                      |  |  | <b>3,543.87</b>    | <b>3,543.87</b>                               |

Sheet **46** of **48** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

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

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)                      | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|--|---------------------------------|------------------|------------------------------------|--------------------------------------|--|--|--------------------|---|
|  |                                 |                  |                                    |                                      |  |  |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.  |                                 |                  |                                    |                                      |  |  |                    |   |
| <b>Arizona Department of Revenue<br/>P.O. Box 29032<br/>Phoenix, AZ 85038-9032</b>   | -                               |                  |                                    |                                      |  |  |                    | <b>0.00</b>                                   |
|  |                                 |                  | <b>Various Dates</b>               |                                      |  |  | <b>893.00</b>      | <b>893.00</b>                                 |
|  |                                 |                  | <b>Tax</b>                         |                                      |  |  |                    |   |
| Account No.  |                                 |                  |                                    |                                      |  |  |                    |   |
| <b>City of Coppell<br/>Tax Department<br/>P.O. Box 9478<br/>Coppell, TX 75019</b>  | -                               |                  |                                    |                                      |  |  |                    | <b>0.00</b>                                   |
|  |                                 |                  | <b>Various Dates</b>               |                                      |  |  | <b>50.00</b>       | <b>50.00</b>                                  |
|  |                                 |                  | <b>Tax</b>                         |                                      |  |  |                    |   |
| Account No.  |                                 |                  |                                    |                                      |  |  |                    |   |
| <b>Commissioner of Taxation<br/>and Finance<br/>P.O. Box 4127<br/>Binghamton, NY 13902-4127</b>                                  | -                               |                  |                                    |                                      |  |  |                    | <b>0.00</b>                                   |
|  |                                 |                  | <b>Various Dates</b>               |                                      |  |  | <b>64.80</b>       | <b>64.80</b>                                  |
|  |                                 |                  | <b>Tax</b>                         |                                      |  |  |                    |   |
| Account No.  |                                 |                  |                                    |                                      |  |  |                    |   |
| <b>Georgia Department of Revenue<br/>Processing Center<br/>P.O. Box 105246<br/>Atlanta, GA 30348-5246</b>                        | -                               |                  |                                    |                                      |  |  |                    | <b>0.00</b>                                   |
|  |                                 |                  | <b>Various Dates</b>               |                                      |  |  | <b>1,142.66</b>    | <b>1,142.66</b>                               |
|  |                                 |                  | <b>Tax</b>                         |                                      |  |  |                    |   |
| Account No.  |                                 |                  |                                    |                                      |  |  |                    |   |
| <b>Tennessee Department of Revenue<br/>Andrew Jackson State Office Building<br/>500 Deaderick Street<br/>Nashville, TN 37242</b> | -                               |                  |                                    |                                      |  |  |                    | <b>0.00</b>                                   |
|  |                                 |                  | <b>Various Dates</b>               |                                      |  |  | <b>159.15</b>      | <b>159.15</b>                                 |
|  |                                 |                  | <b>Tax</b>                         |                                      |  |  |                    |   |
| Subtotal   |                                 |                  |                                    |                                      |  |  |                    | <b>0.00</b>                                   |
| (Total of this page)   |                                 |                  |                                    |                                      |  |  | <b>2,309.61</b>    | <b>2,309.61</b>                               |

Sheet 47 of 48 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
(Continuation Sheet)

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

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community<br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|---|
|   |                                      |                  |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.   |                                      |                  | <b>Various Dates</b>   |  |  |                                      |                    |   |
| <b>Washington Department of<br/>Labor and Industries<br/>P.O. Box 34226<br/>Seattle, WA 98124-1226</b>      |                                      | -                | <b>Tax</b>   |  |  |                                      |                    | <b>0.00</b>                                   |
|   |                                      |                  |  |  |  |                                      | <b>49.73</b>       | <b>49.73</b>                                  |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
|   |                                      |                  |  |  |  |                                      |                    |   |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
|   |                                      |                  |  |  |  |                                      |                    |   |
| Account No.   |                                      |                  |  |  |  |                                      |                    |   |
|   |                                      |                  |  |  |  |                                      |                    |   |

Sheet **48** of **48** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

Total  
(Report on Summary of Schedules)

|                   |                   |
|-------------------|-------------------|
|                   | <b>0.00</b>       |
| <b>49.73</b>      | <b>49.73</b>      |
| <b>742,074.53</b> | <b>742,074.53</b> |



B6F (Official Form 6F) (12/07)

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED  
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                                     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|--------------------------------------|------------------------------------|--|--|--------------------------------------|------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |                                      |                  |
| Account No.<br><br><b>4G Americas<br/>Bank of America N.A.<br/>c/o Commercial Accounts<br/>800 Fifth Avenue, Suite 2100<br/>Seattle, WA 98104</b> |                                      | Various Dates<br>Trade<br><br>-    |  |  |                                      | <b>60,000.00</b> |
| Account No.<br><br><b>A-Abbot Locksmith, Inc.<br/>1920 E. Katella #A<br/>Orange, CA 92867</b>   |                                      | Various Dates<br>Trade<br><br>-    |  |  |                                      | <b>367.00</b>    |
| Account No.<br><br><b>ABB, Inc.<br/>P.O. Box 88875<br/>Chicago, IL 60695</b>  |                                      | Various Dates<br>Trade<br><br>-    |  |  |                                      | <b>1,977.90</b>  |
| Account No.<br><br><b>Abi Research<br/>249 South Street<br/>Oyster Bay, NY 11771</b>  |                                      | Various Dates<br>Trade<br><br>-    |  |  |                                      | <b>9,000.00</b>  |
| <b>Subtotal</b><br>(Total of this page)   |                                      |                                    |  |  |                                      | <b>71,344.90</b> |

94 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                    | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                   |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|-------------------|
|  |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                   |
| Account No.<br><br><b>Abreu Advogados</b><br><b>Av. Dad Forcas Armadas 125 12th</b><br><b>1600-079 Lisboa</b><br><b>Portugal</b> |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>7,487.13</b>   |                   |
| Account No.<br><br><b>Abrian, Winston</b><br><b>91 Dawnwood Lane</b><br><b>Ladera Ranch</b><br><b>CA, 92694</b>                  |                                      | -                                  | <b>Various Dates</b><br><b>Expense Reimbursement</b>   |  |  |                                      | <b>1,503.84</b>   |                   |
| Account No.<br><br><b>Ace Technology</b><br><b>24B 4L, 451-3, Nonhyun-Dong</b><br><b>Namdong-Gu, Incheon</b>                     |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>467,684.06</b>   |                   |
| Account No.<br><br><b>Ace Technology</b><br><b>9201 Irvine Blvd</b><br><b>12301</b><br><b>Irvine, CA 92618-1645</b>              |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>13,873.60</b>  |                   |
| Account No.<br><br><b>Actix, Inc.</b><br><b>12012 Sunset Hills Road</b><br><b>Suite 910</b><br><b>Reston, VA 20190</b>           |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>15,800.00</b>  |                   |
| Sheet no. <u>1</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                    |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>506,348.63</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|  |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br><b>Adampak (Thailand) Ltd</b><br><b>136, MOO1 High Tech Industrial GIZ</b><br><b>T. Baablane</b><br><b>A. Bangpa-In</b><br><b>Ayutthaya 13160</b> |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>3,083.00</b>   |                  |
| Account No.<br><br><b>Advanced Circuitry International</b><br><b>3464 Howell Street</b><br><b>Duluth, GA 30096</b>   |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>32,988.22</b>  |                  |
| Account No.<br><br><b>Advanced Communications, Inc.</b><br><b>5711 Research Drive</b><br><b>Canton, MI 48188</b>   |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>7,123.00</b>   |                  |
| Account No.<br><br><b>Advanced Dies &amp; Tools FZCO</b><br><b>Plot No: BS05B34A, Jebel Ali Free</b><br><b>Zone</b><br><b>Dubai, United Arab Emirates</b>            |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>11,000.00</b>  |                  |
| Account No.<br><br><b>Advantage Ground Transport</b><br><b>2960 Airway Avenue, Suite B102</b><br><b>Costa Mesa, CA 92626</b>   |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>538.40</b>   |                  |
| Sheet no. <u>2</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims  |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>54,732.62</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)           | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br><b>AFL Network Services, Inc.</b><br><b>P.O. Box 403174</b><br><b>Atlanta, GA 30384</b>              |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>21,699.24</b>  |                  |
| Account No.<br><br><b>Ageto AB</b><br><b>Propellervagen 6 B</b><br><b>Taby 183 62</b>                                   |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>60.23</b>  |                  |
| Account No.<br><br><b>Agilent Technologies</b><br><b>4187 Collection Center Drive</b><br><b>Chicago, IL 60693</b>       |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>33,409.31</b>  |                  |
| Account No.<br><br><b>AHM Security Systems, Inc.</b><br><b>2300 Stanwell Drive, Suite B</b><br><b>Concord, CA 94520</b> |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>337.07</b>   |                  |
| Account No.<br><br><b>All Spec Fasteners, Inc.</b><br><b>17875C Skypark North</b><br><b>Irvine, CA 92614</b>            |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>5,737.55</b>   |                  |
| Sheet no. <u>3</u> of <u>94</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims        |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>61,243.40</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|  |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br><b>Allied Barton Security Services, LLC</b><br><b>P.O. Box 828854</b><br><b>Philadelphia, PA 19182-8854</b> |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>29,324.03</b>  |                  |
| Account No.<br><br><b>Allied Electronics</b><br><b>P.O. Box 2325</b><br><b>Fort Worth, TX 76113-2325</b>                       |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>5,717.86</b>   |                  |
| Account No.<br><br><b>Alpha Technologies</b><br><b>7700 Riverfront Gate</b><br><b>Burnaby V5J 5M4</b>                          |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>40,545.53</b>  |                  |
| Account No.<br><br><b>Alpha Technologies</b><br><b>4084 McConnell Court</b><br><b>Burnaby, B.C. V5A 3N7</b>                    |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>8,457.20</b>   |                  |
| Account No.<br><br><b>Amberwick Corp.</b><br><b>2304 W. 16th Street</b><br><b>Long Beach, CA 90813-1044</b>                    |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>508.19</b>   |                  |
| Sheet no. <b>4</b> of <b>94</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                  |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>84,552.81</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                           | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br><b>America's Job Exchange</b><br><b>400 Minuteman Road</b><br><b>Andover, MA 01810</b>                               |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>4,190.06</b>   |                  |
| Account No.<br><br><b>American Language Services</b><br><b>1950 Sawtelle Blvd</b><br><b>Suite # 325</b><br><b>Los Angeles, CA 90025</b> |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>3,057.98</b>   |                  |
| Account No.<br><br><b>Anaheim Precision</b><br><b>341 West Blue Ridge Avenue</b><br><b>Orange, CA 92865</b>                             |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>6,148.46</b>   |                  |
| Account No.<br><br><b>Angelus, Luke Nicholas</b><br><b>15 Trailside Road</b><br><b>Medfield, MA 02052</b>                               |                                      | -                                  | <b>Various Dates</b><br><b>Expense Reimbursement</b>   |  |  |                                      | <b>923.20</b>   |                  |
| Account No.<br><br><b>Anixter, Inc.</b><br><b>P.O. Box 847428</b><br><b>Dallas, TX 75284-7428</b>                                       |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>9,635.64</b>   |                  |
| Sheet no. <b>5</b> of <b>94</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                           |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>23,955.34</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                               | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                   |
|---|--|------------------------------------|--|--|--|--------------------------------------|---|-------------------|
|   |  | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                   |
| Account No.<br><br><b>Ano Ces Infocom</b><br><b>Pr. Mira, 101/1</b><br><b>Moscow, Russia 00012-9085</b>                                     |  | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>6,700.00</b>   |                   |
| Account No.<br><br><b>Anybill Financial Services Inc</b><br><b>805 15th Street NW, Suite 700</b><br><b>Washington DC 20005</b>              |  | -                                  | <b>Various Dates</b><br><b>Professional</b>  |  |  |                                      | <b>376.00</b>   |                   |
| Account No.<br><br><b>Arada Systems, Inc.</b><br><b>4633 Old Ironsides Drive, Suite 415</b><br><b>Santa Clara, CA 95054</b>                 |  | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>87,275.00</b>  |                   |
| Account No.<br><br><b>Aramark Refreshment Services Corp.</b><br><b>17044 Montanero Avenue</b><br><b>Suite #4</b><br><b>Carson, CA 90746</b> |  | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>1,353.04</b>   |                   |
| Account No.<br><br><b>Arrow Electronics</b><br><b>P.O. Box 79329</b><br><b>City of Industry, CA 91716-9329</b>                              |  | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>12,790.12</b>  |                   |
| Sheet no. <b>6</b> of <b>94</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                               |  |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>108,494.16</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)       | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br><b>Ashmore Construction</b><br><b>681 S. Tustin Avenue, Suite 215</b><br><b>Orange, CA 92866</b> |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>1,210.00</b>   |                  |
| Account No.<br><br><b>Astec America, Inc.</b><br><b>5810 Van Allen Way</b><br><b>Carlsbad, CA 92008</b>             |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>10,000.00</b>  |                  |
| Account No.<br><br><b>AT&amp;T</b><br><b>P.O. Box 5019</b><br><b>Carol Stream, IL 60197-5019</b>                    |                                      | -                                  | <b>Various Dates</b><br><b>Utility</b>   |  |  |                                      | <b>13,358.47</b>  |                  |
| Account No.<br><br><b>AT&amp;T</b><br><b>P.O. Box 6463</b><br><b>Carol Stream, IL 60197-6463</b>                    |                                      | -                                  | <b>Various Dates</b><br><b>Utility</b>   |  |  |                                      | <b>2,450.88</b>   |                  |
| Account No.<br><br><b>AT&amp;T</b><br><b>P.O. Box 105262</b><br><b>Atlanta, GA 30348-5262</b>                       |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>125.86</b>   |                  |
| Sheet no. <u>7</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims       |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>27,145.21</b> |



B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                 | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                   |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|-------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                   |
| Account No.<br><br><b>AT&amp;T</b><br><b>P.O. Box 5001</b><br><b>Carol Stream, IL 60197-5001</b>                              |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>1,534.09</b>   |                   |
| Account No.<br><br><b>AT&amp;T</b><br><b>P.O. Box 5080</b><br><b>Carol Stream, IL 60197-5080</b>                              |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>496.67</b>   |                   |
| Account No.<br><br><b>AT&amp;T Mobility</b><br><b>P.O. Box 66786</b><br><b>St. Louis, MO 63166</b>                            |                                      | -                                  | <b>Various Dates</b><br><b>Utility</b>   |  |  |                                      | <b>802,446.00</b>   |                   |
| Account No.<br><br><b>Atecs, LLC</b><br><b>16360 Table Mountain Parkway</b><br><b>Golden, CO 80403</b>                        |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   | <b>X</b>                                       |  | <b>X</b>                             | <b>40,000.00</b>  |                   |
| Account No.<br><br><b>Autodesk, Inc.</b><br><b>c/o Citibank</b><br><b>P.O. Box 2188</b><br><b>Carol Stream, IL 60132-2188</b> |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>13,407.57</b>  |                   |
| Sheet no. <b>8</b> of <b>94</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                 |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>857,884.33</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|  |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br><b>Autonomy, Inc.</b><br><b>P.O. Box 8374</b><br><b>Pasadena, CA 91109-8374</b>             |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>5,446.35</b>   |                  |
| Account No.<br><br><b>AVL Technologies, Inc.</b><br><b>15 N. Merrimon Avenue</b><br><b>Asheville, NC 28804</b> |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>28,900.00</b>  |                  |
| Account No.<br><br><b>Avnet Electronics</b><br><b>10 Centennial Drive</b><br><b>Peabody, MA 01960</b>          |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>1,180.00</b>   |                  |
| Account No.<br><br><b>Avnet Electronics</b><br><b>P.O. Box 100340</b><br><b>Pasadena, CA 91189-0340</b>        |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>819.30</b>   |                  |
| Account No.<br><br><b>Baker &amp; McKenzie</b><br><b>660 Hansen Way</b><br><b>Palo Alto, CA 94304</b>          |                                      | -                                  | <b>Various Dates</b><br><b>Legal</b>   |  |  |                                      | <b>14,535.20</b>  |                  |
| Sheet no. <b>9</b> of <b>94</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims  |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>50,880.85</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community |   | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|--|--------------------------------------|------------------------------------|---|--|--|--------------------------------------|------------------|
|  |                                      | H<br>W<br>J<br>C                   | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.<br><br><b>BDO Advisory Limited</b><br><b>28th Floor, CTI Tower</b><br><b>191/16 New Ratchadaposek Road</b><br><b>Klongtoey, Bangkok 10100 Thailand</b> | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>  |  |  |                                      | <b>2,024.69</b>  |
| Account No.<br><br><b>BDO, USA LLP</b><br><b>3200 Bristol Street</b><br><b>4th Floor</b><br><b>Costa Mesa, CA 92626</b>  | -                                    |                                    | <b>Various Dates</b><br><b>Professional</b>   |  |  |                                      | <b>12,559.00</b> |
| Account No.<br><br><b>Beckmann, Bruce</b><br><b>Beckmann, Bruce Jerome</b><br><b>14317 Mackey St</b><br><b>Overland Park, KS 66223</b>                             | -                                    |                                    | <b>Various Dates</b><br><b>Expense Reimbursement</b>  |  |  |                                      | <b>555.24</b>    |
| Account No.<br><br><b>Berggren Oy AB</b><br><b>Kirkkokatu 9</b><br><b>90100 Oulo, Finland</b>  | -                                    |                                    | <b>Various Dates</b><br><b>Legal</b>  |  |  |                                      | <b>10,677.94</b> |
| Account No.<br><br><b>Berkeley Varitronics Systems</b><br><b>255 Liberty Street</b><br><b>Metuchen, NJ 08840</b>   | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>  |  |  |                                      | <b>1,315.00</b>  |
| Subtotal<br>(Total of this page)   |                                      |                                    |   |  |  |                                      | <b>27,131.87</b> |
| Sheet no. <u>10</u> of <u>94</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims  |                                      |                                    |   |  |  |                                      |                  |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T       | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                  |   |
|--|---------------------------------|------------------------------------|--|--|--------------------------------------|----------------------------------|---|
|  |                                 | H<br>W<br>J<br>C                   |  |  |                                      |                                  | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |
| Account No.<br><br><b>Berwin Leighton Paisner, LLP</b><br><b>9 Raffles Place</b><br><b>#24-01 Republic Plaza</b><br><b>Singapore 048619</b>            |                                 | -                                  | <b>Various Dates</b><br><b>Legal</b>                 |  |                                      | <b>18,095.30</b>                 |   |
| Account No.<br><br><b>Beyond Key Systems Pvt Ltd</b><br><b>Block F, 8/1 DR RS Bhandari Marg</b><br><b>Race Course Road</b><br><b>Indore 00045-2003</b> |                                 | -                                  | <b>Various Dates</b><br><b>Trade</b>                 |  |                                      | <b>8,525.00</b>                  |   |
| Account No.<br><br><b>Bisco Industries, Inc.</b><br><b>1500 N. Lakeview Ave.</b><br><b>Anaheim, CA 92807</b>   |                                 | -                                  | <b>Various Dates</b><br><b>Trade</b>                 |  |                                      | <b>42.72</b>                     |   |
| Account No.<br><br><b>Bob's Botanical Design</b><br><b>P.O. Box 1850</b><br><b>S/J Capistrano, CA 92693</b>  |                                 | -                                  | <b>Various Dates</b><br><b>Trade</b>                 |  |                                      | <b>4,850.00</b>                  |   |
| Account No.<br><br><b>Bourgery, Martin</b><br><b>Bourgery, Martin Joseph</b><br><b>12 Gold Mine Rd</b><br><b>Foster, RI 02825</b>                      |                                 | -                                  | <b>Various Dates</b><br><b>Expense Reimbursement</b> |  |                                      | <b>576.91</b>                    |   |
| Sheet no. <u>11</u> of <u>94</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims                                      |                                 |                                    |  |  |                                      | Subtotal<br>(Total of this page) | <b>32,089.93</b>  |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                 | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                   |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|-------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                   |
| Account No.<br><br><b>Bouygues Telecom</b><br>13-15 Avenue Du Marchal Juin<br>92366 Meudon<br>La Foret Cedex                  |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 11,696.11   |                   |
| Account No.<br><br><b>Bracewell &amp; Giuliani LLP</b><br>P.O. Box 848566<br>Dallas, TX 75284-8566                            |                                      | -                                  | Various Dates<br>Legal   |  |  |                                      | 199,423.87  |                   |
| Account No.<br><br><b>Broadbridge Investomer</b><br>Communication Solutions, Inc.<br>P.O. Box 416423<br>Boston, MA 02241-6423 |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 406.53  |                   |
| Account No.<br><br><b>BSI American, Inc.</b><br>Dept Ch. 19307<br>Palatine, IL 60055-9307                                     |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 27,803.36   |                   |
| Account No.<br><br><b>Building Automation Service</b><br>10945 Silverado Terrace<br>Tustin, CA 92782                          |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 6,602.83  |                   |
| Sheet no. <u>12</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>245,932.70</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br>Buschur,Ronald Joseph<br>26981 Vista Pointe North<br>26981 Vista Pointe North<br>San Juan Capistrano, CA 92675 |                                      | -                                  | Various Dates<br>Employee Compensation   |  |  |                                      | 4,418.96  |                  |
| Account No.<br><br>Business Wire<br>Department 34182<br>P.O. Box 39000<br>San Francisco, CA 94139                                 |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 6,652.25  |                  |
| Account No.<br><br>C&L Refrigeration Corp<br>479 Nibus Street<br>Brea, CA 92821   |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 15,144.20   |                  |
| Account No.<br><br>C&L Refrigeration Corp.<br>P.O. Box 2319<br>Brea, CA 92822   |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 3,250.14  |                  |
| Account No.<br><br>Caamano, Gilberth<br>228 Las Palmas Drive<br>Irvine, CA 92602  |                                      | -                                  | Various Dates<br>Expense Reimbursement   |  |  |                                      | 2,734.67  |                  |
| Sheet no. <u>13</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                    |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>32,200.22</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community |   | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                  |                  |
|--|--------------------------------------|------------------------------------|---|--|--|--------------------------------------|----------------------------------|------------------|
|  |                                      | H<br>W<br>J<br>C                   | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                                  |                  |
| Account No.<br><br><b>CAD/CAM Consulting Services, Inc.</b><br><b>2940 E. Lacreata Avenue</b><br><b>Anaheim, CA 92806-1833</b> | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>  |  |  |                                      | <b>2,480.06</b>                  |                  |
| Account No.<br><br><b>Candlewood Suites</b><br><b>2600 S. Red Hill Ave.</b><br><b>Santa Ana, CA 92705</b>                      | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>  |  |  |                                      | <b>1,952.58</b>                  |                  |
| Account No.<br><br><b>Caring Hands Services, Inc.</b><br><b>430 M Street SW #N106</b><br><b>Washington DC 20024</b>            | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>  |  |  |                                      | <b>312.83</b>                    |                  |
| Account No.<br><br><b>Carling Technologies, Inc.</b><br><b>60 Johnson Ave</b><br><b>Plainville, CT 06062</b>                   | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>  |  |  |                                      | <b>58,375.00</b>                 |                  |
| Account No.<br><br><b>Cascade Refrigeration</b><br><b>1890 Cordell Court</b><br><b>Suite 102</b><br><b>El Cajon, CA 92020</b>  | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>  |  |  |                                      | <b>553.00</b>                    |                  |
| Sheet no. <b>14</b> of <b>94</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims              |                                      |                                    |   |  |  |                                      | Subtotal<br>(Total of this page) | <b>63,673.47</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)   | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                   |
|---|---------------------------------|------------------------------------|--|--|--|--------------------------------------|---|-------------------|
|   |                                 | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                   |
| Account No.<br><br><b>CDW Direct LLC</b><br><b>P.O. Box 75723</b><br><b>Chicago, IL 60675-5723</b>  |                                 | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>70,923.34</b>  |                   |
| Account No.<br><br><b>Celplan de Peru S.A.</b><br><b>Jr. Emilio Althuas</b><br><b>109 Oficina 501 Lince</b><br><b>Lima, Peru</b>  |                                 | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>34,500.25</b>  |                   |
| Account No.<br><br><b>Century Link</b><br><b>P.O. Box 91154</b><br><b>Seattle, WA 98111</b>   |                                 | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>39.81</b>  |                   |
| Account No.<br><br><b>CEVA Freight Management</b><br><b>c/o Sara L. Abner &amp;</b><br><b>Kelly W. Schulz</b><br><b>400 West Market St., 32nd Floor</b><br><b>Louisville, KY 40202-3363</b> |                                 | -                                  | <b>Various Dates</b><br><b>Trade</b>   | X  | X  |                                      | <b>Unknown</b>  |                   |
| Account No.<br><br><b>CEVA Freight Management Customs</b><br><b>19600 Western Avenue</b><br><b>Torrance, CA 90501</b>   |                                 | -                                  | <b>Various Dates</b><br><b>Trade</b>   | X  | X  |                                      | <b>Unknown</b>  |                   |
| Sheet no. <u>15</u> of <u>94</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims   |                                 |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>105,463.40</b> |



B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)             | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|---|--|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|   |  | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.   |  |                                    | Various Dates  |  |  |                                      | Unknown   |                  |
| <b>CEVA LLC</b><br>c/o Sara L. Abner &<br>Kelly W. Schulz<br>400 West Market St., 32nd Floor<br>Louisville, KY 40202-3363 | -  |                                    |  | X  | X  |                                      |   |                  |
| Account No.   |  |                                    | Various Dates<br>Trade   |  |  |                                      | 496.17  |                  |
| <b>Cinerep International, Inc.</b><br>20420 Corisco Street<br>Chatsworth, CA 91311-6121                                   | -  |                                    |  |  |  |                                      |   |                  |
| Account No.   |  |                                    | Various Dates<br>Trade   |  |  |                                      | 4,552.00  |                  |
| <b>Circuit Tech, Inc.</b><br>1911 N. Main Street<br>Orange, CA 92865  | -  |                                    |  |  |  |                                      |   |                  |
| Account No.   |  |                                    | Various Dates<br>Trade   |  |  |                                      | 46,488.03   |                  |
| <b>CJ Telecom SAC</b><br>Maria J. Alvarado<br>195 5TA Etapa de Pando<br>San Miguel, Lima 00032-0000                       | -  |                                    |  |  |  |                                      |   |                  |
| Account No.   |  |                                    | Various Dates<br>Trade   |  |  |                                      | 276.00  |                  |
| <b>CK Composites Co., LLC</b><br>P.O. Box 6088<br>Hermitage, PA 16148-1088  | -  |                                    |  |  |  |                                      |   |                  |
| Sheet no. <u>16</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims            |  |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>51,812.20</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                                      | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|--|---------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|  |                                 | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br><b>CKC Laboratories, Inc.</b><br><b>5046 Sierra Pines Drive</b><br><b>Mariposa, CA 95338</b>                                    | -                               |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>6,170.06</b>   |                  |
| Account No.<br><br><b>Clarke, Eric</b><br><b>16 N. Western Avenue</b><br><b>Park Ridge, IL 60068</b>   | -                               |                                    | <b>Various Dates</b><br><b>Expense Reimbursement</b>   |  |  |                                      | <b>235.32</b>   |                  |
| Account No.<br><br><b>Classic Sheet Metal, Inc.</b><br><b>1065 Sesame Street</b><br><b>Franklin Park, IL 60131</b>                                 | -                               |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>6,122.50</b>   |                  |
| Account No.<br><br><b>Clearview Computer Consulting</b><br><b>26741 Portola Parkway</b><br><b>Suite 1E #427</b><br><b>Foothill Ranch, CA 92610</b> | -                               |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>15,138.00</b>  |                  |
| Account No.<br><br><b>Clearview Computer Consulting</b><br><b>P.O. Box 843838</b><br><b>Dallas, TX 75284-3838</b>                                  | -                               |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>7,569.00</b>   |                  |
| Sheet no. <u>17</u> of <u>94</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims                                  |                                 |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>35,234.88</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|  |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br>Clinton Nevada, LLC dba Clinton Power<br>c/o Joseph Garin, Crystal Herrera<br>Lipson Neilson Cole Selter Garin<br>9080 West Post Road, Suite 100<br>Las Vegas, NV 89148 | -                                    | Unknown<br>Litigation              |  | X  | X  | X                                    | Unknown   |                  |
| Account No.<br><br>Clinton Power<br>Cable & Wire Division<br>19 W. Brooks Avenue<br>North Las Vegas, NV 89030  | -                                    | Various Dates<br>Trade             |  |  |  |                                      | 29,347.29   |                  |
| Account No.<br><br>Coast 2 Coast Telcom, LLC<br>P.O. Box 426<br>Kennebunk, ME 04043  | -                                    | Various Dates<br>Trade             |  |  |  |                                      | 57,900.00   |                  |
| Account No.<br><br>Coastal International<br>599 Bridgeway Blvd<br>Sausalito, CA 94965  | -                                    | Various Dates<br>Trade             |  |  |  |                                      | 4,735.50  |                  |
| Account No.<br><br>Coilcraft, Inc.<br>P.O. Box 92170<br>Elk Grove Villa, IL 60009-2170   | -                                    | Various Dates<br>Trade             |  |  |  |                                      | 1,205.00  |                  |
| Sheet no. <u>18</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims   |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>93,187.79</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)   | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                   |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|-------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                   |
| Account No.<br><br><b>Computershare Investor Services</b><br><b>Dept. Ch. 19228</b><br><b>Palatine, IL 60055-9228</b>   | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>6,790.49</b>   |                   |
| Account No.<br><br><b>Computershare Investor Services</b><br><b>Dept Ch 19228</b><br><b>Palatine, IL 60055-9228</b>   | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>6,790.49</b>   |                   |
| Account No.<br><br><b>Conein Communications</b><br><b>513 Nelson Drive</b><br><b>Vienna, VA 22180</b>   | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   | <b>X</b>                                       |  | <b>X</b>                             | <b>107,615.34</b>   |                   |
| Account No.<br><br><b>Connectivity Solutions, Inc.</b><br><b>12613 Sayers Creek Lane</b><br><b>Herdon, VA 20170</b>   | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>3,200.00</b>   |                   |
| Account No.<br><br><b>Convertel S.A.</b><br><b>150 Mts Norte de Esquina</b><br><b>Noreste del Triangulo 8L2</b><br><b>Rohrmoser, Pavas</b><br><b>San Jose</b> | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>9,133.49</b>   |                   |
| Sheet no. <u>19</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims  |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>133,529.81</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)           | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                   |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|-------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                   |
| Account No.<br><br><b>Corning Cable Systems, LLC</b><br><b>25775 Network Place</b><br><b>Chicago, IL 60673-1457</b>     |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>14,745.44</b>  |                   |
| Account No.<br><br><b>Corporate Executive Board</b><br><b>3393 Collections Center Drive</b><br><b>Chicago, IL 60693</b> |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>3,625.00</b>   |                   |
| Account No.<br><br><b>CRA International, Inc.</b><br><b>P.O. Box 845960</b><br><b>Boston, MA 02284-5960</b>             |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>117,208.00</b>   |                   |
| Account No.<br><br><b>Craft, Lance</b><br><b>62 Hunting Path Place</b><br><b>The Woodlands, TX 77381</b>                |                                      | -                                  | <b>Various Dates</b><br><b>Expense Reimbursement</b>   |  |  |                                      | <b>3,188.38</b>   |                   |
| Account No.<br><br><b>Cummings, Eric M.</b><br><b>1801 E. Saint Andrew Place</b><br><b>Santa Ana, CA 92705</b>          |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>5,263.55</b>   |                   |
| Sheet no. <b>20</b> of <b>94</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims          |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>144,030.37</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)   | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br>Cummings, Eric M.<br>1116 Natchez Point, Apt 113<br>Memphis, TN 38103                        |                                      | -                                  | Various Dates<br>Expense Reimbursement   |  |  |                                      | 5,263.55  |                  |
| Account No.<br><br>Curiale Hirschfeld Kraemer LLP<br>727 Sansome Street<br>San Francisco, CA 94111              |                                      | -                                  | Various Dates<br>Legal   |  |  |                                      | 90.00   |                  |
| Account No.<br><br>Custom Mechanical Services<br>5455 Garden Grove Blvd.<br>Suite 150<br>Westminister, CA 92683 |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 2,230.01  |                  |
| Account No.<br><br>Customs Info LLC<br>P.O. Box 1182<br>Eden, UT 84310  |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 3,494.00  |                  |
| Account No.<br><br>Dassault Systemes Solidworks Corp.<br>P.O. Box 99602<br>Chicago, IL 60690                    |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 78,968.03   |                  |
| Sheet no. <u>21</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims  |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>90,045.59</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community   | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM       |
|--|--------------------------------------|--|--|--|--------------------------------------|-----------------------|
|  |                                      | H<br>W<br>J<br>C   |  |  |                                      |                       |
| Account No.<br><br>Deer Park Natural Spring Water<br>P.O. Box 856192<br>Louisville, KY 40285-6192  | -                                    | Various Dates<br>Trade   | X  |  | X                                    | 414.55                |
| Account No.<br><br>Deutsche Bank Trust Co. Americas<br>c/o Deutsche Bank Nat'l Trust Co.<br>Attn: Stanley Berg<br>100 Plaza One, Flr 6, Mail Stop<br>JCY03-06<br>Jersey City, NJ 07311 | -                                    | 7/26/2011<br>Indenture Trustee for 2.75% Convertible Senior<br>Subordinated Notes Due 2041 |  |  |                                      | 107,752,000.00        |
| Account No.<br><br>Deutsche Bank Trust Co. Americas<br>Corporate Trust & Agency Services<br>P.O. Box 1757 - Church Street Station<br>New York, NY 10008                                | -                                    | Various Dates<br>Professional  |  |  |                                      | 54,174.17             |
| Account No.<br><br>DHL Custom Express Incorporated<br>16592 Collections Center Drive<br>Chicago, IL 60693  | -                                    | Various Dates<br>Trade   | X  | X  |                                      | Unknown               |
| Account No.<br><br>DHL Express USA Incorporated<br>16592 Collections Center Drive<br>Chicago, IL 60693   | -                                    | Various Dates<br>Trade   | X  | X  |                                      | Unknown               |
| Sheet no. <u>22</u> of <u>94</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims  |                                      |  |  |  | Subtotal<br>(Total of this page)     | <b>107,806,588.72</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                            | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|  |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br><b>DHL Global Forwarding United States</b><br><b>16592 Collections Center Drive</b><br><b>Chicago, IL 60693</b>       | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   | <b>X</b>                                       | <b>X</b>   |                                      | <b>Unknown</b>  |                  |
| Account No.<br><br><b>Digi-Key Corporation</b><br><b>Digi-Key 232390</b><br><b>P.O. Box 250</b><br><b>Thief River Fal, MN 56701-0250</b> | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>8,190.29</b>   |                  |
| Account No.<br><br><b>Diplex, Inc.</b><br><b>111 B Park Drive</b><br><b>Montgomeryville, PA 18936</b>                                    | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>340.60</b>   |                  |
| Account No.<br><br><b>DirecTV</b><br><b>P.O. Box 60036</b><br><b>Los Angeles, CA 90060-0036</b>  | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>102.99</b>   |                  |
| Account No.<br><br><b>Discover Ready</b><br><b>SDS 12-3107</b><br><b>P.O. Box 86</b><br><b>Minneapolis, MN 55486-3107</b>                | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>18,426.75</b>  |                  |
| Sheet no. <u>23</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                           |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>27,060.63</b> |



B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                 | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br><b>Diversified Communications Services</b><br><b>11944 Baker Place</b><br><b>Santa Fe Spring, CA 90670</b> | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>11,142.50</b>  |                  |
| Account No.<br><br><b>DJ's Detailing</b><br><b>204 Emerald Bay</b><br><b>Laguna Beach, CA 92651</b>                           | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>20.00</b>  |                  |
| Account No.<br><br><b>Doubletree Hotel Santa Ana/Orange</b><br><b>201 E. MacArthur</b><br><b>Santa Ana, CA 92707</b>          | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>1,154.40</b>   |                  |
| Account No.<br><br><b>Dun &amp; Bradstreet</b><br><b>P.O. Box 75542</b><br><b>Chicago, IL 60675-5542</b>                      | -                                    |                                    | <b>Various Dates</b><br><b>Professional</b>  |  |  |                                      | <b>3,717.57</b>   |                  |
| Account No.<br><br><b>Dun &amp; Bradstreet</b><br><b>P.O. Box 75434</b><br><b>Chicago, IL 60675-5434</b>                      | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>34,174.44</b>  |                  |
| Sheet no. <u>24</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>50,208.91</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                       | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |
| Account No.<br><br>Eastwell Int'l Trading Co., Ltd<br>10-A Tower A Changfa Center<br>300# Zhongshan East Road<br>Nanjing 00021-0002 |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 6,440.00  |
| Account No.<br><br>EG Electronics AB<br>Se-162 58 Vallingby<br>Sweden   |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 2,550.00  |
| Account No.<br><br>EGS Technologies Corporation<br>P.O. Box 194<br>Eola, IL 60519-0194  |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 1,695.00  |
| Account No.<br><br>Ehrner & Delmar Patentbyr AB<br>P.O. Box 10316<br>SE-100 55<br>Stockholm, Sweden                                 |                                      | -                                  | Various Dates<br>Legal   |  |  |                                      | 43,315.00   |
| Account No.<br><br>Electro Rent Corp.<br>P.O. Box 514728<br>Los Angeles, CA 90051-4728  |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 5,376.69  |
| Subtotal<br>(Total of this page)  |                                      |                                    |  |  |  |                                      | <b>59,376.69</b>  |

Sheet no. 25 of 94 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br>Ellsworth Adhesives<br>W129 N10825 Washington Drive<br>Germantown, WI 53022                    |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 141.04  |                  |
| Account No.<br><br>Embassy Suites Hotel<br>1325 East Dyer Road<br>Santa Ana, CA 92705                             |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 2,931.50  |                  |
| Account No.<br><br>Emlinq, LLC<br>2125C Madra Road<br>Simi Valley, CA 93065                                       |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 13,295.10   |                  |
| Account No.<br><br>Emlinq, LLC<br>c/o Accounting Department<br>P.O. Box 225<br>Santa Clara, CA 95052-0225         |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 1,986.16  |                  |
| Account No.<br><br>Envision Wireless<br>6550 N. Wickham Road<br>Suite 1<br>Melbourne, CA 32940                    |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 24,250.00   |                  |
| Sheet no. <u>26</u> of <u>94</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>42,603.80</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)   | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                 |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|-----------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                 |
| Account No.<br><br><b>Epicor Software Corporation</b><br><b>Dept. 1547</b><br><b>Los Angeles, CA 90084-1547</b> | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   | <b>X</b>                                       | <b>X</b>   | <b>X</b>                             | <b>Unknown</b>  |                 |
| Account No.<br><br><b>Epley, Coy</b><br><b>1222 Cabrillo Park Dr., Unit J</b><br><b>Santa Ana, CA 92701</b>     | -                                    |                                    | <b>Various Dates</b><br><b>Expense Reimbursement</b>   |  |  |                                      | <b>124.22</b>   |                 |
| Account No.<br><br><b>Eshel Technology Group</b><br><b>P.O. Box 731626</b><br><b>Dallas, TX 75373-1626</b>      | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>1,635.94</b>   |                 |
| Account No.<br><br><b>Euroclear Sweden AB/VCP</b><br><b>Box 7822</b><br><b>Stockholm, Sweden 10397-0000</b>     | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>7,691.20</b>   |                 |
| Account No.<br><br><b>Excalibur Engineering, Inc.</b><br><b>9201 Irvine Blvd</b><br><b>Irvine, CA 92618</b>     | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>385.00</b>   |                 |
| Sheet no. <b>27</b> of <b>94</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims  |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>9,836.36</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                 |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|-----------------|
|  |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                 |
| Account No.<br><br><b>Fabrication Concepts Corp</b><br><b>1800 E. Saint Andrew Place</b><br><b>Santa Ana, CA 92705-5043</b>    |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>350.00</b>   |                 |
| Account No.<br><br><b>Fairview Microwave, Inc.</b><br><b>460 South Hwy 5</b><br><b>Fairview, TX 75069</b>                      |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>5,700.00</b>   |                 |
| Account No.<br><br><b>Fairview Microwave, Inc.</b><br><b>1130 Junction Drive</b><br><b>Suite 100</b><br><b>Allen, TX 75013</b> |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>908.98</b>   |                 |
| Account No.<br><br><b>Famili, Nader</b><br><b>1206 Clark Springs Dr.</b><br><b>Keller, TX 76248</b>                            |                                      | -                                  | <b>Various Dates</b><br><b>Expense Reimbursement</b>   |  |  |                                      | <b>386.26</b>   |                 |
| Account No.<br><br><b>Farrell, Steve</b><br><b>7 Camellia</b><br><b>Rancho Santa Margarita, CA 92688</b>                       |                                      | -                                  | <b>Various Dates</b><br><b>Expense Reimbursement</b>   |  |  |                                      | <b>1,113.79</b>   |                 |
| Sheet no. <b>28</b> of <b>94</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                 |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>8,459.03</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                           | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br><b>Fashion Consul International</b><br><b>Calle 50, Edi. Frontenac Piso 5, Ofi. B</b><br><b>Panama City, Panama</b>  | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   | X  | X  |                                      | <b>Unknown</b>  |                  |
| Account No.<br><br><b>Federal Express United States</b><br><b>P.O. Box 332</b><br><b>Memphis, TN 38101</b>                              | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   | X  | X  |                                      | <b>Unknown</b>  |                  |
| Account No.<br><br><b>Femto Forum</b><br><b>P.O. Box 23</b><br><b>Dursley, GL 11 5WA</b>  | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>11,761.49</b>  |                  |
| Account No.<br><br><b>First Advantage Occupational</b><br><b>Services</b><br><b>P.O. Box 935400</b><br><b>Atlanta, GA 31193-5400</b>    | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>697.40</b>   |                  |
| Account No.<br><br><b>Fitzpatrick Cella Harper &amp; Scinto</b><br><b>1290 Avenue of the Americas</b><br><b>New York, NY 10104-3800</b> | -                                    |                                    | <b>Various Dates</b><br><b>Legal</b>   |  |  |                                      | <b>33,294.66</b>  |                  |
| Sheet no. <u>29</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                          |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>45,753.55</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                           | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|--|------------------------------------|--|--|--------------------------------------|------------------|
|   |  | H<br>W<br>J<br>C                   |  |  |                                      |                  |
| Account No.<br><br><b>Fleet Management Solutions</b><br>3426 Empresa Drive, Suite 100<br>San Luis Obispo, CA 93401                      | -  | Various Dates<br>Trade             |  |  |                                      | 9,627.82         |
| Account No.<br><br><b>Flextronics International Europe BV</b><br>Budapest Toth Arapad U. 1/A<br>Budapest, Hungary H1183                 | -  | Various Dates<br>Trade             | X  |  | X                                    | 24,784.28        |
| Account No.<br><br><b>Flextronics Sales &amp; Marketing North<br/>Asia</b><br>44/F Citibank Plaza<br>3 Garden Road Central<br>Hong Kong | -  | Various Dates<br>Trade             | X  |  | X                                    | 40,656.24        |
| Account No.<br><br><b>Foley Services, Inc.</b><br>P.O. Box 417<br>Glastonbury, CT 06033   | -  | Various Dates<br>Trade             |  |  |                                      | 289.00           |
| Account No.<br><br><b>Fomo Products, Inc.</b><br>P.O. Box 75571<br>Cleveland, OH 44101-4755   | -  | Various Dates<br>Trade             |  |  |                                      | 40.00            |
| Sheet no. <u>30</u> of <u>94</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims                       |  |                                    |  |  | Subtotal<br>(Total of this page)     | <b>75,397.34</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                  |   |
|---|---------------------------------|------------------------------------|--|--|--------------------------------------|----------------------------------|---|
|   |                                 | H<br>W<br>J<br>C                   |  |  |                                      |                                  | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |
| Account No.<br><br>Food Systems, Inc.<br>7280 Aretesia Blvd<br>Buena Park, CA 90621                               |                                 | -                                  | Various Dates<br>Trade                         |  |                                      | 6,135.14                         |   |
| Account No.<br><br>Forsk US, Inc.<br>JP Morgan Chase Bank<br>55 Water St. Center 191<br>New York, NY 10041        |                                 | -                                  | Various Dates<br>Trade                         |  |                                      | 7,000.52                         |   |
| Account No.<br><br>Frederic W. Cook & Co., Inc.<br>90 Park Avenue<br>New York, NY 10016                           |                                 | -                                  | Various Dates<br>Trade                         |  |                                      | 17,702.15                        |   |
| Account No.<br><br>Freescale Semiconductor<br>P.O. Box 7247-6477<br>Philadelphia, PA 19170-6477                   |                                 | -                                  | Various Dates<br>Trade                         |  |                                      | 178,706.60                       |   |
| Account No.<br><br>Futura Industries<br>P.O. Box 160350<br>Clearfield, UT 84016                                   |                                 | -                                  | Various Dates<br>Trade                         |  |                                      | 12,240.40                        |   |
| Sheet no. <u>31</u> of <u>94</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                 |                                    |  |  |                                      | Subtotal<br>(Total of this page) | <b>221,784.81</b>   |



B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)   | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                   |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|-------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                   |
| Account No.<br><br><b>Galaxy Electronics Company</b><br><b>201 E. Arapaho</b><br><b>Richardson, TX 75081</b>  |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>112,608.15</b>   |                   |
| Account No.<br><br><b>Global Industrial Solutions</b><br><b>219 Glider Circle</b><br><b>Corona, CA 92880</b>  |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>1,618.44</b>   |                   |
| Account No.<br><br><b>Glotel, Inc.</b><br><b>30 S. Wacker Drive Suite 2800</b><br><b>Chicago, IL 60606</b>  |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   | <b>X</b>                                       |  | <b>X</b>                             | <b>42,791.77</b>  |                   |
| Account No.<br><br><b>Goodman Networks</b><br><b>c/o Tosh Williams</b><br><b>6400 International Parkway</b><br><b>Plano, TX 75093</b>                     |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>21,980.00</b>  |                   |
| Account No.<br><br><b>Government Solution Advisors, LLC</b><br><b>2200 Pennsylvania Avenue, NW</b><br><b>4th Floor</b><br><b>Washington DC 20037-1701</b> |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   | <b>X</b>                                       |  | <b>X</b>                             | <b>237,999.32</b>   |                   |
| Sheet no. <b>32</b> of <b>94</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims   |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>416,997.68</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)       | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br><b>Government Solution Advisors, LLC</b><br>11921 Freedom Drive<br>Suite 550<br>Reston, VA 20190 |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | <b>916.27</b>   |                  |
| Account No.<br><br><b>Gregory-Holden Corporate Services</b><br>901 H Street<br>Sacramento, CA 95814                 |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | <b>56.00</b>  |                  |
| Account No.<br><br><b>Group One Advisors LLC</b><br>1620 L Street NW, Suite 610<br>Washington, DC 20006             |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | <b>30,000.00</b>  |                  |
| Account No.<br><br><b>H.B. Frazer Company</b><br>514 Shoemaker Road<br>King of Prussia, PA 19406                    |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | <b>28,900.00</b>  |                  |
| Account No.<br><br><b>Haas-Mtsi</b><br>1338 S. State College Parkway<br>Anaheim, CA 92806                           |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | <b>345.00</b>   |                  |
| Sheet no. <b>33</b> of <b>94</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims      |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>60,217.27</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)               | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                 |
|---|--|------------------------------------|--|--|--|--------------------------------------|---|-----------------|
|   |  | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                 |
| Account No.<br><br>Harnen, Mark<br>24641 Apollo Dr.<br>Plainfield, IL 60585   |  | -                                  | Various Dates<br>Expense Reimbursement   |  |  |                                      | 178.77  |                 |
| Account No.<br><br>Harting Singapore Pte Ltd<br>25 International Business Park<br>#04-108 German Centre<br>Singapore 609916 |  | -                                  | Various Dates<br>Trade   |  |  |                                      | 44.00   |                 |
| Account No.<br><br>Harvey, Scott<br>7411 Snow Hill Drive<br>Spotsylvania, VA 22551  |  | -                                  | Various Dates<br>Expense Reimbursement   |  |  |                                      | 1,657.87  |                 |
| Account No.<br><br>Hepworth Browne<br>24 Berkeley Square<br>Clifton<br>Bristol BS8 1HP                                      |  | -                                  | Various Dates<br>Trade   |  |  |                                      | 5,637.44  |                 |
| Account No.<br><br>Hertz Corporation<br>Attn: Commercial Billing<br>P.O. Box 121124<br>Dallas, TX 75312-1124                |  | -                                  | Various Dates<br>Trade   |  |  |                                      | 1,081.84  |                 |
| Sheet no. <u>34</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims              |  |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>8,599.92</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                         | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                   |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|-------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                   |
| Account No.<br><br>High Gain Telecom Co., Ltd<br>1NA-401 Shihwa Gongdan<br>1243 Jungwang-Dong<br>Shieheung-City<br>Kyungki-Do 429-848 |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 102,235.00  |                   |
| Account No.<br><br>Hitachi Metals America<br>P.O. Box 78041<br>Detroit, MI 48278  |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 23,601.69   |                   |
| Account No.<br><br>Holmes Electric<br>P.O. Box 179<br>Renton, WA 98057  |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 38,909.18   |                   |
| Account No.<br><br>Holmes Electric<br>P.O. Box 84843<br>Seattle, WA 98124   |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 5,511.14  |                   |
| Account No.<br><br>Huber & Suhner, Inc.<br>P.O Box 845306<br>Boston, MA 02284-5306  |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 25,088.91   |                   |
| Sheet no. <u>35</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                        |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>195,345.92</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br><b>Hutton Communications, Inc.</b><br><b>P.O. Box 201439</b><br><b>Dallas, TX 75320-1439</b>   |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>13,250.81</b>  |                  |
| Account No.<br><br><b>Hydraulic Controls, Inc.</b><br><b>P.O. Box 8007</b><br><b>Emeryville, CA 94662</b>         |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>144.50</b>   |                  |
| Account No.<br><br><b>Ideal Jacobs Corp.</b><br><b>515 Valley Street</b><br><b>Maplewood, NJ 07040</b>            |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>5,462.00</b>   |                  |
| Account No.<br><br><b>Industrial Metal Supply</b><br><b>8300 San Fernando Blvd</b><br><b>Sun Valley, CA 91352</b> |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>63.82</b>  |                  |
| Account No.<br><br><b>Infinite Engineering</b><br><b>13682 Newhope Street</b><br><b>Garden Grove, CA 92843</b>    |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>16,782.20</b>  |                  |
| Sheet no. <b>36</b> of <b>94</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims    |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>35,703.33</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                 | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                   |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|-------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                   |
| Account No.<br><br>Informa UK Ltd<br>Sheepen Place<br>Colchester, Essex CO3 3LP UK  | -                                    | Various Dates<br>Trade             |  |  |  |                                      | 29,028.02   |                   |
| Account No.<br><br>Innertron Inc.<br>96 Block 5LOT Namdong Gongdan<br>663-4 Gojan-Dong<br>Namdong-Gu, Inchon City 405-310     | -                                    | Various Dates<br>Trade             |  |  |  |                                      | 14,070.00   |                   |
| Account No.<br><br>Innertron, Inc.<br>96 Block 5 Lot Namdong Gongdan<br>663-4 Gojan-Dong<br>04Mdong-Gu<br>Inchon City 405-310 | -                                    | Various Dates<br>Trade             |  |  |  |                                      | 4,614.00  |                   |
| Account No.<br><br>Intellect Corporation<br>4000 Dillon Street<br>Baltimore, MD 21224   | -                                    | Various Dates<br>Trade             |  | X  |  | X                                    | 622,862.64  |                   |
| Account No.<br><br>International Business Machine<br>P.O. Box 534151<br>Atlanta, GA 30353-4151                                | -                                    | Various Dates<br>Trade             |  |  |  |                                      | 1,500.00  |                   |
| Sheet no. <u>37</u> of <u>94</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims             |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>672,074.66</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                 |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|-----------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                 |
| Account No.<br><br><b>International Visa Service</b><br><b>20 Joice St #2</b><br><b>San Francisco, CA 94108</b>   |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>220.00</b>   |                 |
| Account No.<br><br><b>Internection</b><br><b>1577 Riverview Circle West</b><br><b>Ripon, CA 95366</b>             |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>329.90</b>   |                 |
| Account No.<br><br><b>Intersect, Inc.</b><br><b>1740 N. Oakland Road</b><br><b>Liberty Lake, WA 99019</b>         |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>1,935.32</b>   |                 |
| Account No.<br><br><b>Intertek Testing Services</b><br><b>P.O. Box 405176</b><br><b>Atlanta, GA 30384-5176</b>    |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>2,278.00</b>   |                 |
| Account No.<br><br><b>Intertek Testing Services</b><br><b>165 Main Street</b><br><b>Cortland, NY 13045-2995</b>   |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>898.50</b>   |                 |
| Sheet no. <b>38</b> of <b>94</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>5,661.72</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)           | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                   |
|---|--|------------------------------------|--|--|--|--------------------------------------|---|-------------------|
|   |  | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                   |
| Account No.<br><br><b>Iron Mountain Off-Site Data</b><br><b>P.O. Box 601002</b><br><b>Pasadena, CA 91189-1002</b>       |  | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>21,615.23</b>  |                   |
| Account No.<br><br><b>IT Convergence</b><br><b>P.O. Box 56346</b><br><b>Atlanta, GA 30343</b>                           |  | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>33,880.00</b>  |                   |
| Account No.<br><br><b>Ith, Vuth</b><br><b>12424 Grey Twig Drive</b><br><b>Keller, TX 76244</b>                          |  | -                                  | <b>Various Dates</b><br><b>Expense Reimbursement</b>   |  |  |                                      | <b>2,233.38</b>   |                   |
| Account No.<br><br><b>J. Sager Associates</b><br><b>Sandsone Crest</b><br><b>Sushanit Lok Gurgaon</b><br><b>122 002</b> |  | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>44,451.00</b>  |                   |
| Account No.<br><br><b>James Campbell Company LLC</b><br><b>23315 Network Place</b><br><b>Chicago, IL 60673-3315</b>     |  | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>141.58</b>   |                   |
| Sheet no. <b>39</b> of <b>94</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims          |  |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>102,321.19</b> |



B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|--|--------------------------------------|------------------------------------|--|--|--------------------------------------|------------------|
|  |                                      | H<br>W<br>J<br>C                   |  |  |                                      |                  |
| Account No.<br><br><b>James H. Russell &amp; Son, Inc.</b><br><b>2122 S. Wright Street</b><br><b>Santa Ana, CA 92705</b>   | -                                    | Various Dates<br>Trade             |  |  |                                      | <b>198.00</b>    |
| Account No.<br><br><b>Jaybeam Wireless SAS &amp; Jaybeam Limited</b><br><b>c/o Charles R. Wolf, Jr.</b><br><b>Blank Rome LLP</b><br><b>600 New Hampshire Avenue NW</b><br><b>Washington, D.C. 20037-0000</b> | -                                    | Unknown<br>Litigation              | X  | X  | X                                    | Unknown          |
| Account No.<br><br><b>JCH California Wholesale Electric</b><br><b>4527 Losee Road</b><br><b>North Las Vegas, NV 89081</b>  | -                                    | Various Dates<br>Trade             |  |  |                                      | <b>7,250.00</b>  |
| Account No.<br><br><b>JDS Uniphase Corporation</b><br><b>Bank of America File No. 005793</b><br><b>5793 Collections Center Drive</b><br><b>Chicago, IL 60693</b>   | -                                    | Various Dates<br>Trade             |  |  |                                      | <b>4,695.60</b>  |
| Account No.<br><br><b>Jobing.com</b><br><b>P.O. Box 29386</b><br><b>Phoenix, AZ 85038-9386</b>   | -                                    | Various Dates<br>Trade             |  |  |                                      | <b>299.00</b>    |
| Sheet no. <b>40</b> of <b>94</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims   |                                      |                                    |  |  | Subtotal<br>(Total of this page)     | <b>12,442.60</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|  |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br><b>Juan, Bonny</b><br>1154 Ranchwood Place<br>Diamond Bar, CA 91765   | -                                    |                                    | <b>Various Dates<br/>Expense Reimbursement</b>   |  |  |                                      | <b>5.95</b>   |                  |
| Account No.<br><br><b>JWP Manufacturing, Inc.</b><br>3500 de la Cruz Blvd<br>Santa Clara, CA 95054                             | -                                    |                                    | <b>Various Dates<br/>Trade</b>   |  |  |                                      | <b>6,910.00</b>   |                  |
| Account No.<br><br><b>K &amp; L Microwave, Inc.</b><br>P.O. Box 27669<br>New York, NY 10887-7669                               | -                                    |                                    | <b>Various Dates<br/>Trade</b>   |  |  |                                      | <b>19,335.00</b>  |                  |
| Account No.<br><br><b>Kabel Schlepp America, Inc.</b><br>7100 W. Marcia Road<br>Milwaukee, WI 53223                            | -                                    |                                    | <b>Various Dates<br/>Trade</b>   |  |  |                                      | <b>4,260.16</b>   |                  |
| Account No.<br><br><b>Kane 3PL Logistics, Inc.</b><br>Kane, Inc., Accounting Department<br>6500 Kane Way<br>Elkridge, MD 21075 | -                                    |                                    | <b>Various Dates<br/>Trade</b>   | <b>X</b>                                       |  | <b>X</b>                             | <b>24,243.28</b>  |                  |
| Sheet no. <u>41</u> of <u>94</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims              |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>54,754.39</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)             | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br><b>Kastle Systems LLC</b><br><b>P.O. Box 75151</b><br><b>Baltimore, MD 21275-5151</b>                  |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>163.20</b>   |                  |
| Account No.<br><br><b>KCI Technologies, Inc.</b><br><b>P.O. Box 75246</b><br><b>Baltimore, MD 21275-5246</b>              |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>48,605.73</b>  |                  |
| Account No.<br><br><b>Keen, Kevin</b><br><b>221 W. 57th Street, Lot A59</b><br><b>Loveland, CO 80538</b>                  |                                      | -                                  | <b>Various Dates</b><br><b>Expense Reimbursement</b>   |  |  |                                      | <b>1,183.37</b>   |                  |
| Account No.<br><br><b>Kelly Hock Creative</b><br><b>6965 El Camino Real Suite 105-541</b><br><b>Carlsbad, CA 92009</b>    |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>2,100.00</b>   |                  |
| Account No.<br><br><b>Kenbotong Communication Ltd</b><br><b>No. 2 Chanziu Rd Foshan</b><br><b>Guangdong, China 528061</b> |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>20,750.00</b>  |                  |
| Sheet no. <b>42</b> of <b>94</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims            |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>72,802.30</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                                  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                   |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|-------------------|
|  |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                   |
| Account No.<br><br><b>Ketiv Technologies, Inc.</b><br><b>2501 E. Chapman Avenue, Suite 270</b><br><b>Fullerton, CA 92831</b>                   |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>20,016.61</b>  |                   |
| Account No.<br><br><b>KMM Telecommunications</b><br><b>9 Law Drive</b><br><b>Suite 13</b><br><b>Fairfield, NJ 07004</b>                        |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   | <b>X</b>                                       |  | <b>X</b>                             | <b>4,768.56</b>   |                   |
| Account No.<br><br><b>KMW Communications, Inc.</b><br><b>1521 E. Orangethorpe Avenue</b><br><b>Suite "A"</b><br><b>Fullerton, CA 92831</b>     |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>197,972.40</b>   |                   |
| Account No.<br><br><b>Knobbe Martens Olson &amp; Bear LLP</b><br><b>2040 Main Street</b><br><b>Fourteenth Floor</b><br><b>Irvine, CA 92614</b> |                                      | -                                  | <b>Various Dates</b><br><b>Legal</b>   |  |  |                                      | <b>118,615.56</b>   |                   |
| Account No.<br><br><b>Kornmuller, Paul D.</b><br><b>19906 Therese Lane</b><br><b>Mokena, IL 60448</b>  |                                      | -                                  | <b>Various Dates</b><br><b>Expense Reimbursement</b>   |  |  |                                      | <b>114.30</b>   |                   |
| Sheet no. <u>43</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                                 |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>341,487.43</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|  |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br><b>KPMG</b><br>Dept. 0939<br>P.O. Box 120001<br>Dallas, TX 75312-0922   | -                                    |                                    | Various Dates<br>Professional  |  |  |                                      | 2,400.00  |                  |
| Account No.<br><br><b>Kratos Southwest, L.P.</b><br>9207 Emmott Road, Suite 105<br>Houston, TX 77040   | -                                    |                                    | Various Dates<br>Trade   |  |  |                                      | 5,219.63  |                  |
| Account No.<br><br><b>Kress Design Company</b><br>8248 Fortuna Santa Fe<br>San Diego, CA 92127   | -                                    |                                    | Various Dates<br>Trade   |  |  |                                      | 4,105.00  |                  |
| Account No.<br><br><b>Kunshan Hwatek Wires &amp; Cable Co.<br/>Ltd.</b><br>#528 Xinsheng Road, Huaqiao Town<br>Kunshan City<br>Jiangsu Province 00021-5332 | -                                    |                                    | Various Dates<br>Trade   |  |  |                                      | 150.00  |                  |
| Account No.<br><br><b>LA Commercial Group, Inc.</b><br>c/o Carol Hamilton<br>317 South Brand Blvd<br>Glendale, CA 92104-1701                               | -                                    |                                    | Unknown<br>Litigation  | X  | X  | X                                    | Unknown   |                  |
| Sheet no. <u>44</u> of <u>94</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims  |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>11,874.63</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                               | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community     | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |
|---|--|--|--|--|--|--------------------------------------|---|
|   |  | H<br>W<br>J<br>C                       |  |  |  |                                      |   |
| Account No.<br><br>Lambda Antenas<br>CL Calabozo, 13, Nave 3<br>Zona Industrial<br>28108 Alcobendas<br>Madrid, Spain                        | -  | Various Dates<br>Trade                 |  | X  |  | X                                    | 375,979.11  |
| Account No.<br><br>Larger, Daniel<br>17325 Lucas Geib Rd<br>Botkins, OH 45306   | -  | Various Dates<br>Expense Reimbursement |  |  |  |                                      | 1,678.20  |
| Account No.<br><br>LCC Design Services, Inc.<br>Bank of America - LCC International<br>Inc.<br>Lock Box 100993<br>Atlanta, GA 30384-0993    | -  | Various Dates<br>Trade                 |  |  |  |                                      | 18,000.00   |
| Account No.<br><br>LCC Diseno y Servicios de Red Peru<br>SRL<br>Av. Victor Andres Belaunde No. 147<br>OFIC: 1201 San Isidro<br>Lima 27 Peru | -  | Various Dates<br>Trade                 |  |  |  |                                      | 89,267.46   |
| Account No.<br><br>LCC Diseno y Servicios De Red Peru<br>SRL<br>Av. Victor A Belaunde No. 146<br>Torre 3, Piso 12<br>Lima, Peru             | -  | Various Dates<br>Trade                 |  |  |  |                                      | 49,582.15   |
| Subtotal<br>(Total of this page)  |  |  |  |  |  |                                      | <b>534,506.92</b>   |

Sheet no. 45 of 94 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|  |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br><b>Lewis PR</b><br><b>575 Market Street Suite 1200</b><br><b>San Francisco, CA 94105</b>  |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>20,032.11</b>  |                  |
| Account No.<br><br><b>LinkedIn</b><br><b>2029 Stierlin Court</b><br><b>Mountain View, CA 94043</b>   |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>29,800.00</b>  |                  |
| Account No.<br><br><b>Louisa Fe Soraya B. Demillo</b><br><b>Unit 3C, G/F One World Square Bldg.</b><br><b>No. Upper McKinley Road</b><br><b>Fort Bonifacio</b><br><b>Taguig City 01634</b> |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>300.00</b>   |                  |
| Account No.<br><br><b>Lucas M. Nunag</b><br><b>9 Charleyville Street</b><br><b>White Plains Subdivision</b><br><b>Quezson City, Metro Manila Phillipines</b>                               |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>10,000.00</b>  |                  |
| Account No.<br><br><b>Mackenzie Partners Inc.</b><br><b>105 Madison Avenue</b><br><b>New York, NY 10016</b>  |                                      | -                                  | <b>Various Dates</b><br><b>Professional</b>  |  |  |                                      | <b>11,334.00</b>  |                  |
| Sheet no. <b>46</b> of <b>94</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims   |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>71,466.11</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                     | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|---|--|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|   |  | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br><b>Main Graphics</b><br><b>15321 Barranca Pkwy</b><br><b>Irvine, CA 92618</b>                                  |  | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>226.11</b>   |                  |
| Account No.<br><br><b>Maintenance Reseller Corporation</b><br><b>400 West Cummings Park-Suite 4450</b><br><b>Woburn, MA 01801</b> |  | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>2,205.86</b>   |                  |
| Account No.<br><br><b>Makk Design Inc.</b><br><b>3780 14th Ave. Unit 101</b><br><b>Markham</b><br><b>On L3R 9Y5 Canada</b>        |  | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>9,809.11</b>   |                  |
| Account No.<br><br><b>Mario Percy Delgado Jo</b><br><b>Calle Infante La Torre 213</b><br><b>San Borja</b><br><b>Lima, Peru</b>    |  | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>17,075.90</b>  |                  |
| Account No.<br><br><b>Marvair</b><br><b>14192 Collections Center Drive</b><br><b>Chicago, IL 60693</b>                            |  | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>244.71</b>   |                  |
| Sheet no. <b>47</b> of <b>94</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                    |  |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>29,561.69</b> |



B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                                | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|--|--|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|  |  | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br><b>McFadden-Dale Industry Hardware</b><br>1851 E. Edinger Avenue<br>Santa Ana, CA 92705                                   |  | -                                  | Various Dates<br>Trade   |  |  |                                      | 117.02  |                  |
| Account No.<br><br><b>McMaster Carr Supply Company</b><br>P.O. Box 7690<br>Chicago, IL 60680   |  | -                                  | Various Dates<br>Trade   |  |  |                                      | 10,574.51   |                  |
| Account No.<br><br><b>McMillan Binch Mendelsohn LLP</b><br>BCE Place Suite 4400<br>Bay Wellington Tower<br>181 Bay Street<br>Toronto MJ5 2T3 |  | -                                  | Various Dates<br>Legal   |  |  |                                      | 2,941.41  |                  |
| Account No.<br><br><b>Meca Electronics Inc.</b><br>459 East Main St<br>Denville, NJ 07834  |  | -                                  | Various Dates<br>Trade   |  |  |                                      | 250.00  |                  |
| Account No.<br><br><b>Mechanical Solutions, Inc.</b><br>3235 Halifax Street<br>Dallas, TX 75247  |  | -                                  | Various Dates<br>Trade   |  |  |                                      | 911.14  |                  |
| Sheet no. <u>48</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                               |  |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>14,794.08</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                   | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                   |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|-------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                   |
| Account No.<br><br><b>Menlo Worldwide Logistics B.V</b><br><b>P.O. Box 371232</b><br><b>Pittsburgh, PA 15250-7232</b>           | -                                    | Various Dates<br>Trade             |  | X  |  | X                                    | <b>704,945.53</b>   |                   |
| Account No.<br><br><b>Mentum Wireless U,S Inc.</b><br><b>5601 Democracy Drive</b><br><b>Plano, TX 75024</b>                     | -                                    | Various Dates<br>Trade             |  |  |  |                                      | <b>24,800.00</b>  |                   |
| Account No.<br><br><b>Mercer Human Resource</b><br><b>P.O. Box 730212</b><br><b>Dallas, TX 75373-0212</b>                       | -                                    | Various Dates<br>Trade             |  |  |  |                                      | <b>12,687.25</b>  |                   |
| Account No.<br><br><b>Merchants Landscape Services Inc.</b><br><b>1190 Monterey Pass Road</b><br><b>Monterey Park, CA 91754</b> | -                                    | Various Dates<br>Trade             |  |  |  |                                      | <b>14,150.00</b>  |                   |
| Account No.<br><br><b>Merrill Communication Inc.</b><br><b>CM-9638</b><br><b>St Paul, MN 55170-9638</b>                         | -                                    | Various Dates<br>Trade             |  |  |  |                                      | <b>5,443.90</b>   |                   |
| Sheet no. <b>49</b> of <b>94</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims               |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>762,026.68</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)   | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|---|---------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|   |                                 | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br><b>MI Technologies</b><br><b>1125 Satellite Blvd</b><br><b>Suite # 100</b><br><b>Suwanee, GA 30024-4329</b>  | -                               |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>10,048.81</b>  |                  |
| Account No.<br><br><b>Microchip Technology, Inc.</b><br><b>2355 West Chandler Blvd</b><br><b>Chandler, AZ 85224</b>   | -                               |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>460.00</b>   |                  |
| Account No.<br><br><b>Microcom Technologies Inc.</b><br><b>26635 Agoura Road</b><br><b>Calabasas, CA 91302</b>  | -                               |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>1,875.00</b>   |                  |
| Account No.<br><br><b>Microelectronics Technology, Inc.,</b><br><b>MTI L</b><br><b>c/o Mario Moore</b><br><b>Morgan Lewis &amp; Bockius, LLP</b><br><b>5 Park Plaza, Suite 1750</b><br><b>Irvine, CA 82614-3508</b>                   | -                               |                                    | <b>Unknown</b><br><b>Litigation</b>  | <b>X</b>                                       | <b>X</b>   | <b>X</b>                             | <b>Unknown</b>  |                  |
| Account No.<br><br><b>Microelectronics Technology, Inc.,</b><br><b>MTI L</b><br><b>c/o Daniel Johnson, Jr.</b><br><b>Morgan Lewis &amp; Bockius, LLP</b><br><b>3000 El Camino Real, Suite 7000</b><br><b>Palo Alto, CA 94306-2122</b> | -                               |                                    | <b>Unknown</b><br><b>Litigation</b>  | <b>X</b>                                       | <b>X</b>   | <b>X</b>                             | <b>Unknown</b>  |                  |
| Sheet no. <u>50</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims  |                                 |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>12,383.81</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br><b>Microlab / FXR</b><br><b>25 Eastmans Road</b><br><b>Parsippany, NJ 07054-3702</b>           | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>47,649.08</b>  |                  |
| Account No.<br><br><b>Microsoft Licensing, GP</b><br><b>6100 Neil Road</b><br><b>Reno, NV 89511</b>               | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   | X  | X  | X                                    | <b>Unknown</b>  |                  |
| Account No.<br><br><b>Midnite Express</b><br><b>447 8th Street NW</b><br><b>West Fargo, ND 58078</b>              | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   | X  | X  |                                      | <b>Unknown</b>  |                  |
| Account No.<br><br><b>Minarik Southwest</b><br><b>4975 E. Landon Drive</b><br><b>Anaheim, CA 92807</b>            | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>3,433.96</b>   |                  |
| Account No.<br><br><b>MLM AB</b><br><b>Krossgatan 34</b><br><b>Vallingby 162 50</b>                               | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>19,927.00</b>  |                  |
| Sheet no. <u>51</u> of <u>94</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>71,010.04</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                          | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|--|---------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|  |                                 | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br><b>Mobile Experts, LLC</b><br><b>80 Gilman Ave. #26</b><br><b>Campbell, CA 95008</b>                                |                                 | -                                  | Various Dates<br>Trade   |  |  |                                      | <b>4,320.00</b>   |                  |
| Account No.<br><br><b>Mobilitie, LLC</b><br><b>660 Newport Center Drive</b><br><b>Suite 200</b><br><b>Newport Beach, CA 92660</b>      |                                 | -                                  | Various Dates<br>Trade   | X  | X  | X                                    | <b>Unknown</b>  |                  |
| Account No.<br><br><b>Mobius Consulting</b><br><b>26 Talisman Drive</b><br><b>Dix Hills, NY 11746</b>                                  |                                 | -                                  | Various Dates<br>Trade   |  |  |                                      | <b>5,275.00</b>   |                  |
| Account No.<br><br><b>Monarch Molding, Inc.</b><br><b>120 Liberty Street</b><br><b>Council Grove, KS 66846</b>                         |                                 | -                                  | Various Dates<br>Trade   |  |  |                                      | <b>380.78</b>   |                  |
| Account No.<br><br><b>Monastyrsky, Zyuba, Stepanov &amp; Partners</b><br><b>3/1 Novinsky Boulevard</b><br><b>Moscow, 121099 Russia</b> |                                 | -                                  | Various Dates<br>Legal   |  |  |                                      | <b>2,781.71</b>   |                  |
| Sheet no. <u>52</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                         |                                 |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>12,757.49</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                                     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br><b>Monster</b><br><b>File 70104</b><br><b>Los Angeles, CA 90074-0104</b>   |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>3,000.00</b>   |                  |
| Account No.<br><br><b>Moses &amp; Singer LLP</b><br><b>The Chrysler Building</b><br><b>405 Lexington Avenue</b><br><b>New York, NY 10174-1299</b> |                                      | -                                  | <b>Various Dates</b><br><b>Legal</b>   |  |  |                                      | <b>1,768.55</b>   |                  |
| Account No.<br><br><b>Mouser Electronics</b><br><b>P.O. Box 99319</b><br><b>Fort Worth, TX 76199-0319</b>   |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>13,723.67</b>  |                  |
| Account No.<br><br><b>MSC Industrial Supply Co.</b><br><b>8249 Parkline Blvd.</b><br><b>Suite 300</b><br><b>Orlando, FL 32809</b>                 |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>366.22</b>   |                  |
| Account No.<br><br><b>Multek Technologies Ltd</b><br><b>1st Floor, The Exchange</b><br><b>18 Cybercity</b><br><b>Ebene</b>                        |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>2,535.84</b>   |                  |
| Sheet no. <u>53</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                                    |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>21,394.28</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)           | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br><b>N. Darlene Walker &amp; Associates, LP</b><br>1425 Blalock Road<br>Suite 200<br>Houston, TX 77055 |                                      | -                                  | <b>Various Dates<br/>Legal</b>   |  |  |                                      | <b>2,750.00</b>   |                  |
| Account No.<br><br><b>National Technical Systems</b><br>P.O. Box 8208<br>Pasadena, CA 91109-8208                        |                                      | -                                  | <b>Various Dates<br/>Trade</b>   |  |  |                                      | <b>2,575.00</b>   |                  |
| Account No.<br><br><b>Network Hardware Resale LLC</b><br>26 Castilian Drive #A<br>Santa Barbara, CA 93117               |                                      | -                                  | <b>Various Dates<br/>Trade</b>   |  |  |                                      | <b>65.00</b>  |                  |
| Account No.<br><br><b>Newark Electronics</b><br>P.O. Box 94151<br>Palatine, IL 60094-4151                               |                                      | -                                  | <b>Various Dates<br/>Trade</b>   |  |  |                                      | <b>95.26</b>  |                  |
| Account No.<br><br><b>Newbridge Wireless</b><br>11820 W. Market Place<br>Suite J<br>Fulton, MD 20759                    |                                      | -                                  | <b>Various Dates<br/>Trade</b>   | <b>X</b>                                       |  | <b>X</b>                             | <b>17,727.27</b>  |                  |
| Sheet no. <b>54</b> of <b>94</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims       |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>23,212.53</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                   |
|--|--|------------------------------------|--|--|--|--------------------------------------|---|-------------------|
|  |  | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                   |
| Account No.<br><br>Nexlink Global Services, Inc.<br>P.O. Box 824441<br>Philadelphia, PA 19182-4441             |  | -                                  | Various Dates<br>Trade   |  |  |                                      | 30,060.00   |                   |
| Account No.<br><br>Nexlink Global Services, Inc.<br>18-01 Pollitt Drive<br>Fairlawn, NJ 07410                  |  | -                                  | Various Dates<br>Trade   |  |  |                                      | 3,590.00  |                   |
| Account No.<br><br>Nexvisionix<br>2 Peters Canyon Road<br>Suite 200<br>Irvine, CA 92606                        |  | -                                  | Various Dates<br>Trade   |  |  |                                      | 24,000.00   |                   |
| Account No.<br><br>NGK Spark Plug Co., Ltd.<br>14-18, Takatsuji-Cho<br>Mizuho-Ku<br>Nagoya 467-8525            |  | -                                  | Various Dates<br>Trade   |  |  |                                      | 100,000.00  |                   |
| Account No.<br><br>NGMN Ltd<br>42-44 Portman Road<br>Reading, Berkshire RG30 1EA                               |  | -                                  | Various Dates<br>Trade   |  |  |                                      | 7,854.43  |                   |
| Sheet no. <u>55</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |  |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>165,504.43</b> |



B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.   |                                      |                                    | <b>Unknown<br/>Litigation</b>  |  |  |                                      | <b>Unknown</b>  |                  |
| <b>Nixsys, Inc.<br/>c/o Martin Greenbaum<br/>Greenbaum Law Group LLP<br/>840 Newport Center Drive<br/>Newport Beach, CA 92660</b> | -                                    |                                    |  | <b>X</b>                                       | <b>X</b>   | <b>X</b>                             |   |                  |
| Account No.   |                                      |                                    | <b>Various Dates<br/>Trade</b>   |  |  |                                      | <b>9,690.00</b>   |                  |
| <b>Nixsys, Inc.<br/>3480 W. Warner Avenue<br/>Building D<br/>Santa Ana, CA 92704</b>  | -                                    |                                    |  |  |  |                                      |   |                  |
| Account No.   |                                      |                                    | <b>Various Dates<br/>Trade</b>   |  |  |                                      | <b>4,212.50</b>   |                  |
| <b>Northwest EMC, Inc.<br/>22975 NW Evergreen Pkwy #400<br/>Hillsboro, OR 97124</b>   | -                                    |                                    |  |  |  |                                      |   |                  |
| Account No.   |                                      |                                    | <b>Various Dates<br/>Trade</b>   |  |  |                                      | <b>114.96</b>   |                  |
| <b>Nu Horizons Electronics Corp.<br/>P.O. Box 843944<br/>Dallas, TX 75284-3944</b>  | -                                    |                                    |  |  |  |                                      |   |                  |
| Account No.   |                                      |                                    | <b>Various Dates<br/>Trade</b>   |  |  |                                      | <b>Unknown</b>  |                  |
| <b>nVision Global Technologies<br/>3800 Kilroy Airport Way, Suite 250<br/>Long Beach, CA 90806</b>                                | -                                    |                                    |  | <b>X</b>                                       | <b>X</b>   | <b>X</b>                             |   |                  |
| Sheet no. <b>56</b> of <b>94</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                    |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>14,017.46</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)      | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                   |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|-------------------|
|  |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                   |
| Account No.<br><br><b>O'Melveny &amp; Myers LLP</b><br><b>P.O. Box 894436</b><br><b>Los Angeles, CA 90189-4436</b> |                                      | -                                  | <b>Various Dates</b><br><b>Legal</b>   |  |  |                                      | <b>546,306.47</b>   |                   |
| Account No.<br><br><b>OC Patent Law Group</b><br><b>P.O. Box 3529</b><br><b>Newport Beach, CA 92659</b>            |                                      | -                                  | <b>Various Dates</b><br><b>Legal</b>   |  |  |                                      | <b>145,611.86</b>   |                   |
| Account No.<br><br><b>OCR Services, Inc.</b><br><b>15825 Shady Grove Road</b><br><b>Rockville, MD 20850</b>        |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>5,375.00</b>   |                   |
| Account No.<br><br><b>Odyssey Power</b><br><b>625 North Shepard Street</b><br><b>Anaheim, CA 92806</b>             |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>4,738.91</b>   |                   |
| Account No.<br><br><b>Office Depot</b><br><b>P.O. Box 70025</b><br><b>Los Angeles, CA 90074-0025</b>               |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>18,948.56</b>  |                   |
| Sheet no. <b>57</b> of <b>94</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims     |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>720,980.80</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                                      | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|  |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br><b>One Source Electric</b><br>1021 Duryea<br>Irvine, CA 92614   |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 1,721.66  |                  |
| Account No.<br><br><b>Onesource Distributors LLC</b><br>Dept. 2388<br>Los Angeles, CA 90084-2388   |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 3,868.76  |                  |
| Account No.<br><br><b>Onyx Electronics (Suzhou) Co. Ltd</b><br>No. 88 Jinshi Road<br>Wujiang Economic<br>Development Zone<br>Jiangsu, 215217 China |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 800.00  |                  |
| Account No.<br><br><b>Ophir RF</b><br>5300 Beethoven Street<br>Los Angeles, CA 90066   |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 17,455.50   |                  |
| Account No.<br><br><b>Optical Interconnect, LLC</b><br>2621 Summit Avenue<br>Suite 100<br>Plano, TX 75074  |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 12,240.78   |                  |
| Sheet no. <u>58</u> of <u>94</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims                                  |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>36,086.70</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                     | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community |  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                  |                   |
|---|--|------------------------------------|--|--|--|--------------------------------------|----------------------------------|-------------------|
|   |  | H<br>W<br>J<br>C                   |  |  |  |                                      |                                  |                   |
| Account No.<br><br><b>Optical Zonu Corp.</b><br><b>15028 Delano Avenue</b><br><b>Van Nuys, CA 91411</b>                           |  |                                    |  |  |  |                                      | <b>5,685.00</b>                  |                   |
| Account No.<br><br><b>Orange Courier</b><br><b>3731 W. Warner Avenue</b><br><b>Santa Ana, CA 92704</b>                            |  |                                    |  | X  | X  |                                      | <b>Unknown</b>                   |                   |
| Account No.<br><br><b>Orion Management, LLC</b><br><b>8003 Forbes Place</b><br><b>Suite 100</b><br><b>Springfield, VA 22151</b>   |  |                                    |  | X  |  | X                                    | <b>487,760.85</b>                |                   |
| Account No.<br><br><b>Osborne Clarke</b><br><b>50 Queen Charlotte Street</b><br><b>Bristol BS1 4HE</b>                            |  |                                    |  |  |  |                                      | <b>607.90</b>                    |                   |
| Account No.<br><br><b>P&amp;E Microcomputer Systems Inc.</b><br><b>98 Galen St., 2nd Floor</b><br><b>Watertown, MA 02472-4502</b> |  |                                    |  |  |  |                                      | <b>249.00</b>                    |                   |
| Sheet no. <u>59</u> of <u>94</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims                 |  |                                    |  |  |  |                                      | Subtotal<br>(Total of this page) | <b>494,302.75</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|  |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br><b>Paetec</b><br><b>P.O. Box 1283</b><br><b>Buffalo, NY 14240-1283</b>                      |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>920.64</b>   |                  |
| Account No.<br><br><b>Pantrol</b><br><b>3108 E. Ferry Road</b><br><b>Spokane, WA 99202</b>                     |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>3,484.70</b>   |                  |
| Account No.<br><br><b>Paris Precision, Inc.</b><br><b>1650 Ramada Drive</b><br><b>Paso Robles, CA 93446</b>    |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>4,446.90</b>   |                  |
| Account No.<br><br><b>Patrafee</b><br><b>P.O. Box 9604</b><br><b>Stockholm, Sweden S-117 91</b>                |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>4,280.68</b>   |                  |
| Account No.<br><br><b>Patrick Murphy</b><br><b>433 Fox Trail</b><br><b>Allen, TX 75002</b>                     |                                      | -                                  | <b>Various Dates</b><br><b>Expense Reimbursement</b>   |  |  |                                      | <b>1,248.99</b>   |                  |
| Sheet no. <b>60</b> of <b>94</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>14,381.91</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)   | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|---|---------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|   |                                 | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br><b>Paul F. Federline &amp; Sons</b><br><b>P.O. Box 8470</b><br><b>Elkridge, MD 21075</b>   | -                               |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>3,451.00</b>   |                  |
| Account No.<br><br><b>PAW &amp; Associates</b><br><b>21 Muster Drive</b><br><b>Stafford, VA 22554</b>   | -                               |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>16,400.00</b>  |                  |
| Account No.<br><br><b>Pawel I. Kmiec</b><br><b>c/o Darren Robbins/Robert Hensler Jr.</b><br><b>Robbins Geller Rudman &amp; Dowd LLP</b><br><b>655 West Broadway, Suite 1900</b><br><b>San Diego, CA 92101</b> | -                               |                                    | <b>Unknown</b><br><b>Litigation</b>  | <b>X</b>                                       | <b>X</b>   | <b>X</b>                             | <b>Unknown</b>  |                  |
| Account No.<br><br><b>PC Tel, Inc.</b><br><b>471 Brighton Drive</b><br><b>Bloomington, IL 60108</b>   | -                               |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>68,100.00</b>  |                  |
| Account No.<br><br><b>Peak Industries, Inc.</b><br><b>1228 E. Stutler Road</b><br><b>Spangle, WA 99031</b>  | -                               |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>500.00</b>   |                  |
| Sheet no. <u>61</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims  |                                 |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>88,451.00</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)   | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                         |   |
|---|--------------------------------------|------------------------------------|--|--|--------------------------------------|---|---|
|   |                                      | H<br>W<br>J<br>C                   |  |  |                                      |   | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |
| Account No.<br><br><b>Pegasus Logistics Group, Inc.</b><br><b>306 Airline Drive, Suite 100</b><br><b>Coppell, TX 75019</b>  |                                      | -                                  | Various Dates<br>Trade                         |  |                                      | <b>3,335.00</b>                         |   |
| Account No.<br><br><b>Pehlman et al.</b><br><b>c/o Brian Robbins, Felipe Arroyo</b><br><b>Robbins Umeda, LLP</b><br><b>600 B Street, Suite 1900</b><br><b>San Diego, CA 92101</b> |                                      | -                                  | Unknown<br>Litigation                          | X  | X                                    | X                                       | <b>Unknown</b>  |
| Account No.<br><br><b>Pei-Genesis</b><br><b>2180 Hornig Road</b><br><b>Philadelphia, PA 19116-4289</b>  |                                      | -                                  | Various Dates<br>Trade                         |  |                                      | <b>2,620.48</b>                         |   |
| Account No.<br><br><b>Pennington</b><br><b>P.O. Box 51657</b><br><b>Irvine, CA 92619-1657</b>   |                                      | -                                  | Various Dates<br>Trade                         |  |                                      | <b>2,323.87</b>                         |   |
| Account No.<br><br><b>Phoenix</b><br><b>555 Pond Road</b><br><b>Wood Dale, IL 60191-1192</b>  |                                      | -                                  | Various Dates<br>Trade                         |  |                                      | <b>29,286.29</b>                        |   |
| Sheet no. <u>62</u> of <u>94</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims   |                                      |                                    |  |  |                                      | <b>Subtotal</b><br>(Total of this page) | <b>37,565.64</b>  |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                   | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br><b>Pivot Point, Inc.</b><br><b>761 Industrial Lane</b><br><b>P.O. Box 488</b><br><b>Hustisford, WI 53034</b> |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>3,234.72</b>   |                  |
| Account No.<br><br><b>Pixaware Technologies, Inc.</b><br><b>805 Stanford Drive, Suite 100</b><br><b>Murphy, TX 75094</b>        |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>3,925.00</b>   |                  |
| Account No.<br><br><b>POU Partners, LLC</b><br><b>1060 N. Capital Avenue, Suite E-230</b><br><b>Indianapolis, IN 46204</b>      |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>377.10</b>   |                  |
| Account No.<br><br><b>Powell Electronics, Inc.</b><br><b>P.O. Box 8500-(S-1500)</b><br><b>Philadelphia, PA 19178-1500</b>       |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>637.21</b>   |                  |
| Account No.<br><br><b>Practical Law Company</b><br><b>747 Third Avenue, 36th Floor</b><br><b>New York, NY 10017</b>             |                                      | -                                  | <b>Various Dates</b><br><b>Professional</b>  |  |  |                                      | <b>8,750.00</b>   |                  |
| Sheet no. <b>63</b> of <b>94</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                  |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>16,924.03</b> |



B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                          | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | H<br>U<br>S<br>B<br>A<br>N<br>D,<br>W<br>I<br>F<br>E,<br>J<br>O<br>I<br>N<br>T,<br>O<br>R<br>C<br>O<br>M<br>M<br>U<br>N<br>I<br>T<br>Y | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM   |
|--|--------------------------------------|--|---|--|--|--------------------------------------|-------------------|
|  |                                      |  |   |  |  |                                      |                   |
| Account No.<br><br><b>PriceWaterhouseCoopers LLP</b><br><b>P.O. Box 514038</b><br><b>Los Angeles, CA 90051-4038</b>                    | -                                    |  | <b>Various Dates</b><br><b>Professional</b>   |  |  |                                      | <b>118,444.66</b> |
| Account No.<br><br><b>Priority Building Services LLC</b><br><b>521 Mercury Lane</b><br><b>Brea, CA 92821</b>                           | -                                    |  | <b>Various Dates</b><br><b>Trade</b>  |  |  |                                      | <b>19,204.58</b>  |
| Account No.<br><br><b>Pro Expo</b><br><b>Calle de Rios Rosas 40-42, Local 1</b><br><b>Barcelona, Spain 08006-0000</b>                  | -                                    |  | <b>Various Dates</b><br><b>Trade</b>  |  |  |                                      | <b>24,338.95</b>  |
| Account No.<br><br><b>Protomold</b><br><b>5540 Pioneer Creek Drive</b><br><b>Maple Plain, MN 55359</b>                                 | -                                    |  | <b>Various Dates</b><br><b>Trade</b>  |  |  |                                      | <b>5,629.60</b>   |
| Account No.<br><br><b>Proycon Contratistas S.A.C.</b><br><b>Calle Remington 246. Lf. 301. San</b><br><b>Borja</b><br><b>Lima, Peru</b> | -                                    |  | <b>Various Dates</b><br><b>Trade</b>  |  |  |                                      | <b>4,400.00</b>   |
| Subtotal<br>(Total of this page)   |                                      |  |   |  |  |                                      | <b>172,017.79</b> |

Sheet no. 64 of 94 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|--|--|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|  |  | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br>Purecoat North, LLC<br>39 Hittinger Street<br>P.O. Box 107<br>Belmont, MA 02478             |  | -                                  | Various Dates<br>Trade   |  |  |                                      | 262.50  |                  |
| Account No.<br><br>Pyramid Logistics Services<br>P.O. Box 512507<br>Los Angeles, CA 90051-0507                 |  | -                                  | Various Dates<br>Trade   |  |  |                                      | 40,716.20   |                  |
| Account No.<br><br>Q-Flex, Inc.<br>1301 E. Hunter Avenue<br>Santa Ana, CA 92705                                |  | -                                  | Various Dates<br>Trade   |  |  |                                      | 6,689.51  |                  |
| Account No.<br><br>Qos Telesys<br>7035 Orangethorpe Ave, Unit H<br>Buena Park, CA 90621                        |  | -                                  | Various Dates<br>Trade   |  |  |                                      | 8,000.00  |                  |
| Account No.<br><br>QPS Evaluation Services<br>81 Kelfield Street<br>Unit # 8<br>Toronto M9W 5A3                |  | -                                  | Various Dates<br>Trade   |  |  |                                      | 6,074.98  |                  |
| Sheet no. <u>65</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |  |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>61,743.19</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                          | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community     | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|--|--------------------------------------|--|--|--|--------------------------------------|------------------|
|  |                                      | H<br>W<br>J<br>C                       |  |  |                                      |                  |
| Account No.<br><br>Quisumbing Torres<br>12th Floor, Net One Center, 26th St.,<br>Co  | -                                    | Various Dates<br>Legal                 |  |  |                                      | 9,573.97         |
| Account No.<br><br>R&S Tower Maintanance, Inc.<br>P.O. Box 449<br>Louisiana, MO 63353  | -                                    | Various Dates<br>Trade                 |  |  |                                      | 52,800.00        |
| Account No.<br><br>Radio Frequency Systems De Mexico,<br>S.A. de C.V.<br>Avenida Ciencia No. 13<br>Zona Industrial, Izcalli 54758-0000 | -                                    | Various Dates<br>Trade                 | X  | X  | X                                    | Unknown          |
| Account No.<br><br>Radisys Corporation<br>Silicon Valley Bank<br>3003 Tasman Drive<br>Santa Clara, CA 95054                            | -                                    | Various Dates<br>Trade                 |  |  |                                      | 17,411.00        |
| Account No.<br><br>Rebman, Michael<br>804 Hillisdale Drive<br>Richardson, TX 75081   | -                                    | Various Dates<br>Expense Reimbursement |  |  |                                      | 1,216.00         |
| Sheet no. <u>66</u> of <u>94</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims                      |                                      |  |  |  | Subtotal<br>(Total of this page)     | <b>81,000.97</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                       | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |
| Account No.<br><br><b>Red Bus Corp.</b><br><b>15530-A2 Rockfield Blvd</b><br><b>Irvine, CA 92618</b>                                |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>11,328.75</b>  |
| Account No.<br><br><b>Reflex Packaging, Inc.</b><br><b>2265 South Grand Avenue</b><br><b>Santa Ana, CA 92705</b>                    |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>6,129.03</b>   |
| Account No.<br><br><b>Reflex Packaging, Inc.</b><br><b>2210 Huron Drive</b><br><b>Santa Ana, CA 92704</b>                           |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>1,706.20</b>   |
| Account No.<br><br><b>Retrofit Service Company, Inc.</b><br><b>8656 Utica Avenue, Suite 300</b><br><b>Rancho Cucamong, CA 91730</b> |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>1,224.00</b>   |
| Account No.<br><br><b>RF Micro Devices</b><br><b>P.O. Box 60281</b><br><b>Charlotte, NC 28260-0281</b>                              |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>10.00</b>  |
| Subtotal<br>(Total of this page)  |                                      |                                    |  |  |  |                                      | <b>20,397.98</b>  |

Sheet no. 67 of 94 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community |   | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|--|--------------------------------------|------------------------------------|---|--|--|--------------------------------------|------------------|
|  |                                      | H<br>W<br>J<br>C                   | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.<br><br>RFS Brasil Telecomunicacoes Ltda<br>Rua Marcelino Pinto Teixeira<br>06816-000-Embu Das Artes<br>Sao Paulo-Brasil<br>Embu, SP 00681-6000 |                                      |                                    | Various Dates<br>Trade  |  |  |                                      | 19,644.00        |
| Account No.<br><br>Ricoh Americas Corporation<br>P.O. Box 100706<br>Pasadena, CA 91189-0706  |                                      |                                    | Various Dates<br>Trade  |  |  |                                      | 13,790.23        |
| Account No.<br><br>Ricoh Americas Corporation<br>P.O. Box 4245<br>Carol Stream, IL 60197-4245  |                                      |                                    | Various Dates<br>Trade  |  |  |                                      | 3,365.22         |
| Account No.<br><br>Ricoh USA, Inc.<br>P.O. Box 31001-0850<br>Pasadena, CA 91110-0850   |                                      |                                    | Various Dates<br>Trade  |  |  |                                      | 645.63           |
| Account No.<br><br>Ridge Global LLC<br>1140 Connecticut Avenue N.W.<br>Suite 510<br>Washington, DC 20036   |                                      |                                    | Various Dates<br>Trade  |  |  |                                      | 50,000.00        |
| Sheet no. <u>68</u> of <u>94</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims  |                                      |                                    |   |  |  | Subtotal<br>(Total of this page)     | <b>87,445.08</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                              | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                   |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|-------------------|
|  |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                   |
| Account No.<br><br><b>Rimini Street, Inc.</b><br><b>7251 West Lake Mead Blvd Ste 300</b><br><b>Las Vegas, NV 89128</b>                     | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   | <b>X</b>                                       | <b>X</b>   | <b>X</b>                             | <b>Unknown</b>  |                   |
| Account No.<br><br><b>Rosenberger of North America LLC</b><br><b>P.O. Box 309</b><br><b>309 Colonial Drive</b><br><b>Akron, PA 17501</b>   | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>3,056.00</b>   |                   |
| Account No.<br><br><b>Royal Wholesale Electric</b><br><b>P.O. Box 14196</b><br><b>Orange, CA 92863</b>                                     | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>13,559.80</b>  |                   |
| Account No.<br><br><b>RR Donnelley Receivables, Inc.</b><br><b>P.O. Box 100112</b><br><b>Pasadena, CA 91189-0001</b>                       | -                                    |                                    | <b>Various Dates</b><br><b>Professional</b>  |  |  |                                      | <b>108,762.31</b>   |                   |
| Account No.<br><br><b>Ryzex Repair, Inc.</b><br><b>Phoenix Service Center</b><br><b>3758 East Grove Street</b><br><b>Phoenix, AZ 85040</b> | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>3,045.60</b>   |                   |
| Sheet no. <u>69</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                             |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>128,423.71</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)   | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|---|--|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|   |  | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br><b>S.I.T. S.R.L</b><br><b>Strada Per Carrone 75</b><br><b>10019 Strambino (To)</b>   | -  | Various Dates<br>Trade             |  |  |  |                                      | <b>3,017.73</b>   |                  |
| Account No.<br><br><b>S.I.T. S.R.L.</b><br><b>Strada Per Carrone, 75</b><br><b>Strambino (To) 10019</b>   | -  | Various Dates<br>Trade             |  |  |  |                                      | <b>3,379.98</b>   |                  |
| Account No.<br><br><b>Salesforce.com</b><br><b>P.O. Box 842569</b><br><b>Boston, MA 02284-2569</b>  | -  | Various Dates<br>Trade             |  |  |  |                                      | <b>60,840.00</b>  |                  |
| Account No.<br><br><b>Samson Investment Group LLC</b><br><b>c/o Michael Naso</b><br><b>Law Office of Michael Naso</b><br><b>8001 Irvine Center Drive, Suite 1090</b><br><b>Irvine, CA 92618</b> | -  | Unknown<br>Litigation              |  | X  | X  | X                                    | <b>Unknown</b>  |                  |
| Account No.<br><br><b>Sanjit Moulds Pvt. Ltd.</b><br><b>J-33, Midc, Ambad</b><br><b>Nasik, MAH 00042-2010</b>   | -  | Various Dates<br>Trade             |  |  |  |                                      | <b>360.00</b>   |                  |
| Sheet no. <b>70</b> of <b>94</b> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims   |  |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>67,597.71</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)   | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM   |
|---|--------------------------------------|------------------------------------|--|--|--------------------------------------|-------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |                                      |                   |
| Account No.<br><br><b>Sanmina Corporation</b><br><b>P.O. Box 842162</b><br><b>Dallas, TX 75284-2162</b>   | -                                    | Various Dates<br>Trade             | X  | X  | X                                    | Unknown           |
| Account No.<br><br><b>Sanmina SCI</b><br><b>c/o Michael C. Lieb</b><br><b>Ervin Cohen &amp; Jessup LLP</b><br><b>9401 Wilshire Boulevard, 9th Floor</b><br><b>Beverly Hills, CA 90212</b> | -                                    | Unknown<br>Litigation              | X  | X  | X                                    | Unknown           |
| Account No.<br><br><b>Sanmina-Sci Systems (Thailand) Ltd.</b><br><b>90 Moo 1, Tiwanon Road, Banmai</b><br><b>Muang, Pathumthani 12000-0000</b>  | -                                    | Various Dates<br>Trade             | X  | X  | X                                    | Unknown           |
| Account No.<br><br><b>Sasco Electric</b><br><b>P.O. Box 3887</b><br><b>Seattle, WA 98124-3887</b>   | -                                    | Various Dates<br>Trade             |  |  |                                      | 301,665.80        |
| Account No.<br><br><b>SBC Data Power Inc.</b><br><b>1041 W. 18th Street, Suite B104</b><br><b>Costa Mesa, CA 92927</b>  | -                                    | Various Dates<br>Trade             | X  |  | X                                    | 1,180.00          |
| Sheet no. <u>71</u> of <u>94</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims   |                                      |                                    |  |  | Subtotal<br>(Total of this page)     | <b>302,845.80</b> |



B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community |   | C<br>O<br>N<br>T<br>I<br>N<br>G<br>U<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|--|--------------------------------------|------------------------------------|---|---|--|--------------------------------------|------------------|
|  |                                      | H<br>W<br>J<br>C                   | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |   |  |                                      |                  |
| Account No.<br><br><b>Scanservice Corporation</b><br><b>2681 Dow Avenue, Suite D</b><br><b>Tustin, CA 92680</b>  | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>  |   |  |                                      | <b>11,800.00</b> |
| Account No.<br><br><b>Schindler Elevator Corporation</b><br><b>P.O. Box 93050</b><br><b>Chicago, IL 60673-3050</b>                                       | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>  |   |  |                                      | <b>5,100.00</b>  |
| Account No.<br><br><b>Schleuniger Inc.</b><br><b>West Coast Branch Office</b><br><b>Airport Business Center</b><br><b>Irvine, CA 92614</b>               | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>  |   |  |                                      | <b>1,519.36</b>  |
| Account No.<br><br><b>Shanghai Phoenix Communication &amp;<br/>Technol</b><br><b>No. 569 Xuhua Road</b><br><b>Xu Jing Town</b><br><b>Shanghai 201702</b> | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>  |   |  |                                      | <b>55.14</b>     |
| Account No.<br><br><b>Shanghai Youdong Label Co.Ltd</b><br><b>Block 9 No.208 Jindu Road</b><br><b>Shanghai 201108</b>                                    | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>  |   |  |                                      | <b>190.40</b>    |
| Subtotal<br>(Total of this page)   |                                      |                                    |   |   |  |                                      | <b>18,664.90</b> |

Sheet no. 72 of 94 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)   | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>U<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|---|--|------------------------------------|--|---|--|--------------------------------------|---|------------------|
|   |  | H<br>W<br>J<br>C                   |  |   |  |                                      |   |                  |
| Account No.<br><br><b>Shanghai Yudo Label Products Co.,<br/>Ltd<br/>Block 9, No 209<br/>Jindu Road<br/>Minhang District<br/>Shanghai 201108</b>   |  | -                                  | <b>Various Dates<br/>Trade</b>   |   |  |                                      | <b>231.00</b>   |                  |
| Account No.<br><br><b>Shared Technologies, Inc.<br/>P.O. Box 4869, Dept. 145<br/>Houston, TX 77210</b>  |  | -                                  | <b>Various Dates<br/>Trade</b>   |   |  |                                      | <b>20,298.00</b>  |                  |
| Account No.<br><br><b>Sheikh, Khurram P<br/>15 Via Cima<br/>15 Via Cima<br/>San Clemente, CA 92672</b>  |  | -                                  | <b>Various Dates<br/>Employee Compensation</b>   |   |  |                                      | <b>980.02</b>   |                  |
| Account No.<br><br><b>Shenzhen Tatfook Technology Co.,<br/>Ltd.<br/>3rd Industrial Area<br/>Shajing Industrial Company<br/>Haoxiang Road, Shajing Town<br/>Bao'An District, Shenzhen 518104</b> |  | -                                  | <b>Various Dates<br/>Trade</b>   | X   | X  | X                                    | <b>Unknown</b>  |                  |
| Account No.<br><br><b>SHI International Corp.<br/>P.O. Box 952121<br/>Dallas, TX 75395</b>  |  | -                                  | <b>Various Dates<br/>Trade</b>   |   |  |                                      | <b>11,074.75</b>  |                  |
| Sheet no. <b>73</b> of <b>94</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims  |  |                                    |  |   |  |                                      | Subtotal<br>(Total of this page)                              | <b>32,583.77</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                                | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|
|  |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |
| Account No.<br><br><b>Siemens Water Technologies Corp.</b><br><b>P.O. Box 360766</b><br><b>Pittsburgh, PA 15250-6766</b>                     |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>119.02</b>   |
| Account No.<br><br><b>Sigma Metaliks</b><br><b>Plot No. 490 C, 4th Phase</b><br><b>Peenya Industrial Area</b><br><b>India</b>                |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>2,670.00</b>   |
| Account No.<br><br><b>Sign Crafters</b><br><b>1708 Sapphire Road</b><br><b>Fullerton, CA 92831</b>   |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>64.00</b>  |
| Account No.<br><br><b>Sinha, Ravi</b><br><b>10 Alba West</b><br><b>Irvine, CA 92620</b>  |                                      | -                                  | <b>Various Dates</b><br><b>Expense Reimbursement</b>   |  |  |                                      | <b>51.17</b>  |
| Account No.<br><br><b>Sipat Singapore Pte Ltd</b><br><b>Blk 15 Lot 8 Toa Payoh</b><br><b>#03-04 Braddell Tech</b><br><b>Singapore 319262</b> |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>5,600.00</b>   |
| Subtotal<br>(Total of this page)   |                                      |                                    |  |  |  |                                      | <b>8,504.19</b>   |

Sheet no. 74 of 94 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                           | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                   |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|-------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                   |
| Account No.<br><br><b>Solutelia, LLC</b><br><b>9153 East Vassar Avenue</b><br><b>Denver, CO 80231</b>                                   | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>122,888.03</b>   |                   |
| Account No.<br><br><b>Southern California Edison</b><br><b>P.O. Box 300</b><br><b>Rosemead, CA 91772</b>                                | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>34,802.81</b>  |                   |
| Account No.<br><br><b>Southern California Shredding, Inc.</b><br><b>26439 Rancho Parkway South #150</b><br><b>Lake Forest, CA 92630</b> | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>224.00</b>   |                   |
| Account No.<br><br><b>Spartan Motors Chassis, Inc.</b><br><b>1165 Reynolds Road</b><br><b>Charlotte, MI 48813</b>                       | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>8,934.88</b>   |                   |
| Account No.<br><br><b>Spinner Atlanta, Inc.</b><br><b>4355 International Blvd</b><br><b>Suite 200</b><br><b>Norcross, GA 30093</b>      | -                                    |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>6,937.50</b>   |                   |
| Sheet no. <u>75</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                          |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>173,787.22</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                              | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|--|--|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|  |  | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br><b>Sprint</b><br><b>P.O. Box 4181</b><br><b>Carol Stream, IL 60197-4181</b>   |  | -                                  | <b>Various Dates</b><br><b>Utility</b>   |  |  |                                      | <b>1,157.53</b>   |                  |
| Account No.<br><br><b>Sprint</b><br><b>P.O. Box 219100</b><br><b>Kansas City, MO 64121-9100</b>  |  | -                                  | <b>Various Dates</b><br><b>Utility</b>   |  |  |                                      | <b>1,246.12</b>   |                  |
| Account No.<br><br><b>Sree CNC Technics</b><br><b>Plot No-78 Prashant Nagar le</b><br><b>Kukatpally</b><br><b>Hyderabad India - 500072</b> |  | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>16,760.00</b>  |                  |
| Account No.<br><br><b>Stanley Supply &amp; Services</b><br><b>Department LA21458</b><br><b>Pasadena, CA 91185-1458</b>                     |  | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>567.06</b>   |                  |
| Account No.<br><br><b>Stevens Global Logistics</b><br><b>3700 Redondo Beach Avenue</b><br><b>Redondo Beach, CA 90278</b>                   |  | -                                  | <b>Various Dates</b><br><b>Trade</b>   | <b>X</b>                                       | <b>X</b>   |                                      | <b>Unknown</b>  |                  |
| Sheet no. <u>76</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                             |  |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>19,730.71</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)           | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community     | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM   |
|---|--------------------------------------|--|--|--|--------------------------------------|-------------------|
|   |                                      | H<br>W<br>J<br>C                       |  |  |                                      |                   |
| Account No.<br><br>Stewart, Ryan<br>6N492 E. Ridgewood Drive<br>St. Charles, IL 60175                                   | -                                    | Various Dates<br>Expense Reimbursement |  |  |                                      | 159.93            |
| Account No.<br><br>STI Communications / Arrow S3<br>701 Presidential Drive<br>Richardson, TX 75081                      | -                                    | Various Dates                          | X  |  | X                                    | 19,424.97         |
| Account No.<br><br>Stradling Yocca Carlson & Rauth<br>660 Newport Center Drive<br>Suite 1600<br>Newport Beach, CA 92660 | -                                    | Various Dates<br>Legal                 |  |  |                                      | 372,423.56        |
| Account No.<br><br>Suastegui, Roberto<br>2555 Main Street Apt #2041<br>Irvine, CA 92614                                 | -                                    | Various Dates<br>Expense Reimbursement |  |  |                                      | 64.79             |
| Account No.<br><br>Sudakova-Hogan, Julia<br>11773 Azure Drive<br>Frankfort, IL 60423                                    | -                                    | Various Dates<br>Expense Reimbursement |  |  |                                      | 1,281.18          |
| Sheet no. <u>77</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims          |                                      |  |  |  | Subtotal<br>(Total of this page)     | <b>393,354.43</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)   | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br><b>Sungard Avantgard Receivables LLC</b><br><b>14044 Collections Center Drive</b><br><b>Chicago, IL 60693</b>  |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>18,541.52</b>  |                  |
| Account No.<br><br><b>Super Color Digital</b><br><b>16761 Hale Avenue</b><br><b>Irvine, CA 92606</b>  |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>10,030.96</b>  |                  |
| Account No.<br><br><b>Superior Industrial Solutions Trading</b><br><b>(S</b><br><b>No.1051, Xingwen Road</b><br><b>Jiading Industrial Zone</b><br><b>(North) Jiading District</b><br><b>Shanghai</b>                        |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>2,385.39</b>   |                  |
| Account No.<br><br><b>Suzhou Dongshan Precision</b><br><b>Manufacturing</b><br><b>Yangwan Village</b><br><b>Dongshan Township</b><br><b>Suzhou 215107</b>   |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>27,546.60</b>  |                  |
| Account No.<br><br><b>Suzhou Easyway Warehouse</b><br><b>Logistics</b><br><b>Room 219 Block B Multifunctional</b><br><b>Buildin</b><br><b>#1 Wu Song Jiang Road</b><br><b>Wuzhong District</b><br><b>Suzhou City 215124</b> |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   | <b>X</b>                                       | <b>X</b>   | <b>X</b>                             | <b>Unknown</b>  |                  |
| Sheet no. <u>78</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims  |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>58,504.47</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)   | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                     |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|---------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                     |
| Account No.<br><br>Suzhou Industrial Park First Plastic Co.<br>(Suzhou Plastic Factory No. 1)<br>56# Shuangma Street Industrial Park<br>Wei-Ting Science & Technology Park<br>Suzhou 215121 |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 2,061.36  |                     |
| Account No.<br><br>Suzhou Recodeal Electronics Co., Ltd.<br>7-3#, North Guandu Road<br>Suzhou City 21504  |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 5,600.00  |                     |
| Account No.<br><br>Suzhou Recodeal Interconnect System Co.,<br>No. 5300, Wuzhong Avenue<br>Wuzhong District<br>Suzhou City, Jiangsu 215007  |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 413,846.40  |                     |
| Account No.<br><br>Synqor, Inc.<br>P.O. Box 90511<br>Chicago, IL 60696  |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 4,416.60  |                     |
| Account No.<br><br>Syrma Technology Pvt Ltd<br>Plot No B27, Phase II , Mepz Sez<br>Tambaram 600 045   |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 1,825,571.37  |                     |
| Sheet no. <u>79</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims  |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>2,251,495.73</b> |



B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                   |
|--|--|------------------------------------|--|--|--|--------------------------------------|---|-------------------|
|  |  | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                   |
| Account No.<br><br>Sys. Concepts<br>9038-132 Avenue<br>Edmonton, AB T5EOY2                                     | -  | Various Dates<br>Trade             |  |  |  |                                      | 35.00   |                   |
| Account No.<br><br>System Technology Associates, Inc.<br>3002 Dow Avenue, Suite 126<br>Tustin, CA 92780        | -  | Various Dates<br>Trade             |  |  |  |                                      | 16,600.00   |                   |
| Account No.<br><br>Systems Integrators, Inc.<br>15947 Frederick Road<br>P.O. Box 96<br>Lisbon, MD 21765        | -  | Various Dates<br>Trade             |  | X  |  | X                                    | 402,625.96  |                   |
| Account No.<br><br>T-Force, Inc.<br>8831 Research Drive<br>Suite 200<br>Irvine, CA 92618                       | -  | Various Dates<br>Trade             |  |  |  |                                      | 30,910.70   |                   |
| Account No.<br><br>T-Mobile<br>P.O. Box 51843<br>Los Angeles, CA 90051-6143                                    | -  | Various Dates<br>Utility           |  |  |  |                                      | 33,890.75   |                   |
| Sheet no. <u>80</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |  |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>484,062.41</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|--|------------------------------------|--|--|--------------------------------------|------------------|
|   |  | H<br>W<br>J<br>C                   |  |  |                                      |                  |
| Account No.<br><br>Tafapolsky & Smith LLP<br>90 New Montgomery St., 8th Floor<br>San Francisco, CA 94105          | -  | Various Dates<br>Legal             |  |  |                                      | 26,806.34        |
| Account No.<br><br>Talley Communications Corp.<br>P.O. Box 511390<br>Los Angeles, CA 90051-7945                   | -  | Various Dates<br>Trade             |  |  |                                      | 38,094.33        |
| Account No.<br><br>TALX Corporation<br>4076 Paysphere Circle<br>Chicago, IL 60674                                 | -  | Various Dates<br>Trade             |  |  |                                      | 3,656.88         |
| Account No.<br><br>TDK Corporation of America<br>P.O. Box 98689<br>Chicago, IL 60693                              | -  | Various Dates<br>Trade             |  |  |                                      | 600.00           |
| Account No.<br><br>Team One Communications, Inc.<br>P.O. Box 17148<br>Pensacola, CA 32522                         | -  | Various Dates<br>Trade             |  |  |                                      | 2,568.00         |
| Sheet no. <u>81</u> of <u>94</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |  |                                    |  |  | Subtotal<br>(Total of this page)     | <b>71,725.55</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                 | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|---------------------------------|------------------------------------|--|--|--------------------------------------|------------------|
|   |                                 | H<br>W<br>J<br>C                   |  |  |                                      |                  |
| Account No.<br><br>Techmaster Electronics, LLC<br>2453 Cades Way, Suite C<br>Vista, CA 92081                                  | -                               | Various Dates<br>Trade             |  |  |                                      | 2,539.12         |
| Account No.<br><br>Teko Telecom S.P.A. a Socio Unico<br>Via Meucci 24/A<br>40024 Castel<br>San Pietro Terme<br>Bologna, Italy | -                               | Various Dates<br>Trade             | X  | X  | X                                    | Unknown          |
| Account No.<br><br>Telecom Technology Services, Inc.<br>7901 Stoneridge Drive, Suite 500<br>Pleasanton, CA 94588              | -                               | Various Dates<br>Trade             | X  |  | X                                    | 36,992.35        |
| Account No.<br><br>Tessco Incorporated<br>P.O. Box 8500-54588<br>Philadelphia, PA 19178-4588                                  | -                               | Various Dates<br>Trade             |  |  |                                      | 1,538.51         |
| Account No.<br><br>The Dot Printer, Inc.<br>2424 McGaw Avenue<br>Irvine, CA 92614   | -                               | Various Dates<br>Trade             |  |  |                                      | 205.00           |
| Sheet no. <u>82</u> of <u>94</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims             |                                 |                                    |  |  | Subtotal<br>(Total of this page)     | <b>41,274.98</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                   |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|-------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                   |
| Account No.<br><br>The Four Star Group<br>71 Marguerite Drive<br>Rancho Palos Ve, CA 90275-4476                   |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 206,116.51  |                   |
| Account No.<br><br>The Gas Company<br>P.O. Box C<br>Monterey Park, CA 91756                                       |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 1,631.94  |                   |
| Account No.<br><br>The Lighting Company<br>P.O. Box 17089<br>Irvine, CA 92623                                     |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 106.82  |                   |
| Account No.<br><br>The Nasdaq Stock Market, Inc.<br>Lockbox 20200<br>P.O. Box 8500<br>Philadelphia, PA 19178-0200 |                                      | -                                  | Various Dates<br>Trade   | X  | X  |                                      | Unknown   |                   |
| Account No.<br><br>The Orange County Register<br>P.O. Box 100052<br>Pasadena, CA 91189-0052                       |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 995.00  |                   |
| Sheet no. <u>83</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims    |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>208,850.27</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                        | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|
|  |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |
| Account No.<br><br><b>The Regus Management Group</b><br><b>P.O. Box 842456</b><br><b>Dallas, TX 75284-2456</b>                       |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>1,273.18</b>   |
| Account No.<br><br><b>The Tekton Group LLC</b><br><b>4008 Ridgecrest Trail</b><br><b>Carrollton, TX 75007</b>                        |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>9,365.00</b>   |
| Account No.<br><br><b>Thomson Reuters (Markets) LLC</b><br><b>P.O. Box 5136</b><br><b>Carol Stream, IL 60197-5136</b>                |                                      | -                                  | <b>Various Dates</b><br><b>Professional</b>  |  |  |                                      | <b>5,918.00</b>   |
| Account No.<br><br><b>Thomson Reuters (Tax &amp; Accounting), Inc.</b><br><b>P.O. Box 6016</b><br><b>Carol Stream, IL 60197-6016</b> |                                      | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>34,054.30</b>  |
| Account No.<br><br><b>Thomson Reuters (Tax &amp; Accounting), Inc.</b><br><b>P.O. Box 71687</b><br><b>Chicago, IL 60694-1687</b>     |                                      | -                                  | <b>Various Dates</b><br><b>Professional</b>  |  |  |                                      | <b>170.00</b>   |
| <p align="right">Subtotal<br/>(Total of this page)</p>   |                                      |                                    |  |  |  |                                      | <b>50,780.48</b>  |

Sheet no. 84 of 94 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.) | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community |   | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|--|------------------------------------|---|--|--|--------------------------------------|------------------|
|   |  | H<br>W<br>J<br>C                   | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                  |
| Account No.<br><br>Toft, Nicholas<br>8864 Jefferson Ave.<br>La Mesa, CA 92124                                 | -  |                                    | Various Dates<br>Expense Reimbursement  |  |  |                                      | 69.59            |
| Account No.<br><br>TR Fastenings (US)<br>2205 West Lone Cactus Road<br>Suite 11<br>Phoenix, AZ 85027          | -  |                                    | Various Dates<br>Trade  |  |  |                                      | 321.50           |
| Account No.<br><br>Trilogy Communications, Inc.<br>P.O. Box 931547<br>Hapeville, GA 30354                     | -  |                                    | Various Dates<br>Trade  | X  |  | X                                    | 11,461.44        |
| Account No.<br><br>TRS-Rentelco<br>P.O. Box 45075<br>San Francisco, CA 94145-0075                             | -  |                                    | Various Dates<br>Trade  | X  |  | X                                    | 9,522.94         |
| Account No.<br><br>TRS-Rentelco<br>P.O. Box 619260<br>1830 West Airfield Drive<br>DFW Airport, TX 75261-9260  | -  |                                    | Various Dates<br>Trade  |  |  |                                      | 1,547.98         |
| <p align="right">Subtotal<br/>(Total of this page)</p>  |  |                                    |   |  |  |                                      | <b>22,923.45</b> |

Sheet no. 85 of 94 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|  |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br>TTI, Inc.<br>P.O. Drawer 99111<br>Fort Worth, TX 76199-0111                                 |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 4,665.83  |                  |
| Account No.<br><br>TUV Rheinland of North America<br>P.O. Box 416473<br>Boston, MA 02241-6473                  |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 15,610.27   |                  |
| Account No.<br><br>TUV Rheinland of North America<br>1819 Aston Avenue<br>Suite 103<br>Carlsbad, CA 92008      |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 3,940.50  |                  |
| Account No.<br><br>TWI Group, Inc.<br>P.O. Box 60086<br>Las Vegas, NV 89160                                    |                                      | -                                  | Various Dates<br>Trade   | X  | X  | X                                    | Unknown   |                  |
| Account No.<br><br>TXU Energy<br>P.O. Box 650638<br>Dallas, TX 75265-0638                                      |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 1,163.66  |                  |
| Sheet no. <u>86</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>25,380.26</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)           | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|---|--|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|   |  | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br><b>Uline</b><br><b>2200 S. Lakeside Drive</b><br><b>Waukegan, IL 60085</b>                           |  | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>6,212.10</b>   |                  |
| Account No.<br><br><b>Uline</b><br><b>2200 S. Lakeside Drive</b><br><b>Waukegan, IL 60085</b>                           |  | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>6,078.64</b>   |                  |
| Account No.<br><br><b>Underwriters Laboratories, Inc.</b><br><b>P.O. Box 75330</b><br><b>Chicago, IL 60675-5330</b>     |  | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>13,860.00</b>  |                  |
| Account No.<br><br><b>United Parcel Service United States</b><br><b>28013 Network Place</b><br><b>Chicago, IL 60673</b> |  | -                                  | <b>Various Dates</b><br><b>Trade</b>   | X  | X  |                                      | <b>Unknown</b>  |                  |
| Account No.<br><br><b>United Rentals Northwest, Inc.</b><br><b>File 51122</b><br><b>Los Angeles, CA 90074-1122</b>      |  | -                                  | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>13,997.55</b>  |                  |
| Sheet no. <u>87</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims          |  |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>40,148.29</b> |



B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                 | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|---------------------------------|------------------------------------|--|--|--------------------------------------|------------------|
|   |                                 | H<br>W<br>J<br>C                   |  |  |                                      |                  |
| Account No.<br><br><b>UPS Customhouse Brokerage<br/>Incorporated<br/>1930 Bishop Lane, Suite 200<br/>Louisville, KY 40218</b> | -                               | Various Dates<br>Trade             | X  | X  |                                      | <b>Unknown</b>   |
| Account No.<br><br><b>UPS SCS, Inc.<br/>410 St. Nicolas, #300<br/>Montreal, Quebec<br/>H2Y 2P5 CP, Place D Armes</b>          | -                               | Various Dates<br>Trade             |  |  |                                      | <b>188.84</b>    |
| Account No.<br><br><b>USB Shop<br/>47 Redwood Tree Lane<br/>Irvine, CA 92612</b>  | -                               | Various Dates<br>Trade             |  |  |                                      | <b>14,072.74</b> |
| Account No.<br><br><b>UTI, Canada, Inc.<br/>P.O. Box 9795<br/>Postal Station A<br/>Toronto, ON M5W 1R6</b>                    | -                               | Various Dates<br>Trade             |  |  |                                      | <b>257.40</b>    |
| Account No.<br><br><b>UTI, United States, Inc.<br/>5255 Paysphere Circle<br/>Chicago, IL 60674</b>                            | -                               | Various Dates<br>Trade             | X  | X  | X                                    | <b>Unknown</b>   |
| Sheet no. <u>88</u> of <u>94</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims             |                                 |                                    |  |  | Subtotal<br>(Total of this page)     | <b>14,518.98</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|
|  |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |
| Account No.<br><br><b>V &amp; F Fabrication Co., Inc.</b><br><b>13902 Seaboard Circle</b><br><b>Garden Grove, CA 92843</b>                                       |                                      |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>14,393.37</b>  |
| Account No.<br><br><b>V&amp;F Fabrication</b><br><b>Metal Fabrication</b><br><b>13902 Seaboard Circle</b><br><b>Garden Grove, CA 92843</b>                       |                                      |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>36,655.21</b>  |
| Account No.<br><br><b>Vadatech Incorporated</b><br><b>11540 S. Eastern Avenue</b><br><b>Henderson, NV 89052</b>  |                                      |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>14,055.00</b>  |
| Account No.<br><br><b>Var Management Ltd</b><br><b>11 Tuval Street</b><br><b>Ramat Gan 52522</b>   |                                      |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>7,907.30</b>   |
| Account No.<br><br><b>Ventronix Company Ltd</b><br><b>4th Floor - Sungjin Building</b><br><b>889-5, Daechi-Dong</b><br><b>Kangnam-Ku</b><br><b>Seoul 135-284</b> |                                      |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>106,233.02</b>   |
| Subtotal<br>(Total of this page)   |                                      |                                    |  |  |  |                                      | <b>179,243.90</b>   |

Sheet no. 89 of 94 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                   | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                   |
|---|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|---|-------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                   |
| Account No.<br><br>Venture Manufacturing Services<br>6701 Mowry Avenue<br>Newark, CA 94560                                      |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 58,431.17   |                   |
| Account No.<br><br>Verar et al.<br>c/o Frank Johnson<br>Johnson & Weaver<br>110 West A Street, Suite 750<br>San Diego, CA 92101 |                                      | -                                  | Unknown<br>Litigation  | X  | X  | X                                    | Unknown   |                   |
| Account No.<br><br>Verical Division of<br>Arrow Electronics Inc.<br>P.O. Box 101045<br>Pasadena, CA 91189-1045                  |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 177.69  |                   |
| Account No.<br><br>Verizon Business<br>P.O. Box 371355<br>Pittsburgh, PA 15250-7355   |                                      | -                                  | Various Dates<br>Utility   |  |  |                                      | 528,083.57  |                   |
| Account No.<br><br>Verizon Wireless<br>P.O. Box 15124<br>Albany, NY 12212-5124  |                                      | -                                  | Various Dates<br>Trade   |  |  |                                      | 8,015.77  |                   |
| Sheet no. <u>90</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                  |                                      |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>594,708.20</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                 |
|--|---------------------------------|------------------------------------|--|--|--|--------------------------------------|---|-----------------|
|  |                                 | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                 |
| Account No.<br><br><b>Vicor Corporation</b><br><b>P.O. Box 4628</b><br><b>Boston, MA 02212-4628</b>            | -                               |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>114.00</b>   |                 |
| Account No.<br><br><b>Vokkarne, Rajeev</b><br><b>1513 Endicott Drive</b><br><b>Plano, TX 75025</b>             | -                               |                                    | <b>Various Dates</b><br><b>Expense Reimbursement</b>   |  |  |                                      | <b>1,006.56</b>   |                 |
| Account No.<br><br><b>W.B. Mason Co., Inc.</b><br><b>P.O. Box 981101</b><br><b>Boston, MA 02298-1101</b>       | -                               |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>18.43</b>  |                 |
| Account No.<br><br><b>Walters, Darrel</b><br><b>4728 Village Oak Dr.</b><br><b>Arlington, TX 76017</b>         | -                               |                                    | <b>Various Dates</b><br><b>Expense Reimbursement</b>   |  |  |                                      | <b>213.57</b>   |                 |
| Account No.<br><br><b>Waste Management</b><br><b>P.O. Box 660345</b><br><b>Dallas, TX 75266-0345</b>           | -                               |                                    | <b>Various Dates</b><br><b>Trade</b>   |  |  |                                      | <b>25.80</b>  |                 |
| Sheet no. <u>91</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                                 |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>1,378.36</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re Powerwave Technologies, Inc.

Case No. 13-10134

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community   | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                  |   |
|--|--|--|--|--|--------------------------------------|----------------------------------|---|
|  |  | H<br>W<br>J<br>C   |  |  |                                      |                                  | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |
| Account No.<br><br>Waste Mgmt of Orange County<br>P.O. Box 541065<br>Los Angeles, CA 90054-1065  | -  | Various Dates<br>Trade   |  |  |                                      | 2,442.97                         |   |
| Account No.<br><br>Webex Communications, Inc.<br>16720 Collections Center Drive<br>Chicago, IL 60693   | -  | Various Dates<br>Utility   |  |  |                                      | 465,658.90                       |   |
| Account No.<br><br>Wilmington Trust N.A.<br>Global Capital Markets<br>Attn: Peter Finkel<br>50 South 6th Street, Suite 1290<br>Minneapolis, MN 55402 | -  | 39343<br>Indenture Trustee for 3.875% Convertible<br>Subordinated Notes Due 2027 |  |  |                                      | 150,000,000.00                   |   |
| Account No.<br><br>Wilmington Trust N.A.<br>Global Capital Markets<br>Attn: Peter Finkel<br>50 South 6th Street, Suite 1290<br>Minneapolis, MN 55402 | -  | 38301<br>Indenture Trustee for 1.875% Convertible<br>Subordinated Notes Due 2024 |  |  |                                      | 51,000,000.00                    |   |
| Account No.<br><br>Winston & Strawn<br>42nd Floor<br>Bank of China Tower<br>1 Garden Road<br>Central, Hong Kong                                      | -  | Various Dates<br>Legal   |  |  |                                      | 2,830.00                         |   |
| Sheet no. <u>92</u> of <u>94</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims                                    |  |  |  |  |                                      | Subtotal<br>(Total of this page) | <b>201,470,931.87</b>   |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                                 | C<br>O<br>D<br>E<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                  |
|---|--|------------------------------------|--|--|--|--------------------------------------|---|------------------|
|   |  | H<br>W<br>J<br>C                   |  |  |  |                                      |   |                  |
| Account No.<br><br>Wuxi Dongcheng Plastic & Hardware Co., L<br>A-10 Nanzhan Economic Development Park<br>No.1899 Jianghai Road<br>Wuxi 214027 |  | -                                  | Various Dates<br>Trade   |  |  |                                      | 8,888.77  |                  |
| Account No.<br><br>Wuxi Stanly Corporation<br>Tei Lu Qiao Village<br>Luo She Tgown<br>Hui Shan Dis<br>Wuxi 214012                             |  | -                                  | Various Dates<br>Trade   |  |  |                                      | 173.75  |                  |
| Account No.<br><br>X-Formation<br>Sioevaenget 18<br>Tilst DK-8381   |  | -                                  | Various Dates<br>Trade   |  |  |                                      | 5,895.00  |                  |
| Account No.<br><br>XP Power, Inc.<br>990 Benecia Avenue<br>Sunnyvale, CA 94085  |  | -                                  | Various Dates<br>Trade   |  |  |                                      | 5,459.00  |                  |
| Account No.<br><br>Yin Shen<br>c/o Frank Johnson<br>Johnson & Weaver<br>110 West A Street, Suite 750<br>San Diego, CA 92101                   |  | -                                  | Unknown<br>Litigation  | X  | X  | X                                    | Unknown   |                  |
| Sheet no. <u>93</u> of <u>94</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                                |  |                                    |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>20,416.52</b> |

B6F (Official Form 6F) (12/07) - Cont.

In re **Powerwave Technologies, Inc.**

Case No. **13-10134**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.) | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|--|--|--------------------------------------|-----------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |                                      |                 |
| Account No.   |                                      | Various Dates<br>Trade             |  |  |                                      | Unknown         |
| <b>YRC (Roadway)</b><br><b>P.O. Box 100129</b><br><b>Pasadena, CA 91189</b>                                   | -                                    |                                    | X  | X  |                                      |                 |
| Account No.   |                                      | Various Dates<br>Trade             |  |  |                                      | 130.00          |
| <b>ZDA Communications US LLC</b><br><b>2 Office Park Ct. Suite 201</b><br><b>Columbia, SC 29223</b>           | -                                    |                                    |  |  |                                      |                 |
| Account No.   |                                      |                                    |  |  |                                      |                 |
| Account No.   |                                      |                                    |  |  |                                      |                 |
| Account No.   |                                      |                                    |  |  |                                      |                 |

Sheet no. **94** of **94** sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

**130.00**

Total  
(Report on Summary of Schedules)

**323,484,166.88**

B6 Declaration (Official Form 6 - Declaration). (12/07)

United States Bankruptcy Court  
District of Delaware

In re Powerwave Technologies, Inc.

Debtor(s)

Case No. 13-10134

Chapter 11

**DECLARATION CONCERNING DEBTOR'S AMENDED SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Chief Financial Officer of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 153 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date April 4, 2013

Signature



**Kevin T. Michaels**  
Chief Financial Officer

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



B7 (Official Form 7) (12/12)

**United States Bankruptcy Court  
District of Delaware**

In re Powerwave Technologies, Inc. Debtor(s) Case No. 13-10134  
Chapter 11

**AMENDED  
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; 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 persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

**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                  | SOURCE                           |
|-------------------------|----------------------------------|
| <b>\$135,529,499.98</b> | <b>2012: Debtor Gross Income</b> |
| <b>\$346,728,258.27</b> | <b>2011: Debtor Gross Income</b> |
| <b>\$444,679,453.46</b> | <b>2010: Debtor Gross Income</b> |

**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, or 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 |
|--------|--------|
|--------|--------|

**3. Payments to creditors**

None

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

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 credit 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<br>OF CREDITOR | DATES OF<br>PAYMENTS | AMOUNT PAID | AMOUNT STILL<br>OWING |
|---------------------------------|----------------------|-------------|-----------------------|
|---------------------------------|----------------------|-------------|-----------------------|

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\*. If the debtor is an individual, 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 credit counseling agency. (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<br>PAYMENTS/<br>TRANSFERS | AMOUNT<br>PAID OR<br>VALUE OF<br>TRANSFERS | AMOUNT STILL<br>OWING |
|------------------------------|------------------------------------|--|-----------------------|
|------------------------------|------------------------------------|--|-----------------------|

**See Exhibit 3b**

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<br>RELATIONSHIP TO DEBTOR | DATE OF PAYMENT | AMOUNT PAID | AMOUNT STILL<br>OWING |
|--|-----------------|-------------|-----------------------|
|--|-----------------|-------------|-----------------------|

**See Exhibit 23**

**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<br>AND CASE NUMBER | NATURE OF<br>PROCEEDING | COURT OR AGENCY<br>AND LOCATION | STATUS OR<br>DISPOSITION |
|------------------------------------|-------------------------|---------------------------------|--------------------------|
|------------------------------------|-------------------------|---------------------------------|--------------------------|

**See Exhibit 4a**

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<br>BENEFIT PROPERTY WAS SEIZED | DATE OF SEIZURE | DESCRIPTION AND VALUE OF<br>PROPERTY |
|---|-----------------|--------------------------------------|
|---|-----------------|--------------------------------------|

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

**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 |
|--|--|-----------------------------------|
|--|--|-----------------------------------|

**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 |
|------------------------------|--------------------|-----------------------------------|
|------------------------------|--------------------|-----------------------------------|

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 |
|-------------------------------|--|---------------|-----------------------------------|
|-------------------------------|--|---------------|-----------------------------------|

**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 |
|--|--------------------------------|--------------|-------------------------------|
|--|--------------------------------|--------------|-------------------------------|

**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.)

| 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 |
|-----------------------------------|--|--------------|
|-----------------------------------|--|--------------|

**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 the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

| NAME AND ADDRESS OF PAYEE | DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR | AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY |
|---------------------------|---|--|
|---------------------------|---|--|

See Exhibit 9

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**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,<br>RELATIONSHIP TO DEBTOR | DATE | DESCRIBE PROPERTY TRANSFERRED<br>AND VALUE RECEIVED |
|---|------|---|
|---|------|---|

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<br>DEVICE | DATE(S) OF<br>TRANSFER(S) | AMOUNT OF MONEY OR DESCRIPTION AND<br>VALUE OF PROPERTY OR DEBTOR'S INTEREST<br>IN PROPERTY |
|----------------------------------|---------------------------|---|
|----------------------------------|---------------------------|---|

**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<br>DIGITS OF ACCOUNT NUMBER,<br>AND AMOUNT OF FINAL BALANCE | AMOUNT AND DATE OF SALE<br>OR CLOSING |
|--|--|---------------------------------------|
| <b>Deutsche Bank<br/>60 Wall Street<br/>New York, NY 10005</b> | <b>Deutsche Bank Trust Account<br/>XXX-XXXXX95-10</b>                                  | <b>\$457,420.16<br/>11/1/2012</b>     |

**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<br>OR OTHER DEPOSITORY | NAMES AND ADDRESSES<br>OF THOSE WITH ACCESS<br>TO BOX OR DEPOSITORY | DESCRIPTION<br>OF CONTENTS | DATE OF TRANSFER OR<br>SURRENDER, IF ANY |
|---|---|----------------------------|--|
|---|---|----------------------------|--|

**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.)

| NAME AND ADDRESS OF CREDITOR   | DATE OF SETOFF   | AMOUNT OF SETOFF      |
|--|------------------|-----------------------|
| <b>Ionote Electronics (Dongguan) Ltd.<br/>#6, 3 Road, Lincun Village<br/>Dongguan PRC 523710<br/>China</b>                         | <b>12/6/2012</b> | <b>\$97.50</b>        |
| <b>Flextronics (Nanjing) Technology Co. Ltd<br/>No. 99, Zhuang Pai Rd<br/>Jiang Ning Development Zone<br/>Nanjing 211100 China</b> | <b>9/25/2012</b> | <b>\$132.00</b>       |
| <b>Lambda Anteneas's<br/>Calle Calabozos, 13 - Nave 3<br/>28108 Alcobendas, Madrid, Spain</b>                                      | <b>9/27/2012</b> | <b>EUR 167,083.68</b> |

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|   |                                    |  |
|---|------------------------------------|--|
| NAME AND ADDRESS OF CREDITOR<br><b>Building Automation Service<br/>10945 Silverado Terrace<br/>Tustin, CA 92782</b> | DATE OF SETOFF<br><b>1/18/2013</b> | AMOUNT OF SETOFF<br><b>\$15,200.00</b> |
|---|------------------------------------|--|

**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 |
|---------------------------|-----------------------------------|----------------------|

**15. Prior address of debtor**

None  If the 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          |
|---|---------------|-----------------------------|
| <b>1421 S. Beltline Road, Suite 100<br/>Coppell, TX 75019</b> | <b>Debtor</b> | <b>10/1/2004 to 12/2012</b> |
| <b>1350 I Street NW<br/>Washington DC</b>                     | <b>Debtor</b> | <b>5/1/2010 to present</b>  |
| <b>225 Town Park Drive<br/>Kennesaw, GA 30144</b>             | <b>Debtor</b> | <b>7/28/2005 to 4/2012</b>  |
| <b>7600 East Leesburg, Suite 301<br/>Falls Church, VA</b>     | <b>Debtor</b> | <b>11/1/2011 to present</b> |

**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

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 |
|-----------------------------|---------------------------------------|----------------|-------------------|
| <b>None; See Exhibit 17</b> |                                       |                |                   |

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 |
|-----------------------|---------------------------------------|----------------|-------------------|

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 |
|---------------------------------------|---------------|-----------------------|

**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.

|                        |  |         |                    |                            |
|------------------------|--|---------|--------------------|----------------------------|
| 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 |
| <b>See Exhibit 18a</b> |  |         |                    |                            |

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 |
|------------------|-------------------------|

None  b. List all firms or individuals who within the **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.

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| NAME                                | ADDRESS  | DATES SERVICES RENDERED |
|-------------------------------------|--|-------------------------|
| Deloitte & Touche LP                | 695 Town Center Drive, Suite 1200<br>Costa Mesa, CA 92626            | 1995 to present         |
| BDO                                 | 3200 Bristol Street, 4th Floor<br>Costa Mesa, CA 92626               | 2012 to present         |
| Ernst & Young LLP                   | 515 Riverbend Drive<br>Kitchener, Ontario N2K 3S3                    | 2009 to present         |
| Holthouse Carlin & Van Trigt<br>LLP | 400 West Venture Boulevard, Suite 250<br>Camarillo, California 93010 | 2009 to present         |
| KPMG                                | 2200 Cabot Drive, Suite 300<br>Lisle, IL 60532                       | 2011 to present         |
| PricewaterhouseCoopers LLP          | 2020 Main Street, Suite 400<br>Irvine, CA 92614                      | 2007 to present         |

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   |
|---------------------------|---|
| Iron Mountain             | 8700 Mercury Lane<br>Pico Rivera, CA 90660                          |
| Backup Technology Limited | 4220 Park Approach<br>Thorpe Park, Leeds<br>LS15 8GB, Great Britain |
| Data Bank                 | 400 S. Akard Street, Suite 100<br>Dallas, TX 75202                  |

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

**20. Inventories**

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<br>(Specify cost, market or other basis) |
|-------------------|----------------------|---|
| 1/5/2012          | Sunny Igwe           | \$39,451,965.79 (gross cost)  |
| 1/11/2013         | Max Stevens          | \$32,073,072.95 (gross cost)  |

b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

| DATE OF INVENTORY | NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS                  |
|-------------------|---|
| 1/5/2012          | Daniel Della Flora<br>1801 E. St. Andrew Place<br>Santa Ana, CA 92705 |
| 1/11/2013         | Dan Della Flora<br>1801 E. St. Andrew Place<br>Santa Ana, CA 92705    |

**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 |
|------------------|--------------------|------------------------|
|------------------|--------------------|------------------------|

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 |
|------------------|-------|--|
|------------------|-------|--|

**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 |
|------|---------|--------------------|
|------|---------|--------------------|

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 |
|--|----------|---------------------|
| John L. Clendenin<br>4079 Post Road, Winston, GA 30187<br>1873 Flager Estates Drive<br>West Palm Beach, FL 33411 | Director | 12/17/2012          |

**23 . Withdrawals from a partnership or distributions by a corporation**

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 |
|---|--------------------------------|--|
| See Exhibit 23                                      |                                |  |

**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) |
|----------------------------|--------------------------------------|
|----------------------------|--------------------------------------|

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

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 April 4, 2013

Signature   
Kevin T. Michaels  
Chief Financial Officer

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

*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*



Statement of Financial Affairs  
Exhibit 3b  
Payments to Creditors within 90 days

| Vendor Name                         | Address  | City                    | State    | Zip           | Check  | Check Date | Check Amount  | Amount Remaining Due |
|-------------------------------------|--|-------------------------|----------|---------------|--------|------------|---------------|----------------------|
| AT&T                                | P.O. Box 5019  | Carol Stream            | IL       | 60197-5019    | 312748 | 12/4/2012  | \$ 459.61     |                      |
| AT&T                                | P.O. Box 5019  | Carol Stream            | IL       | 60197-5019    | 312747 | 12/4/2012  | \$ 760.30     |                      |
| AT&T                                | P.O. Box 5019  | Carol Stream            | IL       | 60197-5019    | 312749 | 12/4/2012  | \$ 2,835.67   |                      |
| AT&T                                | P.O. Box 5019  | Carol Stream            | IL       | 60197-5019    | 312750 | 12/4/2012  | \$ 10,229.37  |                      |
| AT&T                                | P.O. Box 5025  | Carol Stream            | IL       | 60197-5025    | 312852 | 1/4/2013   | \$ 1,845.97   |                      |
| AT&T                                | P.O. Box 5025  | Carol Stream            | IL       | 60197-5025    | 312851 | 1/4/2013   | \$ 9,661.03   |                      |
| AT&T                                | P.O. Box 5019  | Carol Stream            | IL       | 60197-5019    | 312853 | 1/4/2013   | \$ 465.29     |                      |
| AT&T                                | P.O. Box 5019  | Carol Stream            | IL       | 60197-5019    | 312855 | 1/4/2013   | \$ 716.24     |                      |
| AT&T                                | P.O. Box 5019  | Carol Stream            | IL       | 60197-5019    | 312854 | 1/4/2013   | \$ 2,723.05   |                      |
| AT&T                                | P.O. Box 105262  | Atlanta                 | GA       | 30348-5262    | 312866 | 1/8/2013   | \$ 79.16      |                      |
| AT&T                                | P.O. Box 105262  | Atlanta                 | GA       | 30348-5262    | 312867 | 1/8/2013   | \$ 168.13     |                      |
| AT&T                                | P.O. Box 6463  | Carol Stream            | IL       | 60197-6463    | 312868 | 1/8/2013   | \$ 7,008.88   |                      |
| AT&T                                | P.O. Box 5080  | Carol Stream            | IL       | 60197-5080    | 312869 | 1/8/2013   | \$ 1,368.23   |                      |
| AT&T                                | P.O. Box 5019  | Carol Stream            | IL       | 60197-5019    | 312870 | 1/8/2013   | \$ 7,817.68   |                      |
| AT&T                                | P.O. Box 105262  | Atlanta                 | GA       | 30348-5262    | 312994 | 1/16/2013  | \$ 80.55      |                      |
| AT&T                                | P.O. Box 5001  | Carol Stream            | IL       | 60197-5001    | 312995 | 1/16/2013  | \$ 3,819.81   |                      |
| AT&T                                | P.O. Box 5025  | Carol Stream            | IL       | 60197-5025    | 313011 | 1/17/2013  | \$ 1,827.38   |                      |
| AT&T                                | P.O. Box 5025  | Carol Stream            | IL       | 60197-5025    | 313010 | 1/17/2013  | \$ 3,356.12   |                      |
| AT&T                                | P.O. Box 5019  | Carol Stream            | IL       | 60197-5019    | 313012 | 1/17/2013  | \$ 452.68     |                      |
| AT&T                                | P.O. Box 5019  | Carol Stream            | IL       | 60197-5019    | 313014 | 1/17/2013  | \$ 716.24     |                      |
| AT&T                                | P.O. Box 5019  | Carol Stream            | IL       | 60197-5019    | 313013 | 1/17/2013  | \$ 2,764.64   | \$ 17,965.96         |
| Atecs, LLC                          | 16360 Table Mountain Parkway                             | Golden                  | CO       | 80403         | 312820 | 12/21/2012 | \$ 13,000.00  | \$ 40,000.00         |
| Athena Wireless Communications      | 12425 W. Bell Road, Suite 144                            | Surprise                | AZ       | 85378         | 410245 | 1/9/2013   | \$ 20.00      |                      |
| Atmos Energy                        | P.O. Box 790311  | St Louis                | MO       | 63179-0311    | 312654 | 11/1/2012  | \$ 24.47      |                      |
| Atmos Energy                        | P.O. Box 790311  | St Louis                | MO       | 63179-0311    | 312762 | 12/4/2012  | \$ 26.66      |                      |
| Avnet Electronics                   | P.O. Box 100340  | Pasadena                | CA       | 91189-0340    | 312894 | 1/8/2013   | \$ 321.25     | \$ 1,999.30          |
| Avnet Electronics Marketing         | P.O. Box 100340  | Pasadena                | CA       | 91189-0340    | 312895 | 1/8/2013   | \$ 599.25     |                      |
| AVNI & Co.                          | P.O. Box 3365  | Ramat Gan 52136         | IL       |               | 232267 | 1/8/2013   | \$ 490.00     |                      |
| Azevedo, James D.                   | 1801 E. Saint Andrew Place                               | Santa Ana               | CA       | 92705         | 410000 | 11/7/2012  | \$ 772.11     |                      |
| Azevedo, James D.                   | 1801 E. Saint Andrew Place                               | Santa Ana               | CA       | 92705         | 410072 | 11/29/2012 | \$ 1,297.59   |                      |
| Azevedo, James D.                   | 1801 E. Saint Andrew Place                               | Santa Ana               | CA       | 92705         | 410307 | 1/18/2013  | \$ 2,675.78   |                      |
| Backup Technology Limited           | 4220 Park Approach                                       | Thorpe Park Leeds       | LS15 8GB | Great Britain | 232214 | 12/4/2012  | \$ 50,000.00  |                      |
| Backup Technology Limited           | 4220 Park Approach                                       | Thorpe Park Leeds       | LS15 8GB | Great Britain | 232245 | 12/21/2012 | \$ 54,000.00  |                      |
| Backup Technology Limited           | 4220 Park Approach                                       | Thorpe Park Leeds       | LS15 8GB | Great Britain | 232301 | 1/17/2013  | \$ 199,000.00 |                      |
| Baril, Charles P.                   | 1801 E. Saint Andrew Place                               | Santa Ana               | CA       | 92705         | 410040 | 11/15/2012 | \$ 3,422.90   |                      |
| Baxter, Jeremy                      | 1801 E. Saint Andrew Place                               | Santa Ana               | CA       | 92705         | 410041 | 11/15/2012 | \$ 1,068.81   |                      |
| Bay Alarm Company                   | P.O. Box 7137  | San Francisco           | CA       | 94120-7137    | 312896 | 1/8/2013   | \$ 150.00     |                      |
| Becker, Nora                        | 1801 E. Saint Andrew Place                               | Santa Ana               | CA       | 92705         | 410042 | 11/15/2012 | \$ 34.63      |                      |
| Becker, Nora                        | 1801 E. Saint Andrew Place                               | Santa Ana               | CA       | 92705         | 410151 | 12/20/2012 | \$ 297.50     |                      |
| Beckmann, Bruce                     | 1801 E. Saint Andrew Place                               | Santa Ana               | CA       | 92705         | 410001 | 11/7/2012  | \$ 843.63     |                      |
| Beckmann, Bruce                     | 1801 E. Saint Andrew Place                               | Santa Ana               | CA       | 92705         | 410043 | 11/15/2012 | \$ 663.57     |                      |
| Beckmann, Bruce                     | 1801 E. Saint Andrew Place                               | Santa Ana               | CA       | 92705         | 410113 | 12/7/2012  | \$ 919.02     |                      |
| Beckmann, Bruce                     | 1800 E. Saint Andrew Place                               | Santa Ana               | CA       | 92705         | 410227 | 1/8/2013   | \$ 1,319.53   |                      |
| Beckmann, Bruce                     | 1801 E. Saint Andrew Place                               | Santa Ana               | CA       | 92705         | 410308 | 1/18/2013  | \$ 663.51     |                      |
| Beguwalla, Moiz                     | 8119 E. Bailey Way                                       | Anaheim Hills           | CA       | 92808         | 312710 | 11/14/2012 | \$ 20,500.00  |                      |
| Beguwalla, Moiz                     | 8119 E. Bailey Way                                       | Anaheim Hills           | CA       | 92808         | 312799 | 12/17/2012 | \$ 44.42      |                      |
| Benefit Coordinators Corporation    | P.O. Box 3595  | Pittsburgh              | PA       | 15230-3595    | 410073 | 11/29/2012 | \$ 264,451.12 |                      |
| Benefit Coordinators Corporation    | P.O. Box 3595  | Pittsburgh              | PA       | 15230-3595    | 410209 | 1/7/2013   | \$ 247,819.44 |                      |
| Benefit Coordinators Corporation    | P.O. Box 3595  | Pittsburgh              | PA       | 15230-3595    | 410320 | 1/22/2013  | \$ 241,250.05 |                      |
| Berggren Oy Ab                      | Kirkkokatu 9   | 90100 Oulo              | Finland  |               | 220457 | 11/21/2012 | \$ 26,334.02  |                      |
| Berggren Oy Ab                      | Kirkkokatu 9   | 90100 Oulo              | Finland  |               | 220465 | 1/17/2013  | \$ 19,451.46  | \$ 10,677.94         |
| Bindu Labels Pvt Ltd, No. 54,55,56, | Puttanarayyanappa Complex, 14th Main, Jaimaruthi Tent Rd | Sunkadakatte, Bangalore | India    |               | 560091 | 232180     | \$ 535.50     |                      |
| Blnsoj, Rithner                     | 1801 E. Saint Andrew Place                               | Santa Ana               | CA       | 92705         | 410126 | 12/12/2012 | \$ 12.66      |                      |
| Bisco Industries, Inc.              | 1500 N. Lakeview Avenue                                  | Anaheim                 | CA       | 92807         | 410246 | 1/9/2013   | \$ 1,236.15   | \$ 47.72             |
| Blooms & Bears                      | 2222 Michelson Drive, Suite 230                          | Irvine                  | CA       | 92612         | 410247 | 1/9/2013   | \$ 138.44     |                      |
| Blue Sky Maintenance Co.            | P.O. Box 555   | Cypress                 | CA       | 90630         | 312897 | 1/8/2013   | \$ 820.00     |                      |
| Blueridge Software, Inc.            | 30025 Alicia Parkway, Suite 138                          | Laguna Niguel           | CA       | 92677-2090    | 312898 | 1/8/2013   | \$ 1,619.82   |                      |
| Borenus & Kemppinen                 | Yrjonkatu 13 A   | Heisinki                |          |               | 120    | 220464     | \$ 592.84     |                      |
| Bourgery, Martin                    | Powerwave Tech., 1421 S. Beltline Rd, Suite 100          | Coppell                 | TX       |               | 75019  | 410002     | \$ 1,050.31   |                      |
| Bourgery, Martin                    | Powerwave Tech., 1421 S. Beltline Road, Ste 100          | Coppell                 | TX       |               | 75019  | 410127     | \$ 421.30     |                      |
| Bourgery, Martin                    | Powerwave Technologies, 1421 S. Beltline Road, Suite 100 | Coppell                 | TX       |               | 75019  | 410152     | \$ 1,660.68   |                      |
| Bourgery, Martin                    | Powerwave Tech., 1421 S. Beltline Rd, Ste 100            | Coppell                 | TX       |               | 75019  | 410228     | \$ 646.31     |                      |
| Bouroumand, Cyrus Danai             | 1801 E. Saint Andrew Place                               | Santa Ana               | CA       | 92705         | 410044 | 11/15/2012 | \$ 975.68     |                      |
| Bradley, Ken                        | 173 Knudson Drive  | Kanata                  | ON       | K2K 2C5       | 312711 | 11/14/2012 | \$ 19,000.00  |                      |
| Bradley, Ken                        | 173 Knudson Drive  | Kanata                  | ON       | K2K 2C5       | 312800 | 12/17/2012 | \$ 1,332.25   |                      |
| Brunson, James                      | 1801 E. Saint Andrew Place                               | Santa Ana               | CA       | 92705         | 312808 | 12/20/2012 | \$ 3,063.93   |                      |
| Buch, Yatin B.                      | 1801 E. Saint Andrew Place                               | Santa Ana               | CA       | 92705         | 410074 | 11/29/2012 | \$ 392.29     |                      |
| Buch, Yatin B.                      | 1801 E. Saint Andrew Place                               | Santa Ana               | CA       | 92705         | 410098 | 11/30/2012 | \$ 425.26     |                      |
| Buehler Trucking                    | 15777 Lucas-Gelb Road                                    | Anna                    | OH       | 45302         | 312807 | 12/19/2012 | \$ 14,678.29  |                      |
| Building Contractors Inc.           | P.O. Box 116846  | Carrilton               | TX       | 75011-6846    | 410248 | 1/9/2013   | \$ 1,138.91   |                      |
| Burke, Ian                          | Powerwave Technologies, 31901 Comtek Lane                | Salisbury               | MD       |               | 21804  | 409966     | \$ 382.06     |                      |
| Burns, Richard                      | 762 Mill Road  | Carrabelle              | FL       |               | 32322  | 312716     | \$ 19,000.00  |                      |
| Buschur, Ron                        | 1801 E. Saint Andrew Place                               | Santa Ana               | CA       | 92705         | 409967 | 11/1/2012  | \$ 2,814.90   |                      |
| Buschur, Ron                        | 1801 E. Saint Andrew Place                               | Santa Ana               | CA       | 92705         | 410114 | 12/7/2012  | \$ 1,670.03   |                      |
| Buschur, Ron                        | 1801 E. Saint Andrew Place                               | Santa Ana               | CA       | 92705         | 410309 | 1/18/2013  | \$ 379.51     |                      |
| C W Swift & Associates Inc          | 15216 Burbank Blvd                                       | Van Nuys                | CA       | 91411         | 312717 | 11/15/2012 | \$ 3,345.96   |                      |
| C&L Refrigeration Corp              | P.O. Box 2319  | Brea                    | CA       | 92822         | 409988 | 11/1/2012  | \$ 8,855.93   | \$ 18,394.34         |
| Caamano, Gilbert                    | 1801 E. Saint Andrew Place                               | Santa Ana               | CA       | 92705         | 410003 | 11/7/2012  | \$ 4,353.41   |                      |
| Caamano, Gilbert                    | 1801 E. Saint Andrew Place                               | Santa Ana               | CA       | 92705         | 410045 | 11/15/2012 | \$ 182.54     |                      |
| Cain Forlaw                         | 510 N Plum Grove Road                                    | Palatine                | IL       |               | 60067  | 312899     | \$ 30,000.00  |                      |
| Cafee / Hafter & Griswold Llp       | 1400 Keybank Center, 800 Superior Avenue                 | Cleveland               | OH       | 44114-2688    | 410249 | 1/9/2013   | \$ 1,295.00   |                      |















Statement of Financial Affairs  
Exhibit 3b  
Payments to Creditors within 90 days

| Vendor Name                        | Address  | City          | State    | Zip        | Check  | Check Date | Check Amount  | Amount Remaining Due |
|------------------------------------|--|---------------|----------|------------|--------|------------|---------------|----------------------|
| Rebman, Michael                    | Powerwave Technologies, Inc.<br>1421 S. Beltline Road, Suite 100 | Coppell       | TX       | 75019      | 409980 | 11/1/2012  | \$ 1,193.46   |                      |
| Rebman, Michael                    | Powerwave Technologies, Inc.<br>1421 S. Beltline Road, Suite 100 | Coppell       | TX       | 75019      | 410132 | 12/12/2012 | \$ 392.90     |                      |
| Rebman, Michael                    | Powerwave Technologies, Inc.<br>1421 S. Beltline Road, Suite 100 | Coppell       | TX       | 75019      | 410166 | 12/20/2012 | \$ 539.45     |                      |
| Reflective Apparel Factory, Inc.   | 1649 Sands Place SE, Suite J                                     | Marietta      | GA       | 30067-9217 | 312839 | 12/27/2012 | \$ 1,033.50   |                      |
| Reflex Packaging Inc.              | 2265 South Grand Avenue  | Santa Ana     | CA       | 92705      | 410124 | 12/11/2012 | \$ 3,585.50   | \$ 7,835.23          |
| Regal Cinemedia                    | ATT-Corporate Box Office<br>9110 East Nichols Avenue, Suite 200  | Centennial    | CO       | 80112-3405 | 101049 | 12/2/2012  | \$ 758.00     |                      |
| Res-Net Microwave, Inc.            | P.O. Box 18802   | Clearwater    | FL       | 33762      | 312984 | 1/10/2013  | \$ 265.86     |                      |
| RF Micro Devices                   | P.O. Box 60281   | Charlotte     | NC       | 28260-0281 | 312960 | 1/8/2013   | \$ 961.20     | \$ 100.00            |
| RFMW Ltd.                          | 90 Great Oaks Blvd, Suite 107                                    | San Jose      | CA       | 95119      | 312985 | 1/10/2013  | \$ 109.50     |                      |
| Richardson RFPD                    | 25457 Network Place  | Chicago       | IL       | 60673-1254 | 312986 | 1/10/2013  | \$ 225.50     |                      |
| Ricoh Americas Corporation         | P.O. Box 4245  | Carol Stream  | IL       | 60197-4245 | 312693 | 11/7/2012  | \$ 438.77     |                      |
| Ricoh Americas Corporation         | P.O. Box 100706  | Pasadena      | CA       | 91189-0706 | 312694 | 11/7/2012  | \$ 4,576.76   |                      |
| Ricoh Americas Corporation         | P.O. Box 100706  | Pasadena      | CA       | 91189-0706 | 312961 | 1/8/2013   | \$ 752.16     | \$ 17,155.45         |
| Ricoh USA, Inc.                    | P.O. Box 31001-0850  | Pasadena      | CA       | 91110-0850 | 312695 | 11/7/2012  | \$ 585.59     |                      |
| Ricoh USA, Inc.                    | P.O. Box 31001-0850  | Pasadena      | CA       | 91110-0850 | 312962 | 1/8/2013   | \$ 494.50     | \$ 645.63            |
| Ridge Global LLC                   | 1140 Connecticut Avenue N.W., Suite 510                          | Washington    | DC       | 20036      | 410149 | 12/19/2012 | \$ 25,000.00  |                      |
| Ridge Global LLC                   | 1140 Connecticut Ave N.W., Suite 510                             | Washington    | DC       | 20036      | 410325 | 1/23/2013  | \$ 50,000.00  | \$ 50,000.00         |
| Ross Name Plate Company            | Number Two Red Plum Circle                                       | Monterey Park | CA       | 91755      | 312963 | 1/8/2013   | \$ 2,271.80   |                      |
| Rreef Management Company           | 5001 Spring Valley Road #400-W                                   | Dallas        | TX       | 75244      | 409962 | 11/1/2012  | \$ 15,047.05  |                      |
| Rreef Management Company           | 5001 Spring Valley Road #400-W                                   | Dallas        | TX       | 75244      | 410090 | 11/29/2012 | \$ 15,047.05  |                      |
| Rreef Management Company           | 5001 Spring Valley Road #400-W                                   | Dallas        | TX       | 75244      | 410205 | 1/4/2013   | \$ 15,094.87  |                      |
| RSVC Company                       | Pre-Banc Business Credit, P.O. Box 16727                         | Irvine        | CA       | 92623-6727 | 312964 | 1/8/2013   | \$ 317.00     |                      |
| Rutabegorz                         | 158 W. Main Street   | Tustin        | CA       | 92780      | 101050 | 12/2/2012  | \$ 48.79      |                      |
| RV Satellite Systems               | 420 N. McKinley Street, # 111-303                                | Corona        | CA       | 92879      | 312965 | 1/8/2013   | \$ 445.00     |                      |
| Sa's Propane Inc.                  | 638 E. Gage Ave  | Los Angeles   | CA       | 90001      | 312966 | 1/8/2013   | \$ 299.99     | \$ 139.44            |
| Samtec Inc.                        | 3837 Reliable Pkwy   | Chicago       | IL       | 60686-0038 | 409957 | 10/31/2012 | \$ 3,720.54   |                      |
| Samtec Inc.                        | 3837 Reliable Parkway  | Chicago       | IL       | 60686-0038 | 409993 | 11/2/2012  | \$ 71.63      |                      |
| Samtec Inc.                        | 3837 Reliable Parkway  | Chicago       | IL       | 60686-0038 | 410272 | 1/9/2013   | \$ 151.22     |                      |
| Sandler O'Neill & Partners LP      | 1251 Avenue of the Americas, 6th Floor                           | New York      | NY       | 10020      | 232287 | 1/15/2013  | \$ 111,152.34 |                      |
| Santa Ana Chamber of Commerce      | P.O. Box 205   | Santa Ana     | CA       | 92702      | 312967 | 1/8/2013   | \$ 1,330.00   |                      |
| Sanyo Denki America Inc.           | Dept. LA 23190   | Pasadena      | CA       | 91185-3190 | 410273 | 1/9/2013   | \$ 1,863.11   |                      |
| Schauer, Paul R.                   | 1801 E. Saint Andrew Place                                       | Santa Ana     | CA       | 92705      | 410091 | 11/29/2012 | \$ 8,232.69   |                      |
| Schenker Inc.                      | 150 Albany Avenue  | Freeport      | NY       | 11520      | 312664 | 11/2/2012  | \$ 3,435.64   |                      |
| Shanghai Phoenix Communication     | & Technology Co. Ltd, No. 569 Xuhua Road                         | Xu Jing Town  | Shanghai | 201702     | 232236 | 12/18/2012 | \$ 455.26     |                      |
| Shanghai Phoenix Communication     | & Technology Co. Ltd, No. 569 Xuhua Road                         | Xu Jing Town  | Shanghai | 201702     | 232277 | 1/8/2013   | \$ 1,338.25   | \$ 55.14             |
| Shared Technologies, Inc.          | P.O. Box 4869 Dept. 145  | Houston       | TX       | 77210      | 410200 | 12/28/2012 | \$ 20,298.00  | \$ 20,298.00         |
| Sheikh, Khurram                    | 1801 E. Saint Andrew Place                                       | Santa Ana     | CA       | 92705      | 312647 | 11/1/2012  | \$ 489.82     |                      |
| Sheikh, Khurram                    | 1801 E. Saint Andrew Place                                       | Santa Ana     | CA       | 92705      | 312725 | 11/15/2012 | \$ 3,083.63   |                      |
| Sheikh, Khurram                    | 1801 E. Saint Andrew Place                                       | Santa Ana     | CA       | 92705      | 312737 | 11/29/2012 | \$ 1,160.26   |                      |
| Sheikh, Khurram                    | 1801 E. Saint Andrew Place                                       | Santa Ana     | CA       | 92705      | 313000 | 1/16/2013  | \$ 3,504.96   |                      |
| Siemens Water Technologies Corp.   | P.O. Box 360766  | Pittsburgh    | PA       | 15250-6766 | 312968 | 1/8/2013   | \$ 283.68     | \$ 119.02            |
| Sierra Constellation Partners      | 333 S. Hope Street, Suite 3500                                   | Los Angeles   | CA       | 90071      | 232308 | 1/18/2013  | \$ 25,000.00  |                      |
| Sigma Metalliks                    | Plot No 490 C, 4th Phase   | Bangalore     | 560058   | India      | 232168 | 10/30/2012 | \$ 4,306.46   |                      |
| Sigma Metalliks                    | Peenya Industrial Area   | Bangalore     | 560058   | India      | 232185 | 11/7/2012  | \$ 8,226.46   | \$ 2,670.00          |
| Sign Crafters                      | 22298 E. Idyllwild Drive   | Parker        | CO       | 80138      | 410274 | 1/9/2013   | \$ 64.00      | \$ 64.00             |
| Silke Communications               | 680 Tyler Street   | Eugene        | OR       | 97402      | 410218 | 1/8/2013   | \$ 12,560.00  |                      |
| Singh, Malkeet                     | 1800 E. Saint Andrew Place                                       | Santa Ana     | CA       | 92705      | 410236 | 1/8/2013   | \$ 21.99      |                      |
| Sinha, Ravi                        | 1801 E. Saint Andrew Place                                       | Santa Ana     | CA       | 92705      | 410054 | 11/15/2012 | \$ 861.76     |                      |
| Sipat Singapore Pte Ltd            | Bik 15 Lot 8 Toa Payoh, #03-04 Braddell Tech                     | Singapore     |          | 319262     | 232278 | 1/8/2013   | \$ 2,100.00   | \$ 5,600.00          |
| Skidmore, Thomas Partridge         | 1801 E. Saint Andrew Place                                       | Santa Ana     | CA       | 92705      | 410055 | 11/15/2012 | \$ 1,356.00   |                      |
| Skidmore, Thomas Partridge         | 1801 E. Saint Andrew Place                                       | Santa Ana     | CA       | 92705      | 410092 | 11/29/2012 | \$ 1,432.43   |                      |
| Skidmore, Thomas Partridge         | 1801 E. Saint Andrew Place                                       | Santa Ana     | CA       | 92705      | 410133 | 12/12/2012 | \$ 1,313.06   |                      |
| Skidmore, Thomas Partridge         | 1801 E. Saint Andrew Place                                       | Santa Ana     | CA       | 92705      | 410167 | 12/20/2012 | \$ 1,952.45   |                      |
| Skidmore, Thomas Partridge         | 1801 E. Saint Andrew Place                                       | Santa Ana     | CA       | 92705      | 410317 | 1/18/2013  | \$ 520.37     |                      |
| Soper, Daniel A.                   | 1801 E. Saint Andrew Place                                       | Santa Ana     | CA       | 92705      | 410056 | 11/15/2012 | \$ 609.70     |                      |
| Soper, Daniel A.                   | 1801 E. Saint Andrew Place                                       | Santa Ana     | CA       | 92705      | 410119 | 12/7/2012  | \$ 1,113.10   |                      |
| Sorvive - Credit Card              | 2090 Buford Highway, Suite 1-B                                   | Buford        | GA       | 30518      | 101012 | 11/2/2012  | \$ 25.00      |                      |
| Sorvive - Credit Card              | 2090 Buford Highway, Suite 1-B                                   | Buford        | GA       | 30518      | 101028 | 11/2/2012  | \$ 25.00      |                      |
| Southern California Edison         | P.O. Box 300   | Rosemead      | CA       | 91772      | 312743 | 12/3/2012  | \$ 134.22     |                      |
| Southern California Edison         | P.O. Box 300   | Rosemead      | CA       | 91772      | 312741 | 12/3/2012  | \$ 787.35     |                      |
| Southern California Edison         | P.O. Box 300   | Rosemead      | CA       | 91772      | 312742 | 12/3/2012  | \$ 60,853.04  |                      |
| Southern California Edison         | P.O. Box 300   | Rosemead      | CA       | 91772      | 312793 | 12/12/2012 | \$ 787.35     |                      |
| Southern California Edison         | P.O. Box 300   | Rosemead      | CA       | 91772      | 312812 | 12/20/2012 | \$ 134.24     |                      |
| Southern California Edison         | P.O. Box 300   | Rosemead      | CA       | 91772      | 312811 | 12/20/2012 | \$ 53,003.40  |                      |
| Southern California Edison         | P.O. Box 300   | Rosemead      | CA       | 91772      | 312873 | 1/8/2013   | \$ 787.35     |                      |
| Southern California Edison         | P.O. Box 300   | Rosemead      | CA       | 91772      | 313017 | 1/17/2013  | \$ 133.03     |                      |
| Southern California Edison         | P.O. Box 300   | Rosemead      | CA       | 91772      | 313016 | 1/17/2013  | \$ 47,149.49  | \$ 34,802.81         |
| Southern California Shredding Inc. | 26439 Rancho Parkway South #150                                  | Lake Forest   | CA       | 92630      | 410275 | 1/9/2013   | \$ 1,016.00   | \$ 224.00            |
| Sprint                             | P.O. Box 4181  | Carol Stream  | IL       | 60197-4181 | 312658 | 11/1/2012  | \$ 5,354.07   |                      |
| Sprint                             | P.O. Box 219100  | Kansas City   | MO       | 64121-9100 | 312661 | 11/1/2012  | \$ 50.89      |                      |
| Sprint                             | P.O. Box 219100  | Kansas City   | MO       | 64121-9100 | 312659 | 11/1/2012  | \$ 465.32     |                      |
| Sprint                             | P.O. Box 219100  | Kansas City   | MO       | 64121-9100 | 312660 | 11/1/2012  | \$ 658.31     |                      |
| Sprint                             | P.O. Box 219100  | Kansas City   | MO       | 64121-9100 | 312696 | 11/7/2012  | \$ 33.59      |                      |
| Sprint                             | P.O. Box 4181  | Carol Stream  | IL       | 60197-4181 | 312765 | 12/4/2012  | \$ 1,730.58   |                      |
| Sprint                             | P.O. Box 219100  | Kansas City   | MO       | 64121-9100 | 312766 | 12/4/2012  | \$ 50.89      |                      |
| Sprint                             | P.O. Box 219100  | Kansas City   | MO       | 64121-9100 | 312753 | 12/4/2012  | \$ 616.45     |                      |
| Sprint                             | P.O. Box 219100  | Kansas City   | MO       | 64121-9100 | 312754 | 12/4/2012  | \$ 658.31     |                      |

Statement of Financial Affairs  
Exhibit 3b  
Payments to Creditors within 90 days

| Vendor Name   | Address  | City          | State   | Zip         | Check  | Check Date | Check Amount  | Amount Remaining Due |
|---|--|---------------|---------|-------------|--------|------------|---------------|----------------------|
| Sprint  | P.O. Box 219100  | Kansas City   | MO      | 64121-9100  | 312786 | 12/7/2012  | \$ 33.59      |                      |
| Sprint  | P.O. Box 219100  | Kansas City   | MO      | 64121-9100  | 312876 | 1/8/2013   | \$ 33.59      |                      |
| Sprint  | P.O. Box 219100  | Kansas City   | MO      | 64121-9100  | 312877 | 1/8/2013   | \$ 50.90      |                      |
| Sprint  | P.O. Box 219100  | Kansas City   | MO      | 64121-9100  | 312874 | 1/8/2013   | \$ 431.98     |                      |
| Sprint  | P.O. Box 219100  | Kansas City   | MO      | 64121-9100  | 312875 | 1/8/2013   | \$ 658.31     |                      |
| Sprint  | P.O. Box 4181  | Carol Stream  | IL      | 60197-4181  | 313001 | 1/16/2013  | \$ 1,201.20   | \$ 2,403.65          |
| Stamps.com - Credit Card  | 1990 E. Grand Avenue   | El Segundo    | CA      | 90245-5013  | 101013 | 11/2/2012  | \$ 34.99      |                      |
| Stamps.com - Credit Card  | 1990 E. Grand Avenue   | El Segundo    | CA      | 90245-5013  | 101029 | 11/2/2012  | \$ 34.99      |                      |
| Stamps.com - Credit Card  | 1990 E. Grand Avenue   | El Segundo    | CA      | 90245-5013  | 101014 | 11/2/2012  | \$ 55.33      |                      |
| Stamps.com - Credit Card  | 1990 E. Grand Avenue   | El Segundo    | CA      | 90245-5013  | 101030 | 11/2/2012  | \$ 230.00     |                      |
| Stamps.com - Credit Card  | 1990 E. Grand Avenue   | El Segundo    | CA      | 90245-5013  | 101015 | 11/2/2012  | \$ 249.50     |                      |
| Stamps.com - Credit Card  | 1990 E. Grand Avenue   | El Segundo    | CA      | 90245-5013  | 101051 | 12/2/2012  | \$ 12.00      |                      |
| Stamps.com - Credit Card  | 1990 E. Grand Avenue   | El Segundo    | CA      | 90245-5013  | 101052 | 12/2/2012  | \$ 284.49     |                      |
| Stanley Supply & Services   | Department LA 21458  | Pasadena      | CA      | 91185-1458  | 410276 | 1/9/2013   | \$ 98.00      | \$ 140.00            |
| Starnes, Eric   | 1801 E. Saint Andrew Place   | Santa Ana     | CA      | 92705       | 312670 | 11/7/2012  | \$ 3,162.66   |                      |
| Starnes, Eric   | 1801 E. Saint Andrew Place   | Santa Ana     | CA      | 92705       | 410120 | 12/7/2012  | \$ 2,400.56   |                      |
| Starnes, Eric   | 1801 E. Saint Andrew Place   | Santa Ana     | CA      | 92705       | 410299 | 1/16/2013  | \$ 1,559.33   |                      |
| Stauffer Glove & Safety   | P.O. Box 45  | Red Hill      | PA      | 18076       | 410277 | 1/9/2013   | \$ 168.00     |                      |
| Stevens Global Logistics  | 2760 East El Presidio  | Carson        | CA      | 90810       | 409994 | 11/2/2012  | \$ 21,047.13  |                      |
| Stevens Global Logistics  | 2760 East El Presidio  | Carson        | CA      | 90810       | 409995 | 11/2/2012  | \$ 42,940.92  |                      |
| Stevens Global Logistics  | 2760 East El Presidio  | Carson        | CA      | 90810       | 410026 | 11/7/2012  | \$ 101,233.86 |                      |
| Stevens Global Logistics  | 2760 East El Presidio  | Carson        | CA      | 90810       | 410059 | 11/16/2012 | \$ 24,845.63  |                      |
| Stevens Global Logistics  | 2760 East El Presidio  | Carson        | CA      | 90810       | 410066 | 11/21/2012 | \$ 42,000.00  |                      |
| Stevens Global Logistics  | 2760 East El Presidio  | Carson        | CA      | 90810       | 410069 | 11/28/2012 | \$ 110,051.90 |                      |
| Stevens Global Logistics  | 2760 East El Presidio  | Carson        | CA      | 90810       | 232215 | 12/4/2012  | \$ 234,089.10 |                      |
| Stevens Global Logistics  | 2760 East El Presidio  | Carson        | CA      | 90810       | 232233 | 12/18/2012 | \$ 87,208.70  |                      |
| Stevens Global Logistics  | 2760 East El Presidio  | Carson        | CA      | 90810       | 410170 | 12/20/2012 | \$ 246,576.08 |                      |
| Stevens Global Logistics  | 2760 East El Presidio  | Carson        | CA      | 90810       | 410206 | 1/4/2013   | \$ 64,920.48  |                      |
| Stevens Global Logistics  | 2760 East El Presidio  | Carson        | CA      | 90810       | 410219 | 1/8/2013   | \$ 75,076.30  |                      |
| Stevens Global Logistics  | 2760 East El Presidio  | Carson        | CA      | 90810       | 410306 | 1/18/2013  | \$ 28,887.86  | Unknown              |
| Stewart, Ryan   | 1800 E. Saint Andrew Place   | Santa Ana     | CA      | 92705       | 410111 | 12/6/2012  | \$ 530.57     |                      |
| Stoyanov, Vladimir  | 1801 E. Saint Andrew Place   | Santa Ana     | CA      | 92705       | 409981 | 11/1/2012  | \$ 110.17     |                      |
| Stradling/Yocca/Carlson & Rauth   | 660 Newport Center Drive, Suite 1600   | Newport Beach | CA      | 92660       | 409952 | 10/30/2012 | \$ 120,602.60 |                      |
| Stradling/Yocca/Carlson & Rauth   | 660 Newport Center Drive, Suite 1600   | Newport Beach | CA      | 92660       | 410197 | 12/27/2012 | \$ 50,000.00  |                      |
| Stradling/Yocca/Carlson & Rauth   | 660 Newport Center Drive, Suite 1600   | Newport Beach | CA      | 92660       | 410241 | 1/9/2013   | \$ 75,000.00  |                      |
| Stradling/Yocca/Carlson & Rauth   | 660 Newport Center Drive, Suite 1600   | Newport Beach | CA      | 92660       | 410287 | 1/15/2013  | \$ 25,000.00  | \$ 372,423.56        |
| Suastegui, Roberto  | 1801 E. Saint Andrew Place   | Santa Ana     | CA      | 92705       | 410057 | 11/15/2012 | \$ 2,256.95   |                      |
| Suastegui, Roberto  | 1801 E. Saint Andrew Place   | Santa Ana     | CA      | 92705       | 410121 | 12/7/2012  | \$ 1,019.91   |                      |
| Suastegui, Roberto  | 1801 E. Saint Andrew Place   | Santa Ana     | CA      | 92705       | 410300 | 1/16/2013  | \$ 496.21     |                      |
| Subedi, Purna   | Powerwave Technologies<br>21 Continental Blvd.   | Merrimack     | NH      | 03054       | 409982 | 11/1/2012  | \$ 186.30     |                      |
| Sudakova-Hogan, Julia   | 1801 E. Saint Andrew Place   | Santa Ana     | CA      | 92705       | 410093 | 11/29/2012 | \$ 8,840.48   |                      |
| Sudakova-Hogan, Julia   | 1801 E. Saint Andrew Place   | Santa Ana     | CA      | 92705       | 410122 | 12/7/2012  | \$ 3,438.61   |                      |
| Sudakova-Hogan, Julia   | 1800 E. Saint Andrew Place   | Santa Ana     | CA      | 92705       | 410237 | 1/8/2013   | \$ 3,486.41   |                      |
| Superior Technical Resources, Inc.  | Dept. 2415, P.O. Box 122415  | Dallas        | TX      | 75312-24154 | 409998 | 11/6/2012  | \$ 39,058.39  |                      |
| Superior Technical Resources, Inc.  | Dept. 2415, P.O. Box 122415  | Dallas        | TX      | 75312-24154 | 410027 | 11/7/2012  | \$ 212,810.48 |                      |
| Superior Technical Resources, Inc.  | Dept. 2415, P.O. Box 122415  | Dallas        | TX      | 75312-24154 | 410062 | 11/19/2012 | \$ 12,841.34  |                      |
| Superior Technical Resources, Inc.  | Dept. 2415, P.O. Box 122415  | Dallas        | TX      | 75312-24154 | 410110 | 12/6/2012  | \$ 18,334.17  |                      |
| Superior Technical Resources, Inc.  | Dept. 2415, P.O. Box 122415  | Dallas        | TX      | 75312-24154 | 410134 | 12/12/2012 | \$ 63,711.42  |                      |
| Superior Technical Resources, Inc.  | Dept. 2415, P.O. Box 122415  | Dallas        | TX      | 75312-24154 | 410150 | 12/19/2012 | \$ 16,720.21  |                      |
| Superior Technical Resources, Inc.  | Dept. 2415, P.O. Box 122415  | Dallas        | TX      | 75312-24154 | 410172 | 12/20/2012 | \$ 1,321.43   |                      |
| Superior Technical Resources, Inc.  | Dept. 2415, P.O. Box 122415  | Dallas        | TX      | 75312-24154 | 410198 | 12/27/2012 | \$ 8,423.39   |                      |
| Superior Technical Resources, Inc.  | Dept. 2415, P.O. Box 122415  | Dallas        | TX      | 75312-24154 | 410207 | 1/4/2013   | \$ 6,939.40   |                      |
| Superior Technical Resources, Inc.  | Dept. 2415, P.O. Box 122415  | Dallas        | TX      | 75312-24154 | 410214 | 1/8/2013   | \$ 1,176.32   | \$ 4,879.29          |
| Sutherland, Alvin D.  | Powerwave Technologies, Inc.<br>1421 S. Beltline Road, Suite 100                       | Coppell       | TX      | 75019       | 409983 | 11/1/2012  | \$ 154.36     |                      |
| Suzhou Dongshan Precision Township  | Manufact. Co. Ltd, Yangwan Village, Dongshan Township                                  | Suzhou        | Jiangsu | 215107 CN   | 232191 | 11/8/2012  | \$ 116,610.63 | \$ 27,546.60         |
| Suzhou Henghui Tech Co., Ltd  | Suzhou Xiehe Plastic Factory, No. 10 Jujing Road, Xiangcheng Economic Development Area | Suzhou        | Jiangsu | 215137 CN   | 232192 | 11/8/2012  | \$ 1,008.93   |                      |
| Suzhou Henghui Technology Co., Ltd  | No. 28 Jujin Road, Xiangcheng Economic Development Area                                | Suzhou        | Jiangsu | 215137 CN   | 232169 | 10/30/2012 | \$ 778.00     |                      |
| Suzhou Henghui Technology Co., Ltd  | No. 28 Jujin Road, Xiangcheng Economic Development Area                                | Suzhou        | Jiangsu | 215137 CN   | 232279 | 1/8/2013   | \$ 171.84     |                      |
| Suzhou Industrial Park First Plastic Co., Ltd (Suzhou Plastic Factory No. 1), 56# Shuangma Street Industrial Park, Wei-ting Science and Technology Park | Suzhou   | Suzhou        | Jiangsu | 215137 CN   | 232209 | 11/21/2012 | \$ 4,758.51   | \$ 2,061.36          |
| Suzhou Yongchuang Metal Technology  | Dongshan Industrial Park Wuzhoung, District Suzhou, Hi-Tech Industrial Park, Puzhuang  | Suzhou        | Jiangsu | 215107 CN   | 232193 | 11/8/2012  | \$ 127,225.00 |                      |
| Synergy Global Technology Inc.  | 41394 Christy Street   | Freemont      | CA      | 94538       | 312697 | 11/7/2012  | \$ 139.00     |                      |
| Syrma Technology Pvt Ltd  | Plot No B27, Phase II, Mepz Sez,   | Tambaram      | 600 045 | IN          | 232178 | 11/2/2012  | \$ 305,330.17 |                      |
| Syrma Technology Pvt Ltd  | Plot No B27,Phase II, Mepz Sez,  | Tambaram      | 600 045 | IN          | 232194 | 11/8/2012  | \$ 299,109.00 |                      |
| Syrma Technology Pvt Ltd  | Plot No B27,Phase II, Mepz Sez,  | Tambaram      | 600 045 | IN          | 232201 | 11/15/2012 | \$ 194,781.04 |                      |
| Syrma Technology Pvt Ltd  | Plot No B27, Phase II, Mepz Sez,   | Tambaram      | 600 045 | IN          | 232203 | 11/16/2012 | \$ 2,700.95   |                      |
| Syrma Technology Pvt Ltd  | Plot No B27,Phase II, Mepz Sez,  | Tambaram      | 600 045 | IN          | 232219 | 12/6/2012  | \$ 63,068.84  |                      |
| Syrma Technology Pvt Ltd  | Plot No B27,Phase II, Mepz Sez,  | Tambaram      | 600 045 | IN          | 232252 | 12/28/2012 | \$ 23,000.00  |                      |
| Syrma Technology Pvt Ltd  | Plot No B27,Phase II, Mepz Sez,  | Tambaram      | 600 045 | IN          | 232251 | 12/28/2012 | \$ 50,000.00  |                      |
| Syrma Technology Pvt Ltd  | Plot No B27,Phase II, Mepz Sez,  | Tambaram      | 600 045 | IN          | 232280 | 1/8/2013   | \$ 150,000.00 | \$ 1,825,571.37      |
| T&B Electric Co. Inc.   | 2134 Espey Ct #30  | Crofton       | MD      | 21114       | 410033 | 11/9/2012  | \$ 9,122.95   |                      |
| T&B Electric Co. Inc.   | 2134 Espey Ct #30  | Crofton       | MD      | 21114       | 410184 | 12/21/2012 | \$ 12,590.22  |                      |
| Tab Answer Network  | P.O. Box 10440   | Santa Ana     | CA      | 92711       | 312795 | 12/12/2012 | \$ 253.95     |                      |
| Tab Answer Network  | P.O. Box 10440   | Santa Ana     | CA      | 92711       | 312969 | 1/8/2013   | \$ 527.90     | \$ 55.50             |
| Tadler Cohen Edelson Associates, Inc.   | 1109 Spring Street, Fifth Floor  | Silver Spring | MD      | 20910       | 312831 | 12/21/2012 | \$ 38,265.30  |                      |



Statement of Financial Affairs  
Exhibit 3b  
Payments to Creditors within 90 days

| Vendor Name                            | Address  | City                           | State     | Zip        | Check  | Check Date | Check Amount | Amount Remaining Due |
|--|--|--------------------------------|-----------|------------|--------|------------|--------------|----------------------|
| Verizon Wireless                       | P.O. Box 660108  | Dallas                         | TX        | 75266-0108 | 312703 | 11/7/2012  | \$ 12,585.67 |                      |
| Verizon Wireless                       | P.O. Box 15124   | Albany                         | NY        | 12212-5124 | 312769 | 12/4/2012  | \$ 162.11    |                      |
| Verizon Wireless                       | P.O. Box 660108  | Dallas                         | TX        | 75266-0108 | 312804 | 12/17/2012 | \$ 15,157.32 |                      |
| Verizon Wireless                       | P.O. Box 660108  | Dallas                         | TX        | 75266-0108 | 312879 | 1/8/2013   | \$ 16,536.84 |                      |
| Verizon Wireless                       | P.O. Box 15124   | Albany                         | NY        | 12212-5124 | 313005 | 1/16/2013  | \$ 164.92    | \$ 8,015.77          |
| Viable Technologies, LLC               | 20902 Lake Talia Blvd  | Land O'Lakes                   | FL        | 34638      | 312978 | 1/8/2013   | \$ 600.00    |                      |
| Vicor Corporation                      | P.O. Box 4628  | Boston                         | MA        | 02212-4628 | 312979 | 1/8/2013   | \$ 1,459.00  | \$ 114.00            |
| Vokkarne, Rajeev                       | 1801 E. Saint Andrew Place                                     | Santa Ana                      | CA        | 92705      | 410014 | 11/7/2012  | \$ 547.16    |                      |
| Vokkarne, Rajeev                       | 1800 E. Saint Andrew Place                                     | Santa Ana                      | CA        | 92705      | 410239 | 1/8/2013   | \$ 218.74    |                      |
| Vokkarne, Rajeev                       | 1801 E. Saint Andrew Place                                     | Santa Ana                      | CA        | 92705      | 410302 | 1/16/2013  | \$ 782.69    |                      |
| Vonage - Credit Card                   | 23 Main Street   | Holmdel                        | NJ        | 07733      | 101019 | 11/2/2012  | \$ 61.15     |                      |
| Vonage - Credit Card                   | 23 Main Street   | Holmdel                        | NJ        | 07733      | 101020 | 11/2/2012  | \$ 61.15     |                      |
| Vonage - Credit Card                   | 23 Main Street   | Holmdel                        | NJ        | 07733      | 101021 | 11/2/2012  | \$ 61.15     |                      |
| Vonage - Credit Card                   | 23 Main Street   | Holmdel                        | NJ        | 07733      | 101022 | 11/2/2012  | \$ 61.15     |                      |
| Vonage - Credit Card                   | 23 Main Street   | Holmdel                        | NJ        | 07733      | 101023 | 11/2/2012  | \$ 68.21     |                      |
| Vonage - Credit Card                   | 23 Main Street   | Holmdel                        | NJ        | 07733      | 101033 | 11/2/2012  | \$ 71.37     |                      |
| Vonage - Credit Card                   | 23 Main Street   | Holmdel                        | NJ        | 07733      | 101034 | 11/2/2012  | \$ 71.37     |                      |
| Vonage - Credit Card                   | 23 Main Street   | Holmdel                        | NJ        | 07733      | 101035 | 11/2/2012  | \$ 71.37     |                      |
| Vonage - Credit Card                   | 23 Main Street   | Holmdel                        | NJ        | 07733      | 101036 | 11/2/2012  | \$ 71.37     |                      |
| Vonage - Credit Card                   | 23 Main Street   | Holmdel                        | NJ        | 07733      | 101037 | 11/2/2012  | \$ 71.37     |                      |
| Vonage - Credit Card                   | 23 Main Street   | Holmdel                        | NJ        | 07733      | 101054 | 12/2/2012  | \$ 71.37     |                      |
| Vonage - Credit Card                   | 23 Main Street   | Holmdel                        | NJ        | 07733      | 101055 | 12/2/2012  | \$ 71.37     |                      |
| Vonage - Credit Card                   | 23 Main Street   | Holmdel                        | NJ        | 07733      | 101056 | 12/2/2012  | \$ 71.37     |                      |
| Vonage - Credit Card                   | 23 Main Street   | Holmdel                        | NJ        | 07733      | 101057 | 12/2/2012  | \$ 71.37     |                      |
| Vonage - Credit Card                   | 23 Main Street   | Holmdel                        | NJ        | 07733      | 101058 | 12/2/2012  | \$ 71.37     |                      |
| W.B. Mason Co., Inc.                   | P.O. Box 981101  | Boston                         | MA        | 02298-1101 | 312832 | 12/23/2012 | \$ 1,345.51  |                      |
| W.B. Mason Co., Inc.                   | P.O. Box 981101  | Boston                         | MA        | 02298-1101 | 312980 | 1/8/2013   | \$ 136.45    | \$ 18.43             |
| Walters, Darrel                        | Powerwave Technologies, Inc., 1421 S. Bellline Road, Suite 100 | Coppell                        | TX        | 75019      | 409986 | 11/1/2012  | \$ 80.44     |                      |
| Walters, Darrel                        | Powerwave Technologies, Inc., 1421 S. Bellline Road, Suite 100 | Coppell                        | TX        | 75019      | 410058 | 11/15/2012 | \$ 474.78    |                      |
| Wang, Yuanye                           | 15610 Tustin Village Way #24                                   | Tustin                         | CA        | 92780      | 312672 | 11/7/2012  | \$ 350.00    |                      |
| Warner Construction Consultants, Inc.  | 2273 Research Boulevard, Suite 500                             | Rockville                      | MD        | 20850      | 312833 | 12/21/2012 | \$ 5,100.00  |                      |
| Washington Dept. of Labor & Industries | P.O. Box 34226   | Seattle                        | WA        | 98124-1226 | 312731 | 11/27/2012 | \$ 121.86    |                      |
| Washington Dept. of Labor & Industries | P.O. Box 34226   | Seattle                        | WA        | 98124-1226 | 312988 | 1/10/2013  | \$ 99.68     |                      |
| Waste Management                       | P.O. Box 660345  | Dallas                         | TX        | 75266-0345 | 312704 | 11/7/2012  | \$ 114.79    |                      |
| Waste Management                       | P.O. Box 660345  | Dallas                         | TX        | 75266-0345 | 312705 | 11/7/2012  | \$ 118.82    |                      |
| Waste Management                       | P.O. Box 660345  | Dallas                         | TX        | 75266-0345 | 312770 | 12/4/2012  | \$ 156.86    |                      |
| Waste Management                       | P.O. Box 660345  | Dallas                         | TX        | 75266-0345 | 312771 | 12/4/2012  | \$ 253.75    |                      |
| Waste Management                       | P.O. Box 660345  | Dallas                         | TX        | 75266-0345 | 312880 | 1/8/2013   | \$ 114.79    |                      |
| Waste Management                       | P.O. Box 660345  | Dallas                         | TX        | 75266-0345 | 312881 | 1/8/2013   | \$ 117.81    |                      |
| Waste Management of Orange County      | P.O. Box 541065  | Los Angeles                    | CA        | 90054-1065 | 312707 | 11/7/2012  | \$ 945.99    |                      |
| Waste Management of Orange County      | P.O. Box 541065  | Los Angeles                    | CA        | 90054-1065 | 312706 | 11/7/2012  | \$ 2,016.02  |                      |
| Waste Management of Orange County      | P.O. Box 541065  | Los Angeles                    | CA        | 90054-1065 | 312772 | 12/4/2012  | \$ 945.99    |                      |
| Waste Management of Orange County      | P.O. Box 541065  | Los Angeles                    | CA        | 90054-1065 | 312814 | 12/20/2012 | \$ 1,754.75  |                      |
| Waste Management of Orange County      | P.O. Box 541065  | Los Angeles                    | CA        | 90054-1065 | 312882 | 1/8/2013   | \$ 945.99    |                      |
| Waste Management of Orange County      | P.O. Box 541065  | Los Angeles                    | CA        | 90054-1065 | 313006 | 1/16/2013  | \$ 999.89    | \$ 2,442.97          |
| Webex Communications Inc.              | 16720 Collections Center Drive                                 | Chicago                        | IL        | 60693      | 410035 | 11/14/2012 | \$ 66,779.80 | \$ 465,658.90        |
| Wells Fargo Bank                       | 2450 Colorado Ave, Suite 3000 West                             | Santa Monica                   | CA        | 90404      | 232172 | 11/1/2012  | \$ 8,661.90  |                      |
| Wells Fargo Bank                       | 2450 Colorado Ave, Suite 3000 West                             | Santa Monica                   | CA        | 90404      | 232260 | 1/4/2013   | \$ 1,065.75  |                      |
| Western Exterminator Co.               | 311 N. Crescent Way  | Anaheim                        | CA        | 92801      | 312981 | 1/8/2013   | \$ 1,647.00  | \$ 549.00            |
| White, William H.                      | 1800 E. Saint Andrew Place                                     | Santa Ana                      | CA        | 92705      | 313009 | 1/17/2013  | \$ 11.66     |                      |
| Wholesale Carrier Services             | P.O. Box 934926  | Atlanta                        | GA        | 31193-4926 | 312773 | 12/4/2012  | \$ 256.15    |                      |
| Wholesale Carrier Services             | P.O. Box 934926  | Atlanta                        | GA        | 31193-4926 | 312815 | 12/20/2012 | \$ 260.41    |                      |
| Wholesale Carrier Services             | P.O. Box 934926  | Atlanta                        | GA        | 31193-4926 | 313018 | 1/17/2013  | \$ 256.15    | \$ 260.00            |
| Winco Identification Corp.             | 237 Main Dunstable Road  | Nashua                         | NH        | 03062      | 312982 | 1/8/2013   | \$ 24.68     |                      |
| Winston & Strawn                       | 42nd Floor, Bank of China Tower                                | 1 Garden Road                  | Central   | Hong Kong  | 232281 | 1/8/2013   | \$ 606.00    | \$ 2,830.00          |
| WUS Printed Circuit Inc.               | 55 Heilongjiang North Road                                     | Kunshan City                   | 715301    | CN         | 232282 | 1/8/2013   | \$ 37.40     |                      |
| Yan Tat (HK) Industrial Ltd            | Rm 810 Kwong Sang Hong Centre                                  | 151-153 Hoi Bun Road           | Hong Kong | CN         | 232283 | 1/8/2013   | \$ 1,820.00  |                      |
| Yongda Electronic Co. SIP              | Qinglong Industrial Park                                       | Huangdal Town, Xiangcheng Dist | Suzhou    | 2150000    | CN     | 232173     | \$ 352.92    |                      |
| Zee Medical Service Co.                | 16631 Burke Lane   | Huntington Beach               | CA        | 92647      | 410283 | 1/9/2013   | \$ 553.00    |                      |
| Z'Tejas Southwestern Grill             | 3333 Bristol Street, Suite 1876                                | Costa Mesa                     | CA        | 92626      | 101059 | 12/2/2012  | \$ 117.56    |                      |

**Statement of Financial Affairs**  
**Exhibit 4a**  
**Suits and Administrative Proceedings**

| <b>Caption of Suit</b>   | <b>Case Number</b>                       | <b>Nature of Proceeding</b>                    | <b>Court Location</b>   | <b>Status or Disposition</b> |
|--|--|--|---|------------------------------|
| Jaybeam Wireless SAS & Jaybeam Limited v. Powerwave Technologies, Inc.                   | Case No. 11-CV-01097                     | Patent infringement suit                       | United States District Court for the District of Delaware           | Pending                      |
| Pawel I. Kmiec v. Powerwave Technologies, Inc. <i>et al.</i>                             | Case No. 8:12-cv-00222-CJC (JPRx)        | Securities class action                        | United States District Court for the Central District of California | Pending                      |
| Yin Shen v. Buschur, <i>et al.</i>   | Case No. 30-2012-00547940-CU-BT-CJC      | Shareholder derivative action                  | Superior Court of California  | Pending                      |
| Verar v. Buschur, <i>et al.</i>  | Case No. SAC12-00385 CJC (JPRx)          | Shareholder derivative action                  | Superior Court of California  | Pending                      |
| Pehlman v. Buschur, <i>et al.</i>  | Case No. SAC12-00474 DOC (RNBx)          | Shareholder derivative action                  | United States District Court for the Central District of California | Pending                      |
| Yin Shen v. Powerwave Technologies, Inc.   | Case No. 30-2012-005963689-CU-WM-CJC     | Shareholder derivative action                  | Orange County Superior Court  | Pending                      |
| Sanmina SCI v. Powerwave Technologies, Inc.  | Case No. 30-2012-005829-CU-BC-CJC        | Alleged breach of contract and payment dispute | Orange County Superior Court  | Pending                      |
| Nixsys, Inc. v. Powerwave Technologies, Inc.   | Case No. 30-2012-00611399-CL-BC-CJC      | Payment dispute                                | Orange County Superior Court  | Pending                      |
| Samson Investment Group LLC v. Tom Spaeth, Powerwave Technologies, Inc.                  | Case No. 30-2012-00607694                | Dispute regarding broker commission            | Orange County Superior Court  | Pending                      |
| Powerwave Technologies, Inc. v. Microelectronics Technology, Inc. & MTH Laboratory, Inc. | Case No. SACV11-01858 DOC (RNBx)         | Patent infringement suit                       | United States District Court for the Central District of California | Pending                      |
| LA Commercial Group, Inc. v. Powerwave Technologies, Inc.                                | Case No. 30-2013-00625892-CL-CL-CJC      | Collection suit                                | Orange County Superior Court  | Pending                      |
| Clinton Nevada, LLC dba Clinton Power v. Powerwave Technologies, Inc.                    | Case No. A-13-674843-C, Dept. No. XXVIII | Collection suit                                | United States District Court for the Central District of California | Pending                      |
| Powerwave Technologies, Inc. v. Net Plan - Telecomunicacoes e Energia, S.A.              |  | Collection suit                                | Portugal  | Pending                      |

Statement of Financial Affairs  
Exhibit 9  
Payments Related to Debt Counseling or Bankruptcy

| Vendor Name                   | Address   | City        | State | Zip        | Check      | Check Date | Check Amount          |
|-------------------------------|---|-------------|-------|------------|------------|------------|-----------------------|
| Conway Mackenzie Inc.         | 333 South Hope Street, Suite 3625                         | Los Angeles | CA    | 90071      | W232050    | 9/20/2012  | \$25,000.00           |
| Conway Mackenzie Inc.         | 333 South Hope Street, Suite 3625                         | Los Angeles | CA    | 90071      | W232117    | 10/10/2012 | 5,250.00              |
| Conway Mackenzie Inc.         | 333 South Hope Street, Suite 3625                         | Los Angeles | CA    | 90071      | W232163    | 10/30/2012 | 5,385.00              |
| Conway Mackenzie Inc.         | 333 South Hope Street, Suite 3625                         | Los Angeles | CA    | 90071      | W232181    | 11/7/2012  | 1,027.50              |
| Conway Mackenzie Inc.         | 333 South Hope Street, Suite 3625                         | Los Angeles | CA    | 90071      | W232269    | 1/8/2013   | 17,417.61             |
| Conway Mackenzie Inc.         | 333 South Hope Street, Suite 3625                         | Los Angeles | CA    | 90071      | W232288    | 1/15/2013  | 175,000.00            |
| Conway Mackenzie Inc.         | 333 South Hope Street, Suite 3625                         | Los Angeles | CA    | 90071      | W232289    | 1/15/2013  | 133,736.07            |
| Conway Mackenzie Inc.         | 333 South Hope Street, Suite 3625                         | Los Angeles | CA    | 90071      | W232303    | 1/18/2013  | 76,189.72             |
|                               |   |             |       |            |            |            | <u>\$439,005.90</u>   |
| Jones Day                     | 555 South Floor Street, 50th Floor                        | Los Angeles | CA    | 90071      | W312019    | 6/22/2012  | \$300,000.00          |
| Jones Day                     | 555 South Floor Street, 50th Floor                        | Los Angeles | CA    | 90071      | W312401    | 9/12/2012  | 2,838.00              |
| Jones Day                     | 555 South Floor Street, 50th Floor                        | Los Angeles | CA    | 90071      | W312740    | 12/3/2012  | 272,093.65            |
| Jones Day                     | 555 South Floor Street, 50th Floor                        | Los Angeles | CA    | 90071      | W232231    | 12/18/2012 | 26,082.75             |
| Jones Day                     | 555 South Floor Street, 50th Floor                        | Los Angeles | CA    | 90071      | W312883    | 1/8/2013   | 4,931.25              |
| Jones Day                     | 555 South Floor Street, 50th Floor                        | Los Angeles | CA    | 90071      | W232290    | 1/15/2013  | 10,000.00             |
|                               |   |             |       |            |            |            | <u>\$615,945.65</u>   |
| Potter Anderson & Corroon LLP | 1313 N. Market Street, P.O. Box 951                       | Wilmington  | DE    | 19899-0951 | 5570990767 | 1/28/2013  | \$50,000.00           |
|                               |   |             |       |            |            |            | <u>\$50,000.00</u>    |
| Proskauer Rose LLP            | Three First National Plaza<br>70 West Madison, Suite 3800 | Chicago     | IL    | 60602-4342 | 5570990767 | 1/28/2013  | \$300,000.00          |
|                               |   |             |       |            |            |            | <u>\$300,000.00</u>   |
| Sandler O'Neill & Partners LP | 1251 Avenue of the Americas, 6th Floor                    | New York    | NY    | 10020      | W231883    | 6/14/2012  | \$175,000.00          |
| Sandler O'Neill & Partners LP | 1251 Avenue of the Americas, 6th Floor                    | New York    | NY    | 10020      | W232051    | 9/20/2012  | 800,000.00            |
| Sandler O'Neill & Partners LP | 1251 Avenue of the Americas, 6th Floor                    | New York    | NY    | 10020      | W232287    | 1/15/2013  | 111,152.34            |
|                               |   |             |       |            |            |            | <u>\$1,086,152.34</u> |

**Statement of Financial Affairs**  
**Exhibit 17**  
**Environmental Information**

The Debtor's headquarters are located at 1801 E. St. Andrew Place, Santa Ana, CA. Bell Industries, Inc. formerly conducted its Electronics Systems Division business as a tenant at 1831 Ritchey Street, Santa Ana, CA, which is in close proximity to the Debtor's location at 1801 E. St. Andrew Place, Santa Ana, CA. Bell is an alleged source of ground water contamination at the Ritchey Street property and has been engaged in the remediation of various subsurface groundwater substances at the Ritchey Street property, such substances consisting of chlorinated solvents and the solvent stabilizer, 1,4 dioxane. The remediation has been done under the direction of the California Regional Water Quality Control Board, Santa Ana region. Under the direction of the Regional Water Quality Control Board, Bell is conducting further investigative measures to characterize and define the extent of possible subsurface ground water contamination at 1801 E. St. Andrew Place, Santa Ana, CA and has installed a monitoring well on the Debtor's premises. Based upon public filings made by Bell Industries, it appears that the ground water contamination is migrating toward the grassy area of the southeast portion of Powerwave's premises at 1801 E. St. Andrew Place, Santa Ana, CA. The Debtor sold the property located at 1801 E. St. Andrew Place, Santa Ana, CA to a third party in October 2011 in a sale leaseback transaction. In this transaction, Borrower agreed to certain environmental indemnification obligations and obtained \$5,000,000.00 of Pollution Liability Insurance.



**Statement of Financial Affairs**  
**Exhibit 18a**  
**Nature, Location and Name of Business**

| Name  | TIN   | Registered Agent / Registered Address  | Nature of Business      | Dates                 |
|---|---|--|-------------------------|-----------------------|
| Powerwave Overseas Holdings Limited                             | 05298744<br>UK Tax ID:<br>(100) 23068 08223   | Unit 3, Jubilee Way<br>Thackley Old Road<br>Shipley, West Yorkshire<br>BD18 1QG                            | Holding Company         | 10/15/2006 to present |
| Powerwave Technologies Canada, Ltd.                             | 629209-7<br>GST 84895<br>6876 RT 0001   | 1900, 763-6th Avenue SW<br>Calgary, Alberta T2P 3T7<br>Canada  | Wireless Communications | 10/1/2004 to present  |
| Powerwave Technologies Research and Development India Pvt. Ltd. | Corp. Reg. No.<br>U73200AP2008PTC05 8023;<br>PAN No. AAECPS5854G; TAN<br>No. HYDP05424G IEC No.<br>0908006641 | Unit #04-01, Level 4, Block 2, Cyber<br>Pearl, HITECH City, Hyderabad -<br>500081, Andra Pradesh           | Wireless Communications | 3/6/2008 to present   |
| Powerwave Asia, Inc.  | 33-0885149  | Corporation Trust Company (CT);<br>Corporation Trust Center, 1209 Orange<br>Street<br>Wilmington, DE 19801 | Holding Company         | 1/27/1999 to present  |
| Powerwave UK Limited  | 3406063   | Unit 3, Jubilee Way<br>Thackley Old Road<br>Shipley, West Yorkshire<br>BD18 1QG                            | Wireless Communications | 12/2001 to present    |
| Powerwave Technologies Hong Kong Limited                        | 938628  | Room 2018-2019<br>Chevalier Commercial Building<br>8 Wang Hoi Road<br>Kowloon Bay, Kowloon                 | Wireless Communications | 12/7/2004 to present  |
| Powerwave Technologies Singapore Pte. Ltd.                      | 200502204C  | 10 Eunos Road 8, #13-10 Singapore<br>Post Centre<br>Singapore 408600                                       | Wireless Communications | 2/18/2005 to present  |
| Powerwave Technologies (Thailand) Limited                       | Reg. No. 0205552003975  | No. 210 Moo 3, Tambon Thungsukhla,<br>Amphur Sriracha, Changwat Conburi<br>Province 20230                  | Wireless Communications | 2/13/2009 to present  |
| Powerwave Technologies Sweden AB                                | 556458-0867; VAT No.<br>SE556458086701: CNPJ<br>05.712.338/0001-90  | Box 1155, 164 26 Kista Sweden  | Wireless Communications | 5/2004 to present     |
| Powerwaver Cognition, Inc.                                      | 26-1244982  | The Corporation Trust Company; 31209<br>Orange Street, City of Wilmington, DE<br>19801                     | Wireless Communications | 10/9/2007 to present  |

**Statement of Financial Affairs**  
**Exhibit 18a**  
**Nature, Location and Name of Business**

| Name   | TIN  | Registered Agent / Registered Address   | Nature of Business      | Dates                   |
|--|--|---|-------------------------|-------------------------|
| RMPI, LLC<br>(inactive)  | EIN 68-0530296; CA LLC ID<br>No. 200228910080          | Perry Tarnofsky, 1801 E. Saint Andrew<br>Place, Santa Ana, CA 92705   | Wireless Communications | 9/2005 to 12/31/2012    |
| P-Wave, Ltd. (Israel)  | 51-3538223   | Yigal Arnon & Co. 1 Aznell Center 46th<br>Floor (Round Tower) Tel Aviv, 67021<br>Israel   | Wireless Communications | 5/2/2004 to present     |
| Powerwave Technologies<br>(Suzhou) Co. Ltd.                                      | 21050  | 401-450 Suhong Zhong Road, Suzhou<br>Industrial Park, Suzhou City, Jiangsu<br>Province, PRC   | Wireless Communications | 11/22/2002 to present   |
| Powerwave Technologies LLC<br>(Russia)<br>(inactive)                             | 001774<br>6406910                                      | 115035, Moscow<br>Sadovnicheskaya Street 82<br>Building 2   | Wireless Communications | 3/26/2011 to 12/31/2012 |
| Powerwave Technologies France<br>SAS   | RCS 482790011  | 25 Rue Greffulhe  | Wireless Communications | 6/14/2005 to present    |
| Powerwave Technologies Brazil<br>Comercio de Equipaje de<br>Telecomunicacao Ltd. | Reg. No. 35.2.1522298-8                                | Praca Joao Duran Alonso, n 34, 3 andar,<br>escritorios n 32, sala "A" CEP 04571-<br>070   | Wireless Communications | 5/2004 to present       |
| Powerwave Technologies<br>Germany GmbH   | HRB 13049  | Regus Business Center<br>Stadttor 1, 40219 Dusseldorf, Germany  | Wireless Communications | 12/16/1997 to present   |
| Powerwave Technologies Estonia<br>OU<br>(inactive)                               | Reg. Code 11033576                                     | Poikmae 1, Tanassilma Technopark,<br>Saku Vald, Harju County, 76401   | Wireless Communications | 4/30/2004 to 1/2010     |
| REMEC Manufacturing<br>Philippines, Inc. (Philippines)<br>(inactive)             | ASO 95-008872  | 14 Ampere Street, Special Export<br>Processing Zone, Cabuyao, Laguna,<br>Philippines  | Wireless Communications | 9/2005 to 12/31/2012    |
| Powerwave Holdings Philippines,<br>Inc. (Philippines)<br>(inactive)              | Comp. Reg. No.<br>CS200611982; Co. TIN 006-<br>324-666 | 12th Floor, Net One Center, 26th Street<br>Corner 3rd Ave, Crescent Park West,<br>Bonifacio Global City, Taguig City,<br>Metro Manila | Wireless Communications | 7/31/2006 to 12/31/2012 |

**Statement of Financial Affairs**  
**Exhibit 18a**  
**Nature, Location and Name of Business**

| Name   | TIN   | Registered Agent / Registered Address  | Nature of Business      | Dates                   |
|--|---|--|-------------------------|-------------------------|
| Microwave Ventures, Inc.<br>(Philippines)<br>(inactive)              | Reg. No. A200016083   | No. 5 West Road, Special Export<br>Processing Zone, Light Industry &<br>Science Park, Cabuyao, Laguna,<br>Philippines                            | Wireless Communications | 9/2005 to 12/31/2012    |
| Filtronic (Suzhou)<br>Telecommunication Products Co.<br>Ltd. (China) |   | 33 Huo Ju Road, Suzhou, China 215009   | Wireless Communications | 10/15/2006 to present   |
| Powerwave Finland Oy   | 1606967-8   | PL 18, 90501 OULU, Finland   | Wireless Communications | 7/31/2000 to present    |
| Powerwave Hungary Kft<br>(inactive)                                  | Reg. No. 07-09-011717   | H-8000 Szekesfehervar<br>Berenyi ut 72-100   | Wireless Communications | 7/12/2005 to 12/31/2008 |
| Cognition Networks LLC   | 26-0734737  | CT Corporation System; 1200 South<br>Pine Island Road, Plantation , FL 33324   | Wireless Communications | 10/9/2007 to present    |
| Powerwave Technologies India<br>Private Limited                      | Corp. Reg. No.<br>U72200DL2006PTC14 4370;<br>PAN No. AADCP8406B;<br>TAN No. DELP12237B; IEC<br>No. 0506032728 | Unit No. 1276, 1277 & 1278, 12th<br>Floor, Aggarwal Millennium Tower-II,<br>Plot No. E4, Netaji Subhash Place,<br>Pitampura Dehli - 100034 India | Wireless Communications | 1/2/2006 to present     |

**Statement of Financial Affairs**  
**Exhibit 21b**  
**Current Officers, Directors and Shareholders Holding More Than 5%**

See attached 2012 Proxy Statement excerpt.

## SECURITY OWNERSHIP

*Principal Stockholders*

Based on a review of Schedule 13G filings with the SEC, the following shareholders own more than 5% of the outstanding shares of Powerwave Common Stock as of October 30, 2012:

| <u>Name and Address of Beneficial Owner</u>  | <u>Number<br/>of Shares<br/>Beneficially Owned <sup>(1)</sup></u> | <u>Percentage<br/>of Shares<br/>Outstanding <sup>(1)</sup></u> |
|--|---|--|
| John A. Kryzanowski<br>c/o Shartsis Friese LLP<br>One Maritime Plaza, 18 <sup>th</sup> Floor<br>San Francisco, CA 74111.....   | 3,070,752 <sup>(2)</sup>  | 9.7%   |
| Artis Capital Management LP<br>Artis Capital Management, Inc.<br>Stuart L. Peterson<br>One Market Plaza<br>Steuart St. Tower<br>Suite 2700<br>San Francisco, CA 94105..... | 2,561,015 <sup>(3)</sup>  | 8.1%   |
| Silver Lake Credit Fund, LP<br>Silver Lake Financial Associates, LP<br>SLFA (GP) LLC<br>SL Capital Appreciation Fund LLC<br>Silver Lake Group LLC .....                    | 2,791,495 <sup>(4)</sup>  | 8.1%   |
| Empire Capital Management<br>Scott A. Fine<br>Peter J. Richards<br>1 Gorham Island, Suite 201<br>Westport, CT 06880 .....  | 2,167,600 <sup>(5)</sup>  | 6.8%   |
| P-Wave Holdings, LLC<br>10877 Wilshire Blvd.<br>18 <sup>th</sup> Floor<br>Los Angeles, CA 90024 .....  | 2,625,000 <sup>(6)</sup>  | 7.6%   |

<sup>(1)</sup> Beneficial ownership is determined in accordance with the rules of the SEC and generally includes voting or investment power with respect to securities. Shares of Common Stock subject to options or warrants currently exercisable, or exercisable within 60 days of October 30, 2012 and shares of Common Stock subject to our outstanding 1.875% convertible notes due November 2024, our 3.875% convertible notes due October 2027 and our 2.75% senior subordinated notes due November 2041 currently convertible, or convertible within 60 days of October 30, 2012, are deemed outstanding for computing the percentage of the person holding such options, warrants or convertible notes, but are not deemed outstanding for computing the percentage of any other person. Except as indicated by footnote and subject to community property laws where applicable, to the knowledge of the Company, the companies and persons named in this table have sole voting and investment power with respect to all shares of Common Stock shown to be beneficially owned by them.

<sup>(2)</sup> Based on a Schedule 13G filed with the SEC on September 24, 2012. The schedule 13G states that John A. Kryzanowski has sole voting and dispositive power with regard to these shares.

<sup>(3)</sup> Based on a Schedule 13G filed with the SEC on September 10, 2012. The schedule 13G states that Artis Capital Management LP has sole voting and dispositive power with respect to these shares. Artis Capital Management LP is a registered investment adviser and is the investment adviser of funds that hold the shares for the benefit of investors in those funds. Artis Capital Management, Inc. is the general partner of Artis Capital Management LP. Stuart Peterson is the president of Artis Capital Management, Inc. and the controlling owner of Artis Capital Management LP and Artis Capital Management, Inc. Each of Artis Capital Management LP, Artis Capital Management, Inc. and Mr. Peterson disclaims beneficial ownership of these shares, except to the extent of their respective pecuniary interest therein.

- (4) Based on a schedule 13G filed with the SEC on February 7, 2012. Includes 2,508,814 shares of common stock issuable upon conversion of subordinated convertible notes held by Silver Lake. Silver Lake Financial Associates LP is the general partner of Silver Lake Credit Fund LP and SLFA (GP) LLC is the general partner of Silver Lake Financial Associates LP. Silver Lake Financial Associates LP and SLFA (GP) LLC disclaim beneficial ownership except to the extent of their pecuniary interest. Silver Lake Group LLC is the managing member of SL Capital Appreciation Fund and SLFA (GP) LLC and disclaims beneficial ownership except to the extent of its pecuniary interest. The address of Silver Lake Capital Appreciation Fund LP and the Silver Lake Group LLC is 2775 Sand Hill Road, Suite 100, Menlo Park, CA 94025. The address of Silver Lake Credit Fund, LP, Silver Lake Financial Associates LP, and SLFA (GP) LLC is One Market Plaza, Steuart Tower, 10<sup>th</sup> Floor, Suite 1000, San Francisco, CA 94105.
- (5) Based on a Schedule 13G filed with the SEC on August 8, 2012. Empire Capital Management, LLC, is a Delaware limited liability company ("Empire Management") and these shares include shares of Common Stock directly held by Empire Capital Partners, LP, Empire Capital Partners, LTD, Empire Capital Partners Enhanced Master Fund, LTD, Charter Oak Partners, LP, Charter Oak Partners II LP and Charter Oak Master Fund Ltd. The schedule 13G states that Empire Management, Scott A. Fine and Peter J. Richards as Managing Members of Empire Capital Management have shared voting power and shared dispositive power with respect to these shares. Scott A. Fine and Peter J. Richards disclaim beneficial ownership in these shares, except with respect to their pecuniary interest therein.
- (6) Consists of a warrant to purchase 2,625,000 shares of common stock in the name of P-Wave Holdings, LLC (an affiliate of the Gores Group, LLC) as the agent under that certain Credit Agreement dated September 11, 2012 between the Company and P-Wave Holdings, LLC and the various financial institutions and other persons from time to time parties thereto.

#### ***Security Ownership of Directors and Executive Officers***

The following table shows the amount of Common Stock beneficially owned (unless otherwise indicated) by our directors, named executive officers and all directors and executive officers as a group. Except as otherwise indicated, all information is as of October 30, 2012.

| Name and Address of Beneficial Owner <sup>(1)</sup>                  | Number<br>of Shares<br>Beneficially Owned <sup>(2)</sup> | Percentage<br>of Shares Outstanding<br><sup>(2)</sup> |
|--|--|---|
| Ronald J. Buschur.....   | 499,815 <sup>(3)</sup>                                   | 1.5%  |
| Kevin T. Michaels.....   | 245,762 <sup>(4)</sup>                                   | *   |
| J. Marvin MaGee.....   | 201,347 <sup>(5)</sup>                                   | *   |
| Khurram P. Sheikh.....   | 213,285 <sup>(6)</sup>                                   | *   |
| David L. George.....   | 47,000 <sup>(7)</sup>                                    | *   |
| Robert Suastegui.....  | 0  | *   |
| John L. Clendenin.....   | 49,800 <sup>(7)</sup>                                    | *   |
| Eugene L. Goda.....  | 41,000 <sup>(7)</sup>                                    | *   |
| Ken J. Bradley.....  | 41,400 <sup>(8)</sup>                                    | *   |
| Carl W. Neun.....  | 82,600 <sup>(9)</sup>                                    | *   |
| Moiz M. Beguwala.....  | 39,000 <sup>(8)</sup>                                    | *   |
| Richard Burns.....   | 31,570 <sup>(10)</sup>                                   | *   |
| All Directors and Executive Officers as a Group<br>(12 persons)..... | 1,492,579 <sup>(11)</sup>                                | 4.1%  |

(1) Unless otherwise indicated, the business address of each holder is: c/o Powerwave Technologies, Inc., 1801 E. St. Andrew Place, Santa Ana, CA 92705.

(2) Beneficial ownership is determined in accordance with the rules of the SEC and generally includes voting or investment power with respect to securities. Shares of Common Stock subject to options or warrants currently exercisable, or exercisable within 60 days of October 30, 2012, and shares of Common Stock subject to our outstanding 1.875% convertible notes due November 2024, our 3.875% convertible notes due October 2027 and our 2.75% senior subordinated notes due November 2041 currently convertible, or

convertible within 60 days of October 30, 2012, are deemed outstanding for computing the percentage of the person holding such options, warrants or convertible notes, but are not deemed outstanding for computing the percentage of any other person. Except as indicated by footnote and subject to community property laws where applicable, to the knowledge of the Company, the companies and persons named in this table have sole voting and investment power with respect to all shares of Common Stock shown to be beneficially owned by them.

- (3) Includes options exercisable for 444,165 shares within 60 days of October 30, 2012.
- (4) Includes options exercisable for 224,874 shares within 60 days of October 30, 2012.
- (5) Includes options exercisable for 196,955 shares within 60 days of October 30, 2012.
- (6) Includes options exercisable for 195,571 shares within 60 days of October 30, 2012.
- (7) Includes options exercisable for 33,000 shares within 60 days of October 30, 2012.
- (8) Includes options exercisable for 37,000 shares within 60 days of October 30, 2012.
- (9) Includes options exercisable for 24,000 shares within 60 days of October 30, 2012.
- (10) Includes options exercisable for 18,370 shares within 60 days of October 30, 2012
- (11) Includes options exercisable for 1,276,935 shares within 60 days of October 30, 2012 (see footnotes 3-10).

\* Represents less than 1% of shares outstanding

## Statement of Financial Affairs

## Exhibit 23

## Distributions to Insiders

| Name           | Address                                | Relationship to Debtor                                 | Date of Withdrawal | Purpose           | Amount      |
|----------------|--|--|--------------------|-------------------|-------------|
| Anshasi, Basem | 1019 Ector Chase<br>Kennesaw, GA 30152 | Executive - Government Sales in the Middle East Region | 2/17/2012          | Scheduled Payroll | \$12,597.69 |
| Anshasi, Basem | 1020 Ector Chase<br>Kennesaw, GA 30152 | Executive - Government Sales in the Middle East Region | 3/2/2012           | Scheduled Payroll | \$12,597.69 |
| Anshasi, Basem | 1021 Ector Chase<br>Kennesaw, GA 30152 | Executive - Government Sales in the Middle East Region | 3/16/2012          | Scheduled Payroll | \$12,597.69 |
| Anshasi, Basem | 1022 Ector Chase<br>Kennesaw, GA 30152 | Executive - Government Sales in the Middle East Region | 3/30/2012          | Scheduled Payroll | \$12,597.69 |
| Anshasi, Basem | 1023 Ector Chase<br>Kennesaw, GA 30152 | Executive - Government Sales in the Middle East Region | 4/13/2012          | Scheduled Payroll | \$12,597.69 |
| Anshasi, Basem | 1024 Ector Chase<br>Kennesaw, GA 30152 | Executive - Government Sales in the Middle East Region | 4/27/2012          | Scheduled Payroll | \$12,597.69 |
| Anshasi, Basem | 1025 Ector Chase<br>Kennesaw, GA 30152 | Executive - Government Sales in the Middle East Region | 5/11/2012          | Scheduled Payroll | \$12,597.69 |
| Anshasi, Basem | 1026 Ector Chase<br>Kennesaw, GA 30152 | Executive - Government Sales in the Middle East Region | 5/25/2012          | Scheduled Payroll | \$12,597.69 |
| Anshasi, Basem | 1027 Ector Chase<br>Kennesaw, GA 30152 | Executive - Government Sales in the Middle East Region | 6/8/2012           | Scheduled Payroll | \$12,597.69 |
| Anshasi, Basem | 1028 Ector Chase<br>Kennesaw, GA 30152 | Executive - Government Sales in the Middle East Region | 6/22/2012          | Scheduled Payroll | \$12,597.69 |
| Anshasi, Basem | 1029 Ector Chase<br>Kennesaw, GA 30152 | Executive - Government Sales in the Middle East Region | 7/6/2012           | Scheduled Payroll | \$12,597.69 |
| Anshasi, Basem | 1030 Ector Chase<br>Kennesaw, GA 30152 | Executive - Government Sales in the Middle East Region | 7/20/2012          | Scheduled Payroll | \$12,597.69 |
| Anshasi, Basem | 1031 Ector Chase<br>Kennesaw, GA 30152 | Executive - Government Sales in the Middle East Region | 8/3/2012           | Scheduled Payroll | \$12,597.69 |
| Anshasi, Basem | 1032 Ector Chase<br>Kennesaw, GA 30152 | Executive - Government Sales in the Middle East Region | 8/17/2012          | Scheduled Payroll | \$12,597.69 |
| Anshasi, Basem | 1033 Ector Chase<br>Kennesaw, GA 30152 | Executive - Government Sales in the Middle East Region | 8/31/2012          | Scheduled Payroll | \$12,597.69 |
| Anshasi, Basem | 1034 Ector Chase<br>Kennesaw, GA 30152 | Executive - Government Sales in the Middle East Region | 9/14/2012          | Scheduled Payroll | \$12,597.69 |
| Anshasi, Basem | 1035 Ector Chase<br>Kennesaw, GA 30152 | Executive - Government Sales in the Middle East Region | 9/28/2012          | Scheduled Payroll | \$12,597.69 |
| Anshasi, Basem | 1036 Ector Chase<br>Kennesaw, GA 30152 | Executive - Government Sales in the Middle East Region | 10/12/2012         | Scheduled Payroll | \$12,597.69 |
| Anshasi, Basem | 1037 Ector Chase<br>Kennesaw, GA 30152 | Executive - Government Sales in the Middle East Region | 10/26/2012         | Scheduled Payroll | \$12,597.69 |
| Anshasi, Basem | 1038 Ector Chase<br>Kennesaw, GA 30152 | Executive - Government Sales in the Middle East Region | 11/9/2012          | Scheduled Payroll | \$12,597.69 |
| Anshasi, Basem | 1039 Ector Chase<br>Kennesaw, GA 30152 | Executive - Government Sales in the Middle East Region | 11/21/2012         | Scheduled Payroll | \$12,597.69 |
| Anshasi, Basem | 1040 Ector Chase<br>Kennesaw, GA 30152 | Executive - Government Sales in the Middle East Region | 12/7/2012          | Scheduled Payroll | \$12,597.69 |
| Anshasi, Basem | 1041 Ector Chase<br>Kennesaw, GA 30152 | Executive - Government Sales in the Middle East Region | 12/21/2012         | Scheduled Payroll | \$12,597.69 |



**Statement of Financial Affairs**  
**Exhibit 23**  
**Distributions to Insiders**

| Name                     | Address                                       | Relationship to Debtor   | Date of Withdrawal | Purpose   | Amount              |
|--------------------------|---|--|--------------------|---|---------------------|
| Anshasi, Basem           | 1042 Ector Chase<br>Kennesaw, GA 30152        | Executive - Government Sales in the<br>Middle East Region  | 1/4/2013           | Scheduled Payroll                               | \$12,597.69         |
| Anshasi, Basem           | 1043 Ector Chase<br>Kennesaw, GA 30152        | Executive - Government Sales in the<br>Middle East Region  | 1/18/2013          | Scheduled Payroll                               | \$12,597.69         |
| Anshasi, Basem           | 1044 Ector Chase<br>Kennesaw, GA 30152        | Executive - Government Sales in the<br>Middle East Region  | 2/1/2013           | Scheduled Payroll                               | \$12,597.69         |
| <b>Anshasi Total</b>     |   |  |                    |   | <b>\$327,539.94</b> |
| Arogyaswami, Paulraj     | 821 Tolman Drive<br>Stanford, CA 94305        | Member of Technical Advisory Board   | 3/15/2012          | Advisory Board<br>Fee                           | \$10,000.00         |
| Arogyaswami, Paulraj     | 821 Tolman Drive<br>Stanford, CA 94305        | Member of Technical Advisory Board   | 8/29/2012          | Expense Report<br>for Advisory<br>Board Meeting | \$498.63            |
| Arogyaswami, Paulraj     | 821 Tolman Drive<br>Stanford, CA 94305        | Member of Technical Advisory Board   | 9/6/2012           | Advisory Board<br>Fee                           | \$7,500.00          |
| Arogyaswami, Paulraj     | 821 Tolman Drive<br>Stanford, CA 94305        | Member of Technical Advisory Board   | 11/7/2012          | Advisory Board<br>Fee                           | \$7,500.00          |
| <b>Arogyaswami Total</b> |   |  |                    |   | <b>\$25,498.63</b>  |
| Beguwala, Moiz           | 8119 E. Bailey Way<br>Anaheim Hills, CA 92808 | Independent Director, Member of<br>Nominating and Corporate Governance<br>Committee, Member of Compensation<br>Committee | 2/7/2012           | Board Fees                                      | \$16,000.00         |
| Beguwala, Moiz           | 8119 E. Bailey Way<br>Anaheim Hills, CA 92808 | Independent Director, Member of<br>Nominating and Corporate Governance<br>Committee, Member of Compensation<br>Committee | 5/1/2012           | Expense Report<br>for Board Meeting             | \$94.80             |
| Beguwala, Moiz           | 8119 E. Bailey Way<br>Anaheim Hills, CA 92808 | Independent Director, Member of<br>Nominating and Corporate Governance<br>Committee, Member of Compensation<br>Committee | 5/1/2012           | Board Fees                                      | \$17,000.00         |
| Beguwala, Moiz           | 8119 E. Bailey Way<br>Anaheim Hills, CA 92808 | Independent Director, Member of<br>Nominating and Corporate Governance<br>Committee, Member of Compensation<br>Committee | 8/6/2012           | Board Fees                                      | \$16,500.00         |
| Beguwala, Moiz           | 8119 E. Bailey Way<br>Anaheim Hills, CA 92808 | Independent Director, Member of<br>Nominating and Corporate Governance<br>Committee, Member of Compensation<br>Committee | 9/12/2012          | Expense Report<br>for Board Meeting             | \$51.80             |
| Beguwala, Moiz           | 8119 E. Bailey Way<br>Anaheim Hills, CA 92808 | Independent Director, Member of<br>Nominating and Corporate Governance<br>Committee, Member of Compensation<br>Committee | 11/14/2012         | Board Fees                                      | \$20,500.00         |
| Beguwala, Moiz           | 8119 E. Bailey Way<br>Anaheim Hills, CA 92808 | Independent Director, Member of<br>Nominating and Corporate Governance<br>Committee, Member of Compensation<br>Committee | 12/17/2012         | Expense Report<br>for Board Meeting             | \$44.42             |
| <b>Beguwala Total</b>    |   |  |                    |   | <b>\$70,191.02</b>  |

## Statement of Financial Affairs

## Exhibit 23

## Distributions to Insiders

| Name                 | Address   | Relationship to Debtor   | Date of Withdrawal | Purpose                                       | Amount             |
|----------------------|---|--|--------------------|---|--------------------|
| Bradley, Ken         | 173 Knudson Drive<br>Kanata, ON K2K 2C5<br>Canada | Independent Director, Member of Nominating and Corporate Governance Committee, Member of Audit Committee | 2/7/2012           | Board Fees                                    | \$15,000.00        |
| Bradley, Ken         | 173 Knudson Drive<br>Kanata, ON K2K 2C5<br>Canada | Independent Director, Member of Nominating and Corporate Governance Committee, Member of Audit Committee | 5/1/2012           | Board Fees                                    | \$17,500.00        |
| Bradley, Ken         | 173 Knudson Drive<br>Kanata, ON K2K 2C5<br>Canada | Independent Director, Member of Nominating and Corporate Governance Committee, Member of Audit Committee | 5/18/2012          | Expense Report for Board Meeting              | \$79.22            |
| Bradley, Ken         | 173 Knudson Drive<br>Kanata, ON K2K 2C5<br>Canada | Independent Director, Member of Nominating and Corporate Governance Committee, Member of Audit Committee | 8/6/2012           | Board Fees                                    | \$18,000.00        |
| Bradley, Ken         | 173 Knudson Drive<br>Kanata, ON K2K 2C5<br>Canada | Independent Director, Member of Nominating and Corporate Governance Committee, Member of Audit Committee | 8/29/2012          | Expense Report for Board Meeting              | \$82.11            |
| Bradley, Ken         | 173 Knudson Drive<br>Kanata, ON K2K 2C5<br>Canada | Independent Director, Member of Nominating and Corporate Governance Committee, Member of Audit Committee | 11/14/2012         | Board Fees                                    | \$19,000.00        |
| Bradley, Ken         | 173 Knudson Drive<br>Kanata, ON K2K 2C5<br>Canada | Independent Director, Member of Nominating and Corporate Governance Committee, Member of Audit Committee | 12/17/2012         | Expense Report for Board Meeting              | \$1,332.25         |
| <b>Bradley Total</b> |   |  |                    |   | <b>\$70,993.58</b> |
| Burns, Richard       | 2995 Verdura Point Drive<br>Tallahassee, FL 32311 | Director, Member of Audit Committee, Member of Nominating and Corporate Governance Committee             | 2/7/2012           | Board Fees                                    | \$13,500.00        |
| Burns, Richard       | 2995 Verdura Point Drive<br>Tallahassee, FL 32311 | Director, Member of Audit Committee, Member of Nominating and Corporate Governance Committee             | 4/26/2012          | Expense Report for Board Meeting              | \$63.64            |
| Burns, Richard       | 2995 Verdura Point Drive<br>Tallahassee, FL 32311 | Director, Member of Audit Committee, Member of Nominating and Corporate Governance Committee             | 5/9/2012           | Board Fees & Expense Report for Board Meeting | \$19,090.00        |
| Burns, Richard       | 762 Mill Road<br>Carrabelle, FL 32322             | Director, Member of Audit Committee, Member of Nominating and Corporate Governance Committee             | 8/6/2012           | Board Fees                                    | \$18,000.00        |
| Burns, Richard       | 762 Mill Road<br>Carrabelle, FL 32322             | Director, Member of Audit Committee, Member of Nominating and Corporate Governance Committee             | 11/14/2012         | Board Fees                                    | \$19,000.00        |

**Statement of Financial Affairs**  
**Exhibit 23**  
**Distributions to Insiders**

| Name               | Address   | Relationship to Debtor  | Date of<br>Withdrawal | Purpose           | Amount             |
|--------------------|---|---|-----------------------|-------------------|--------------------|
| <b>Burns Total</b> |   |   |                       |                   | <b>\$69,653.64</b> |
| Buschur, Ron       | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 2/17/2012             | Expense Report    | \$5,747.66         |
| Buschur, Ron       | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 2/17/2012             | Scheduled Payroll | \$26,923.08        |
| Buschur, Ron       | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 3/2/2012              | Scheduled Payroll | \$26,923.08        |
| Buschur, Ron       | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 3/15/2012             | Expense Report    | \$5,505.58         |
| Buschur, Ron       | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 3/16/2012             | Scheduled Payroll | \$26,923.08        |
| Buschur, Ron       | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 3/30/2012             | Scheduled Payroll | \$26,923.08        |
| Buschur, Ron       | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 4/5/2012              | Expense Report    | \$2,182.14         |
| Buschur, Ron       | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 4/13/2012             | Scheduled Payroll | \$26,923.08        |
| Buschur, Ron       | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 4/27/2012             | Scheduled Payroll | \$26,923.08        |
| Buschur, Ron       | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 5/11/2012             | Scheduled Payroll | \$26,923.08        |
| Buschur, Ron       | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 5/18/2012             | Expense Report    | \$2,915.06         |
| Buschur, Ron       | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 5/25/2012             | Scheduled Payroll | \$26,923.08        |
| Buschur, Ron       | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 6/6/2012              | Expense Report    | \$5,998.81         |
| Buschur, Ron       | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 6/8/2012              | Scheduled Payroll | \$26,923.08        |
| Buschur, Ron       | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 6/22/2012             | Scheduled Payroll | \$26,923.08        |
| Buschur, Ron       | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 6/28/2012             | Expense Report    | \$3,866.10         |

**Statement of Financial Affairs**  
**Exhibit 23**  
**Distributions to Insiders**

| <b>Name</b>  | <b>Address</b>                                    | <b>Relationship to Debtor</b>   | <b>Date of Withdrawal</b> | <b>Purpose</b>    | <b>Amount</b> |
|--------------|---|---|---------------------------|-------------------|---------------|
| Buschur, Ron | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 7/6/2012                  | Scheduled Payroll | \$26,923.08   |
| Buschur, Ron | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 7/17/2012                 | Expense Report    | \$4,000.60    |
| Buschur, Ron | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 7/20/2012                 | Scheduled Payroll | \$26,923.08   |
| Buschur, Ron | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 8/3/2012                  | Scheduled Payroll | \$26,923.08   |
| Buschur, Ron | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 8/17/2012                 | Scheduled Payroll | \$26,923.08   |
| Buschur, Ron | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 8/31/2012                 | Scheduled Payroll | \$26,923.08   |
| Buschur, Ron | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 9/12/2012                 | Expense Report    | \$1,140.82    |
| Buschur, Ron | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 9/14/2012                 | Scheduled Payroll | \$26,923.08   |
| Buschur, Ron | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 9/28/2012                 | Scheduled Payroll | \$26,923.08   |
| Buschur, Ron | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 10/4/2012                 | Expense Report    | \$3,315.29    |
| Buschur, Ron | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 10/12/2012                | Scheduled Payroll | \$26,923.08   |
| Buschur, Ron | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 10/17/2012                | Expense Report    | \$2,403.64    |
| Buschur, Ron | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 10/26/2012                | Scheduled Payroll | \$26,923.08   |
| Buschur, Ron | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 11/1/2012                 | Expense Report    | \$2,814.90    |
| Buschur, Ron | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 11/9/2012                 | Scheduled Payroll | \$26,923.08   |
| Buschur, Ron | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Executive Officer, President,<br>Director, Member of Option Committee | 11/21/2012                | Scheduled Payroll | \$26,923.08   |

**Statement of Financial Affairs**  
**Exhibit 23**  
**Distributions to Insiders**

| Name                   | Address  | Relationship to Debtor   | Date of<br>Withdrawal | Purpose               | Amount              |
|------------------------|--|--|-----------------------|-----------------------|---------------------|
| Buschur, Ron           | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705      | Chief Executive Officer, President,<br>Director, Member of Option Committee                                    | 12/7/2012             | Expense Report        | \$1,670.03          |
| Buschur, Ron           | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705      | Chief Executive Officer, President,<br>Director, Member of Option Committee                                    | 12/7/2012             | Scheduled Payroll     | \$26,923.08         |
| Buschur, Ron           | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705      | Chief Executive Officer, President,<br>Director, Member of Option Committee                                    | 12/21/2012            | Scheduled Payroll     | \$26,923.08         |
| Buschur, Ron           | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705      | Chief Executive Officer, President,<br>Director, Member of Option Committee                                    | 1/4/2013              | Scheduled Payroll     | \$26,923.08         |
| Buschur, Ron           | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705      | Chief Executive Officer, President,<br>Director, Member of Option Committee                                    | 1/18/2013             | Expense Report        | \$379.51            |
| Buschur, Ron           | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705      | Chief Executive Officer, President,<br>Director, Member of Option Committee                                    | 1/18/2013             | Scheduled Payroll     | \$26,923.08         |
| Buschur, Ron           | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705      | Chief Executive Officer, President,<br>Director, Member of Option Committee                                    | 2/1/2013              | Scheduled Payroll     | \$26,923.08         |
| <b>Buschur Total</b>   |  |  |                       |                       | <b>\$741,940.22</b> |
| Clendenin, John L.     | P.O. Box 210818<br>West Palm Beach, FL 33421           | Former Director, Chairman of<br>Nominating and Corporate Governance<br>Committee, Member of Audit<br>Committee | 2/7/2012              | Board Fees            | \$16,250.00         |
| Clendenin, John L.     | 1873 Flager Estates Drive<br>West Palm Beach, FL 33411 | Former Director, Chairman of<br>Nominating and Corporate Governance<br>Committee, Member of Audit<br>Committee | 5/1/2012              | Board Fees            | \$20,250.00         |
| Clendenin, John L.     | 1873 Flager Estates Drive<br>West Palm Beach, FL 33411 | Former Director, Chairman of<br>Nominating and Corporate Governance<br>Committee, Member of Audit<br>Committee | 8/6/2012              | Board Fees            | \$19,250.00         |
| Clendenin, John L.     | 1873 Flager Estates Drive<br>West Palm Beach, FL 33411 | Former Director, Chairman of<br>Nominating and Corporate Governance<br>Committee, Member of Audit<br>Committee | 11/14/2012            | Board Fees            | \$20,250.00         |
| <b>Clendenin Total</b> |  |  |                       |                       | <b>\$76,000.00</b>  |
| Deptula, David A.      | 3476 Lloyd Hill Court<br>Oakton, VA 22124              | Member of Technical Strategic and<br>Advisory Board  | 3/15/2012             | Advisory Board<br>Fee | \$10,000.00         |
| Deptula, David A.      | 3476 Lloyd Hill Court<br>Oakton, VA 22124              | Member of Technical Strategic and<br>Advisory Board  | 9/6/2012              | Advisory Board<br>Fee | \$7,500.00          |
| <b>Deptula Total</b>   |  |  |                       |                       | <b>\$17,500.00</b>  |

**Statement of Financial Affairs**  
**Exhibit 23**  
**Distributions to Insiders**

| Name                | Address   | Relationship to Debtor   | Date of<br>Withdrawal | Purpose           | Amount             |
|---------------------|---|--|-----------------------|-------------------|--------------------|
| George, David       | 4953 Corsica Drive<br>Cypress, CA 90630                     | Independent Director, Member of<br>Nominating and Corporate Governance<br>Committee, Member of Compensation<br>Committee   | 2/7/2012              | Board Fees        | \$16,000.00        |
| George, David       | 4953 Corsica Drive<br>Cypress, CA 90630                     | Independent Director, Member of<br>Nominating and Corporate Governance<br>Committee, Member of Compensation<br>Committee   | 5/1/2012              | Board Fees        | \$18,500.00        |
| George, David       | 4953 Corsica Drive<br>Cypress, CA 90630                     | Independent Director, Member of<br>Nominating and Corporate Governance<br>Committee, Member of Compensation<br>Committee   | 8/6/2012              | Board Fees        | \$18,000.00        |
| George, David       | 4953 Corsica Drive<br>Cypress, CA 90630                     | Independent Director, Member of<br>Nominating and Corporate Governance<br>Committee, Member of Compensation<br>Committee   | 11/14/2012            | Board Fees        | \$22,000.00        |
| <b>George Total</b> |   |  |                       |                   | <b>\$74,500.00</b> |
| Goda, Eugene L.     | 7916 East Horseshoe Trail<br>Orange Park Acres, CA<br>92869 | Independent Director, Chairman of<br>Compensation Committee, Member of<br>Nominating and Corporate Governance<br>Committee | 2/7/2012              | Board Fees        | \$17,375.00        |
| Goda, Eugene L.     | 7916 East Horseshoe Trail<br>Orange Park Acres, CA<br>92869 | Independent Director, Chairman of<br>Compensation Committee, Member of<br>Nominating and Corporate Governance<br>Committee | 5/1/2012              | Board Fees        | \$22,375.00        |
| Goda, Eugene L.     | 7916 East Horseshoe Trail<br>Orange Park Acres, CA<br>92869 | Independent Director, Chairman of<br>Compensation Committee, Member of<br>Nominating and Corporate Governance<br>Committee | 8/6/2012              | Board Fees        | \$20,375.00        |
| Goda, Eugene L.     | 7916 East Horseshoe Trail<br>Orange Park Acres, CA<br>92869 | Independent Director, Chairman of<br>Compensation Committee, Member of<br>Nominating and Corporate Governance<br>Committee | 11/14/2012            | Board Fees        | \$24,375.00        |
| <b>Goda Total</b>   |   |  |                       |                   | <b>\$84,500.00</b> |
| MaGee, Marvin       | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705           | Chief Operating Officer  | 2/2/2012              | Expense Report    | \$2,122.75         |
| MaGee, Marvin       | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705           | Chief Operating Officer  | 2/17/2012             | Expense Report    | \$280.79           |
| MaGee, Marvin       | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705           | Chief Operating Officer  | 2/17/2012             | Scheduled Payroll | \$19,807.69        |
| MaGee, Marvin       | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705           | Chief Operating Officer  | 3/2/2012              | Scheduled Payroll | \$19,807.69        |
| MaGee, Marvin       | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705           | Chief Operating Officer  | 3/9/2012              | Expense Report    | \$318.81           |
| MaGee, Marvin       | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705           | Chief Operating Officer  | 3/15/2012             | Expense Report    | \$1,742.63         |

**Statement of Financial Affairs**  
**Exhibit 23**  
**Distributions to Insiders**

| <b>Name</b>   | <b>Address</b>                                    | <b>Relationship to Debtor</b> | <b>Date of Withdrawal</b> | <b>Purpose</b>    | <b>Amount</b> |
|---------------|---|-------------------------------|---------------------------|-------------------|---------------|
| MaGee, Marvin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Operating Officer       | 3/16/2012                 | Scheduled Payroll | \$19,807.69   |
| MaGee, Marvin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Operating Officer       | 3/30/2012                 | Scheduled Payroll | \$19,807.69   |
| MaGee, Marvin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Operating Officer       | 4/13/2012                 | Scheduled Payroll | \$19,807.69   |
| MaGee, Marvin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Operating Officer       | 4/18/2012                 | Expense Report    | \$1,119.89    |
| MaGee, Marvin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Operating Officer       | 4/27/2012                 | Scheduled Payroll | \$19,807.69   |
| MaGee, Marvin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Operating Officer       | 5/11/2012                 | Scheduled Payroll | \$19,807.69   |
| MaGee, Marvin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Operating Officer       | 5/23/2012                 | Expense Report    | \$7,559.90    |
| MaGee, Marvin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Operating Officer       | 5/25/2012                 | Scheduled Payroll | \$19,807.69   |
| MaGee, Marvin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Operating Officer       | 6/8/2012                  | Scheduled Payroll | \$19,807.69   |
| MaGee, Marvin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Operating Officer       | 6/22/2012                 | Scheduled Payroll | \$19,807.69   |
| MaGee, Marvin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Operating Officer       | 7/6/2012                  | Scheduled Payroll | \$19,807.69   |
| MaGee, Marvin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Operating Officer       | 7/17/2012                 | Expense Report    | \$2,711.48    |
| MaGee, Marvin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Operating Officer       | 7/20/2012                 | Scheduled Payroll | \$19,807.69   |
| MaGee, Marvin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Operating Officer       | 8/3/2012                  | Scheduled Payroll | \$19,807.69   |
| MaGee, Marvin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Operating Officer       | 8/17/2012                 | Scheduled Payroll | \$19,807.69   |
| MaGee, Marvin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Operating Officer       | 8/31/2012                 | Scheduled Payroll | \$19,807.69   |
| MaGee, Marvin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Operating Officer       | 9/14/2012                 | Scheduled Payroll | \$19,807.69   |
| MaGee, Marvin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Operating Officer       | 9/28/2012                 | Scheduled Payroll | \$19,807.69   |
| MaGee, Marvin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Operating Officer       | 10/12/2012                | Scheduled Payroll | \$19,807.69   |
| MaGee, Marvin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Operating Officer       | 10/26/2012                | Scheduled Payroll | \$19,807.69   |
| MaGee, Marvin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Operating Officer       | 11/9/2012                 | Scheduled Payroll | \$19,807.69   |
| MaGee, Marvin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Operating Officer       | 11/21/2012                | Scheduled Payroll | \$19,807.69   |
| MaGee, Marvin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Operating Officer       | 11/29/2012                | Expense Report    | \$2,493.81    |
| MaGee, Marvin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Operating Officer       | 12/7/2012                 | Scheduled Payroll | \$19,807.69   |
| MaGee, Marvin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Operating Officer       | 12/21/2012                | Scheduled Payroll | \$19,807.69   |

## Statement of Financial Affairs

## Exhibit 23

## Distributions to Insiders

| Name               | Address   | Relationship to Debtor  | Date of Withdrawal | Purpose           | Amount              |
|--------------------|---|---|--------------------|-------------------|---------------------|
| MaGee, Marvin      | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Operating Officer   | 1/4/2013           | Scheduled Payroll | \$19,807.69         |
| MaGee, Marvin      | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Operating Officer   | 1/18/2013          | Scheduled Payroll | \$19,807.69         |
| MaGee, Marvin      | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Operating Officer   | 2/1/2013           | Scheduled Payroll | \$19,807.69         |
| <b>MaGee Total</b> |   |   |                    |                   | <b>\$533,350.00</b> |
| Michaels, Kevin    | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal<br>Accounting Officer, Secretary and<br>Member of Option Committee | 2/2/2012           | Expense Report    | \$276.98            |
| Michaels, Kevin    | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal<br>Accounting Officer, Secretary and<br>Member of Option Committee | 2/17/2012          | Scheduled Payroll | \$17,826.92         |
| Michaels, Kevin    | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal<br>Accounting Officer, Secretary and<br>Member of Option Committee | 3/2/2012           | Scheduled Payroll | \$17,826.92         |
| Michaels, Kevin    | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal<br>Accounting Officer, Secretary and<br>Member of Option Committee | 3/15/2012          | Expense Report    | \$3,617.68          |
| Michaels, Kevin    | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal<br>Accounting Officer, Secretary and<br>Member of Option Committee | 3/16/2012          | Scheduled Payroll | \$17,826.92         |
| Michaels, Kevin    | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal<br>Accounting Officer, Secretary and<br>Member of Option Committee | 3/30/2012          | Scheduled Payroll | \$17,826.92         |
| Michaels, Kevin    | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal<br>Accounting Officer, Secretary and<br>Member of Option Committee | 4/5/2012           | Expense Report    | \$841.83            |
| Michaels, Kevin    | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal<br>Accounting Officer, Secretary and<br>Member of Option Committee | 4/13/2012          | Scheduled Payroll | \$17,826.92         |
| Michaels, Kevin    | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal<br>Accounting Officer, Secretary and<br>Member of Option Committee | 4/26/2012          | Expense Report    | \$420.01            |
| Michaels, Kevin    | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal<br>Accounting Officer, Secretary and<br>Member of Option Committee | 4/27/2012          | Scheduled Payroll | \$17,826.92         |
| Michaels, Kevin    | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal<br>Accounting Officer, Secretary and<br>Member of Option Committee | 5/10/2012          | Expense Report    | \$1,362.64          |
| Michaels, Kevin    | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal<br>Accounting Officer, Secretary and<br>Member of Option Committee | 5/11/2012          | Scheduled Payroll | \$17,826.92         |
| Michaels, Kevin    | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal<br>Accounting Officer, Secretary and<br>Member of Option Committee | 5/25/2012          | Scheduled Payroll | \$17,826.92         |
| Michaels, Kevin    | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal<br>Accounting Officer, Secretary and<br>Member of Option Committee | 6/6/2012           | Expense Report    | \$3,471.94          |



**Statement of Financial Affairs**  
**Exhibit 23**  
**Distributions to Insiders**

| <b>Name</b>     | <b>Address</b>                                    | <b>Relationship to Debtor</b>   | <b>Date of Withdrawal</b> | <b>Purpose</b>    | <b>Amount</b> |
|-----------------|---|---|---------------------------|-------------------|---------------|
| Michaels, Kevin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal Accounting Officer, Secretary and Member of Option Committee | 6/8/2012                  | Scheduled Payroll | \$17,826.92   |
| Michaels, Kevin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal Accounting Officer, Secretary and Member of Option Committee | 6/22/2012                 | Scheduled Payroll | \$17,826.92   |
| Michaels, Kevin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal Accounting Officer, Secretary and Member of Option Committee | 6/28/2012                 | Expense Report    | \$568.20      |
| Michaels, Kevin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal Accounting Officer, Secretary and Member of Option Committee | 7/6/2012                  | Scheduled Payroll | \$17,826.92   |
| Michaels, Kevin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal Accounting Officer, Secretary and Member of Option Committee | 7/20/2012                 | Scheduled Payroll | \$17,826.92   |
| Michaels, Kevin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal Accounting Officer, Secretary and Member of Option Committee | 8/3/2012                  | Scheduled Payroll | \$17,826.92   |
| Michaels, Kevin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal Accounting Officer, Secretary and Member of Option Committee | 8/17/2012                 | Scheduled Payroll | \$17,826.92   |
| Michaels, Kevin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal Accounting Officer, Secretary and Member of Option Committee | 8/31/2012                 | Scheduled Payroll | \$17,826.92   |
| Michaels, Kevin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal Accounting Officer, Secretary and Member of Option Committee | 9/14/2012                 | Scheduled Payroll | \$17,826.92   |
| Michaels, Kevin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal Accounting Officer, Secretary and Member of Option Committee | 9/28/2012                 | Scheduled Payroll | \$17,826.92   |
| Michaels, Kevin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal Accounting Officer, Secretary and Member of Option Committee | 10/12/2012                | Scheduled Payroll | \$17,826.92   |
| Michaels, Kevin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal Accounting Officer, Secretary and Member of Option Committee | 10/26/2012                | Scheduled Payroll | \$17,826.92   |
| Michaels, Kevin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal Accounting Officer, Secretary and Member of Option Committee | 11/1/2012                 | Expense Report    | \$322.43      |
| Michaels, Kevin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal Accounting Officer, Secretary and Member of Option Committee | 11/9/2012                 | Scheduled Payroll | \$17,826.92   |
| Michaels, Kevin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal Accounting Officer, Secretary and Member of Option Committee | 11/21/2012                | Scheduled Payroll | \$17,826.92   |
| Michaels, Kevin | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal Accounting Officer, Secretary and Member of Option Committee | 12/7/2012                 | Scheduled Payroll | \$17,826.92   |

**Statement of Financial Affairs**  
**Exhibit 23**  
**Distributions to Insiders**

| Name                   | Address   | Relationship to Debtor   | Date of Withdrawal | Purpose                               | Amount              |
|------------------------|---|--|--------------------|---------------------------------------|---------------------|
| Michaels, Kevin        | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal Accounting Officer, Secretary and Member of Option Committee              | 12/21/2012         | Scheduled Payroll                     | \$17,826.92         |
| Michaels, Kevin        | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal Accounting Officer, Secretary and Member of Option Committee              | 1/4/2013           | Scheduled Payroll                     | \$17,826.92         |
| Michaels, Kevin        | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal Accounting Officer, Secretary and Member of Option Committee              | 1/18/2013          | Scheduled Payroll                     | \$17,826.92         |
| Michaels, Kevin        | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Financial Officer, Principal Accounting Officer, Secretary and Member of Option Committee              | 2/1/2013           | Scheduled Payroll                     | \$17,826.92         |
| <b>Michaels Total</b>  |   |  |                    |                                       | <b>\$474,381.63</b> |
| Neun, Carl             | 149 Furnace Street<br>Lake Oswego, OR 97034       | Non-Executive Chairman, Chairman of Audit Committee, Member of Nominating and Corporate Governance Committee | 2/7/2012           | Board Fees                            | \$25,250.00         |
| Neun, Carl             | 149 Furnace Street<br>Lake Oswego, OR 97034       | Non-Executive Chairman, Chairman of Audit Committee, Member of Nominating and Corporate Governance Committee | 5/1/2012           | Board Fees                            | \$29,250.00         |
| Neun, Carl             | 149 Furnace Street<br>Lake Oswego, OR 97034       | Non-Executive Chairman, Chairman of Audit Committee, Member of Nominating and Corporate Governance Committee | 5/24/2012          | Expense Report for Board Meeting      | \$286.58            |
| Neun, Carl             | 149 Furnace Street<br>Lake Oswego, OR 97034       | Non-Executive Chairman, Chairman of Audit Committee, Member of Nominating and Corporate Governance Committee | 8/6/2012           | Board Fees                            | \$28,250.00         |
| Neun, Carl             | 149 Furnace Street<br>Lake Oswego, OR 97034       | Non-Executive Chairman, Chairman of Audit Committee, Member of Nominating and Corporate Governance Committee | 8/29/2012          | Expense Report for Board Meeting      | \$684.60            |
| Neun, Carl             | 149 Furnace Street<br>Lake Oswego, OR 97034       | Non-Executive Chairman, Chairman of Audit Committee, Member of Nominating and Corporate Governance Committee | 11/14/2012         | Board Fees                            | \$27,750.00         |
| <b>Neun Total</b>      |   |  |                    |                                       | <b>\$111,471.18</b> |
| Rappaport, Theodore S. | P.O. Box 5519<br>Austin, TX 78763-5519            | Member of Technical Advisory Board   | 3/15/2012          | Advisory Board Fee                    | \$7,500.00          |
| Rappaport, Theodore S. | P.O. Box 5519<br>Austin, TX 78763-5519            | Member of Technical Advisory Board   | 9/6/2012           | Advisory Board Fee and Expense Report | \$17,639.76         |
| <b>Rappaport Total</b> |   |  |                    |                                       | <b>\$25,139.76</b>  |
| Sheikh, Khurram        | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of Technical Advisory Board   | 2/2/2012           | Expense Report                        | \$3,078.59          |

## Statement of Financial Affairs

## Exhibit 23

## Distributions to Insiders

| Name            | Address   | Relationship to Debtor  | Date of Withdrawal | Purpose           | Amount      |
|-----------------|---|---|--------------------|-------------------|-------------|
| Sheikh, Khurram | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 2/17/2012          | Scheduled Payroll | \$16,836.54 |
| Sheikh, Khurram | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 3/2/2012           | Scheduled Payroll | \$16,836.54 |
| Sheikh, Khurram | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 3/9/2012           | Expense Report    | \$3,222.39  |
| Sheikh, Khurram | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 3/15/2012          | Expense Report    | \$2,082.97  |
| Sheikh, Khurram | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 3/16/2012          | Scheduled Payroll | \$16,836.54 |
| Sheikh, Khurram | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 3/30/2012          | Scheduled Payroll | \$16,836.54 |
| Sheikh, Khurram | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 4/13/2012          | Scheduled Payroll | \$16,836.54 |
| Sheikh, Khurram | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 4/27/2012          | Scheduled Payroll | \$16,836.54 |
| Sheikh, Khurram | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 5/11/2012          | Scheduled Payroll | \$16,836.54 |
| Sheikh, Khurram | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 5/25/2012          | Scheduled Payroll | \$16,836.54 |
| Sheikh, Khurram | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 6/6/2012           | Expense Report    | \$17,286.39 |
| Sheikh, Khurram | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 6/8/2012           | Scheduled Payroll | \$16,836.54 |
| Sheikh, Khurram | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 6/20/2012          | Expense Report    | \$4,761.51  |
| Sheikh, Khurram | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 6/22/2012          | Scheduled Payroll | \$16,836.54 |
| Sheikh, Khurram | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 7/6/2012           | Scheduled Payroll | \$16,836.54 |
| Sheikh, Khurram | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 7/17/2012          | Expense Report    | \$3,983.53  |
| Sheikh, Khurram | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 7/20/2012          | Scheduled Payroll | \$16,836.54 |
| Sheikh, Khurram | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 8/1/2012           | Expense Report    | \$2,416.64  |
| Sheikh, Khurram | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 8/3/2012           | Scheduled Payroll | \$16,836.54 |
| Sheikh, Khurram | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 8/9/2012           | Expense Report    | \$12.00     |
| Sheikh, Khurram | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 8/17/2012          | Scheduled Payroll | \$16,836.54 |
| Sheikh, Khurram | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 8/20/2012          | Expense Report    | \$8,903.93  |
| Sheikh, Khurram | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 8/29/2012          | Expense Report    | \$5,517.95  |
| Sheikh, Khurram | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 8/31/2012          | Scheduled Payroll | \$16,836.54 |
| Sheikh, Khurram | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 9/14/2012          | Scheduled Payroll | \$16,836.54 |

**Statement of Financial Affairs**  
**Exhibit 23**  
**Distributions to Insiders**

| <b>Name</b>         | <b>Address</b>                                    | <b>Relationship to Debtor</b>                                     | <b>Date of Withdrawal</b> | <b>Purpose</b>    | <b>Amount</b>       |
|---------------------|---|---|---------------------------|-------------------|---------------------|
| Sheikh, Khurram     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 9/20/2012                 | Expense Report    | \$1,111.28          |
| Sheikh, Khurram     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 9/27/2012                 | Expense Report    | \$1,095.49          |
| Sheikh, Khurram     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 9/28/2012                 | Scheduled Payroll | \$16,836.54         |
| Sheikh, Khurram     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 10/12/2012                | Scheduled Payroll | \$16,836.54         |
| Sheikh, Khurram     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 10/17/2012                | Expense Report    | \$4,076.37          |
| Sheikh, Khurram     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 10/26/2012                | Scheduled Payroll | \$16,836.54         |
| Sheikh, Khurram     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 11/1/2012                 | Expense Report    | \$489.82            |
| Sheikh, Khurram     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 11/9/2012                 | Scheduled Payroll | \$16,836.54         |
| Sheikh, Khurram     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 11/15/2012                | Expense Report    | \$3,083.63          |
| Sheikh, Khurram     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 11/21/2012                | Scheduled Payroll | \$16,836.54         |
| Sheikh, Khurram     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 11/29/2012                | Expense Report    | \$1,160.26          |
| Sheikh, Khurram     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 12/7/2012                 | Scheduled Payroll | \$16,836.54         |
| Sheikh, Khurram     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 12/21/2012                | Scheduled Payroll | \$16,836.54         |
| Sheikh, Khurram     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 1/4/2013                  | Scheduled Payroll | \$16,836.54         |
| Sheikh, Khurram     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 1/16/2013                 | Expense Report    | \$3,504.96          |
| Sheikh, Khurram     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 1/18/2013                 | Scheduled Payroll | \$16,836.54         |
| Sheikh, Khurram     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Chief Technology Officer, Chairman of<br>Technical Advisory Board | 2/1/2013                  | Scheduled Payroll | \$16,836.54         |
| <b>Sheikh Total</b> |   |   |                           |                   | <b>\$503,537.75</b> |
| Suastegui, Roberto  | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Vice President of Global Sales                                    | 5/25/2012                 | Relocation Fee    | \$7,963.00          |
| Suastegui, Roberto  | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Vice President of Global Sales                                    | 5/25/2012                 | Retention Bonus   | \$30,000.00         |
| Suastegui, Roberto  | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Vice President of Global Sales                                    | 5/25/2012                 | Scheduled Payroll | \$8,653.85          |
| Suastegui, Roberto  | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Vice President of Global Sales                                    | 6/8/2012                  | Scheduled Payroll | \$8,653.85          |
| Suastegui, Roberto  | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Vice President of Global Sales                                    | 6/22/2012                 | Scheduled Payroll | \$8,653.85          |
| Suastegui, Roberto  | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Vice President of Global Sales                                    | 6/22/2012                 | Relocation Fee    | \$1,920.00          |
| Suastegui, Roberto  | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Vice President of Global Sales                                    | 6/28/2012                 | Expense Report    | \$718.39            |

## Statement of Financial Affairs

## Exhibit 23

## Distributions to Insiders

| Name                   | Address   | Relationship to Debtor         | Date of Withdrawal | Purpose           | Amount              |
|------------------------|---|--------------------------------|--------------------|-------------------|---------------------|
| Suastegui, Roberto     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Vice President of Global Sales | 7/6/2012           | Scheduled Payroll | \$8,653.85          |
| Suastegui, Roberto     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Vice President of Global Sales | 7/20/2012          | Scheduled Payroll | \$8,653.85          |
| Suastegui, Roberto     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Vice President of Global Sales | 8/1/2012           | Expense Report    | \$873.60            |
| Suastegui, Roberto     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Vice President of Global Sales | 8/3/2012           | Scheduled Payroll | \$8,653.85          |
| Suastegui, Roberto     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Vice President of Global Sales | 8/17/2012          | Scheduled Payroll | \$8,653.85          |
| Suastegui, Roberto     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Vice President of Global Sales | 8/29/2012          | Expense Report    | \$3,355.26          |
| Suastegui, Roberto     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Vice President of Global Sales | 8/31/2012          | Scheduled Payroll | \$8,653.85          |
| Suastegui, Roberto     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Vice President of Global Sales | 9/14/2012          | Scheduled Payroll | \$8,653.85          |
| Suastegui, Roberto     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Vice President of Global Sales | 9/28/2012          | Scheduled Payroll | \$8,653.85          |
| Suastegui, Roberto     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Vice President of Global Sales | 10/12/2012         | Scheduled Payroll | \$8,653.85          |
| Suastegui, Roberto     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Vice President of Global Sales | 10/26/2012         | Scheduled Payroll | \$8,653.85          |
| Suastegui, Roberto     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Vice President of Global Sales | 11/9/2012          | Scheduled Payroll | \$8,653.85          |
| Suastegui, Roberto     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Vice President of Global Sales | 11/15/2012         | Expense Report    | \$2,256.95          |
| Suastegui, Roberto     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Vice President of Global Sales | 11/21/2012         | Scheduled Payroll | \$8,653.85          |
| Suastegui, Roberto     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Vice President of Global Sales | 12/7/2012          | Expense Report    | \$1,019.91          |
| Suastegui, Roberto     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Vice President of Global Sales | 12/7/2012          | Scheduled Payroll | \$8,653.85          |
| Suastegui, Roberto     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Vice President of Global Sales | 12/21/2012         | Scheduled Payroll | \$8,653.85          |
| Suastegui, Roberto     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Vice President of Global Sales | 1/4/2013           | Scheduled Payroll | \$8,653.85          |
| Suastegui, Roberto     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Vice President of Global Sales | 1/16/2013          | Expense Report    | \$496.21            |
| Suastegui, Roberto     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Vice President of Global Sales | 1/18/2013          | Scheduled Payroll | \$8,653.85          |
| Suastegui, Roberto     | 1801 E. Saint Andrew Place<br>Santa Ana, CA 92705 | Vice President of Global Sales | 2/1/2013           | Scheduled Payroll | \$8,653.85          |
| <b>Suastegui Total</b> |   |                                |                    |                   | <b>\$213,026.47</b> |