

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

<b>In re:</b>	§	
	§	<b>Chapter 11</b>
	§	
<b>SPEEDCAST INTERNATIONAL LIMITED, et al.,</b>	§	
	§	<b>Case No. 20-32243 (MI)</b>
	§	
<b>Debtors.<sup>1</sup></b>	§	<b>(Jointly Administered)</b>
	§	

**SCHEDULES OF ASSETS AND LIABILITIES FOR  
SPEEDCAST NETHERLANDS B.V.  
(CASE NO. 20-32272)**

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<sup>1</sup> A complete list of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at <http://www.kccllc.net/speedcast>. The Debtors' service address for the purposes of these chapter 11 cases is 4400 S. Sam Houston Parkway East, Houston, Texas 77048.



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**SCHEDULE SPECIFIC NOTES**

For financial reporting purposes, prior to the Petition Date, the Debtors and certain non-Debtor affiliates ordinarily prepared consolidated financial statements that were audited annually. In addition, SpeedCast in the past has been subject to semi-annual external reporting requirements in accordance with Australian Corporations Law. Unlike the consolidated financial statements, the Schedules reflect the assets and liabilities of each Debtor on a nonconsolidated basis, except where otherwise indicated. Accordingly, the totals listed in the Schedules will likely differ, at times materially, from the consolidated financial reports prepared by the Debtors for financial reporting purposes or otherwise.

The Schedules do not purport to represent financial statements prepared in accordance with Australian Accounting Standards or IFRS, nor are they intended to be fully reconciled with the financial statements of each Debtor. Book values of assets prepared in accordance with the Company's various reporting standards generally do not reflect the current performance of the assets or the impact of the industry environment and may differ materially from the actual value and/or performance of the underlying assets. As such, the value listed in these Schedules and Statements cannot be, and was not, used to determine the enterprise valuation.

**Schedule A/B**

**Part 2:** Certain prepaid or amortized assets are listed in Part 2 in accordance with the Debtors' books and records. The amounts listed in Part 2 do not necessarily reflect assets that the Debtors will be able to collect or realize. The amounts listed in Part 2 include, among other things, prepaid rent, prepaid IT maintenance and prepaid employee benefits.

The Debtors have numerous deposits with utility companies serving certain geographies with multiple facilities. The carrying value of the deposits, as reflected in each of the Debtors' records, are listed in Part 2.

The Debtors also maintain security deposits in connection with the Debtors' non-residential real property leases. These deposits are included in the Schedules for the appropriate legal entity.

Prepaid expenses primarily consist of cash in advance amounts paid to numerous vendors in connection with the Debtors' operations.

**Part 3: Accounts Receivable.** The Debtors' accounts receivable information includes receivables from the Debtors' customers, vendors, or third parties, which are calculated net of any doubtful debt provision that is calculated based on amounts that are difficult to collect from parties due to the passage of time or other circumstances. The accounts receivable balances in this section exclude intercompany receivables.

**Part 4: Investments.** Ownership interests in subsidiaries and affiliates primarily arise from common stock ownership or member or partnership interests. Any of the Debtors' ownership interests in subsidiaries, partnerships, and joint ventures are listed in Schedule A/B, Part 4 as undetermined amounts because the fair market value of such interests is dependent on numerous variables and factors and may differ significantly from the net book value.

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**SCHEDULE SPECIFIC NOTES**

**Part 5:** Amounts presented as inventory receipts within twenty days of the Petition Date have not been reduced to reflect inventory received under cash in advance payment or payments made postpetition under certain First Day Orders. The amounts listed in Part 5 should not be interpreted as an estimate of outstanding section 503(b)(9) balances. Not all Debtors do physical inventory counts due to the nature of the business and the disparity of holdings, globally.

**Part 7: Office furniture, fixtures, and equipment; and collectibles / Part 8: Machinery, equipment, and vehicles.** Personal property owned by any of the Debtors is listed in the Schedule A/B for that individual Debtor. To the extent that the Debtors have not been able to identify the actual physical location of certain personal property, the Debtors have reported the address of that individual Debtor's principal place of business. Dollar amounts are presented net of accumulated depreciation and other adjustments.

**Part 9: Real Property.** The Debtors are continuing their review of all relevant documents and reserve the right to amend all Schedules as necessary, or otherwise recharacterize their interests in such real property at a later date. Further, due to the volume of the Debtors' property holdings, the Debtors may have listed certain assets as real property when such holdings are, in fact, in the nature of personal property holdings or executory contracts, or the Debtors may have listed certain assets as personal property assets when such holdings are, in fact, real property holdings. The Debtors reserve all of their rights, but shall not be required, to recategorize and/or recharacterize such asset holdings at a later time to the extent that the Debtors determine that such holdings were improperly listed. The Debtors' failure to list any rights in real property on Schedule A/B should not be construed as a waiver of any such rights that may exist, whether known or unknown at this time.

**Part 10: Intangibles and intellectual property.**

Balances in Part 10 are as of December 31, 2019.

**1.1 Intangible assets**

Intangible assets have been identified by the Group in the form of customer relationships, supplier contracts, trademarks and brand names, research and development and software.

Intangible assets acquired in a business combination are recognized at fair value at the acquisition date. They have a finite useful life and are carried at cost less accumulated amortization.

Development costs that are directly attributable to the design and testing of identifiable and unique products controlled by the Group are recognized as intangible assets when the following criteria are met:

- it is technically feasible to complete the project;
- management intends to complete the project and either use or sell it;
- there is an ability to use or sell the asset;

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**SCHEDULE SPECIFIC NOTES**

- it can be demonstrated how the asset will generate probable future economic benefit;
- adequate technical, financial and other resources to complete the development and to use or sell the software are available; and
- the expenditure attributable to the asset during its development can be reliably measured.

Directly attributable costs that are capitalized as part of the asset include employee costs and an appropriate portion of relevant overheads.

Research costs are expenses as incurred unless they are acquired through a business combination. Costs associated with maintaining intangible assets are recognized as an expense as incurred.

Amortization is calculated using the straight-line method over the expected life of the assets, as follows:

- |                              |               |
|------------------------------|---------------|
| ● Customer relationships     | 4 to 5 years  |
| ● Supplier contracts         | 5 years       |
| ● Trademarks and Brand names | 4 to 20 years |
| ● Software                   | 1 to 7 years  |
| ● Research and Development   | 6 years       |

**1.2 Goodwill**

Goodwill arises on the acquisition of a business and represents the excess of the consideration transferred over the Group's interest in the net fair value of the identifiable assets, liabilities and contingent liabilities of the acquiree and the value of the non-controlling interest in the acquiree.

For the purpose of impairment testing, goodwill is allocated to cash-generating units or groups of cash-generating units that are expected to benefit from a business combination upon which goodwill arose. Each cash-generating unit or groups of units to which the goodwill is allocated represents the lowest level within the Group at which the goodwill is monitored for internal management purposes, being the operating segments.

Goodwill impairment reviews are undertaken annually or more frequently if events or changes in circumstances indicate a potential impairment. The carrying value of cash-generating units are compared to their recoverable amount, which is the higher of value in use and the fair value less costs to sell. Any impairment is taken first to goodwill and is recognized immediately as an expense and is not subsequently reversed.

**2. Other comments**

2.1 As stated under 1.1 above, intangible assets are typically capitalized in context with business combinations following a detailed assessments of fair values as part of the acquisition accounting process. The recognition of the resulting assets is not always performed on entity level where the assessment applies to the acquired operations for a group of entities overall. For the purpose of this

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**SCHEDULE SPECIFIC NOTES**

Part 10 some judgement had to be applied in allocating certain assets that were recognized on Group level to relevant entities of the Debtors Group.

2.2 In the past, Speedcast has been subject to semi-annual external reporting requirements under Australian Corporation Law. While proper guidelines and accounting procedures is followed for internal reporting requirements in the months in between the closing process does not in all respects compare with the hard close under the semi-annual procedures. As such, the information provided represents 31 December 2019 for both net book values and current values.

2.3 Intangibles resulting from business combinations are typically assessed for initial recognition by applying the following valuation methodologies:

- Customer relationships
- Supplier contracts
- Trademarks and Brand names
- Software
- Research and Development

Exclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

**Part 11: All other assets.** In the ordinary course of business, the Debtors may have accrued, or may subsequently accrue, certain rights to counterclaims, crossclaims, setoffs, refunds with their customers and suppliers, and potential warranty claims against their suppliers, among other claims. Additionally, certain of the Debtors may be party to pending litigation in which the Debtors have asserted, or may assert, claims as plaintiffs, or counter-claims and/or cross-claims as defendants.

Additional information regarding the Debtors' "Causes of Action" are set forth in the Global Notes above.

**Schedule D**

The claims listed on Schedule D, as well as the guarantees of those claims listed on Schedule H, arose and were incurred on various dates. To the best of the Debtors' knowledge, all claims listed on Schedule D arose, or were incurred before the Petition Date.

The Debtors have not listed on Schedule D any parties whose claims may be secured through rights of setoff, deposits, or advance payments posted by, or on behalf of, the Debtors, or judgment or statutory lien rights. Various Debtors are borrowers, and certain of the other Debtors are guarantors, under prepetition secured funded debt obligations. Although there are numerous beneficial holders of such debt, only the administrative agents have been listed for purposes of Schedule D. The amounts under the Debtors' prepetition secured debt reflect approximate amounts as of the Petition Date.

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**SCHEDULE SPECIFIC NOTES**

Except as otherwise agreed pursuant to a stipulation, agreed order, or general order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the extent, validity, priority, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including, without limitation, any intercreditor or intercompany agreement related to such creditor's claim. In certain instances, a Debtor may be a co-obligor, co-mortgagor, or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities.

Certain of the Debtors' agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financing agreements. No attempt has been made to identify such agreements for purposes of Schedule D. However, the Debtors reserve all of their rights to amend Schedule D in the future to the extent the Debtors determine that any claims associated with such agreements are properly reported on Schedule D. The Debtors reserve all of their rights, claims, and causes of action with respect to claims associated with any contracts and agreements listed in Schedule G, including the right to dispute or challenge the characterization of the structure of any transaction, document, or instrument related to a creditor's claim, including to argue that an agreement listed in Schedule G may be treated as a secured financing agreement, rather than an executory contract or unexpired lease.

Except as specifically stated herein, real property lessors, equipment lessors, utility companies, and other parties which may hold security deposits or other security interests have not been listed on Schedule D. The Debtors have not investigated which of the claims may include such rights, and their population is currently unknown.

Nothing herein shall be construed as an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to recharacterize or reclassify such claim or contract. Some of the Debtors' creditors may have filed mechanic or materialman's liens following the commencement of the Debtors' chapter 11 cases. Some liens may, by virtue of section 546(b) of the Bankruptcy Code and applicable law, relate back to the period prior to the Petition Date. Any such liens that have been filed after the Petition Date may not be listed on Schedule D. Descriptions provided on Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of 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.

**Schedule E/F, Creditors Holding Unsecured Priority Claims (Part 1)**

The claims listed in Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. Although commercially reasonable efforts have been made to identify the date of incurrence of each claim, determining the date upon which each claim in

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**SCHEDULE SPECIFIC NOTES**

Schedule E/F was incurred or arose would be an inefficient use of estate assets and, therefore, the Debtors do not list a date for each claim listed on Schedule E/F. To the best of the Debtors' knowledge, all claims listed on Part 1 arose or were incurred before the Petition Date.

Certain of the Claims of state and local taxing authorities set forth in Schedule E/F, ultimately may be deemed to be secured Claims pursuant to state or local laws. In addition, certain of the Claims owing to various taxing authorities to which the Debtors may be liable may be subject to ongoing audits. The Debtors reserve all of their rights to dispute or challenge whether Claims owing to various taxing authorities are entitled to priority. The listing of any claim on Schedule E/F does not constitute an admission by the Debtors that such claim is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve all of their rights to dispute the amount and/or the priority tatus of any claim on any basis at any time.

The Bankruptcy Court granted authority to the Debtors to pay certain obligations related to employee wages and benefits [Docket No. 115] and taxes [Docket No. 54]. Accordingly, the Debtors have paid many of these obligations, and intend to make additional payments in the future. To the extent that the Debtors believe a party's prepetition Claim has been or will be satisfied in full in the ordinary course of business pursuant to the First Day Orders, such Claims have not been included on Schedule E/F. Instead, Schedule E/F reflects only those parties' Claims where the Debtors do not have authority to make payment of the prepetition amounts owed, or where the claims are disputed or unliquidated.

**Schedule E/F, Creditors Holding Unsecured Nonpriority Claims (Part 2)**

The Debtors have used reasonable best efforts to list all general unsecured claims against the Debtors on Part 2 based upon the Debtors' existing books and records, including, but not limited to, trade creditors, landlords, utility companies, consultants, and other service providers. The Debtors, however, believe the possibility exists that there are instances where creditors have yet to provide proper invoices for prepetition goods or services. As a result of the Debtors' consolidated operations, however, Part 2 for each Debtor should be reviewed in these cases for a complete understanding of the unsecured claims against the Debtors. The amounts listed on Part 2 may not reflect any such right of setoff or recoupment, and the Debtors reserve all rights to assert the same and to dispute and challenge any setoff and/or recoupment rights that may be asserted against the Debtors by a creditor.

The Debtors reserve their right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be perfected by a creditor listed on Schedule E/F of any Debtor. In addition, the Debtors reserve their right to dispute or challenge any priority asserted with respect to any liabilities listed on Schedule E/F.

The Debtors' accounting system tracks vendors using a number and unique name assigned to each vendor. Because many vendors service multiple business areas for the Debtors, there may be instances in which the same vendor has been assigned multiple vendor numbers and variations of the vendor's name. For purposes of Part 2, the Debtors have not aggregated all claims of such vendors with multiple vendor numbers and/or names. Rather, the Debtors have separately listed the claims of such vendors under each vendor number and name and should not be construed as giving rise to duplicate claims to a

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**SCHEDULE SPECIFIC NOTES**

vendor for the same services or goods delivered to a Debtor. However, instances may exist where not all such claims have been identified and the Debtors may have separately listed potentially duplicative claims of such vendors under multiple vendor numbers.

Part 2 does not include certain deferred credits, deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are general estimates of liabilities and do not represent specific claims as of the Petition Date; however, such amounts are reflected on the Debtors' books and records. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date.

Part 2 does not include certain reserves for potential unliquidated contingencies that historically were carried on the Debtors' books as of the Petition Date; such reserves were for potential liabilities only and do not represent actual liabilities as of the Petition Date.

Part 2 contains information regarding potential and pending litigation involving the Debtors. In certain instances, the Debtor that is the subject of the litigation is unclear or undetermined. To the extent that litigation involving a particular Debtor has been identified, however, such information is contained in the Schedule for that Debtor.

Schedule E/F includes the aggregate net Intercompany Payables that may or may not result in allowed or enforceable claims by or against a given Debtor, and listing these payables is not an admission on the part of the Debtors that the intercompany claims are enforceable or collectible. The Intercompany Payables also may be subject to set off, recoupment, netting, or other adjustments made pursuant to intercompany policies and arrangements not reflected in the Schedules.

Schedule E/F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption, or assumption and assignment, of an executory contract or unexpired lease. In addition, Schedule E/F does not include rejection damage claims of the counterparties to the executory contracts and unexpired leases that have been or may be rejected, to the extent such damage claims exist.

The Bankruptcy Court has authorized the Debtors to pay, in their discretion, certain non-priority unsecured claims pursuant to the First Day Orders. To the extent practical, each Debtor's Schedule E/F is intended to reflect the balance as of the Petition Date, adjusted for post-petition payments made under some or all of the First Day Orders. Each Debtor's Schedule E/F will reflect some of that Debtor's payment of certain claims pursuant to the First Day Orders, and, to the extent an unsecured claim has been paid or may be paid, it is possible such claim is not included on Schedule E/F. Certain Debtors may pay additional claims listed on Schedule E/F during these chapter 11 cases pursuant to the First Day Orders and other orders of the Bankruptcy Court and the Debtors reserve all of their rights to update Schedule E/F to reflect such payments or to modify the claims register to account for the satisfaction of such claims.



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**SCHEDULE SPECIFIC NOTES**

**Schedule G, Executory Contracts**

The Debtors' business is complex. While the Debtors' existing books, records, and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors, and although commercially reasonable efforts have been made to ensure the accuracy of Schedule G and the inclusion of all contracts, agreements, and leases on Schedule G, inadvertent errors, omissions, or overinclusion may have occurred. The Debtors do not make, and specifically disclaim, any representation or warranty as to the completeness or accuracy of the information set forth on Schedule G. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contract, agreement, or lease set forth in Schedule G, including whether such contract, agreement, or lease is executory, 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, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents.

The Debtors have approximately 950 employees in jurisdictions around the world. Because of the labor laws in a number of these jurisdictions, the Debtors have employment agreements with a majority of their employees globally. For the purposes of the Schedules and Statements, the Debtors have listed on Schedule G employment agreements with their executives and other U.S. employees with similarly structured employment contracts.

Schedule G may not reflect all intercompany agreements. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon.

In some cases, the same supplier or provider appears multiple times in Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.

Certain of the Agreements listed on Schedule G may have been entered into by or on behalf of more than one of the Debtors. Additionally, the specific Debtor obligor(s) to certain of the Agreements could not be specifically ascertained in every circumstance. In such cases, the Debtors have made reasonable efforts to identify the correct Debtor's Schedule G on which to list the Agreement.

In the ordinary course of business, the Debtors may have issued numerous purchase orders for supplies, products, and related items which, to the extent that such purchase orders constitute executory contracts, are not listed individually on Schedule G. To the extent that goods were delivered under purchase orders prior to the Petition Date, vendors' claims with respect to such delivered goods are included on Schedule E/F.

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As a general matter, certain of the Debtors' executory contracts and unexpired leases could be included in more than one category. In those instances, one category has been chosen to avoid duplication. Further, the designation of a category is not meant to be wholly inclusive or descriptive of the entirety of the rights or obligations represented by such contract.

The Debtors hereby reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument related to a creditor's claim, to dispute the validity, status, or enforceability of any contract, agreement, or lease set forth in Schedule G, and to amend the schedule as necessary.

**Schedule H, Codebtors**

In the ordinary course of their business, the Debtors are involved in pending or threatened litigation and claims arising out of the conduct of their business. Some of these matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counterclaims against other parties. To the extent such claims are listed elsewhere in the Schedules of each applicable Debtor, they have not been set forth individually on Schedule H.

The Debtors are party to certain debt agreements which were executed by multiple Debtors and other subsidiaries or affiliates. The obligations of guarantors under prepetition secured credit agreements are noted on Schedule H for each individual Debtor.

The Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements. Further, the Debtors believe that certain of the guarantees reflected on Schedule H may have expired or may no longer be enforceable. Thus, the Debtors reserve their right, but shall not be required, to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable.

No claim set forth on the Schedules and Statements of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other Debtors or non-Debtors. To the extent these Notes include notes specific to Schedules D-G, such Notes also apply to the co-Debtors listed in Schedule H. Although the Debtors have made every effort to ensure the accuracy of Schedule H, inadvertent errors, omissions, or inclusions may have occurred. The Debtors hereby reserve all rights to dispute the validity, status, and enforceability of any obligations set forth on Schedule H and to further amend or supplement such Schedule as necessary.

The Debtors further reserve all rights, claims, and causes of action with respect to the obligations listed on Schedule H, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument related to a creditor's claim. The listing of a contract, guarantee, or other obligation on Schedule H shall not be deemed an admission that such obligation is binding, valid, or enforceable.

**Fill in this information to identify the case:**

Debtor Name: In re : SpeedCast Netherlands B.V.  
 United States Bankruptcy Court for the: Southern District of Texas  
 Case number (if known): 20-32272 (MI)

Check if this is an amended filing

**Official Form 206Sum**

**Summary of Assets and Liabilities for Non-Individuals**

12/15

**Part 1: Summary of Assets**

1. **Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)

1a. **Real property:**

Copy line 88 from *Schedule A/B* .....

\$ 0.00

1b. **Total personal property:**

Copy line 91A from *Schedule A/B* .....

\$ 9,256,630.72

1c. **Total of all property:**

Copy line 92 from *Schedule A/B* .....

\$ 9,256,630.72

**Part 2: Summary of Liabilities**

2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D* .....

\$ 0.00

3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of *Schedule E/F* .....

\$ 0.00

3b. **Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F* .....

+ \$ 12,343,333.00

4. **Total liabilities**

Lines 2 + 3a + 3b .....

\$ 12,343,333.00

<b>Fill in this information to identify the case:</b>
Debtor Name: In re : SpeedCast Netherlands B.V.
United States Bankruptcy Court for the: Southern District of Texas
Case number (if known): 20-32272 (MI)

Check if this is an amended filing

Official Form 206A/B

**Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents**

1. Does the debtor have any cash or cash equivalents?

- No. Go to Part 2.
- Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. Cash on hand

2.1 Petty cash; Location: Netherlands \$ 705.33

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number

3.1 See Schedule A/B 3 Attachment \$ 719,887.26

4. Other cash equivalents (Identify all)

4.1 None \$

5. Total of Part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$ 720,592.59

Debtor: SpeedCast Netherlands B.V.  
Name

Case number (if known): 20-32272

**Part 2: Deposits and prepayments**

**6. Does the debtor have any deposits or prepayments?**

- No. Go to Part 3.
- Yes. Fill in the information below.

**Current value of debtor's interest**

**7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

7.1 VISA Deposit	\$	14,143.65
7.2 VOIP Supplier Deposit - BT NETHERLANDS N.V.	\$	18,129.49
7.3 Deposit to supplier - Sidus s.a.r.l. / VICUS	\$	22,978.74

**8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

8.1 See Schedule A/B 8 Attachment	\$	252,570.79
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**9. Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$ 307,822.67

Debtor: SpeedCast Netherlands B.V.  
Name

Case number (if known): 20-32272

**Part 3: Accounts receivable**

10. Does the debtor have any accounts receivable?

- No. Go to Part 4.
- Yes. Fill in the information below.

**Current value of debtor's interest**

11. Accounts receivable

	Description	face amount	doubtful or uncollectible accounts		
11a.	90 days old or less:	AR Balance	\$ 1,375,816.43	- \$ 0.00	=..... → \$ 1,375,816.43
11b.	Over 90 days old:	AR Balance	\$ 427,447.94	- \$ 150,023.24	=..... → \$ 277,424.70

12. Total of Part 3.

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ 1,653,241.13
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Debtor: SpeedCast Netherlands B.V.

Case number (if known): 20-32272

Name

**Part 4: Investments**

13. Does the debtor own any investments?

- No. Go to Part 5.
- Yes. Fill in the information below.

Valuation method used for current value	Current value of debtor's interest
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14. Mutual funds or publicly traded stocks not included in Part 1

Name of fund or stock:

\_\_\_\_\_ \$ \_\_\_\_\_

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity: \_\_\_\_\_ % of ownership: \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

\_\_\_\_\_ \$ \_\_\_\_\_

17. Total of Part 4.

Add lines 14 through 16. Copy the total to line 83.

\$ _____	0.00
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Debtor: SpeedCast Netherlands B.V.

Case number (if known): 20-32272

Name

**Part 5: Inventory, excluding agriculture assets**

18. Does the debtor own any inventory (excluding agriculture assets)?

- No. Go to Part 6.
- Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
<b>19. Raw materials</b>				
19.1 Components and Spare Parts; Location: Netherlands		\$ 131,991.41	Estimated Replacement Cost	\$ 220,991.41
<b>20. Work in progress</b>				
20.1 Antenna and Communications Equipment in Assembly for Customer Orders; Location: Netherlands	N/A	\$ 282,734.57	Average Unit Cost of Inventory	\$ 282,734.57
<b>21. Finished goods, including goods held for resale</b>				
21.1 See Schedule A/B 20		\$		\$
<b>22. Other inventory or supplies</b>				
22.1 See Schedule A/B 19		\$		\$

23. Total of Part 5.

Add lines 19 through 22. Copy the total to line 84.

\$ 503,725.98
---------------

24. Is any of the property listed in Part 5 perishable?

- No
- Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- No
- Yes. Description \_\_\_\_\_ Book value \$ \_\_\_\_\_ Valuation method \_\_\_\_\_ Current value \$ \_\_\_\_\_

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- No
- Yes



Debtor: SpeedCast Netherlands B.V.

Case number (if known): 20-32272

Name \_\_\_\_\_

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- No. Go to Part 7.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested	\$ _____	_____	\$ _____
29. Farm animals <i>Examples:</i> Livestock, poultry, farm-raised fish	\$ _____	_____	\$ _____
30. Farm machinery and equipment (Other than titled motor vehicles)	\$ _____	_____	\$ _____
31. Farm and fishing supplies, chemicals, and feed	\$ _____	_____	\$ _____
32. Other farming and fishing-related property not already listed in Part 6	\$ _____	_____	\$ _____

33. Total of Part 6.

Add lines 28 through 32. Copy the total to line 85.

\$ _____	0.00
----------	------

34. Is the debtor a member of an agricultural cooperative?

- No
- Yes. Is any of the debtor's property stored at the cooperative?
  - No
  - Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- No
- Yes. Description \_\_\_\_\_ Book value \$ \_\_\_\_\_ Valuation method \_\_\_\_\_ Current value \$ \_\_\_\_\_

36. Is a depreciation schedule available for any of the property listed in Part 6?

- No
- Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- No
- Yes

Debtor: SpeedCast Netherlands B.V.

Case number (if known): 20-32272

Name

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- No. Go to Part 8.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
<b>39. Office furniture</b>			
39.1 None	\$		\$
<b>40. Office fixtures</b>			
40.1 None	\$		\$
<b>41. Office equipment, including all computer equipment and communication systems equipment and software</b>			
41.1 Computer Equipment	\$ 143,157.99	Net Book Value	\$ 143,157.99
41.2 Office Equipment	\$ 2,124.53	Net Book Value	\$ 2,124.53

42. **Collectibles** *Examples:* Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

42.1 None \$ \$

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$ 145,282.52
---------------

44. Is a depreciation schedule available for any of the property listed in Part 7?

- No
- Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- No
- Yes

Debtor: SpeedCast Netherlands B.V.

Case number (if known): 20-32272

Name

**Part 8: Machinery, equipment, and vehicles**

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- No. Go to Part 9.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	(Where available)		

47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

47.1 None \$ \_\_\_\_\_ \$ \_\_\_\_\_

48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1 None \$ \_\_\_\_\_ \$ \_\_\_\_\_

49. Aircraft and accessories

49.1 None \$ \_\_\_\_\_ \$ \_\_\_\_\_

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

50.1 See Schedule A/B 50 Attachment \$ 1,429,009.53 Net Book Value \$ 1,429,009.53

51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$	1,429,009.53
----	--------------

52. Is a depreciation schedule available for any of the property listed in Part 8?

- No
- Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- No
- Yes

Debtor: SpeedCast Netherlands B.V.

Case number (if known): 20-32272

Name

**Part 9: Real property**

54. Does the debtor own or lease any real property?

- No. Go to Part 10.
- Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property  Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest  (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1 _____	_____	\$ _____	_____	\$ _____

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$ _____	0.00
----------	------

57. Is a depreciation schedule available for any of the property listed in Part 9?

- No
- Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- No
- Yes

Debtor: SpeedCast Netherlands B.V.  
Name

Case number (if known): 20-32272

**Part 10: Intangibles and intellectual property**

59. Does the debtor have any interests in intangibles or intellectual property?

- No. Go to Part 11.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets 60.1 None	\$		\$
61. Internet domain names and websites 61.1 None	\$		\$
62. Licenses, franchises, and royalties 62.1 None	\$		\$
63. Customer lists, mailing lists, or other compilations 63.1 None	\$		\$
64. Other intangibles, or intellectual property 64.1 Other intangibles, or intellectual property	\$ 114,262.21	Misc., refer to Global Notes	\$ 114,262.21
65. Goodwill 65.1 None	\$		\$

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$ 114,262.21
---------------

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- No
- Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- No
- Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- No
- Yes

Debtor: SpeedCast Netherlands B.V.

Case number (if known): 20-32272

Name

**Part 11: All other assets**

70. **Does the debtor own any other assets that have not yet been reported on this form?**  
 Include all interests in executory contracts and unexpired leases not previously reported on this form.  
 No. Go to Part 12.  
 Yes. Fill in the information below.

**Current value of debtor's interest**

71. **Notes receivable**

Description (include name of obligor)	Total face amount	doubtful or uncollectible accounts	
71.1 None	\$ _____	- \$ _____	=..... → \$ _____

72. **Tax refunds and unused net operating losses (NOLs)**

Description (for example, federal, state, local)		Tax year	
72.1 Loss Carry Over**	—	2019	\$ 452,711.01

\*\*NOL/Loss carry overs etc amounts reflect latest estimates as at 31/12/2019.

Description (for example, federal, state, local)		Tax year	
72.2 VAT Refund	—	2020	\$ 4,432.40

73. **Interests in insurance policies or annuities**

73.1 None \_\_\_\_\_ \$ \_\_\_\_\_

74. **Causes of action against third parties (whether or not a lawsuit has been filed)**

74.1 Cobham PLC			\$ _____
<b>Nature of claim</b>	Remediation of equipment failure in process		
<b>Amount requested</b>	\$	206,400.00	

75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**

75.1 None			\$ _____
<b>Nature of claim</b>	_____		
<b>Amount requested</b>	\$	_____	

76. **Trusts, equitable or future interests in property**

76.1 None \_\_\_\_\_ \$ \_\_\_\_\_

77. **Other property of any kind not already listed** Examples: Season tickets, country club membership

77.1 Intercompany Receivable \_\_\_\_\_ \$ 3,925,550.68

78. **Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

\$ 4,382,694.09
-----------------

Debtor: SpeedCast Netherlands B.V.

Case number (if known): 20-32272

Name

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- No
- Yes

Debtor: SpeedCast Netherlands B.V.

Case number (if known): 20-32272

Name

**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1.</i>	\$ 720,592.59	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	\$ 307,822.67	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	\$ 1,653,241.13	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	\$ 0.00	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	\$ 503,725.98	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	\$ 0.00	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	\$ 145,282.52	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	\$ 1,429,009.53	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....</i> →		\$ 0.00
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	\$ 114,262.21	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	\$ 4,382,694.09	
91. <b>Total.</b> Add lines 80 through 90 for each column.....91a.	\$ 9,256,630.72	\$ 0.00 + 91b.
92. <b>Total of all property on Schedule A/B.</b> Lines 91a + 91b = 92. ....		\$ 9,256,630.72



**Fill in this information to identify the case:**

Debtor Name: In re : SpeedCast Netherlands B.V.  
 United States Bankruptcy Court for the: Southern District of Texas  
 Case number (if known): 20-32272 (MI)

Check if this is an amended filing

Official Form 206D

**Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims**

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

*Column A*  
**Amount of claim**  
 Do not deduct the value of collateral.

*Column B*  
**Value of collateral that supports this claim**

2.1 Creditor's name

Describe debtor's property that is subject to a lien

\$ \_\_\_\_\_ \$ \_\_\_\_\_

Creditor's Name

**Creditor's mailing address**

Notice Name

Street

City

State

ZIP Code

Country

**Creditor's email address, if known**

**Date debt was incurred**

**Last 4 digits of account number**

**Do multiple creditors have an interest in the same property?**

- No
- Yes. Have you already specified the relative priority?
  - No. Specify each creditor, including this creditor, and its relative priority.
  - Yes. The relative priority of creditors is specified on lines \_\_\_\_\_

Describe the lien

**Is the creditor an insider or related party?**

- No
- Yes

**Is anyone else liable on this claim?**

- No
- Yes. Fill out *Schedule H: Codebtors(Official Form 206H)*.

**As of the petition filing date, the claim is:**

Check all that apply.

- Contingent
- Unliquidated
- Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$ \_\_\_\_\_

**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
Name _____	Line _____	_____
Notice Name _____		
Street _____		
_____		
City _____ State _____ ZIP Code _____		
Country _____		

**Fill in this information to identify the case:**

Debtor Name: In re : SpeedCast Netherlands B.V.  
 United States Bankruptcy Court for the: Southern District of Texas  
 Case number (if known): 20-32272 (MI)

Check if this is an amended filing

Official Form 206E/F

**Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- No. Go to Part 2.
- Yes. Go to Line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

Total claim	Priority amount
-------------	-----------------

2.1 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$ \_\_\_\_\_ \$ \_\_\_\_\_

Check all that apply.

- Contingent
- Unliquidated
- Disputed

Address **Basis for the claim:**

City State ZIP Code

Country

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

**Amount of claim**

**3.1 Nonpriority creditor's name and mailing address**

See Schedule E/F, Part 2 Attachment

Creditor Name

Creditor's Notice name

Address

City State ZIP Code

Country

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: \$ 12,343,333.00

Check all that apply.

Contingent

Unliquidated

Disputed

Basis for the claim:

\_\_\_\_\_

Is the claim subject to offset?

No

Yes

**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors. If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
Name _____ Notice Name _____ Street _____ _____ _____	Line _____ <input type="checkbox"/> Not Listed.Explain _____	_____
City _____ State _____ ZIP Code _____		
Country _____		

**Part 4:** Total Amounts of the Priority and Nonpriority Unsecured Claims

---

5. Add the amounts of priority and nonpriority unsecured claims.

		Total of claim amounts
5a. Total claims from Part 1	5a.	\$ <u>0.00</u>
5b. Total claims from Part 2	5b. +	\$ <u>12,343,333.00</u>
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$ <u>12,343,333.00</u>

**Fill in this information to identify the case:**

Debtor Name: In re : SpeedCast Netherlands B.V.  
 United States Bankruptcy Court for the: Southern District of Texas  
 Case number (if known): 20-32272 (MI)

Check if this is an amended filing

Official Form 206G

**Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1 State what the contract or lease is for and the nature of the debtor's interest

See Schedule G Attachment

Name

Notice Name

State the term remaining

Address

List the contract number of any government contract

City

State

ZIP Code

Country

<b>Fill in this information to identify the case:</b>
Debtor Name: In re : SpeedCast Netherlands B.V.
United States Bankruptcy Court for the: Southern District of Texas
Case number (if known): 20-32272 (MI)

Check if this is an amended filing

## Official Form 206H

### Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

- No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.1	_____ Street _____ _____ _____ City State ZIP Code _____ Country	_____ _____ _____	<input type="checkbox"/> D  <input type="checkbox"/> E/F  <input type="checkbox"/> G



**Fill in this information to identify the case:**

Debtor Name: In re : SpeedCast Netherlands B.V.

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 20-32272 (MI)

**Official Form 202****Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets--Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule \_\_\_\_\_
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 06/29/2020

MM / DD / YYYY

✘ / s / Peter Myers

Signature of individual signing on behalf of debtor

Peter Myers

Printed name

Joint Company Secretary & Chief  
Financial Officer for SpeedCast  
International Limited

Position or relationship to debtor

**In re: SpeedCast Netherlands B.V.****Case No. 20-32272**

Schedule A/B 3 Attachment

Checking, savings, money market, or financial brokerage accounts

<b>Name of institution (bank or brokerage firm)</b>	<b>Type of account</b>	<b>Account number (last 4 digits)</b>	<b>Current value of debtor's interest</b>
Citibank NA	Operating	5733	\$426,352.79
Citibank NA	Operating	0863	\$150,438.45
ING Bank	Operating	3399	(\$182,312.10)
ING Bank	Operating	2680	\$308,338.95
ING Bank	Operating	5510	\$7,700.74
ING Bank	Operating	1019	\$4,379.24
ING Bank	Operating	4817	\$4,989.19
		<b>TOTAL:</b>	<b>\$719,887.26</b>

**In re: SpeedCast Netherlands B.V.****Case No. 20-32272**

Schedule A/B 8 Attachment

Prepayments

Description	Name of holder of prepayment	Current value of debtor's interest
Invoice Pi2021-001731 Phone, Portable 9555N, Kit	Iridium Satellite Llc	\$28,692.46
Proforma Charger Ac Po2021-100605	Iridium Satellite Llc	\$3,762.49
Proforma Cisco 4 Port	Centralpoint Amstelveen B.V.	\$47,781.96
Proforma Cisco 4331 Router	Centralpoint Amstelveen B.V.	\$49,999.04
Proforma Cisco Catalyst	Centralpoint Amstelveen B.V.	\$8,900.71
Proforma Cisco Catalyst 2Nd Time	Centralpoint Amstelveen B.V.	\$9,889.67
Proforma Correction Po2021-100469	Centralpoint Amstelveen B.V.	\$1,850.64
Proforma Equipment	Intellian B.V.	\$2,959.63
Proforma Pilot Equipment Kit	Iridium Satellite Llc	\$3,864.13
Proforma Po2021-100481	Maxima Communication Limited	\$7,209.45
Proforma Po2021-100523 Part1 Cisco Bundle	Ingram Micro B.V.	\$41,916.16
Proforma Po2021-100730	Iridium Satellite Llc	\$186.47
Proforma Po2021-100818	Intellian B.V.	\$1,997.93
Proforma Po2021-100852	Intellian B.V.	\$33,670.38
Proforma Sisco Catalyst	Centralpoint Amstelveen B.V.	\$9,889.67
	<b>TOTAL:</b>	<b>\$252,570.79</b>

**In re: SpeedCast Netherlands B.V.****Case No. 20-32272**

Schedule A/B 50 Attachment

Other machinery, fixtures, and equipment

Description	Location	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Plant & Equipment CC	Cyprus	\$ 396,336.61	Net Book Value	\$ 396,336.61
Plant & Equipment CC	Denmark	\$ 44,769.48	Net Book Value	\$ 44,769.48
Plant & Equipment CC	International Waters	\$ 148,779.49	Net Book Value	\$ 148,779.49
Plant & Equipment CC	Italy	\$ 1,425.71	Net Book Value	\$ 1,425.71
Plant & Equipment CC	Netherlands	\$ 116,432.13	Net Book Value	\$ 116,432.13
Plant & Equipment CC	North Sea	\$ 1,239.67	Net Book Value	\$ 1,239.67
Plant & Equipment CC	Norway	\$ 357,449.58	Net Book Value	\$ 357,449.58
Plant & Equipment CC	Singapore	\$ 33,989.09	Net Book Value	\$ 33,989.09
Plant & Equipment CC	Spain	\$ 29,436.24	Net Book Value	\$ 29,436.24
Plant & Equipment CC	United Kingdom	\$ 4,321.50	Net Book Value	\$ 4,321.50
Plant & Equipment CC	United States	\$ 11,611.31	Net Book Value	\$ 11,611.31
Plant & Equipment CC		\$ 152,278.31	Net Book Value	\$ 152,278.31
Plant & Equipment SC		\$ 130,940.41	Net Book Value	\$ 130,940.41
	<b>TOTAL:</b>	<b>\$ 1,429,009.53</b>	<b>TOTAL:</b>	<b>\$ 1,429,009.53</b>

In re: SpeedCast Netherlands B.V.  
 Case No. 20-32272  
 Schedule E/F, Part 2 Attachment  
 Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Account number (last 4 digits)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.1	AIRPLUS	POSTBUS 75520		SCHIPHOL		1118 ZN	NETHERLANDS								\$2,707.16
3.2	AIRSYS EUROPE B.V	UNIT 1D, MARIE CURIEWEG		ROERMOND	LIMBURG	6045 GH	NETHERLANDS								\$6,450.50
3.3	ALLEKABELS	POSTBUS 2990		HEERLEN		6401DL	NETHERLANDS								\$26.16
3.4	ATEA AS	BRYNSALLEEN 2	BOX 6472 ETTERSTAD	OSLO		605	NORWAY							Y	\$3,243.38
3.5	AVERO	GATWICKSTRAAT		AMSTERDAM		1043 GK	NETHERLANDS			Trade Claim					\$2,531.51
3.6	BAMPRO MARINE B.V.	HAKGRIEND 4		HARDINXVELD		3371 KA	NETHERLANDS			Trade Claim				Y	\$2,613.60
3.7	BAZE TECHNOLOGY AS	PO BOX 1124		PORSGRUNN		3905	NORWAY			Trade Claim				Y	\$10,375.00
3.8	BELGOSAT BVBA	MAALTEBRUGGESTRAAT, 169	9000 GENT				BELGIUM			Trade Claim					\$9,172.07
3.9	BIRD & BIRD LLP	ZUID-HOLLANDPLEIN 22	2596 AW THE HAGUE			2596 AW	NETHERLANDS			Trade Claim					\$629.07
3.10	BRIDGE V.O.F.	WESTBLAAK 111		ROTTERDAM		3012KH	NETHERLANDS			Professional Claim					\$206.65
3.11	BT NETHERLANDS N.V.	POSTBUS 12008	AMSTERDAM ZUID-OOST			1100 AA	NETHERLANDS			Trade Claim					\$11,057.41
3.12	COBHAM SATCOM	LUNDTOTEGAARDSVEJ 93D		LYNGBY		2800	DENMARK			Trade Claim					\$641,108.12
3.13	COMITE INTERNATIONAL RADIO-MARITIME LTD	202 LAMBETH ROAD		LONDON	WV	SE1 7JW	GREAT BRITAIN								\$6,299.04
3.14	DIGITAL REALTY	SCIENCE PARK 120		AMSTERDAM		1098 XG	GREAT BRITAIN			Lease Claim					\$5,372.61
3.15	DIGITAL WHOLESALE SOLUTIONS	WORLDWIDE HOUSE EQUINOX,	31 COMMERCE ROAD, PETERBOROUGH BUSINESS PARK	CAMBRIDGESHIRE		PE2 6LR	GREAT BRITAIN			Trade Claim					\$31,739.57
3.16	EDWIN HAAK	KAASMAKER 15		PORTUGAAL		3171 AC	PORTUGAL							Y	\$950.47
3.17	FURUNO SVERIGE AB	GRUVGATAN 23	30 VASTRA FROLUNDA				SWEDEN								\$55,784.85
3.18	GECKO HEAD GEAR LTD	UNIT 14B, KINGS HILL IND ESTATE		CORNWALL	BUDE	EX23 8QN	UNITED KINGDOM								\$933.46
3.19	GLOBAL TECHNOLOGY LTD	11 PADGATE BUSSINESS PARK	GREEN LANE PADGATE WARRINGTON	WARRINGTON		WAI4JN	GREAT BRITAIN			Trade Claim					\$762.50
3.20	INGRAM MICRO B.V.	PAPENDORPSEWEG 95		UTRECHT		3528 BJ	NETHERLANDS			Trade Claim					\$51,130.80
3.21	INMARSAT SOLUTIONS BV	P.O. BOX 30012	2500 GA THE HAGUE BINCKHORSTLAAN 36-38	THE HAGUE		2516 BE	NETHERLANDS			Trade Claim					\$105,347.18
3.22	INTELLIAN B.V.	SHEFFIELDSTRAAT 18		ROTTERDAM		3047AP	NETHERLANDS			Trade Claim					\$243,038.89
3.23	INTERCOMPANY PAYABLE							VARIOUS		Intercompany					\$10,893,755.97
3.24	KAYEN SOLUTIONS LTD	SANDY FARM BUSINESS CENTRE	SANDS ROAD, THE SANDS FARNHAM			GU10 1PX	UNITED KINGDOM								\$57.26
3.25	KPN	POSTBUS 13500		GRONINGEN		9700 EG	NETHERLANDS								\$187.57
3.26	LEGERO INTERNATIONAL (HOLLAND) B.V.	KOTTERSTRAAT 2	PORT OF ROTTERDAM			3133 KW	NETHERLANDS			Trade Claim				Y	\$2,740.57
3.27	LEGERO MARINE & OFFSHORE LOGISTICS INC	1428 NORTH SAM HOUSTON PKWY	EAST SUITE 190	HOUSTON	TX	77032				Trade Claim					\$4,996.75
3.28	MOBILE INTERNET LIMITED	52 NORTH END ROAD		LONDON		NW11 7RH	GREAT BRITAIN			Trade Claim					\$3,995.39
3.29	MOVEMOVE DBA MULTI TANK CARD BV	ANTARES LAAN 39		HOOFDDORP		2132 JE	NETHERLANDS								\$39.67
3.30	PRAGMALOGIC B.V.	WESTDAM 3B		WOERDEN		3441 GA	NETHERLANDS								\$55,209.33
3.31	PRKKLS	NIJVERHEIDSTRAAT 196		ROTTERDAM		3071 GK	NETHERLANDS								\$108.17
3.32	RABOBANK	RIVIUM QUADRANT 58		CAPELLE A/D IJSSEL		2909 LC	NETHERLANDS							Y	\$408.87
3.33	RACE B.V.B.A	OUDE GENTWEG 17		AALTER		9880	BELGIUM			Trade Claim					\$15,612.43
3.34	RADIO HOLLAND NETHERLANDS B.V.	P.O. BOX 5068		ROTTERDAM		3008 AB	NETHERLANDS			Trade Claim					\$1,777.19
3.35	RL-NETWORKS	WETERINWEG 20		PIJNACKER		2641 KM	NETHERLANDS								\$13,662.98
3.36	SEAMCOM GMBH & CO. KG	LEYER STRABE 24		OSNABRUCK		49076	GERMANY			Trade Claim					\$1,630.46
3.37	SEASAT A/S	THEILGAARDS TORV 4		KOGE		4600	DENMARK								\$54,332.51
3.38	SELCOM	BURGEMEESTER BAKXLAAN 263		NIEUWLEUSEN		7711 AD	NETHERLANDS			Trade Claim					\$2,015.50
3.39	SELECSYS	BURGEMEESTER BACKXLAAN 265		NIEUWLEUSEN		7711 AD	NETHERLANDS			Trade Claim					\$4,963.44
3.40	THALES DEFENSE & SECURITY INC.	22605 GATEWAY CENTER DRIVE		CLARKSBURG	MD	20871				Trade Claim					\$51,502.50
3.41	TRIBES HOLDING B.V.	PRINS BERNHARDPLEIN 200-1097		JB AMSTERDAM			Netherlands								\$17,802.18
3.42	VAT SYSTEMS	15 PLACE DU GENERAL CATROUX	75017	PARIS	PARIS		FRANCE							Y	\$2,560.23

In re: SpeedCast Netherlands B.V.  
 Case No. 20-32272  
 Schedule E/F, Part 2 Attachment  
 Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Account number (last 4 digits)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.43	VICUS LUXLINK	IM HEILENBRUCH 7		PERL		D-66706	GERMANY								\$18,000.07
3.44	VOXBONE SA	AVENUE LOIUSE 489		1050 BRUSSELS		1050	BELGIUM			Trade Claim					\$6,406.87
3.45	WESLEY VAN DER HURK	LAMOEN 1		BRIELLE		3232RE	NETHERLANDS								\$87.09
<b>TOTAL:</b>														<b>\$12,343,333.00</b>	

In re: SpeedCast Netherlands B.V.  
Case No. 20-32272  
Schedule G Attachment  
Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
2.1	4MS NETWORK SOLUTIONS LTD		252 Union St, Amicable House			ABERDEEN		ab10tn	United Kingdom	Contract with 4MS NETWORK SOLUTIONS LTD		
2.2	Aage hempel crame, S.L.		Marilda Court ,Apartment No 2,	Giuseppe cali street ,		ta'xbiex xbx		1423	Malta	Contract with Aage hempel crame, S.L.		
2.3	Aage Hempel Netherlands B.V.	Marius Suteu	Nijverheidsweg 31			Rhoon		3161 GJ	The Netherlands	Service order or airtime plan and hardware		
2.4	Aeoliki		Paseo Calvia 2, No. 4, Piso 1 Local A							Re-activation order form		
2.5	Aeoliki Marine		Paseo Calvia 2, No. 4, Piso 1 Local A							Service Order	8/3/16	
2.6	Aeoliki Marine Limited	Graham Woodcock	Welwyn Garden City	12 Elm Gardens				AL8 6RY	United Kingdom	Service Order	6/15/16	
2.7	Aeoliki Marine Limited	Graham Woodcock	Welwyn Garden City	12 Elm Gardens				AL8 6RY	United Kingdom	Service Order	5/15/17	
2.8	Aeoliki Marine Ltd	Graham Woodcock	12 Elm Gardens			Welwyn Garden City	England	AL8 6RY	United Kingdom	Service Order	9/17/17	
2.9	Aeoliki Marine Ltd	Graham Woodcock	12 Elm Gardens			Welwyn Garden City	England	AL8 6RY	United Kingdom	Service Order	6/15/18	
2.10	Aeoliki Marine Ltd	Graham Woodcock	12 Elm Gardens			Welwyn Garden City	England	AL8 6RY	United Kingdom	Service Order	5/14/18	
2.11	Aeoliki Marine Ltd	Graham Woodcock	12 Elm Gardens			Welwyn Garden City	England	AL8 6RY	United Kingdom	Service Order	5/14/18	
2.12	AGENTSCHAP TELECOM		POSTBUS 450			GRONINGEN		9700 AL	Netherlands	Contract with AGENTSCHAP TELECOM		
2.13	AIRPLUS	AirPlus Benelux & Nordics	postbus 75520			SCHIPHOL		1118 ZN	Netherlands	Contract with AIRPLUS		
2.14	AIRSYS EUROPE B.V	Lisa Bundy	35 City Industrial Park	Southern Road		hAMSHIRE	Limburg	SO15 1HG	United Kingdom	Contract with AIRSYS EUROPE B.V		
2.15	Allseas		Paseo Calvia 2, No. 4, Piso 1 Local A							Service Order for Regional Airtime Plan and Hardware	2/25/18	
2.16	Allseas	Bruno Ruiterman	Rte de Pra de Plan 18			Chatel-St-Denis			Switzerland	Service Order for Regional Airtime Plan and Hardware	1/10/20	
2.17	Allseas	Wouter Kous	Poortweg 12			Delft		2612PA	The Netherlands	Service Order for the provision of upgraded Broadband Internet services.	8/31/17	
2.18	Allseas	Bruno Ruiterman	Rte de Pra de Plan 18			Chatel-St-Denis			Switzerland	Service Order for Upgrade - Regional Airtime Plan and Hardware	6/27/20	
2.19	Allseas	Bruno Ruiterman	Rte de Pra de Plan 18			Chatel-St-Denis			Switzerland	Service Order for Upgrade - Regional Airtime Plan and Hardware	8/2/19	
2.20	Allseas Welding Services SA	Wouter Kous	Rte de Pra de Plan 18			Chatel-St-Denis			Switzerland	Service Order for T11N Airtime Plan and Hardware	4/27/16	
2.21	Allseas Welding Services SA	Wouter Kous	Rte de Pra de Plan 18			Chatel-St-Denis			Switzerland	Service Order for the provision of upgraded Broadband internet services		
2.22	Allseas Welding Services SA	Wouter Kous	Rte de Pra de Plan 18			Chatel-St-Denis			Switzerland	Service Order for the provision of upgraded Broadband Internet sesrvices.		
2.23	AMCOM B.V.	Jacqueline Zekveld	LUZERNESTRAAT 24			NIEUW VENNEP		2153 GN	Netherlands	Contract with AMCOM B.V.		
2.24	Andreas Lemke	Andreas Lemke								Service Order for Regional Shared Airtime Plan and Hardware	11/14/19	
2.25	Ara Antwerpen	Jaap van Berchum	N-6008 Alesund	2	4251 NK	Werkendam			The Netherlands	Service order.	6/30/17	

In re: SpeedCast Netherlands B.V.  
 Case No. 20-32272  
 Schedule G Attachment  
 Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
2.26	Ara Antwerpen	Jaap van Berchum	N-6008 Alesund	2	4251 NK	Werkendam			The Netherlands	Service order.	6/30/17	
										This is a service order form delivered by SpeedCast Netherlands to ARA Antwerpen, in terms of which SpeedCast will provide certain services to ARA Antwerpen.		
2.27	Ara Antwerpen	Jaap van Berchum	SE-37123	2	4251 NK	Werkendam			The Netherlands	Service Order for Regional Coverage Airtime Plan and Hardware	4/9/19	
2.28	Ara Atlantis	Jaap van Berchum	N-6008 Alesund	Werkendam				4251 NK	Netherlands	Quotation order confirmation for VSAT services for Hardware and Bandwith Services.	4/9/19	
2.29	ARA Group	Jaap van Berchum	Sijlweg18-20			Werkendam			Netherlands	Service Order for Global Coverage Airtime Plan and Hardware		
2.30	Ara Hamburg B.V.	Jaap van Berchum	N-6008 Alesund	Werkendam				4251NS	Netherlands	Service Order for Global Coverage Airtime Plan and Hardware	3/17/21	
2.31	ARA Liverpool c.v.	Jaap van Berchum	N-6008 Alesund			Werkendam		4251 NK	Netherlands	Service Order for Global Coverage Airtime Plan and Hardware	4/9/19	
2.32	ARA Rotterdam c.v.	Jaap van Berchum	N-6008 Alesund			Werkendam		4251 NK	Netherlands	Service Order for Global Coverage Airtime Plan and Hardware	4/9/19	
2.33	ARA Rotterdam c.v.	Jaap van Berchum	N-6008 Alesund			Werkendam		4251 NK	Netherlands	Service Order for Global Coverage Airtime Plan and Hardware	5/19/17	
2.34	Ara Ship Management B.V.	Jaap van Berchum	Sijlweg 18-20			Werkendam		4251 NK	Netherlands	Proposal quote for the provision of Hardware and Engineering Services.		
2.35	Ara Shipping	Jaap van Berchum	Sjomannsvlein 19							Contract with ARBONED		
2.36	ARBONED		postbus 85091	zwarte woud 10		UTRECHT		3508 AB	Netherlands			
2.37	Auto Marine Transport (Siem Car Carriers)	Andrzej Makara	C/O Siem ship Management SP.Z0.0	T Wendy Str 15	81-341	Gydnia			Poland	service order.	12/29/20	
2.38	Auto Marine Transport (Siem Car Carriers)	Andrzej Makara	C/O Siem ship Management SP.Z0.0	T Wendy Str 15	81-341	Gydnia			Poland	service order.	9/9/20	
2.39	Auto Marine Transport Inc.		Ugland House	South Church Street	P.O. Box 309	George Town	Grand Cayman	KY1-1104	Cayman Islands	Details of who invoices should be issued to.		
2.40	AVERO		GATWICKSTRAAT			AMSTERDAM	NY	1043 GK	Netherlands	Contract with AVERO		
2.41	Axxess Marine	Dennis Henry	PO Box 136							Service Order for Global Coverage Airtime Plan and Hardware	6/14/19	
2.42	Axxess Marine	Dennis Henri	16192 Coastal Highway, Lewes,			Delaware		19958		Service order for hardware	9/30/17	
2.43	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		Activate Airtime Plan	8/8/19	
2.44	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		Activate Airtime Plan	2/8/20	
2.45	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		Activate Airtime Plan	2/8/20	
2.46	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		Activate Airtime Plan	7/4/20	
2.47	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Activate Airtime Plan	5/18/20	
2.48	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		Activate Airtime Plan	10/19/18	
2.49	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		Activate Airtime Plan	5/18/20	
2.50	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Activate Airtime Plan	7/18/20	
2.51	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		Activate Airtime Plan	10/8/19	
2.52	Axxess Marine LLC	Dennis Henry	35 Zachary Street			Lewes	Delaware	19958		Activate Airtime Plan	10/8/19	



In re: SpeedCast Netherlands B.V.  
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2.53	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		Activate Airtime Plan	11/20/20	
2.54	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		Activate Airtime Plan	11/20/20	
2.55	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Activation request for and provision of Internet and VoIP services.	11/18/21	
2.56	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Activation request for Internet services	10/31/21	
2.57	Axxess Marine LLC	Dennis Henri	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		Airtime Plan Renewal	12/27/20	
2.58	Axxess Marine LLC	Dennis Henri	Paseo Calvia, 2			Lewes	Delaware	19958		Airtime Plan Service Order	12/21/17	
2.59	Axxess Marine LLC	Dennis Henri	Paseo Calvia, 2			Lewes	Delaware	19958		Airtime Plan Service Order	5/21/18	
2.60	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		Change Airtime Plan	11/20/20	
2.61	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		Change Airtime Plan	11/20/20	
2.62	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		Change Airtime Plan	11/20/20	
2.63	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		Change Airtime Plan	11/20/20	
2.64	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Change to services plan	1/25/20	
2.65	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Change to services plan (Change Date Aug 4, 2018)	1/25/20	
2.66	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Change to services plan (Change Date Dec 3, 2018)	1/25/20	
2.67	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Change to services plan (Change Date Feb 10, 2019)	1/25/20	
2.68	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		Dynamic Suspend option addition	2/8/20	
2.69	Axxess Marine LLC	Dennis Henry	35 Zachary Street			Lewes	Delaware	19958		Dynamic Suspend option addition	10/4/20	
2.70	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		Dynamic Suspend option addition	10/8/19	
2.71	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Dynamic Suspend option addition	2/20/21	
2.72	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		GlobalFX activation request	9/3/21	
2.73	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		GlobalFX re-activation request	12/14/20	
2.74	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		GlobalFX suspend request	12/14/20	
2.75	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		GlobalFX suspend request	12/14/20	
2.76	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		GlobalFX activation request	4/24/21	
2.77	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		New Airtime Plan	6/10/19	
2.78	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		New Airtime Plan	8/8/21	
2.79	Axxess Marine LLC	Dennis Henry	35 Zachary Street			Lewes	Delaware	19958		New Airtime Plan	7/4/20	
2.80	Axxess Marine LLC	Dennis Henry	35 Zachary Street			Lewes	Delaware	19958		New Airtime Plan	1/4/19	
2.81	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		New Airtime Plan	5/18/20	
2.82	Axxess Marine LLC	Dennis Henry	35 Zachary Street			Lewes	Delaware	19958		New Airtime Plan	10/19/18	
2.83	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		New Airtime Plan	12/26/21	
2.84	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		New Airtime Plan	4/8/19	
2.85	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		New Airtime Plan	11/20/20	
2.86	Axxess Marine LLC	Dennis Henry	Unit 24, Woodbridge Business Park, Koeberg Road,			Lewes	Delaware	19958		Option purchase	7/24/19	
2.87	Axxess Marine LLC	Dennis Henry	Unit 24, Woodbridge Business Park, Koeberg Road,			Lewes	Delaware	19958		Option purchase	4/24/20	
2.88	Axxess Marine LLC	Dennis Henry	PO Box 130			Lewes	Delaware	19958		Option purchase	10/24/19	
2.89	Axxess Marine LLC	Dennis Henry	Veurse Achterweg 10			Lewes	Delaware	19958		Option purchase	6/24/20	

In re: SpeedCast Netherlands B.V.  
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2.90	Axxess Marine LLC	Dennis Henry	PO Box 136			Lewes	Delaware	19958		Request for activation of New Airtime Plan (commission date 20 October 2017)	1/19/19	
2.91	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Request for activation of service provision	4/7/20	
2.92	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Request for activation of service provision	1/25/20	
2.93	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Request for activation of service provision (Commission date 1 Feb 2017)	1/31/18	
2.94	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Request for re-activation of service provision (Commission Date Jul 21, 2019)	1/25/20	
2.95	Axxess Marine LLC	Dennis Henry	PO Box 130			Lewes	Delaware	19958		Request to activate services for new airtime plan (commission date 22 January 2019)	4/21/20	
2.96	Axxess Marine LLC	Dennis Henry	PO BOX 136			Lewes	Delaware	19958		Request to change AirTime plan (change date 9 August 2019)	4/21/20	
2.97	Axxess Marine LLC	Dennis Henry	Verurse Achterweg 12			Lewes	Delaware	19958		Request to change provision of services	4/21/20	
2.98	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Request to change provision of services	4/21/20	
2.99	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Request to change provision of services	4/21/20	
2.100	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Request to change provision of services	4/21/20	
2.101	Axxess Marine LLC	Dennis Henry	PO Box 136			Lewes	Delaware	19958		Request to change provision of services (30 August 2019)	4/21/20	
2.102	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Request to change provision of services (7 August 2019)	4/21/20	
2.103	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Request to change provision of services (Change Date Dec 16, 2019)	4/21/20	
2.104	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Request to change provision of services (Change Date Feb 23, 2019)	1/25/20	
2.105	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Request to change provision of services (Change Date Feb 5, 2019)	1/25/20	
2.106	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Request to change provision of services (Change Date Jan 10, 2019)	1/25/20	
2.107	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Request to change provision of services (Change Date Jan 25, 2020)	4/21/20	
2.108	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Request to change provision of services (Change Date Nov 8, 2019)	4/21/20	
2.109	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Request to change provision of services (Change Date Oct 2, 2019)	4/7/20	
2.110	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Request to change provision of services (Change Date Sep 18, 2018)	1/19/19	

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2.111	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Request to change provision of services (Change Date Sep 22, 2019)	4/21/20	
2.112	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Request to change provision of services (Change Date Sep 28, 2019)	4/21/20	
2.113	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Request to change services plan (Change Date Feb 14, 2019)	1/25/20	
2.114	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Request to reactivate services (Commission Date Apr 12, 2019)	4/2/20	
2.115	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Service order for a plan change relating to Broadband Internet and VoIP services.	5/31/20	
2.116	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Service order for a plan change relating to Broadband Internet and VoIP services.	7/31/20	
2.117	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Service order for a plan change relating to Broadband Internet and VoIP services.	10/31/18	
2.118	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Service order for a plan change relating to Broadband Internet and VoIP services.	5/1/20	
2.119	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Service order for a plan change relating to Broadband Internet and VoIP services.	5/31/20	
2.120	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Service order for a plan change relating to Broadband Internet and VoIP services.	5/31/20	
2.121	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Service order for a plan change relating to Broadband Internet and VoIP services.	5/31/20	
2.122	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Service order for a plan change relating to Broadband Internet and VoIP services.	5/31/20	
2.123	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Service order for a plan change relating to Broadband Internet and VoIP services.	5/31/20	
2.124	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Service order for a plan change relating to Broadband Internet and VoIP services.	5/31/20	
2.125	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Service Order for Airtime Plan and Hardware	6/14/20	
2.126	Axxess Marine LLC	Dennis Henri	N-6008 Alesund			Lewes	Delaware	19958		Service Order for Airtime Plan and Hardware		
2.127	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Service Order for the activation and provision of Broadband Internet and VoIP services	5/31/20	

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2.128	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Service Order for the activation and provision of Broadband internet and VoIP services.	10/31/18	
2.129	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Service Order for the activation and provision of Broadband Internet and VoIP services.	1/18/22	
2.130	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Service Order for the change in Broadband Internet and VoIP services plan	7/7/19	
2.131	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Service Order for the processing of a Broadband Internet and VoIP services plan change request	1/10/21	
2.132	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Service Order for the reactivation and provision of Broadband Internet and VoIP services	5/31/20	
2.133	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Service Order for the reactivation and provision of Broadband Internet and VoIP services.	10/31/18	
2.134	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Service Order for the reactivation of Broadband Internet and VoIP services	5/31/20	
2.135	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Service Order for the reactivation of Broadband Internet and VoIP services	1/10/21	
2.136	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Service Order for the reactivation of Broadband Internet and VoIP services	7/7/19	
2.137	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Service Order for the reactivation of Broadband Internet and VoIP services	1/10/21	
2.138	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Service Order for the reactivation of Broadband Internet and VoIP services	1/10/21	
2.139	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Service Order for the re-activation of Broadband Internet and VoIP services	10/31/21	
2.140	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Service Order for the reactivation of Broadband Internet and VoIP services.	5/31/20	
2.141	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Service Order for the reactivation of Broadband internet and VoIP services.	1/10/21	
2.142	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Service Order for the reactivation of Broadband Internet and VoIP services.	7/7/19	
2.143	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Service Order for the reactivation of Broadband Internet and VoIP services.	3/10/21	
2.144	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Service Order for the suspension of Broadband Internet and VoIP services		
2.145	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Service Order for the suspension of Broadband Internet and VoIP services		

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2.146	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Service Order for the suspension of Broadband Internet and VoIP services		
2.147	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Service Order for the suspension of Broadband Internet and VoIP Services.		
2.148	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Service Order for the suspension of Broadband Internet and VoIP services.		
2.149	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Service Order for the suspension of Broadband Internet and VoIP services.	5/31/20	
2.150	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Service Order for the suspension of Broadband internet and VoIP services.	7/31/20	
2.151	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Service Order for the suspension of Broadband Internet and VoIP services.		
2.152	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Service Order for the suspension of Broadband Internet and VoIP services.		
2.153	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Service Order for the suspension of Broadband Internet and VoIP services.		
2.154	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Service Order for the suspension of Broadband Internet and VoIP services.		
2.155	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Service Order for the suspension of Broadband Internet and VoIP services.		
2.156	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Suspend Airtime Plan	8/8/21	
2.157	Axxess Marine LLC	Dennis Henry	35 Zachary Street			Lewes	Delaware	19958		Suspend Airtime Plan	8/8/19	
2.158	Axxess Marine LLC	Dennis Henry	35 Zachary Street			Lewes	Delaware	19958		Suspend Airtime Plan	8/8/19	
2.159	Axxess Marine LLC	Dennis Henry	35 Zachary Street			Lewes	Delaware	19958		Suspend Airtime Plan	2/8/20	
2.160	Axxess Marine LLC	Dennis Henry	35 Zachary Street			Lewes	Delaware	19958		Suspend Airtime Plan	8/8/19	
2.161	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		Suspend Airtime Plan	7/4/20	
2.162	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Suspend Airtime Plan	5/18/20	
2.163	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		Suspend Airtime Plan	10/19/18	
2.164	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Suspend Airtime Plan	5/18/20	
2.165	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		Suspend Airtime Plan	5/18/20	
2.166	Axxess Marine LLC	Dennis Henry	35 Zachary Street			Lewes	Delaware	19958		Suspend Airtime Plan	10/8/19	
2.167	Axxess Marine LLC	Dennis Henry	35 Zachary Street			Lewes	Delaware	19958		Suspend Airtime Plan	12/26/21	
2.168	Axxess Marine LLC	Dennis Henry	35 Zachary Street			Lewes	Delaware	19958		Suspend Airtime Plan	4/8/19	
2.169	Axxess Marine LLC	Dennis Henry	35 Zachary Street			Lewes	Delaware	19958		Suspend Airtime Plan	10/8/19	
2.170	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		VSAT activation request	7/12/21	
2.171	Axxess Marine LLC	Dennis Henry	35 Zachary Street			Lewes	Delaware	19958		VSAT activation request	1/12/20	
2.172	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT activation request	10/1/21	
2.173	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		VSAT activation request	7/13/21	
2.174	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT activation request	7/19/19	
2.175	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT activation request	9/30/18	
2.176	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT activation request	10/24/20	
2.177	Axxess Marine LLC	Dennis Henry	PO Box 136			Lewes	Delaware	19958		VSAT activation request	5/14/21	
2.178	Axxess Marine LLC	Dennis Henry	PO Box 136			Lewes	Delaware	19958		VSAT activation request	9/6/20	
2.179	Axxess Marine LLC	Dennis Henry	PO Box 136			Lewes	Delaware	19958		VSAT activation request	4/24/19	

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2.180	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT activation request for Broadband Internet and VoIP services	7/7/19	
2.181	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT activation request for Broadband Internet and VoIP services	1/10/21	
2.182	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT activation request for M/Y Lady Sura	1/10/21	
2.183	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT activation request for M/Y LuLu	11/9/20	
2.184	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT Airtime Plan change request	10/22/19	
2.185	Axxess Marine LLC	Dennis Henry	35 Zachary Street			Lewes	Delaware	19958		VSAT Airtime Plan change request	7/12/21	
2.186	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT Airtime Plan change request	7/12/21	
2.187	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		VSAT Airtime Plan change request	7/12/21	
2.188	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request	7/12/21	
2.189	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request	7/12/21	
2.190	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT Airtime Plan change request	7/13/21	
2.191	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT Airtime Plan change request	7/13/21	
2.192	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT Airtime Plan change request	7/13/21	
2.193	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT Airtime Plan change request	7/13/21	
2.194	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT Airtime Plan change request	7/19/19	
2.195	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT Airtime Plan change request	7/19/19	
2.196	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT Airtime Plan change request	7/19/19	
2.197	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT Airtime Plan change request	7/19/19	
2.198	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT Airtime Plan change request	10/24/20	
2.199	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT Airtime Plan change request	10/24/20	
2.200	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT Airtime Plan change request	10/24/20	
2.201	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT Airtime Plan change request	10/24/20	
2.202	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT Airtime Plan change request	10/24/20	
2.203	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT Airtime Plan change request	10/24/20	
2.204	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT Airtime Plan change request	2/1/20	
2.205	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT Airtime Plan change request	2/1/20	
2.206	Axxess Marine LLC	Dennis Henry	35 Loyang Crescent			Lewes	Delaware	19958		VSAT Airtime Plan change request	11/1/19	
2.207	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT Airtime Plan change request	11/1/19	
2.208	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT Airtime Plan change request	11/1/19	

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2.209	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT Airtime Plan change request	11/1/19	
2.210	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT Airtime Plan change request	11/1/19	
2.211	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT Airtime plan change request	11/1/19	
2.212	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT Airtime Plan change request	10/22/19	
2.213	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT Airtime Plan change request	10/22/19	
2.214	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT Airtime Plan change request	10/22/20	
2.215	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT Airtime Plan change request	10/22/19	
2.216	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT Airtime plan change request	1/25/20	
2.217	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT Airtime Plan change request	10/22/19	
2.218	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request for M/Y Madsummer (95m)	10/24/20	
2.219	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request for M/Y Madsummer (95m)	10/24/20	
2.220	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request for M/Y Madsummer (95m)	10/24/20	
2.221	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request for M/Y Madsummer (95m)	10/24/20	
2.222	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request for M/Y Madsummer (95m)	10/24/20	
2.223	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request for M/Y Madsummer (95m)	10/24/20	
2.224	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request for M/Y Madsummer (95m)	10/24/20	
2.225	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request for M/Y Madsummer (95m)	10/24/20	
2.226	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request for M/Y Madsummer (95m)	10/24/20	
2.227	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request for M/Y Madsummer (95m)	5/24/18	
2.228	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request for M/Y Madsummer (95m)	10/24/20	
2.229	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request for M/Y Madsummer (95m)	10/24/20	
2.230	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request for M/Y Madsummer (95m)	10/24/20	
2.231	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request for M/Y Madsummer (95m)	10/24/20	

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2.232	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request for M/Y Madsummer (95m)	10/24/20	
2.233	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request for M/Y Madsummer (95m)	10/24/20	
2.234	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request for M/Y Madsummer (95m)	10/24/20	
2.235	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT Airtime Plan change request for M/Y Madsummer (95m)	10/24/20	
2.236	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT Airtime Plan change request for M/Y Madsummer (95m)	10/24/20	
2.237	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		VSAT Airtime Plan change request for M/Y Madsummer (95m)	10/24/20	
2.238	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT change request	7/9/21	
2.239	Axxess Marine LLC	Dennis Henry	Unit 24, Woodbridge Business Park, Koeberg Road,			Lewes	Delaware	19958		VSAT change request	7/9/21	
2.240	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT Dynamic Suspend option purchase	10/19/19	
2.241	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT DynamicSuspend option purchase	2/1/20	
2.242	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT DynamicSuspend option purchase for M/Y Lady Sura	4/10/21	
2.243	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT re-activation request	11/20/20	
2.244	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT re-activation request	11/20/20	
2.245	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT re-activation request	11/20/20	
2.246	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		VSAT re-activation request	1/12/20	
2.247	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		VSAT re-activation request	1/12/20	
2.248	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT re-activation request	7/13/21	
2.249	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT re-activation request	7/13/21	
2.250	Axxess Marine LLC	Dennis Henry	Veurse Achterweg 10			Lewes	Delaware	19958		VSAT re-activation request	7/9/21	
2.251	Axxess Marine LLC	Dennis Henry	Veurse Achterweg 10			Lewes	Delaware	19958		VSAT re-activation request	7/9/20	
2.252	Axxess Marine LLC	Dennis Henry	Veurse Achterweg 12			Lewes	Delaware	19958		VSAT re-activation request	7/9/20	
2.253	Axxess Marine LLC	Dennis Henry	PO Box 136			Lewes	Delaware	19958		VSAT re-activation request	9/9/21	
2.254	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT re-activation request	9/6/20	
2.255	Axxess Marine LLC	Dennis Henry	Unit 24, Woodbridge Business Park, Koeberg Road			Lewes	Delaware	19958		VSAT re-activation request	4/24/19	
2.256	Axxess Marine LLC	Dennis Henry	Prismastraat 4			Lewes	Delaware	19958		VSAT re-activation request	4/24/20	
2.257	Axxess Marine LLC	Dennis Henry	PO Box 130			Lewes	Delaware	19958		VSAT re-activation request	4/24/19	
2.258	Axxess Marine LLC	Dennis Henry	PO Box 130			Lewes	Delaware	19958		VSAT re-activation request	4/24/20	
2.259	Axxess Marine LLC	Dennis Henry	PO Box 130			Lewes	Delaware	19958		VSAT re-activation request	4/24/19	
2.260	Axxess Marine LLC	Dennis Henry	PO Box 130			Lewes	Delaware	19958		VSAT re-activation request	10/24/19	
2.261	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT re-activation request	6/24/20	
2.262	Axxess Marine LLC	Dennis Henry	Unit 24, Woodbridge Business Park, Koeberg Road,			Lewes	Delaware	19958		VSAT re-activation request	4/24/19	
2.263	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT re-activation request	6/24/20	
2.264	Axxess Marine LLC	Dennis Henry	Veurse Achterweg 12			Lewes	Delaware	19958		VSAT re-activation request	1/24/20	
2.265	Axxess Marine LLC	Dennis Henry	Veurse Achterweg 12			Lewes	Delaware	19958		VSAT re-activation request	1/24/20	
2.266	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT re-activation request	11/1/19	
2.267	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT re-activation request	10/22/19	



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2.268	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		VSAT re-activation request (Commission Date Aug 29, 2019)	1/10/20	
2.269	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		VSAT re-activation request (Commission Date Feb 13, 2019)	6/10/19	
2.270	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT re-activation request (Commission Date Jul 10, 2019)	1/10/21	
2.271	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT re-activation request (Commission Date Mar 11, 2019)	6/10/19	
2.272	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT re-activation request (Commission Date May 20, 2020)	6/10/21	
2.273	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT re-activation request (Commission Date May 20, 2020)	6/10/21	
2.274	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT re-activation request (Commission Date May 31, 2019)	7/10/19	
2.275	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT re-activation request (Commission Date Jan 27, 2020)	1/10/21	
2.276	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		VSAT re-activation request (re-activation from Apr 24, 2019)	7/10/19	
2.277	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT re-activation request for M/Y LuLu	11/20/20	
2.278	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT re-activation request for M/Y LuLu	11/20/20	
2.279	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT re-activation request for M/Y LuLu	11/20/20	
2.280	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT re-activation request for M/Y LuLu	11/20/20	
2.281	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT re-activation request for M/Y LuLu	11/20/20	
2.282	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT re-activation request for M/Y Madsummer (95m)	10/24/20	
2.283	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT re-activation request for M/Y Madsummer (95m) (Commission Date Oct 28, 2019)	10/24/20	
2.284	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT re-activation request for M/Y Madsummer (95m) (Commission Date Sep 18, 2019)	10/24/20	
2.285	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT re-activation request for M/Y Madsummer (95m) (re-activation from Feb 22, 2020)	10/24/20	
2.286	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT re-activation request for M/Y Madsummer (95m) (re-activation from Feb 3, 2020)	10/24/20	
2.287	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT re-activation request for M/Y Madsummer (95m) (re-activation from Nov 23, 2019)	10/24/20	

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2.288	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT re-activation request for M/Y Madsummer (95m) (re-activation from Nov 7, 2019)	10/24/20	
2.289	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT suspend request	11/20/20	
2.290	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT suspend request	11/20/20	
2.291	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT suspend request	11/20/20	
2.292	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT suspend request	11/20/20	
2.293	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT suspend request	11/20/20	
2.294	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		VSAT suspend request	11/20/20	
2.295	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		VSAT suspend request	11/2/20	
2.296	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		VSAT suspend request	11/2/20	
2.297	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT suspend request	7/12/21	
2.298	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT suspend request	7/13/21	
2.299	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT suspend request	7/13/21	
2.300	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT suspend request	7/19/19	
2.301	Axxess Marine LLC	Dennis Henry	PO Box 136			Lewes	Delaware	19958		VSAT suspend request	7/24/21	
2.302	Axxess Marine LLC	Dennis Henry	PO Box 136			Lewes	Delaware	19958		VSAT suspend request	9/6/20	
2.303	Axxess Marine LLC	Dennis Henry	7441 Koeberg Road, Milnerton			Lewes	Delaware	19958		VSAT suspend request	7/24/19	
2.304	Axxess Marine LLC	Dennis Henry	Veurse Achierweg 12			Lewes	Delaware	19958		VSAT suspend request	4/24/19	
2.305	Axxess Marine LLC	Dennis Henry	PO Box 136			Lewes	Delaware	19958		VSAT suspend request	1/24/20	
2.306	Axxess Marine LLC	Dennis Henry	PO Box 136			Lewes	Delaware	19958		VSAT suspend request	1/24/20	
2.307	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT suspend request	2/1/20	
2.308	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT suspend request	11/1/19	
2.309	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT suspend request	2/1/20	
2.310	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT suspend request	11/1/19	
2.311	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT suspend request	11/1/19	
2.312	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT suspend request	11/1/19	
2.313	Axxess Marine LLC	Dennis Henry	PO Box 136			Lewes	Delaware	19958		VSAT suspend request (6 months suspension from Jan 24, 2020)	7/9/21	
2.314	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT suspend request (Suspend Date Apr 14, 2019 for 6 months)	6/10/19	
2.315	Axxess Marine LLC	Dennis Henry	Av. Rio Branco, 89 gr. 1002			Lewes	Delaware	19958		VSAT suspend request (Suspend Date Aug 3, 2018 for 6 months)	6/10/19	
2.316	Axxess Marine LLC	Dennis Henry	Ponte Reale, 2			Lewes	Delaware	19958		VSAT suspend request (Suspend Date Feb 17, 2020 for 6 months)	1/10/21	
2.317	Axxess Marine LLC	Dennis Henry	Veurse Achterweg 10			Lewes	Delaware	19958		VSAT suspend request (Suspend Date Feb 28, 2018 for 6 months)	6/10/19	
2.318	Axxess Marine LLC	Dennis Henry	PO Box 136			Lewes	Delaware	19958		VSAT suspend request (Suspend Date Jan 24, 2019 for 6 months)	6/10/19	
2.319	Axxess Marine LLC	Dennis Henry	PO Box 136			Lewes	Delaware	19958		VSAT suspend request (Suspend Date Jul 20, 2019 for 6 months)	1/10/21	
2.320	Axxess Marine LLC	Dennis Henry	PO Box 136			Lewes	Delaware	19958		VSAT suspend request (Suspend Date Jun 6, 2019 for 7 months)	7/10/19	

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2.321	Axxess Marine LLC	Dennis Henry	PO Box 136			Lewes	Delaware	19958		VSAT suspend request (Suspend Date May 27, 2019 for 7 months)	7/10/19	
2.322	Axxess Marine LLC	Dennis Henry	PO Box 136			Lewes	Delaware	19958		VSAT suspend request (Suspend Date Sep 30, 2019 for 6 months)	1/10/21	
2.323	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT suspend request for M/Y LuLu	11/20/20	
2.324	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT suspend request for M/Y LuLu	11/20/20	
2.325	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT suspend request for M/Y LuLu	11/20/20	
2.326	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT suspend request for M/Y LuLu	11/20/20	
2.327	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT suspend request for M/Y LuLu	11/20/20	
2.328	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT suspend request for M/Y LuLu	11/20/20	
2.329	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT suspend request for M/Y Madsummer (95m) (Suspend Date Dec 2, 2019 - 6 months)	10/24/20	
2.330	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT suspend request for M/Y Madsummer (95m) (Suspend Date Dec 2, 2019 - 6 months)	10/24/20	
2.331	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT suspend request for M/Y Madsummer (95m) (Suspend Date Feb 12, 2020)	10/24/20	
2.332	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT suspend request for M/Y Madsummer (95m) (Suspend Date Jan 19, 2020 - 6 months)	10/24/20	
2.333	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT suspend request for M/Y Madsummer (95m) (Suspend Date Nov 4, 2019 - 6 months)	10/24/20	
2.334	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT suspend request for M/Y Madsummer (95m) (Suspend Date Oct 18, 2019 - 6 months)	10/24/20	
2.335	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT suspend request for M/Y Madsummer (95m) (Suspend Date Sep 6, 2019 - 6 months)	10/24/20	
2.336	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT suspend request for M/Y Madsummer (95m) (Suspend Date Nov 20, 2019 - 6 months)	10/24/20	
2.337	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT suspension request	7/7/20	
2.338	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT suspension request	10/7/20	
2.339	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT suspension request	7/25/20	
2.340	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT suspension request	4/25/20	
2.341	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT suspension request	1/25/20	
2.342	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT suspension request	1/25/20	
2.343	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT suspension request	7/21/20	
2.344	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT suspension request (Suspend Date Jan 5, 2020 for 18 months)	4/24/20	

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2.345	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT suspension request (Suspend Date Jul 30, 2019 for 12 months)	10/24/19	
2.346	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT suspension request (Suspend Date Mar 21, 2020 for 18 months)	4/24/20	
2.347	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT suspension request (Suspend Date May 15, 2020 - 20 months)	6/24/20	
2.348	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT suspension request (Suspend Date Nov 3, 2019)	4/7/20	
2.349	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT suspension request (Suspend Date Nov 5, 2018 - 6 months)	4/24/19	
2.350	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT suspension request (Suspend Date Oct 17, 2019 - 27 months)	1/24/20	
2.351	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT suspension request (Suspend Date Jan 8, 2018 for 6 months)	4/24/19	
2.352	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT terminate request	9/12/21	
2.353	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT activation request for M/Y Bold	7/30/21	
2.354	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT activation request for M/Y Bold	7/30/21	
2.355	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT Airtime Plan change request for M/Y Apogee	2/1/20	
2.356	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request for M/Y Bold	7/30/21	
2.357	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT re-activation request	11/1/19	
2.358	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT re-activation request	11/1/19	
2.359	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT re-activation request	11/1/19	
2.360	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT re-activation request	2/1/20	
2.361	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT re-activation request	2/1/20	
2.362	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT re-activation request	11/1/19	
2.363	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT re-activation request for M/Y Entourage	4/21/20	
2.364	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT suspend request	4/30/21	
2.365	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT suspend request for M/Y Bold	7/30/21	
2.366	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT suspend request for M/Y Diamonds are Forever	10/31/20	
2.367	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT suspend request for M/Y Entourage	4/21/20	
2.368	AXXESS MARINE LLC		16192 COASTAL HWY			LEWES	DE	19958		Contract with AXXESS MARINE LLC		
2.369	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Request to change provision of services	4/21/20	
2.370	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Service Order	12/15/17	
2.371	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VAST Airtime Plan Change Request for M/Y Apogee	2/1/20	
2.372	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT Activation Request	11/1/19	
2.373	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT Airtime Plan Change request for M/Y Apogee	2/1/20	
2.374	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT activation request for M/Y Diamonds are Forever	10/31/20	
2.375	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request for M/Y Apogee	2/1/20	

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2.376	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request for M/Y Bold	7/30/21	
2.377	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request for M/Y Bold	7/30/21	
2.378	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request for M/Y Bold	9/29/21	
2.379	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request for M/Y Bold	9/29/21	
2.380	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT re-activation request for M/Y Bold	7/30/21	
2.381	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT re-activation request for M/Y Bold	9/29/21	
2.382	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT re-activation request for M/Y Bold	9/29/21	
2.383	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT re-activation request for M/Y Bold	9/29/21	
2.384	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT re-activation request for M/Y Diamonds are Forever	10/31/20	
2.385	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT re-activation request for M/Y Entourage	9/21/20	
2.386	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT re-activation request for M/Y Entourage	7/21/20	
2.387	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT re-activation request for M/Y Entourage	7/21/20	
2.388	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT re-activation request for M/Y Entourage	7/21/20	
2.389	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT suspend request for M/Y Bold	7/30/21	
2.390	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT suspend request for M/Y Bold	9/29/21	
2.391	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT suspend request for M/Y Diamonds are Forever	10/31/20	
2.392	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT suspend request for M/Y Entourage	7/21/20	
2.393	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT suspend request for M/Y Entourage	4/21/20	
2.394	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT suspend request for M/Y Entourage	7/21/20	
2.395	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT suspend request for M/Y Entourage (3 month suspension from Oct 8, 2018)	1/19/19	
2.396	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT suspend request for M/Y Entourage (6 month suspension from 16/03/2020).	7/21/20	
2.397	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT suspend request for M/Y Entourage (8 month suspension from 2 May 2020).	9/21/20	

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2.398	Baggermaatschappij Boskalis B.V.		Rosemoleweg 20			Papendrecht			The Netherlands	Purchase order		
2.399	Baggermaatschappij Boskalis B.V.	Sander de Ruijter	Rosemoleweg 20			Papendrecht		3356	The Netherlands	Service Order for Airtime Plan and Hardware		
2.400	Bam Pro Connect B.V.	Riens van Eijk	Hakgriend 1			Hardinxveld-Giessendam		3371KA	The Netherlands	Service Order for Regional plan for 24 months, no T&Cs attached	2/5/22	
2.401	Bampro Connect	Riens van Eijk	Hakgriend 1			Hardinxveld-Giessendam		3371 KA	The Netherlands	Service Order for new Regional Shared plan for 12 months, not T&Cs attached	12/17/19	
2.402	Bampro Connect	Riens van Eijk	Hakgriend 1			Hardinxveld-Giessendam		3371 KA	The Netherlands	Service Order for new Regional Shared plan for 24 months	4/14/22	
2.403	Bampro Connect	Riens van Eijk	Hakgriend 1			Hardinxveld-Giessendam		3371 KA	The Netherlands	Service Order for Regional Shared plan for 12 months	11/28/20	
2.404	Bampro Connect	Riens van Eijk	Hakgriend 1			Hardinxveld-Giessendam		3371 KA	The Netherlands	Service Order for Regional Shared plan for 12 months, no T&Cs attached	11/28/20	
2.405	Bampro Connect	Riens van Eijk	Hakgriend 1			Hardinxveld-Giessendam		3371 KA	The Netherlands	Service Order for Regional Shares plan for 12 months	12/10/20	
2.406	Bampro Connect	Riens van Eijk	Hakgriend 1			Hardinxveld-Giessendam		3371 KA	The Netherlands	Service Order for upgrade Regional Shared "per week to week", no T&Cs attached		
2.407	Bampro Connect B.V.	Riens van Eijk	Hakgriend 1			Hardinxveld-Giessendam		3371KA	The Netherlands	Service Contract for new Regional plan for 24 months, no T&Cs attached	4/1/20	
2.408	Bampro Connect B.V.	R. van Eijk & Arwin Augustijn	Hakgriend 1			Hardinxveld-Giessendam			The Netherlands	Service Order for "Upgrade" to Global Coverage plan "until further notice", with 1 month marked,		
2.409	Bampro Connect B.V.	Riens van Eijk	Hakgriend 1			Hardinxveld-Giessendam		3371KA	The Netherlands	Service Order for Global plan for "up to 1 week", no T&Cs attached		
2.410	Bampro Connect B.V.	R. van Eijk & Arwin Augustijn	Hakgriend 1			Hardinxveld-Giessendam			The Netherlands	Service Order for new "Regional Shared" plan for 12 months, no T&Cs attached	3/16/21	
2.411	Bampro Connect B.V.	Riens van Eijk	Hakgriend 1			Hardinxveld		3371 KA	The Netherlands	Service Order for new Global Coverage plan for month to month		
2.412	Bampro Connect B.V.	Riens van Eijk	Hakgriend 1			Hardinxveld		3371 KA	The Netherlands	Service Order for new Global Coverage plan for month to month, no T&Cs attached		
2.413	Bampro Connect B.V.	Riens van Eijk	Hakgriend 1			Hardinxveld-Giessendam		3371KA	The Netherlands	Service Order for Regional plan for 12 months, no T&Cs attached	4/1/21	
2.414	Bampro Connect B.V.	Riens van Eijk	Hakgriend 1			Hardinxveld-Giessendam		3371KA	The Netherlands	Service Order for Regional plan for 24 months, no T&Cs attached.	4/1/22	
2.415	Bampro Connect B.V.	R. van Eijk & Arwin Augustijn	Hakgriend 1			Hardinxveld-Giessendam			The Netherlands	Service Order for Regional Shared plan for "Suspension" without clear term, no T&Cs attached		
2.416	Bampro Connect B.V.	Riens van Eijk	Hakgriend 1			Hardinxveld		3371 KA	The Netherlands	Service Order for Regional Shared plan for 24 months, no T&Cs attached	1/27/22	
2.417	Bampro Marine	Riens van Eijk	Hakgriend 4			Hardinxveld		3371 KA	The Netherlands	Service Contract for Global Coverage plan for 36 months	3/13/20	

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2.418	Bampro Marine	Riens van Eijk	Hakgriend 4			Hardinxveld		3371 KA	The Netherlands	Service order for airtime plan	3/27/20	
2.419	Bampro Marine	Riens van Eijk	Hakgriend 1			Hardinxveld-Giessendam		3371 KA	The Netherlands	Service Order for downgrade Regional Shared plan for 10.86 months		
2.420	Bampro Marine	Riens van Eijk	Hakgriend 1			Hardinxveld-Giessendam		3371 KA	The Netherlands	Service Order for downgrade Regional Shared plan for 10.86 months, no T&Cs attached		
2.421	Bampro Marine	Riens van Eijk	Hakgriend 1			Hardinxveld-Giessendam		3371 KA	The Netherlands	Service Order for downgrade to Global Coverage plan, marked "MTM downgrade", presumably "month to month"		
2.422	Bampro Marine	Riens van Eijk	Hakgriend 1			Hardinxveld-Giessendam		3371 KA	The Netherlands	Service Order for Global Coverage plan for 12 months, no T&Cs attached	7/17/20	
2.423	BamPro Marine	Riens van Eijk	Hakgriend 1			Hardinxveld-Giessendam		3371 KA	The Netherlands	Service order for new Regional Shared plan for 12 months, no T&Cs attached	7/23/18	
2.424	Bampro Marine	Riens van Eijk	Hakgriend 4			Hardinxveld		3371 KA	The Netherlands	Service Order for Regional Shared plan for 36 months, no T&Cs attached	3/20/20	
2.425	Bampro Marine	Riens van Eijk	Hakgriend 4			Hardinxveld		3371 KA	The Netherlands	Service Order for Regional Shared plan for 36 months, no T&Cs attached	3/20/20	
2.426	Bampro Marine	Riens van Eijk	Hakgriend 1			Hardinxveld-Giessendam		3371 KA	The Netherlands	Service Order for renewal for Global Coverage for "month to month", no T&Cs attached		
2.427	Bampro Marine	Riens van Eijk	Hakgriend 1			Hardinxveld-Giessendam		3371 KA	The Netherlands	Service Order for suspension of Regional Shared plan for 4 months	3/19/20	
2.428	Bampro Marine	Riens van Eijk	Hakgriend 1			Hardinxveld-Giessendam		3371 KA	The Netherlands	Service Order for upgrade Global Coverage plan "month to month", not T&Cs attached		
2.429	BamPro Marine	Riens van Eijk	Hakgriend 1			Hardinxveld-Giessendam		3371 KA	The Netherlands	Service Order for upgrade Regional Shared plan for "Month per month", no T&Cs attached		
2.430	BamPro Marine	Riens van Eijk	Hakgriend 1			Hardinxveld-Giessendam		3371 KA	The Netherlands	Service Order for upgrade Regional Shared plan for 12 months, no T&Cs attached	7/23/18	
2.431	Bampro Marine	Riens van Eijk	Hakgriend 4			Hardinxveld		3371 KA	The Netherlands	Services Contract for beam activation Global Coverage plan for 36 months, no T&Cs attached	8/5/18	
2.432	Bampro Marine B.V.	Riens van Eijk	Hakgriend 4			Hardinxveld-Giessendam		3371 KA	The Netherlands	Service Order for an Airtime Plan.		
2.433	Bampro Marine B.V.		Hakgriend 1			HARDINXVELD GIESSENDAM		3371 KA	Netherlands	Contract with Bampro Marine B.V.		
2.434	BAZE TECHNOLOGY AS		PO BOX 1124, Moen 15			PORSGRUNN		3905	Norway	Contract with BAZE TECHNOLOGY AS		
2.435	BELGOSAT BVBA		Maaltebruggestraat 169			GENT		B-9000	Belgium	Contract with BELGOSAT BVBA		
2.436	BHV NEDERLAND OPLEIDINGEN B.V.		BREDEWATER 16			ZOETERMEER		2715 CA	Netherlands	Contract with BHV NEDERLAND OPLEIDINGEN B.V.		

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2.437	BNP PARIBAS LEASING SOLUTIONS N.V.		POSTBUS 2375			S-HERTOGENBOSCH		5202 CJ	Netherlands	Contract with BNP PARIBAS LEASING SOLUTIONS N.V.		
2.438	BRIDGE V.O.F.		WESTBLAAK 111			ROTTERDAM		3012KH	Netherlands	Contract with BRIDGE V.O.F.		
2.439	BT NETHERLANDS N.V.		POSTBUS 12008	AMSTERDAM ZUID-OOST		Amsterdam		1100 AA	Netherlands	Contract with BT NETHERLANDS N.V.		
2.440	C.V. Hoven Shipping	A. van Diest	Paseo Calvia 2, No. 4, Piso 1 Local A							Service Order for the activation and provision of Broadband Internet services.		
2.441	C.V. Hoven Shipping		Singel 268			Dordrecht		3311 HK	The Netherlands	SpeedMail+ order form for the activation and provision of Internet services.		
2.442	Centraal bureau motorrijtuigenbelasting		Postbus 9052			APELDOORN		7300 GS	Netherlands	Contract with Centraal bureau motorrijtuigenbelasting		
2.443	CENTRALPOINT AMSTELVEEN B.V.		VAN HEUVEN GOEDHARTLAAN 121			AMSTELVEEN			Netherlands	Contract with CENTRALPOINT AMSTELVEEN B.V.		
2.444	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Change of modem	1/31/17	
2.445	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Change of modem		
2.446	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Change of modem	12/31/17	
2.447	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Change of modem		
2.448	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Change of modem	12/31/18	
2.449	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Change of modem	12/31/17	
2.450	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Change of modem		
2.451	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Change of modem	12/31/17	
2.452	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Change of modem		
2.453	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Change of modem	12/31/17	
2.454	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Change of modem		
2.455	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Change of modem	12/31/18	
2.456	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Change of modem	12/31/17	
2.457	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Change of modem		
2.458	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Change of modem	12/31/17	
2.459	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Change of modem		
2.460	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Change of modem	12/31/17	
2.461	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Change of modem		
2.462	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Renewal	12/31/18	
2.463	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Renewal	12/31/18	



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2.464	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Renewal	12/31/18	
2.465	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Renewal	12/31/18	
2.466	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Renewal	12/31/19	
2.467	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Renewal.	12/31/18	
2.468	Codalux S.A.	Van Herreweghe	34-36, Parc d'Activités Capellen			Capellen		L-8308	Luxembourg	Purchase Order for VSAT Service dated 20190916 referring to attached previous Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Sofidra SA) executed 20150624		
2.469	COMIT INTERNATIONAL RADIO-MARITIME LTD		202 LAMBETH ROAD			LONDON	WV	SE1 7JW	United Kingdom	Contract with COMIT INTERNATIONAL RADIO-MARITIME LTD		
2.470	COMRULE NIG LTD	Oladapo Thomas	Paseo Calvia 2		FLT Road	Onne, Port Harcourt	Rivers State		Nigeria	Service Order for "suspension", possibly suspending provision of services for 6 months, no T&Cs attached	10/1/20	
2.471	COMRULE NIG LTD	Oladapo Thomas	Paseo Calvia 2, No. 4, Piso 1 Local A		FLT Road	Onne, Port Harcourt	Rivers State		Nigeria	Service Order for 12 months, no standard T&Cs attached	5/19/19	
2.472	COMRULE NIG LTD	Oladapo Thomas	Paseo Calvia 2		FLT Road	Onne, Port Harcourt	Rivers State		Nigeria	Service Order for Global Coverage plan for 12 months, no T&Cs attached	7/18/20	
2.473	COMRULE NIG LTD	Oladapo Thomas	Paseo Calvia 2, No. 4, Piso 1 Local A		FLT Road	Onne, Port Harcourt	Rivers State		Nigeria	Service Order for Global Coverage plan, does not attach T&Cs	4/30/20	
2.474	COMRULE NIG LTD	Oladapo Thomas	Paseo Calvia 2		FLT Road	Onne, Port Harcourt	Rivers State		Nigeria	Service Order for Regional Shared plan for 12 months, no T&Cs attached.	10/14/20	
2.475	COMRULE NIG LTD	Oladapo Thomas	No. 4, Piso 1 Local A		FLT Road	Onne, Port Harcourt	Rivers State		Nigeria	Service Order for Regional Shared plan for 12 months, no T&Cs attaches	8/12/18	
2.476	COMRULE NIG LTD	Oladapo Thomas	Paseo Calvia 2, No. 4, Piso 1 Local A		FLT Road	Onne, Port Harcourt	Rivers State		Nigeria	Service Order for Regional Shared plan for 12 months, not attaching T&Cs	5/23/19	
2.477	COMRULE NIG LTD	Oladapo Thomas	Paseo Calvia 2, No. 4, Piso 1 Local A		FLT Road	Onne, Port Harcourt	Rivers State		Nigeria	Service Order for Regional Shared plan for 12 months, T&Cs not attached.	5/19/20	
2.478	COMRULE NIG LTD	Oladapo Thomas	Paseo Calvia 2, No. 4, Piso 1 Local A		FLT Road	Onne, Port Harcourt	Rivers State		Nigeria	Service Order for Regional Shared plan for 24 months, no T&Cs attached.	3/28/20	
2.479	Crystal pool	Alberto Venturi, Technical Coordinator	Ponte Reale, 2			Genova	Italy	1624	Italy	Contract Renewal email communication.		
2.480	CV Shipping Company MV Geervliet	Peter Kroezen	2	Debussystraat		Rhoon		3161 WD	Netherlands	Service Order for a satellite internet connection	9/23/19	
2.481	CV Shipping Company MV Geervliet	Peter Kroezen	2	Debussystraat		Rhoon		3161 WD	Netherlands	This contract is a quotation for the equipment needed to install a satellite internet antenna. It also contains terms & conditions specific to this agreement.		
2.482	CYGNUS TELECOM LLC	Noman Khan	PO BOX 410095			DUBAI			United Arab Emirates	Contract with CYGNUS TELECOM LLC		

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2.483	Dania Ship Management Bulk A/S	Jens Peter Nielsen	Paseo Calvia 2	of MV Flora K (As Managers and Agents Only)	Tuborg Havneve 15	Hellerup		DK-2900	Denmark	Service Order	2/5/23	
2.484	Dania Ship Management Bulk A/S	Jens Peter Nielsen	Paseo Calvia 2	of MV Flora K (As Managers and Agents Only)	Tuborg Havneve 15	Hellerup		DK-2900	Denmark	Service Order for airtime plan	7/28/20	
2.485	DC Orisant BV	AJ den Herder				Rotterdam			Netherlands	Request to Speedcast to activate VSAT services		
2.486	De Staat der Nederlanden (Ministerie van Infrastructuur en Milieu)	P.J. den Held	Paseo Calvia, 2							This is a contract for the provision of internet and telephone services	12/31/19	
2.487	DELL AUSTRALIA PTY LIMITED		Unit 3,14 Aquatic Drive			Frenchs Fores		NSW 2086	Australia	Contract with DELL AUSTRALIA PTY LIMITED		
2.488	DEME	Kristof Ternoey	Paseo Calvia 2, No. 4, Piso 1 Local A	Schedeldijk 30		Zwijndrecht		B-2070	Belgium	Airtime Plan Service Order	7/6/15	
2.489	DIGITAL REALTY		SCIENCE PARK 120			AMSTERDAM		1098 XG	Netherlands	Contract with DIGITAL REALTY		
2.490	DIGITAL WHOLESALE SOLUTIONS		WORLDWIDE HOUSE EQUINOX, 31 COMMERCE ROAD, PETERBOROUGH BUSINESS PARK			CAMBRIDGESHIRE		PE2 6LR	United Kingdom	Contract with DIGITAL WHOLESALE SOLUTIONS		
2.491	Dredging International N.V.		Schedeldijk 30	Haven 1025		ZWIJNDRECHT		B-2070	BELGIUM	Contract with Dredging International N.V.		
2.492	DSV II Express B.V.									Text documents stating that Project Sites "VOS Star" and "VOS Sugar" are active.		
2.493	E CUBED SYSTEMS SL	Lisa Davis	PASEO CALVIA 2	PORTALS NOUS		MALLORCA		7181	Spain	Contract with E CUBED SYSTEMS SL		
2.494	E.Cubed Systems S.L.	Nicola Kay	Paseo Calvia 2, No.4, Piso 1, Local A			Mallorca		07181 Portals Nous	Spain	Form authorising port of a phone number		
2.495	E3 Cubed	Nicola Kay	66 Lianyungang Road		Portals Nous Calvia	Palma de Mallorca		7181	Spain	Service Order for bandwidth capability, hardware and airtime.	9/30/16	
2.496	E3 Cubed Systems SL	Nicola Kay	Paseo Calva 2, Num 4	Piso 1, Locale A		Portals Nous, Calvia	Palma De Mallorca	7181	Spain	Service order for bandwidth capability, hardware and airtime.	9/30/16	
2.497	E3 Cubed Systems SL	Nicola Kay	Paseo Calva 2, Num 4	Piso 1, Locale A		Portals Nous, Calvia	Palma De Mallorca	7181	Spain	Service order for bandwidth, hardware and airtime.	9/30/17	
2.498	E3 Cubed Systems SL	Nicola Kay	Paseo Calva 2, Num 4	Piso 1, Locale A		Portals Nous, Calvia	Palma De Mallorca	7181	Spain	Service order for bandwidth, hardware and airtime.	9/14/17	
2.499	E3 Cubed Systems SL	Nicola Kay	Paseo Calva 2, Num 4	Piso 1, Locale A		Portals Nous, Calvia	Palma De Mallorca	7181	Spain	Service Order for bandwidth, hardware and airtime.	10/21/17	
2.500	E3 Cubed Systems SL	Nicola Kay	Paseo Calva 2, Num 4	Piso 1, Locale A		Portals Nous, Calvia	Palma De Mallorca	7181	Spain	Service order for the provision of an upgraded Regional Shared Airtime Plan,	9/15/15	
2.501	E3 Cubed Systems SL	Nicola Kay	Paseo Calva 2, Num 4	Piso 1, Locale A		Portals Nous, Calvia	Palma De Mallorca	7181	Spain	Service order for the termination of service after 9 months.	7/23/16	
2.502	E3 Cubed Systems SL	Nicola Kay	Paseo Calva 2, Num 4	Piso 1, Locale A		Portals Nous, Calvia	Palma De Mallorca	7181	Spain	Service order for the termination of service.		
2.503	E3 System	Nicola Kay or Tony Holland	555 Coronation Drive		35 Zachary Street	Valetta		1132	Malta	Service Order		
2.504	E3 System	Nicola Kay or Tony Holland	555 Coronation Drive		35 Zachary Street	Valetta		1132	Malta	Service Order		
2.505	E3 System	Nicola Kay or Tony Holland	79—81 Brighton Road		35 Zachary Street	Valetta		1132	Malta	Service Order	12/20/15	
2.506	E3 System	Nicola Kay or Tony Holland	79-81 Brighton Road		35 Zachary Street	Valetta		1132	Malta	Service Order		

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2.507	e3 System	Nicola Kay, Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order		
2.508	e3 System	Nicola Kay, Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service order		
2.509	E3 System	Nicola Kay	Paseo Calvia 2, N.4	Piso 1, Local A		Portals Nous	Spain	7181	Spain	Service Order		
2.510	E3 System	Nicola Kay	Paseo Calvia 2, N.4	Piso 1, Local A		Portals Nous	Spain	7181	Spain	Service Order	2/6/16	
2.511	E3 System	Nicola Kay	Paseo Calvia 2, N.4	Piso 1, Local A		Portals Nous	Spain	7181	Spain	Service Order	4/30/16	
2.512	E3 System	Nicola Kay	Paseo Calvia 2, N.4	Piso 1, Local A		Portals Nous	Spain	7181	Spain	Service Order	4/4/16	
2.513	E3 System	Nicola Kay	Paseo Calvia 2, N.4	Piso 1, Local A		Portals Nous	Spain	7181	Spain	Service Order	4/17/16	
2.514	E3 System	Nicola Kay	Paseo Calvia 2, N.4	Piso 1, Local A		Portals Nous	Spain	7181	Spain	Service Order	10/31/19	
2.515	e3 System	Nicola Kay	Paseo Calvia, 2			Portals Nous, Mallorca	Spain		Spain	Service Order	4/16/20	
2.516	e3 System	Nicola Kay, Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order - Suspension.		
2.517	e3 System	Nicola Kay, Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service order agreement for an upgrade to the regional shared airtime plan	4/18/18	
2.518	e3 System	Nicola Kay, Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order for Airtime Plan - Renewal.		
2.519	e3 System	Nicola Kay, Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order for Airtime Plan - Suspension		
2.520	e3 System	Nicola Kay, Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service order for an upgrade to a Regional Shared Airtime Plan and hardware.	1/25/19	
2.521	E3 System	Nicola Kay	Paseo Calvia 2, N.4	Piso 1, Local A		Portals Nous	Spain	7181	Spain	Service order for bandwidth capability, hardware airtime.	10/5/19	
2.522	e3 System	Nicola Kay, Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service order for bandwidth capability, hardware and airtime.	8/31/18	
2.523	e3 System	Nicola Kay, Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service order for bandwidth capability, hardware and airtime.	10/1/18	
2.524	e3 System	Nicola Kay, Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order for bandwidth capability, hardware and airtime.	4/12/20	
2.525	e3 System	Nicola Kay, Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service order for bandwidth, hardware and airtime.	10/1/18	
2.526	e3 System	Nicola Kay, Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service order for the suspension of Airtime Plan and Hardware including the Master Services Agreement	11/15/18	
2.527	e3 System	Nicola Kay	Paseo Calvia, 2			Portals Nous, Mallorca	Spain		Spain	Service Order	10/10/19	
2.528	e3 System	Nicola Kay, Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Suspension update on Service order agreement with e3 Systems	4/6/18	
2.529	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	12 mth service order agreement renewal	3/24/21	
2.530	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	A service order for an upgrade.	7/13/19	
2.531	E3 Systems	Nicola Kay or Tony Holland	Avenue de l'Indépendance en face de la gendarmerie		35 Zachary Street	Valetta		1132	Malta	A termination of an order (proposed commission date of terminated service 8/4/2014).		
2.532	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Airtime plan service agreement	3/1/20	
2.533	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Airtime Plan Service Order	10/31/19	
2.534	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Airtime Plan Service Order		

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2.535	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Airtime Plan Service Order	6/23/20	
2.536	E3 Systems	Nicola Kay	PO Box 3881			Portals Nouse	Mallorca	7181	Spain	Airtime plan service order termination agreement for E3 Systems	3/20/18	
2.537	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Airtime Service Order		
2.538	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Airtime Service Order for an upgrade	12/17/19	
2.539	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Airtime Service Order for an upgrade	1/1/20	
2.540	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Airtime Service Order for an upgrade	1/6/20	
2.541	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Airtime Service Order for an upgrade	2/8/20	
2.542	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Airtime Service Order for an upgrade	3/24/20	
2.543	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Airtime Service Order for an upgrade	8/19/19	
2.544	E3 Systems	nicola@e3s.com	3/58 Head Street							Amendment to Service order agreement for regional shared airtime plan	6/18/15	
2.545	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	New Service Order agreement for regional shared airtime plan		
2.546	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Purchase order for the downgrade in Broadband Internet services. MSA evident at 2nd tab.	2/28/18	
2.547	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Purchase order upgrade agreement with E3 services	8/12/18	
2.548	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Renewal or service order agreement with E3	3/31/20	
2.549	E3 Systems	Nicola Kay	No. 4, Paseo Calvia 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Oder for the upgrade of a Regional Shared Airtime Plan and hardware.	12/31/17	
2.550	E3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A		No 4 Piso 1 Local A	Portals Nous		7181		Service Order	5/6/15	
2.551	e3 systems	Nicola Kay / Esther Cachia	12A/F Qiancun mansion A, 5 Block							Service Order	5/31/19	
2.552	e3 Systems	Nicola Kay / Esther Cachia	33 Avenue du Maine							Service Order	6/5/19	
2.553	e3 Systems	Nicola Kay / Esther Cachia	No. 27, Fu Yo Road							Service Order	11/15/19	
2.554	e3 Systems	Nicola Kay / Esther Cachia	Nicosia							Service Order	8/3/19	
2.555	e3 Systems	Nicola Kay / Esther Cachia	Quartier Ndjindji							Service Order	8/29/19	
2.556	e3 Systems	Nicola Kay / Esther Cachia	Concession Liliane, Quartier Ndjindji							Service Order	8/3/19	
2.557	e3 Systems	Nicola Kay / Esther Cachia	7 rue de Logelbach							Service Order	8/2/19	
2.558	E3 Systems	Nicola Kay	NB/A		No 4 Piso 1 Local A	Portals Nous		7181		Service Order	5/31/17	
2.559	E3 Systems	Nicola Kay / Tony Holland	P.O. Box 382		35 Zachary Street	Valetta		1132	Malta	Service Order	11/16/14	
2.560	E3 Systems	Nicola Kay / Tony Holland	GPO Box 2320		35 Zachary Street	Valetta		1132	Malta	Service Order	5/22/14	

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2.561	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order	4/30/20	
2.562	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service Order	11/19/15	
2.563	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	3/31/17	
2.564	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service Order	8/4/19	
2.565	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous, Mallorca	Spain		Spain	Service Order	12/18/20	
2.566	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous, Mallorca	Spain		Spain	Service Order	1/25/20	
2.567	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous, Mallorca	Spain		Spain	Service Order	5/31/20	
2.568	e3 Systems	Nicola Kay; Eshter Cachia	Paseo Calvia 2, N.4	Piso 1, Local A		Portals Nous	Spain	7181	Spain	Service Order	1/15/19	
2.569	e3 Systems	Nicola Kay; Eshter Cachia	Paseo Calvia 2, N.4	Piso 1, Local A		Portals Nous	Spain	7181	Spain	Service Order		
2.570	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous, Mallorca	Spain		Spain	Service order	12/31/19	
2.571	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous, Mallorca	Spain		Spain	Service Order	1/4/20	
2.572	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous, Mallorca	Spain		Spain	Service Order	4/30/20	
2.573	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous, Mallorca	Spain		Spain	Service Order	3/10/21	
2.574	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous, Mallorca	Spain		Spain	Service Order	5/31/20	
2.575	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous, Mallorca	Spain		Spain	Service Order	6/30/20	
2.576	E3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	3/31/18	
2.577	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service Order	6/30/18	
2.578	E3 Systems	Nicola Kay	Bijlstraat 1	No. 4	Piso 1 Local A	Portals Nous		7181	Spain	Service Order	5/17/19	
2.579	E3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	4/29/18	
2.580	E3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	5/31/18	
2.581	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order	5/31/20	
2.582	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order	6/30/20	
2.583	E3 Systems	Nicola Kay	No. 4, Paseo Calvia 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	5/6/18	
2.584	E3 Systems	Nicola Kay	No. 4, Paseo Calvia 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	5/6/18	
2.585	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	5/9/18	
2.586	E3 Systems	Nicola Kay	No. 4, Paseo Calvia 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	10/31/17	
2.587	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	8/31/18	
2.588	e3 systems	Nicola Kay	No. 4, Paseo Calvia 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	6/11/19	
2.589	e3 Systems	Esther Cachia	No. 4, Paseo Calvia 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	6/11/19	
2.590	e3 systems	Nicola Kay	No. 4, Paseo Calvia 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	8/31/18	
2.591	e3 Systems	Esther Cachia	No. 4, Paseo Calvia 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	8/31/18	
2.592	e3 systems	Nicola Kay	No. 4, Paseo Calvia 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	8/1/18	
2.593	e3 Systems	Esther Cachia	No. 4, Paseo Calvia 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	8/1/18	
2.594	e3 systems	Nicola Kay	No. 4, Paseo Calvia 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	9/30/18	
2.595	e3 Systems	Esther Cachia	No. 4, Paseo Calvia 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	9/30/18	
2.596	e3 systems	Nicola Kay	No. 4, Paseo Calvia 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	12/31/18	
2.597	e3 Systems	Esther Cachia	No. 4, Paseo Calvia 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	12/31/18	
2.598	e3 systems	Nicola Kay	No. 4, Paseo Calvia 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	5/31/19	
2.599	e3 Systems	Esther Cachia	No. 4, Paseo Calvia 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	5/31/19	
2.600	e3 systems	Nicola Kay	No. 4, Paseo Calvia 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	5/2/19	
2.601	e3 Systems	Esther Cachia	No. 4, Paseo Calvia 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	5/2/19	

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2.602	e3 systems	Nicola Kay	No. 4, Paseo Calvia 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	5/31/20	
2.603	e3 Systems	Esther Cachia	No. 4, Paseo Calvia 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	5/31/20	
2.604	E3 Systems	Nicola Kay	No. 4, Paseo Calvia 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	2/29/20	
2.605	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order	2/16/20	
2.606	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order	2/16/21	
2.607	e3 systems	Nicola Kay	No. 4, Paseo Calvia 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	5/31/20	
2.608	e3 Systems	Esther Cachia	No. 4, Paseo Calvia 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	5/31/20	
2.609	e3 systems	Nicola Kay	No. 4, Paseo Calvia 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	10/31/18	
2.610	e3 Systems	Esther Cachia	No. 4, Paseo Calvia 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	10/31/18	
2.611	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	12/6/19	
2.612	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	12/6/20	
2.613	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	12/6/20	
2.614	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	2/19/20	
2.615	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order	2/16/20	
2.616	e3 systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A					07181 Portals Nous	Spain	Service Order	10/31/17	
2.617	e3 systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A					07181 Portals Nous	Spain	Service Order	11/30/17	
2.618	e3 Systems	Nicola Kay	Paseo Calvia 2, No 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service Order	1/14/18	
2.619	e3 systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A					07181 Portals Nous	Spain	Service Order	1/14/19	
2.620	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	12/6/19	
2.621	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order		
2.622	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order	3/11/21	
2.623	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order	3/11/21	
2.624	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order		
2.625	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order	5/7/20	
2.626	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order	6/30/20	
2.627	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	10/19/18	
2.628	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	10/3/18	
2.629	e3 Systems	Nicola Kay/Esther Cachia	Portals Nous	Paseo Calvia 2		Mallorca			Spain	Service Order	6/30/19	
2.630	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	6/3/19	
2.631	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	9/3/19	
2.632	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	5/31/20	
2.633	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	9/25/15	
2.634	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order	8/31/20	
2.635	E3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order	6/30/20	
2.636	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order		
2.637	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	9/20/16	

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2.638	E3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	10/31/16	
2.639	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	8/31/20	
2.640	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous,	Mallorca		Spain	Service Order	2/16/21	
2.641	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous,	Mallorca		Spain	Service Order	5/31/21	
2.642	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous,	Mallorca		Spain	Service Order	12/14/20	
2.643	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous,	Mallorca		Spain	Service Order	7/31/20	
2.644	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous,	Mallorca		Spain	Service Order	9/30/20	
2.645	e3 Systems	Nicola Kay	Paseo Calvia, 2						Spain	Service Order	10/8/20	
2.646	e3 Systems	Nicola Kay	Paseo Calvia, 2						Spain	Service Order	5/5/20	
2.647	E3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	10/31/16	
2.648	E3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	3/10/19	
2.649	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order	4/30/20	
2.650	e3 Systems	Esther Cachia	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order	4/30/20	
2.651	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order	10/6/19	
2.652	e3 Systems	Esther Cachia	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order	10/6/19	
2.653	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order	7/11/18	
2.654	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order	8/26/18	
2.655	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	7/1/17	
2.656	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order	9/13/18	
2.657	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	7/25/19	
2.658	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service order	7/26/20	
2.659	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order	11/15/19	
2.660	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service order	6/9/19	
2.661	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order	4/24/20	
2.662	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order	5/31/20	
2.663	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	3/10/17	
2.664	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	4/30/17	
2.665	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	4/23/17	
2.666	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	3/31/17	
2.667	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	4/10/17	
2.668	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	4/10/17	
2.669	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order	2/11/21	
2.670	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	11/25/15	
2.671	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order	4/9/21	
2.672	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	11/25/15	

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2.673	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order	4/10/21	
2.674	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	1/12/19	
2.675	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	3/1/18	
2.676	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	2/25/19	
2.677	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	2/26/19	
2.678	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	12/1/19	
2.679	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order	11/26/19	
2.680	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order	11/25/20	
2.681	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order	1/14/20	
2.682	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order		
2.683	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order		
2.684	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	10/31/18	
2.685	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order		
2.686	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	3/18/20	
2.687	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	3/18/20	
2.688	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	2/18/20	
2.689	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	3/24/20	
2.690	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	5/31/20	
2.691	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	6/21/20	
2.692	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	5/3/16	
2.693	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order		
2.694	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order		
2.695	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	11/11/19	
2.696	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order agreement suspension for airtime plan for specified time frame	3/24/19	
2.697	E3 Systems	Nicola Kay	Jl. AMA No. 08, Sentani, Jayapura			Portals Nouse	Mallorca	7181	Spain	Service order agreement suspending the regional shared airtime plan.	6/9/17	
2.698	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order agreement with E3 systems about an upgrade for the airtime plan	8/11/18	
2.699	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service Order airtime plan agreement with e3 systems	4/8/18	
2.700	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order airtime plan upgrade	6/27/18	



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2.701	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service order and Master Services Agreement	11/30/19	
2.702	e3 systems	Nicola Kay / Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Master Services Agreement	1/5/18	
2.703	e3 systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A					07181 Portals Nous	Spain	Service order and Master Services Agreement	8/31/19	
2.704	e3 systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A					07181 Portals Nous	Spain	Service order and Master Services Agreement	11/10/19	
2.705	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Master Services Agreement Standard Terms and Conditions.	1/7/19	
2.706	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Master Services Agreement Standard Terms and Conditions.	7/12/18	
2.707	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Master Services Agreement Standard Terms and Conditions.	1/6/19	
2.708	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Master Services Agreement Standard Terms and Conditions.		
2.709	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Master Services Agreement.	8/10/17	
2.710	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Standard terms and conditions	1/26/20	
2.711	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Standard terms and conditions (unable to view) for 12 months from 14/11/2019 or 01/03/2020.		
2.712	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Standard terms and conditions (unable to view).	4/7/21	
2.713	E3 Systems	Nicola Kay/Tony Holland	35 Zachary Street			Valetta		1132	Malta	Service order and Standard Terms and Conditions.	5/12/15	
2.714	E3 Systems	Nicola Kay/Tony Holland	35 Zachary Street			Valetta		1132	Malta	Service order and Standard Terms and Conditions.	4/12/16	
2.715	E3 Systems	Nicola Kay/Tony Holland	35 Zachary Street			Valetta		1132	Malta	Service order and Standard Terms and Conditions.	4/7/16	
2.716	E3 Systems	Nicola Kay/Tony Holland	35 Zachary Street			Valetta		1132	Malta	Service order and Standard Terms and Conditions.	3/17/16	
2.717	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Standard Terms and Conditions.	1/7/20	
2.718	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Standard Terms and Conditions.	12/24/19	
2.719	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Standard terms and conditions.	4/5/20	
2.720	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Standard Terms and Conditions.	9/15/20	
2.721	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Standard Terms and Conditions.	11/24/19	
2.722	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Standard Terms and Conditions.	11/30/19	
2.723	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Standard Terms and Conditions.	12/31/19	
2.724	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Standard Terms and Conditions.	4/3/20	

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2.725	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order and Standard Terms and Conditions.	3/15/20	
2.726	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Standard Terms and Conditions.	3/31/20	
2.727	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Standard Terms and Conditions.	4/30/20	
2.728	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Standard Terms and Conditions.	5/31/20	
2.729	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Standard Terms and Conditions.	6/14/20	
2.730	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Standard Terms and Conditions.		
2.731	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Standard Terms and Conditions.	9/26/15	
2.732	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Standard Terms and Conditions.	7/31/17	
2.733	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Standard Terms and Conditions.	9/14/17	
2.734	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Standard Terms and Conditions.	3/14/18	
2.735	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Standard Terms and Conditions.	3/14/18	
2.736	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Standard Terms and Conditions.	8/31/18	
2.737	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A			Portals Nous		7181	Spain	service order delivered by SpeedCast Europe to E3 Systems, in terms of which SpeedCast offers certain services to E3 Systems	2/20/19	
2.738	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A			Portals Nous		7181	Spain	Service Order delivered by SpeedCast Europe to E3 Systems, in terms of which SpeedCast offers certain services to E3 Systems	9/22/19	
2.739	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A			Portals Nous		7181	Spain	service order delivered by SpeedCast Europe to E3 Systems, in terms of which SpeedCast offers certain services to E3 Systems	9/28/19	
2.740	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No 4	Piso 1, Local A			Portals Nous	7181	Spain	service order delivered by SpeedCast Europe to E3 Systems, in terms of which SpeedCast offers certain services to E3 Systems		
2.741	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A			Portals Nous		7181	Spain	Service order delivered by SpeedCast Europe to E3 Systems, in terms of which SpeedCast offers certain services to E3 Systems. We are assuming that the effective and expiry dates are in the year 2019 although no year is specified.	4/25/19	
2.742	E3 Systems	nicola@e3s.com	3/58 Head Street							Service order delivered by SpeedCast Maritime to E3 Systems, in terms of which SpeedCast offers certain services to E3 Systems	11/11/15	

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2.743	e3 systems		3/58 Head Street							Service order delivered by SpeedCast Maritime to E3 Systems, in terms of which SpeedCast offers certain services to E3 Systems		
2.744	e3 systems		3/58 Head Street							Service order delivered by SpeedCast Maritime to E3 Systems, in terms of which SpeedCast offers certain services to E3 Systems	4/12/16	
2.745	e3 systems		Rabaul							Service order delivered by SpeedCast Maritime to E3 Systems, in terms of which SpeedCast offers certain services to E3 Systems	12/19/15	
2.746	e3 systems		6-8 Regent Street							Service order delivered by SpeedCast Maritime to E3 Systems, in terms of which SpeedCast offers certain services to E3 Systems	2/7/16	
2.747	e3 systems		93-99 Burelli St							Service order delivered by SpeedCast Maritime to E3 Systems, in terms of which SpeedCast offers certain services to E3 Systems	3/31/16	
2.748	e3 systems		6-8 Regent Street							Service order delivered by SpeedCast Maritime to E3 Systems, in terms of which SpeedCast offers certain services to E3 Systems	3/25/16	
2.749	E3 Systems		6-8 Regent Street							Service order delivered by SpeedCast Maritime to E3 Systems, in terms of which SpeedCast offers certain services to E3 Systems	5/4/16	
2.750	E3 Systems		PO Box 519							Service order delivered by SpeedCast Maritime to E3 Systems, in terms of which SpeedCast offers certain services to E3 Systems	4/18/16	
2.751	E3 Systems		2 Rue Paul Monchovet							Service order delivered by SpeedCast Maritime to E3 Systems, in terms of which SpeedCast offers certain services to E3 Systems		
2.752	E3 Systems	nicola@e3s.com	3/58 Head Street							Service order delivered by SpeedCast Maritime to E3 Systems, in terms of which SpeedCast offers certain services to E3 Systems.	11/11/15	
2.753	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	service order delivered by SpeedCast Netherlands B.V to E3 Systems, in terms of which SpeedCast offers certain services to E3 Systems	11/24/19	

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2.754	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	service order delivered by SpeedCast Netherlands B.V to E3 Systems, in terms of which SpeedCast offers certain services to E3 Systems	12/16/20	
2.755	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	service order delivered by SpeedCast Netherlands B.V to E3 Systems, in terms of which SpeedCast offers certain services to E3 Systems	1/23/20	
2.756	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	service order delivered by SpeedCast Netherlands B.V to E3 Systems, in terms of which SpeedCast offers certain services to E3 Systems	1/1/19	
2.757	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	service order delivered by SpeedCast Netherlands B.V to E3 Systems, in terms of which SpeedCast offers certain services to E3 Systems	2/11/20	
2.758	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	service order delivered by SpeedCast Netherlands B.V to E3 Systems, in terms of which SpeedCast offers certain services to E3 Systems	2/27/20	
2.759	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	service order delivered by SpeedCast Netherlands B.V to E3 Systems, in terms of which SpeedCast offers certain services to E3 Systems	3/17/20	
2.760	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service order delivered by SpeedCast Netherlands B.V to E3 Systems, in terms of which SpeedCast offers certain services to E3 Systems	5/31/20	
2.761	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order delivered by SpeedCast Netherlands B.V to E3 Systems, in terms of which SpeedCast offers certain services to E3 Systems		
2.762	e3 systems	Nicola Kay	Piso 1 Local A	Paseo Calvia 2		Portals Nous		7181	Spain	Service order for a new Regional Shared Airtime Plan and hardware.	8/2/18	
2.763	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service Order for activation and provision of Broadband Internet services. Standard Terms and Conditions evident at 2nd tab.	11/25/20	
2.764	E3 Systems	Nicola Kay	Piso 1 Local A	Paseo Calvia 2, No. 4,		Portais Nous		7181	Spain	Service Order for Airtime	10/31/17	
2.765	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for airtime	4/15/18	

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2.766	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for airtime	5/19/18	
2.767	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for airtime	5/19/18	
2.768	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for airtime	5/9/19	
2.769	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A			Portals Nous		7181	Spain	Service Order for airtime	5/9/19	
2.770	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for airtime	7/9/19	
2.771	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service order for Airtime Plan		
2.772	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order for Airtime Plan	3/11/20	
2.773	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order for Airtime Plan	1/3/19	
2.774	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Airtime Plan - Beam Activation		
2.775	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Airtime Plan - Beam Activation		
2.776	E3 Systems	Nicola Kay	Hvidkjaervej 48	No. 4	Piso 1 Local A	Portals Nous		7181	Spain	Service Order for Airtime Plan - New		
2.777	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order for Airtime Plan - New	12/31/18	
2.778	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Airtime Plan - Reactivation		
2.779	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Airtime Plan - Renewal		
2.780	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Airtime Plan - Suspension		
2.781	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Airtime Plan - Suspension		
2.782	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order for Airtime Plan - Suspension	3/31/20	
2.783	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order for Airtime Plan - Suspension	5/31/20	
2.784	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order for Airtime Plan - Suspension	11/30/19	
2.785	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order for Airtime Plan - Suspension	5/31/20	
2.786	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order for Airtime Plan - Suspension	6/30/20	
2.787	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service Order for Airtime Plan - Suspension		
2.788	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Airtime Plan - Upgrade	8/31/19	
2.789	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order for Airtime Plan - Upgrade	9/24/19	
2.790	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order for Airtime Plan - Upgrade	3/8/20	
2.791	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order for Airtime Plan - Upgrade	1/29/20	
2.792	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for airtime plan and hardware	5/31/21	
2.793	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order for Airtime Plan and Hardware - New	11/30/19	
2.794	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service order for airtime plan and hardware including Master Services Agreement	11/15/18	

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2.795	e3 systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A					07181 Portals Nous	Spain	Service order for airtime plan and hardware including Master Services Agreement	8/16/19	
2.796	e3 systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A					07181 Portals Nous	Spain	Service order for airtime plan and hardware, and Master Services Agreement	8/16/19	
2.797	e3 systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A					07181 Portals Nous	Spain	Service order for airtime plan and hardware, and Master Services Agreement	8/28/19	
2.798	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for airtime plan and hardware, including Standard Terms and Conditions	5/31/21	
2.799	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order for Airtime Plan Suspension	5/31/20	
2.800	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order for Airtime Plan Suspension	6/30/20	
2.801	E3 Systems	Nicola Kay	No. 4, Paseo Calvia 2			Piso 1 Local A	Portals Nous	7181	Spain	Service order for an upgrade of a Regional Shared Airtime Plan and hardware.	2/28/18	
2.802	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for an upgrade to a Regional Shared Airtime Plan and hardware.	12/18/17	
2.803	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	service order for an upgrade.	1/5/20	
2.804	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	service order for an upgrade.	2/16/20	
2.805	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	service order for an upgrade.	1/31/18	
2.806	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	service order for an upgrade.	5/15/18	
2.807	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for bandwidth capability hardware and airtime.	4/21/18	
2.808	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service Order for bandwidth capability, hardware and airtime.	2/29/20	
2.809	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order for bandwidth capability, hardware and airtime.	9/15/20	
2.810	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for bandwidth capability, hardware and airtime.	7/31/18	
2.811	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service Order for bandwidth, hardware and airtime.	9/30/19	
2.812	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service order for bandwidth capability, hardware and airtime.	8/31/19	
2.813	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service Order for bandwidth, hardware and airtime.	11/24/18	
2.814	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service Order for bandwidth, hardware and airtime.	1/1/19	
2.815	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service Order for bandwidth, hardware and airtime.	1/2/19	
2.816	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service Order for bandwidth, hardware and airtime.	5/2/19	
2.817	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service Order for bandwidth, hardware and airtime.	6/30/19	

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2.818	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service Order for bandwidth, hardware and airtime.	7/31/19	
2.819	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service Order for bandwidth, hardware and airtime.	7/31/20	
2.820	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for bandwidth, hardware and airtime.	1/31/16	
2.821	E3 Systems	Nicola Kay	Paseo Calvia 2	No. 4, Piso 1 Local A		Portals Nous		7181		Service Order for Beam Activation 1 month		
2.822	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for beam activation services and Standard Terms and Conditions.	1/31/19	
2.823	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for beam activation services and Standard Terms and Conditions.	2/28/19	
2.824	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for beam activation services and Standard Terms and Conditions.	3/31/19	
2.825	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for beam activation services and Standard Terms and Conditions.	5/31/19	
2.826	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for beam activation services and Standard Terms and Conditions.	11/22/19	
2.827	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for beam activation services and Standard Terms and Conditions.	12/23/19	
2.828	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for beam activation services and Standard Terms and Conditions.	1/23/20	
2.829	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Beam Activation, 1 month	4/10/17	
2.830	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Global Airtime Plan and Hardware.	3/31/19	
2.831	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Global Coverage Airtime Plan and Hardware	2/28/19	
2.832	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Global Coverage Airtime Plan and Hardware	4/30/19	
2.833	e3 Systems	Nicola Kay / Esther Cachia	1188 Av Du Kadiogo							Service Order for Global Coverage Airtime Plan and Hardware.		
2.834	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Global Coverage Airtime Plan and Hardware.	3/31/18	
2.835	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for hardware	7/23/18	
2.836	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for hardware	6/21/19	
2.837	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service order for hardware and airtime	5/31/20	
2.838	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for hardware and airtime.	1/18/19	

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2.839	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for hardware and airtime.	3/11/19	
2.840	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for hardware and airtime.	6/3/19	
2.841	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for hardware and airtime.	5/6/19	
2.842	E3 Systems	Nicola Kay	3303 Monte Villa Parkway		No 4 Piso 1 Local A	Portals Nous		7181		Service Order for hardware attaching Terms and Conditions.		
2.843	E3 Systems	Nicola Kay/Tony Holland	35 Zachary Street			Valetta		1132	Malta	Service Order for hardware attaching Terms and Conditions.		
2.844	E3 Systems	Nicola Kay	35 Zachary Street	E3 Group Intl. Trading Ltd.		Valetta		1132	Malta	Service Order for hardware attaching Terms and Conditions.	8/15/16	
2.845	E3 Systems	Nicola Kay	35 Zachary Street	E3 Group Intl. Trading Ltd.		Valetta		1132	Malta	Service Order for hardware attaching Terms and Conditions.	1/18/17	
2.846	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous, Mallorca	Spain		Spain	Service Order for hardware attaching Terms and Conditions.	10/27/19	
2.847	e3 Systems		Paseo Calvia, 2			Portals Nous, Mallorca	Spain		Spain	Service Order for hardware attaching Terms and Conditions.	5/31/20	
2.848	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service Order for hardware attaching Terms and Conditions.	6/30/18	
2.849	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service Order for hardware attaching Terms and Conditions.	4/26/17	
2.850	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service Order for hardware attaching Terms and Conditions.	4/17/17	
2.851	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service Order for hardware attaching Terms and Conditions.	10/31/17	
2.852	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service Order for hardware attaching Terms and Conditions.	10/30/17	
2.853	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service Order for hardware attaching Terms and Conditions.	7/15/17	
2.854	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service Order for hardware attaching Terms and Conditions.	8/15/17	
2.855	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service Order for hardware attaching Terms and Conditions.	9/22/17	
2.856	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service Order for hardware attaching Terms and Conditions.	12/9/17	
2.857	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service Order for hardware attaching Terms and Conditions.	6/30/18	
2.858	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service Order for hardware attaching Terms and Conditions.	6/30/18	
2.859	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order for new satellite; terms and conditions on sheet 2	9/8/19	



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2.860	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order for new satellite; terms and conditions on sheet 2	8/18/21	
2.861	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service Order for provision of Broadband Internet services and hardware. MSA evident in 2nd tab.	12/3/18	
2.862	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Coverage Airtime Plan and Hardware	2/27/19	
2.863	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Coverage Airtime Plan and Hardware	3/27/19	
2.864	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service Order for Regional Coverage Airtime Plan and Hardware	9/2/19	
2.865	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Coverage Airtime Plan and Hardware	4/30/19	
2.866	E3 Systems		PO Box 3417							Service Order for Regional Shared Airtime Plan and Hardware	1/31/15	
2.867	e3 Systems	Nicola Kay	Paseo Calvia 2, No 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	5/19/15	
2.868	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	5/3/16	
2.869	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	10/5/16	
2.870	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	11/23/17	
2.871	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	3/25/17	
2.872	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	9/30/17	
2.873	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	5/19/17	
2.874	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	6/19/17	
2.875	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	8/31/17	
2.876	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	8/4/17	
2.877	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	4/30/18	
2.878	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	11/22/18	

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2.879	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	4/15/18	
2.880	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	4/30/18	
2.881	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	5/17/18	
2.882	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	4/7/18	
2.883	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	5/15/18	
2.884	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	5/3/18	
2.885	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	6/25/18	
2.886	e3 Systems	Nicola Kay/Esther Cachia	Portals Nous	Paseo Calvia 2		Mallorca			Spain	Service Order for Regional Shared Airtime Plan and Hardware	1/3/20	
2.887	e3 Systems	Nicola Kay/Esther Cachia	Portals Nous	Paseo Calvia 2		Mallorca			Spain	Service Order for Regional Shared Airtime Plan and Hardware	9/29/19	
2.888	e3 Systems	Nicola Kay	13135 South Dairy Ashford	2		Portals Nous	Mallorca		Spain	Service Order for Regional Shared Airtime Plan and Hardware	10/16/19	
2.889	e3 Systems	Nicola Kay	13135 South Dairy Ashford	2		Portals Nous	Mallorca		Spain	Service Order for Regional Shared Airtime Plan and Hardware	11/7/19	
2.890	e3 Systems	Nicola Kay	Market Street	2		Portals Nous	Mallorca		Spain	Service Order for Regional Shared Airtime Plan and Hardware	11/25/19	
2.891	e3 Systems	Nicola Kay	62-104 Market Street	2		Portals Nous	Mallorca		Spain	Service Order for Regional Shared Airtime Plan and Hardware	1/5/20	
2.892	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	9/13/20	
2.893	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	3/31/17	
2.894	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	10/25/18	
2.895	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	1/31/18	
2.896	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	1/16/19	
2.897	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	6/14/15	
2.898	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	10/31/17	

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2.899	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	4/18/17	
2.900	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	4/30/17	
2.901	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	6/30/17	
2.902	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	6/30/18	
2.903	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	7/31/17	
2.904	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	10/31/17	
2.905	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	4/30/18	
2.906	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	6/30/18	
2.907	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	3/31/19	
2.908	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous, Mallorca	Spain		Spain	Service Order for Regional Shared Airtime Plan and Hardware	1/31/20	
2.909	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order for Regional Shared Airtime Plan and Hardware	1/19/20	
2.910	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	9/13/18	
2.911	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	4/21/17	
2.912	e3 systems	Nicola Kay; Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca		07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	1/2/19	
2.913	e3 systems	Nicola Kay; Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca		07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	1/15/19	
2.914	e3 systems	Nicola Kay; Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca		07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	1/27/19	
2.915	e3 systems	Nicola Kay; Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca		07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	2/9/19	
2.916	e3 systems	Nicola Kay; Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca		07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	2/9/19	
2.917	e3 systems	Nicola Kay; Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca		07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	2/24/19	
2.918	e3 systems	Nicola Kay; Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca		07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	11/12/18	

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2.919	e3 systems	Nicola Kay; Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca		07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	11/12/18	
2.920	e3 systems	Nicola Kay; Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca		07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware	3/19/20	
2.921	e3 Systems	Nicola Kay; Esther Cachia	Portals Nous, Mallorca	Paseo Calvia, 2					Spain	Service Order for Regional Shared Airtime Plan and Hardware		
2.922	e3 Systems	Nicola Kay; Esther Cachia	Portals Nous, Mallorca	Paseo Calvia, 2					Spain	Service Order for Regional Shared Airtime Plan and Hardware	9/2/19	
2.923	e3 Systems	Nicola Kay; Esther Cachia	Portals Nous, Mallorca	Paseo Calvia, 2					Spain	Service Order for Regional Shared Airtime Plan and Hardware	9/9/19	
2.924	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order for Regional Shared Airtime Plan and Hardware	11/30/19	
2.925	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order for Regional Shared Airtime Plan and Hardware	2/4/20	
2.926	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order for Regional Shared Airtime Plan and Hardware	2/4/20	
2.927	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order for Regional Shared Airtime Plan and Hardware	2/8/20	
2.928	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order for Regional Shared Airtime Plan and Hardware	2/29/20	
2.929	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order for Regional Shared Airtime Plan and Hardware	2/29/20	
2.930	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order for Regional Shared Airtime Plan and Hardware	3/19/20	
2.931	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order for Regional Shared Airtime Plan and Hardware	3/15/20	
2.932	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order for Regional Shared Airtime Plan and Hardware	4/2/20	
2.933	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order for Regional Shared Airtime Plan and Hardware	4/2/20	
2.934	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order for Regional Shared Airtime Plan and Hardware	5/15/20	
2.935	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order for Regional Shared Airtime Plan and Hardware	7/8/18	
2.936	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware and Terms and Conditions.	5/15/20	
2.937	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware with Standard Terms and Conditions.	5/15/20	

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2.938	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware with Standard Terms and Conditions.	12/31/20	
2.939	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware.	4/17/16	
2.940	e3 systems	Nicola Kay / Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware.	11/13/18	
2.941	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order for Regional Shared Airtime Plan and hardware.	6/13/20	
2.942	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Coverage Airtime Plan and Hardware	4/30/19	
2.943	e3 Systems	Nicola Kay/Esther Cachia	Portals Nous	Paseo Calvia 2		Mallorca			Spain	Service Order for Regional Shared Coverage Airtime Plan and Hardware	9/2/19	
2.944	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for renewal of airtime		
2.945	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A			Portals Nous		7181	Spain	Service Order for renewal of airtime		
2.946	E3 Systems	Nicola Kay/Tony Holland	35 Zachary Street			Valetta		1132	Malta	Service order for renewal of satellite services.	3/9/18	
2.947	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order for satellite		
2.948	e3 systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A					07181 Portals Nous	Spain	Service order for satellite activation; terms and conditions on sheet 2	6/30/18	
2.949	E3 Systems	Nicola Kay/Tony Holland	35 Zachary Street			Valetta		1132	Malta	Service order for satellite renewal; terms and conditions on sheet 2		
2.950	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for satellite renewal; terms and conditions on sheet 2	6/30/20	
2.951	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for satellite renewal; terms and conditions on sheet 2	6/30/17	
2.952	E3 Systems	Nicola Kay/Tony Holland	35 Zachary Street			Valetta		1132	Malta	Service order for satellite services.	5/23/15	
2.953	E3 Systems	Nicola Kay	35 Zachary Street			Valetta		1132	Malta	Service order for satellite services.	7/27/17	
2.954	E3 Systems	Nicola Kay	35 Zachary Street			Valetta		1132	Malta	Service order for satellite services.	8/2/17	
2.955	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for satellite services.	10/8/17	
2.956	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for satellite services.	4/30/17	
2.957	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for satellite services.	2/15/18	
2.958	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for satellite services.	2/15/18	
2.959	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for satellite services.		
2.960	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order for satellite services.	2/3/21	
2.961	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for satellite services.	6/20/15	
2.962	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for satellite services.	6/20/15	

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2.963	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for satellite services.	5/21/16	
2.964	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for satellite services.	1/5/16	
2.965	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for satellite services.	4/7/19	
2.966	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order for satellite services.	4/14/21	
2.967	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order for satellite services.	5/31/21	
2.968	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order for satellite services.	5/31/21	
2.969	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order for satellite services.	5/24/21	
2.970	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for satellite services.	2/2/18	
2.971	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order for satellite suspension; terms and conditions on sheet 2	5/31/20	
2.972	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order for satellite suspension; terms and conditions on sheet 2	5/31/20	
2.973	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order for satellite suspension; terms and conditions on sheet 2	1/14/20	
2.974	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order for satellite suspension; terms and conditions on sheet 2	6/15/20	
2.975	E3 Systems	Nicola Kay	35 Zachary Street			Valetta		1132	Malta	Service order for satellite upgrade; terms and conditions on sheet 2	3/8/16	
2.976	e3 systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A					07181 Portals Nous	Spain	Service order for satellite upgrade; terms and conditions on sheet 2	2/14/18	
2.977	e3 systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A					07181 Portals Nous	Spain	Service order for satellite upgrade; terms and conditions on sheet 2	5/3/18	
2.978	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for satellite upgrade; terms and conditions on sheet 2	8/4/18	
2.979	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for satellite upgrade; terms and conditions on sheet 2	1/1/19	
2.980	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order for satellite upgrade; terms and conditions on sheet 2	7/31/20	
2.981	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order for satellite upgrade; terms and conditions on sheet 2	2/7/20	
2.982	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order for satellite upgrade; terms and conditions on sheet 2	3/13/20	
2.983	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order for satellite upgrade; terms and conditions on sheet 2	4/7/20	
2.984	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order for satellite upgrade; terms and conditions on sheet 2	9/20/19	

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2.985	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order for satellite upgrade; terms and conditions on sheet 2	10/5/19	
2.986	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order for satellite upgrade; terms and conditions on sheet 2	12/1/19	
2.987	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for suspension of Airtime Plan and Hardware with Standard terms and conditions.	5/31/20	
2.988	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for suspension of Airtime Plan and Hardware with Standard terms and conditions.	4/26/20	
2.989	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for suspension of Airtime Plan and Hardware.	8/15/18	
2.990	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for suspension of Airtime Plan and Hardware.	10/31/18	
2.991	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for suspension of Airtime Plan and Hardware.	10/9/18	
2.992	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for suspension of Airtime Plan and Hardware.	10/31/18	
2.993	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order for suspension of Airtime Plan and Hardware.	3/31/20	
2.994	e3 Systems	Nicola Kay	Portals Nous	Paseo Calvia 2		Mallorca			Spain	Service Order for suspension of Airtime Plan and Hardware.	3/31/20	
2.995	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order for suspension of Airtime Plan and Hardware.	4/30/20	
2.996	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order for suspension of Airtime Plan and Hardware.	5/31/20	
2.997	e3 Systems	Nicola Kay	Portals Nous	Paseo Calvia 2		Mallorca			Spain	Service Order for suspension of Airtime Plan and Hardware.	7/19/20	
2.998	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for suspension services.	11/24/19	
2.999	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for suspension services.	12/14/19	
2.1000	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for suspension services.	6/30/20	
2.1001	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for suspension services.	7/2/19	
2.1002	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service Order for the activation and provision of Broadband Internet and VoIP services		
2.1003	e3 systems	Nicola Kay; Esther Cachia	108 St Georges Terrace							Service Order for the activation and provision of Broadband Internet	1/19/20	
2.1004	e3 systems	Nicola Kay; Esther Cachia	12A/F Qiancun mansion A, 5 Blk, Anzhen XIII							Service Order for the activation and provision of Broadband Internet		

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2.1005	e3 systems	Nicola Kay; Esther Cachia	12A/F Qiancun mansion A, 5 Blk, Anzhen XIII							Service Order for the activation and provision of Broadband Internet	7/5/19	
2.1006	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order for the activation and provision of Broadband Internet and VoIP services	2/25/21	
2.1007	e3 systems	Nicola Kay / Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for the activation and provision of Broadband Internet and VoIP services.		
2.1008	e3 systems	Nicola Kay; Esther Cachia	Industrieweg 22							Service Order for the activation and provision of Broadband Internet services		
2.1009	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order for the activation and provision of Broadband internet services	2/26/21	
2.1010	e3 systems	Nicola Kay; Esther Cachia	Unit 36 Ortigas Avenue							Service Order for the activation and provision of Broadband Internet services.	3/12/20	
2.1011	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order for the activation and provision of broadband Internet services. MSA evident at 2nd tab.	5/25/18	
2.1012	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order for the activation and provision of Broadband internet services. Standard terms and conditions at 2nd tab.	1/23/20	
2.1013	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order for the activation and provision of Broadband Internet services. Standard Terms and Conditions evident at 2nd tab.	3/31/20	
2.1014	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order for the activation and provision of Broadband internet. Standard Terms and Conditions evident at 2nd tab.	1/31/20	
2.1015	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service order for the provision of a new Regional Shared Airtime Plan and hardware.		
2.1016	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service Order for the provision of a new Regional Shared Airtime Plan and hardware.	9/15/15	
2.1017	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for the provision of Airtime Plan services and Hardware.	10/31/17	
2.1018	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order for the provision of Broadband Internet services	6/25/20	



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2.1019	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service Order for the provision of upgrade Broadband Internet services. MSA evident at 2nd tab.	4/18/18	
2.1020	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service Order for the provision of upgraded Broadband internet services. MSA evident at 2nd tab.	12/3/18	
2.1021	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service order for the provision of upgraded Broadband Internet services. MSA evident at 2nd tab.	9/30/18	
2.1022	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service Order for the provision of upgraded Broadband Internet services. MSA evident at 2nd tab.	10/15/18	
2.1023	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service Order for the provision of upgraded Broadband Internet services. Standard Terms and Conditions evident at 2nd tab.	7/23/19	
2.1024	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service Order for the provision of upgraded Broadband Internet services. Standard Terms and Conditions evident at 2nd tab.	8/22/19	
2.1025	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service order for the renewal of a Regional Shared Airtime Plan and hardware.	12/31/20	
2.1026	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service Order for the renewal of Broadband Internet services	3/15/20	
2.1027	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No 4	Piso 1, Local A		Portais Nous		7181	Spain	Service order for the renewal of Regional Shared Airtime Plan and hardware.	8/2/19	
2.1028	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service order for the suspension of a Keep Alive Airtime Plan and hardware.	5/13/20	
2.1029	e3 systems	Nicola Kay	Piso 1 Local A	Paseo Calvia 2		Portais Nous		7181	Spain	Service order for the suspension of a Keep Alive Airtime Plan.		
2.1030	e3 systems	Nicola Kay	Piso 1 Local A	Paseo Calvia 2		Portais Nous		7181	Spain	Service order for the suspension of a Keep Alive Airtime Plan.	4/13/20	
2.1031	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service order for the suspension of an Airtime Plan.	5/31/20	
2.1032	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service order for the suspension of an Airtime Plan.	6/30/20	
2.1033	e3 systems	Nicola Kay	W2835. Krueger Road							Service Order for the suspension of Broadband Internet services	2/20/20	

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2.1034	e3 systems	Nicola Kay	Jl. Cigadung Pesantren no. 61							Service Order for the suspension of Broadband Internet services	12/19/19	
2.1035	e3 systems	Nicola Kay	No. 17, Pusat Pedada, Jalan Pedada							Service Order for the suspension of Broadband Internet services	6/20/20	
2.1036	e3 systems	Nicola Kay	No. 17, Pusat Pedada, Jalan Pedada							Service Order for the suspension of Broadband Internet services	5/23/20	
2.1037	e3 systems	Nicola Kay	33 Mong Kok Rd							Service Order for the suspension of Broadband Internet services	6/30/20	
2.1038	e3 systems	Nicola Kay; Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca		07181 Portals Nous	Spain	Service Order for the suspension of Broadband Internet services		
2.1039	e3 systems	Nicola Kay	20 Science Park Road							Service Order for the suspension of Broadband Internet services.	10/5/19	
2.1040	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service Order for the suspension of Broadband Internet services.		
2.1041	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service Order for the suspension of Broadband Internet services.	3/18/19	
2.1042	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service Order for the suspension of Broadband Internet services.	4/30/19	
2.1043	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service Order for the suspension of Broadband Internet services.	5/31/20	
2.1044	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service Order for the suspension of Broadband Internet services.	6/30/20	
2.1045	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service Order for the suspension of Broadband Internet services. Standard Terms and Conditions evident at 2nd tab.	12/19/18	
2.1046	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service Order for the suspension of Broadband Internet services. Standard Terms and Conditions evident at 2nd tab.	3/6/19	
2.1047	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service Order for the suspension of Broadband Internet services. Standard Terms and Conditions evident at 2nd tab.	3/10/19	
2.1048	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No 4	Piso 1, Local A			Portais Nous	7181	Spain	Service order for the upgrade of a Regional Shared Airtime plan and hardware.	9/30/18	
2.1049	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No 4	Piso 1, Local A			Portais Nous	7181	Spain	Service order for the upgrade of a Regional Shared Airtime Plan and hardware.		
2.1050	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service order for the upgrade of a Regional Shared Airtime Plan and hardware.	11/13/19	

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2.1051	E3 Systems	Nicola Kay	No. 4, Paseo Calvia 2			Piso 1 Local A	Portals Nous	7181	Spain	Service order for the upgrade of a Regional Shared Airtime Plan and hardware.	10/4/17	
2.1052	E3 Systems	Nicola Kay	No. 4, Paseo Calvia 2			Piso 1 Local A	Portals Nous	7181	Spain	Service order for the upgrade of a Regional Shared Airtime Plan and hardware.	1/2/18	
2.1053	e3 systems	Nicola Kay / Esther Cachia	Paseo Calvia 2	No. 4, Piso 1 Local A		Portals Nous		7181	Spain	Service Order for the upgrade of a Regional Shared Airtime Plan.	2/28/19	
2.1054	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No 4	Piso 1, Local A			Portals Nous	7181	Spain	Service order for the upgrade of a Regional Shared Airtime Plan.	2/18/19	
2.1055	e3 systems	Nicola Kay	Paseo Calvia 2, No 4	Piso 1, Local A		Portals Nous		7181	Spain	Service order for the upgrade of an Airtime Regional Shared Airtime Plan and hardware.	10/13/19	
2.1056	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service Order for the upgrade of Broadband Internet . Standard Terms and Conditions evident at 2nd tab.	3/25/20	
2.1057	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service Order for the upgrade of Broadband Internet and VoIP services. Standard Terms and Conditions evident at 2nd tab.	6/30/20	
2.1058	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service Order for the upgrade of Broadband Internet equipment. MSA evident in 2nd tab.	2/15/18	
2.1059	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service Order for the upgrade of Broadband Internet services. Standard Terms and Conditions evident at 2nd tab.	12/30/18	
2.1060	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service Order for the upgrade of Broadband Internet services. Standard Terms and Conditions evident at 2nd tab.	9/6/19	
2.1061	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service Order for the upgrade of Broadband Internet services. Standard Terms and Conditions evident at 2nd tab.	8/14/19	
2.1062	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service Order for the upgrade of Broadband Internet services. Standard Terms and Conditions evident at 2nd tab.	9/13/19	
2.1063	e3 Systems	Nicola Kay	PO Box 3417							Service order for upgrade of broadband package	2/27/20	
2.1064	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for upgrade services and Master Services Agreement Standard Terms and Conditions.	1/31/19	

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2.1065	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for upgrade services and Standard Terms and Conditions.	5/14/19	
2.1066	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for upgrade services.	5/16/19	
2.1067	E3 Systems	Nicola Kay	35 Zachary Street			Valetta		1132	Malta	Service order for upgraded satellite services.	4/8/17	
2.1068	E3 Systems	Nicola Kay	35 Zachary Street			Valetta		1132	Malta	Service order for upgraded satellite services.	7/31/17	
2.1069	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order Forced Suspension, 1.5 months	1/31/20	
2.1070	E3 Systems		Milne Bay Province	No 4	Piso 1 Local A	Portals Nous	Mallorca	7181	Spain	Service Order Form for Airtime attaching Speedcast terms and conditions	10/29/17	
2.1071	e3 systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A					07181 Portals Nous	Spain	Service order of airtime plan and hardware including Master Services Agreement	8/31/18	
2.1072	e3 systems	Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order of airtime plan and hardware including Master Services Agreement	8/31/18	
2.1073	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service order of airtime plan and hardware including Master Services Agreement	11/12/18	
2.1074	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order renal, 12 months	8/24/17	
2.1075	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order Renewal, 12 months	12/18/20	
2.1076	e3 systems	Nicola Kay / Esther Cachia	Paseo Calvia 2	No. 4, Piso 1 Local A		Portals Nous		7181	Spain	Service order renewal, 12 months		
2.1077	e3 systems	Nicola Kay	Paseo Calvia 2	No. 4, Piso 1 Local A		Portals Nous		7181	Spain	Service order renewal, 12 months	8/15/19	
2.1078	E3 Systems	Nicola Kay / Tony Holland	515 Greens Road			35 Zachary Street Valetta		1132	Malta	Service order suspension		
2.1079	e3 systems	Nicola Kay / Esther Cachia	Paseo Calvia 2	No. 4, Piso 1 Local A		Portals Nous		7181	Spain	Service Order Suspension	2/28/19	
2.1080	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order suspension of Airtime Plan and Hardware.	11/30/18	
2.1081	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order suspension of Airtime Plan and Hardware.	10/31/19	
2.1082	e3 systems	Nicola Kay / Esther Cachia	Paseo Calvia 2	No. 4, Piso 1 Local A		Portals Nous		7181	Spain	Service Order Suspension, 1 month	4/30/19	
2.1083	e3 systems	Nicola Kay; Esther Cachia	No. 4, Piso 1 Local A			Paseo Calvia	Portals Nous	7181	Spain	Service order suspension, 1 month	11/4/18	
2.1084	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order suspension, 1.5 months	1/31/20	
2.1085	E3 Systems	Nicola Kay	Paseo Calvia 2	No. 4, Piso 1 Local A		Portals Nous		7181		Service order suspension, 2 months	4/25/17	
2.1086	E3 Systems	Nicola Kay	11911 FM 529			35 Zachary Street Valetta		1132	Malta	Service order suspension, 2 months	5/25/16	
2.1087	E3 Systems	Nicola Kay	Paseo Calvia 2	No. 4, Piso 1 Local A		Portals Nous		7181		Service order suspension, 3 months	5/21/17	
2.1088	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order suspension, 3.5 months	3/31/20	
2.1089	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order suspension, 4.5 months	4/30/20	
2.1090	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order suspension, 5.5 months	5/31/20	
2.1091	E3 Systems	Nicola Kay	11911 FM 529			35 Zachary Street Valetta		1132	Malta	Service order termination		

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2.1092	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order to renew satellite services.	12/6/19	
2.1093	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order to renew satellite services.	10/6/19	
2.1094	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order to renew satellite services.	7/17/20	
2.1095	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service order to renew satellite services.	7/25/19	
2.1096	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order to suspend satellite services.	12/20/18	
2.1097	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order to suspend satellite services.	3/6/19	
2.1098	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order to suspend satellite services.	4/30/20	
2.1099	E3 Systems	Nicola Kay/Tony Holland	35 Zachary Street			Valetta		1132	Malta	Service order to suspend satellite services.	8/20/15	
2.1100	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order to suspend satellite services.	12/12/16	
2.1101	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order to suspend satellite services.	12/12/17	
2.1102	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order to suspend satellite services.	5/19/18	
2.1103	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order to suspend satellite services.	2/24/19	
2.1104	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order to suspend satellite services.	5/4/20	
2.1105	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order to suspend satellite services.	5/4/20	
2.1106	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order to suspend satellite services.	4/4/20	
2.1107	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order to suspend satellite services.	5/10/20	
2.1108	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order to suspend satellite services.	5/7/20	
2.1109	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order to suspend satellite services.	12/15/15	
2.1110	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order to suspend satellite services.	5/21/20	
2.1111	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order to upgrade satellite services.	12/27/17	
2.1112	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order to upgrade satellite services.	7/8/18	
2.1113	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order to upgrade satellite services.	1/7/19	
2.1114	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order to upgrade satellite services.	3/19/19	
2.1115	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order to upgrade satellite services.	6/4/19	
2.1116	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order to upgrade satellite services.	6/22/19	
2.1117	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order to upgrade satellite services.	7/12/18	
2.1118	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order to upgrade satellite services.	8/7/19	
2.1119	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order to upgrade satellite services.	10/17/19	

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2.1120	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order together with standard terms and conditions for provision of satellite and/or internet bandwidth.	2/15/20	
2.1121	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order together with standard terms and conditions in relation to the provision of satellite and/or internet bandwidth.		
2.1122	e3 systems	Nicola Kay / Esther Cachia	Paseo Calvia 2	No. 4, Piso 1 Local A		Portals Nous		7181	Spain	Service order upgrade, 0.25 months	8/26/18	
2.1123	E3 Systems	Nicola Kay / Tony Holland	515 West Greens Road		35 Zachary Street	Valetta		1132	Malta	Service order, 12 months		
2.1124	e3 systems	Nicola Kay / Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order, 12 months		
2.1125	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service order, 12 months	5/31/21	
2.1126	E3 Systems	Nicola Kay / Tony Holland	3000 N. Sam Houston Pwky E.		35 Zachary Street	Valetta		1132	Malta	Service order, Beam activation, 1 month		
2.1127	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order, together with Standard Terms and Conditions in relation to the provision of satellite and/or internet bandwidth.	12/28/19	
2.1128	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order.	2/9/21	
2.1129	e3 systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A					07181 Portals Nous	Spain	Service order.	9/15/19	
2.1130	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order.	9/15/20	
2.1131	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Speedcast Service Order	6/26/18	
2.1132	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Speedcast Service Order	7/10/18	
2.1133	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Speedcast Service Order	6/9/18	
2.1134	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Speedcast Service Order	5/10/18	
2.1135	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Speedcast Service Order	5/26/18	
2.1136	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Speedcast Service Order	5/26/18	
2.1137	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Speedcast Service Order	5/3/18	
2.1138	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Speedcast Service Order	6/9/18	
2.1139	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Speedcast Service Order	5/26/18	
2.1140	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Speedcast Service Order	5/26/18	
2.1141	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Speedcast Service Order	6/9/18	
2.1142	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Speedcast Service Order	9/2/18	
2.1143	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Speedcast Service Order	5/26/18	
2.1144	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Speedcast Service Order	5/26/18	
2.1145	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Speedcast Service Order	5/26/18	

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2.1146	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Speedcast Service Order	5/14/18	
2.1147	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Speedcast Service Order	5/10/18	
2.1148	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Speedcast Service Order	12/10/18	
2.1149	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Speedcast Service Order	5/26/18	
2.1150	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Speedcast Service Order	5/3/18	
2.1151	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Speedcast Service Order	5/1/20	
2.1152	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Speedcast Service Order		
2.1153	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Speedcast Service Order		
2.1154	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Speedcast Service Order		
2.1155	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous, Mallorca	Spain		Spain	Srvice Order	12/31/19	
2.1156	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous, Mallorca	Spain		Spain	Srvice Order	2/20/20	
2.1157	E3 Systems	Nicola Kay	Strandgata 147	Piso 1, Local A	Paseo Calvia 2, n. 4	Portals Nous, Mallorca	Spain	7181	Spain	Srvice Order (Suspension 0.5 monts)	8/23/15	
2.1158	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Standard Terms and Conditions in relation to the provision of satellite and/or internet bandwidth.	11/16/18	
2.1159	E3 Systems	Nicola Kay	Avenue de l'Indépendance en face de la gendarmerie	Piso 1 Local A	Portals Nous			7181	Spain	Suspension notice of Service Order	5/30/16	
2.1160	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Suspension notice of Service Order for suspension of 2 months.	5/31/16	
2.1161	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Suspension of Airtime Service Order	5/31/20	
2.1162	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Suspension of Airtime Service Order	5/31/20	
2.1163	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Suspension of Airtime Service Order	8/31/12	
2.1164	E3 Systems	Nicola Kay	Piso 1 Local A	Paseo Calvia 2, No. 4,		Portals Nous		7181	Spain	Suspension of airtime services	11/30/17	
2.1165	E3 Systems	Nicola Kay	Piso 1 Local A	Paseo Calvia 2, No. 4,		Portals Nous		7181	Spain	Suspension of airtime services	12/15/17	
2.1166	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Suspension of service order agreement for airtime plan	4/30/20	
2.1167	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Suspension of service order agreement for Airtime plan	5/14/20	
2.1168	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Suspension of Service order agreement for airtime plan with specified dates	5/31/20	
2.1169	E3 Systems	Nicola Kay / Tony Holland	35 Zachary Street	E3 Group Intl. Trading Ltd.		Valetta		1132	Malta	Suspension of Service Order for hardware attaching Terms and Conditions.		
2.1170	E3 Systems	Nicola Kay	35 Zachary Street	E3 Group Intl. Trading Ltd.		Valetta		1132	Malta	Suspension of Service Order for hardware attaching Terms and Conditions.	10/31/16	
2.1171	E3 Systems	Nicola Kay	35 Zachary Street	E3 Group Intl. Trading Ltd.		Valetta		1132	Malta	Suspension of Service Order for hardware attaching Terms and Conditions.	11/30/16	

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2.1172	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous, Mallorca	Spain		Spain	Suspension of Service Order for hardware attaching Terms and Conditions.	5/31/20	
2.1173	e3 Systems		Paseo Calvia, 2			Portals Nous, Mallorca	Spain		Spain	Suspension of Service Order for hardware attaching Terms and Conditions.		
2.1174	e3 Systems		Paseo Calvia, 2			Portals Nous, Mallorca	Spain		Spain	Suspension of Service Order for hardware attaching Terms and Conditions.		
2.1175	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Terms and conditions with service order in relation to the provision of satellite and/or internet bandwidth.	1/15/20	
2.1176	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	This is a service order form delivered by SpeedCast Europe to e3 Systems, in terms of which SpeedCast will provide certain services to e3 Systems.	10/27/18	
2.1177	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	This is a service order form delivered by SpeedCast Europe to e3 Systems, in terms of which SpeedCast will provide certain services to e3 Systems.	6/11/20	
2.1178	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	This is a service order form delivered by SpeedCast Europe to e3 Systems, in terms of which SpeedCast will provide certain services to e3 Systems.	9/9/19	
2.1179	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	This is a service order form delivered by SpeedCast Europe to e3 Systems, in terms of which SpeedCast will provide certain services to e3 Systems.	9/25/19	
2.1180	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	This is a service order form delivered by SpeedCast Europe to e3 Systems, in terms of which SpeedCast will provide certain services to e3 Systems.	6/28/19	
2.1181	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	This is a service order form delivered by SpeedCast Europe to e3 Systems, in terms of which SpeedCast will provide certain services to e3 Systems.	7/23/18	
2.1182	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	This is a service order form delivered by SpeedCast Europe to e3 Systems, in terms of which SpeedCast will provide certain services to e3 Systems.	8/20/18	



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2.1183	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	This is a service order form delivered by SpeedCast Europe to e3 Systems, in terms of which SpeedCast will provide certain services to e3 Systems.	8/21/18	
2.1184	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	This is a service order form delivered by SpeedCast Europe to e3 Systems, in terms of which SpeedCast will provide certain services to e3 Systems.	8/16/18	
2.1185	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	This is a service order form delivered by SpeedCast Europe to e3 Systems, in terms of which SpeedCast will provide certain services to e3 Systems.	8/29/18	
2.1186	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	This is a service order form delivered by SpeedCast Europe to e3 Systems, in terms of which SpeedCast will provide services to e3 Syatems.		
2.1187	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast will provide certain services to e3 Systems.		
2.1188	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast will provide certain services to e3 Systems.		
2.1189	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast will provide certain services to e3 Systems.	6/12/20	
2.1190	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast will provide certain services to e3 Systems.	6/12/20	
2.1191	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast will provide certain services to e3 Systems.	6/12/20	

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2.1192	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast will provide certain services to e3 Systems.	6/12/20	
2.1193	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast will provide certain services to e3 Systems.		
2.1194	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast will provide certain services to e3 Systems.		
2.1195	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast will provide certain services to e3 Systems.		
2.1196	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast will provide certain services to e3 Systems.		
2.1197	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast will provide certain services to e3 Systems.		
2.1198	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast will provide certain services to e3 Systems.		
2.1199	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast will provide certain services to e3 Systems.		

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2.1200	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast will provide certain services to e3 Systems.		
2.1201	E3 Systems	nicola@e3s.com	3/58 Head Street							Updated service order agreement for regional shared airtime plan	6/18/15	
2.1202	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Upgrade for service order agreement for the regional shared airtime plan	3/28/19	
2.1203	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Upgrade of Seervice Order agreement wwith E3 Systems	1/1/20	
2.1204	E3 Systems	nicola@e3s.com	3/58 Head Street							Upgrade to Bandwidth for regional shared airtime plan starting at specified date	10/1/15	
2.1205	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Upgrade to service order agreement for regional shared airtime plan	4/6/19	
2.1206	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Upgrade to service order agreement for the airtime regional shared plan	4/14/19	
2.1207	Easy Trading Communications dba Cohen New Horizons, Inc.		7136 NW 5th Ct.			Miami	FL	33150		Contractor Services Agreement between Speedcast Netherlands BV and Easy Trading Communications dba Cohen New Horizons, INC.		
2.1208	Easy Trading Communications dba Cohen New Horizons, Inc.									Schedule 1 to the Contractor Service Agreement, Statement of Work		
2.1209	E-Cubed		Piso 1 Local A							Invoicing Table for October 2015		
2.1210	Ecubed Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Authorisation for number portability - Gattopardo VI (from Marlink to Voxbone)		
2.1211	ENTEL UK	Tereza Ruzickova	320 CENTENNIAL PARK	ELSTREE		HERTFORDSHIRE		WD6 3TJ	United Kingdom	Contract with ENTEL UK		
2.1212	EOD EUROPEAN ONLINE DISTRIBUTION GMBH		BOTZINGER STRASSE 31	D-79111 FREIBURG					Germany	Contract with EOD EUROPEAN ONLINE DISTRIBUTION GMBH		
2.1213	FEDEX EXPRESS NETHERLANDS BV		TAURUSA VENUE 11					2132 LS	Netherlands	Contract with FEDEX EXPRESS NETHERLANDS BV		
2.1214	Finarge Apolo Maritimo (Under Crystalpool SRL)	Monzani Carlo	Av. Rio Branco, 89 gr. 1002			Rio de Janeiro		20040-004	Brasil	Service order to renew satellite services.	10/16/20	
2.1215	Floatel Superior B.V. Norwegian Branch		c/o Floatel international AB	PGID 1245		Fagersta		737 84	SWEDEN	Contract with Floatel Superior B.V. Norwegian Branch		
2.1216	Floatel UK Contractor Limited		PGID 1240			Fagersta		737 84	SWEDEN	Contract with Floatel UK Contractor Limited		
2.1217	FMSBV		No 7 Okuru-Abuloma Link Road							Service order to lease satellite equipment.	2/28/23	
2.1218	FMSBV Marine Services B.V	Andrew Seymour, M.C. Joosen	Veurse Achterweg 10			Leidschendam		2264	Netherlands	Amendment to Master Services Agreement		

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2.1219	Fugro	Darell Hunter	77 Castlereagh St							Service order to ad "QOS & PRIORITY"		
2.1220	Fugro	Darell Hunter	15 Agats Papua							Service order to change bandwidth.	7/26/17	
2.1221	Fugro	Miguel Ganuza	3050							Service report		
2.1222	Fugro Egypt		2 Rue Paul Monchovet							Service Order for VSAT services incorporating Terms and Conditions of the MSA.	5/26/20	
2.1223	Fugro Frontier	Callum Wood / Neil Stewart / Vincent Mignard / Steve White	43 King Edward Road							Service Order for VSAT services incorporating Terms and Conditions of the MSA.	7/31/19	
2.1224	Fugro Gulf INC		3050							Multiple apendices to agreement		
2.1225	Fugro Marina Services BV		153 Victoria Road							Service order form: Below-Decks Equipment and Off-Project Bandwidth Lease.	7/31/22	
2.1226	Fugro Marina Services BV		312 St Kilda Road							Service order to change bandwidth.	12/5/19	
2.1227	Fugro Marina Services BV		Flinders Street							Service order to change bandwidth.	12/31/20	
2.1228	Fugro Marina Services BV		452 Flinders Street							Service order to change bandwidth.	12/31/20	
2.1229	Fugro Marina Services BV		P.O.Box 504							Service order to lease satellite equipment and services.	2/28/23	
2.1230	Fugro Marina Services BV		Locked Bag 860							Service order to lease satellite equipment.	2/28/23	
2.1231	Fugro Marine Services	Geert de Jeu	PO Box 136	Veurse Achterweg 10		Leidschendam		2260 AC	The Netherlands	Service order for BW upgrade	7/31/19	
2.1232	Fugro Marine Services BV	Linda Lee	PO Box 136			Leidschendam		2260 AC	Netherlands	05/18/2020	7/22/20	
2.1233	Fugro Marine Services BV	Carlo Pieretti	Elanese Road							Bandwidth Change Service Order Form incorporating terms and conditions of the MSA.	5/27/20	
2.1234	Fugro Marine Services BV	Kristine Friedell	PO Box 136			Leidschendam		2260 AC	The Netherlands	FMS Contract SpeedCast Iridium phone attaching Service Conditions.		
2.1235	Fugro Marine Services BV	Kristine Friedell	PO Box 136			Leidschendam		2260 AC	The Netherlands	FMS Contract SpeedCast Iridium phone attaching Service Conditions.		
2.1236	Fugro Marine Services BV	Priscilla Wee	PO Box 136			Leidschendam		2260	The Netherlands	FMS Contract SpeedCast Iridium phone attaching Service Conditions.		
2.1237	Fugro Marine Services BV	Oigen Blankert	PO BOX 136	Veurse Achterweg 10		Leidschendam		2260 AC	Netherlands	Hardware lease rental; terms and conditions sheet 2	7/21/22	
2.1238	Fugro Marine Services BV	Alick	North South Iraq Base							Official quotation.		
2.1239	Fugro Marine Services BV	Remko Brouwer	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	2/7/19	
2.1240	Fugro Marine Services BV	Remko Brouwer	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	3/13/19	
2.1241	Fugro Marine Services BV	Remko Brouwer	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	5/16/19	
2.1242	Fugro Marine Services BV	Remko Brouwer	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	6/12/19	
2.1243	Fugro Marine Services BV	Faizah Bte Masiran	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	7/11/19	
2.1244	Fugro Marine Services BV	Faizah Bte Masiran	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	8/11/19	
2.1245	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	7/31/22	
2.1246	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	10/31/19	
2.1247	Fugro Marine Services BV	Faizah Bte Masiran	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	10/12/19	
2.1248	Fugro Marine Services BV	Faizah Bte Masiran	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	12/4/19	
2.1249	Fugro Marine Services BV	Faizah Bte Masiran	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	11/8/19	

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2.1250	Fugro Marine Services BV	Faizah Bte Masiran	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	12/20/19	
2.1251	Fugro Marine Services BV	Faizah Bte Masiran	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	2/19/20	
2.1252	Fugro Marine Services BV	Faizah Bte Masiran	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	2/25/20	
2.1253	Fugro Marine Services BV	Faizah Bte Masiran	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	4/30/20	
2.1254	Fugro Marine Services BV	Faizah Bte Masiran	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	4/30/20	
2.1255	Fugro Marine Services BV	Faizah Bte Masiran	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	3/6/20	
2.1256	Fugro Marine Services BV	Linda Lee	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	4/23/20	
2.1257	Fugro Marine Services BV	Linda Lee	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	5/11/20	
2.1258	Fugro Marine Services BV	Linda Lee	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	7/22/20	
2.1259	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	The Netherlands	Purchase Order		
2.1260	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	The Netherlands	Purchase Order	7/31/22	
2.1261	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	The Netherlands	Purchase Order	10/31/19	
2.1262	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	The Netherlands	Purchase Order	10/31/19	
2.1263	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	The Netherlands	Purchase Order	8/27/20	
2.1264	Fugro Marine Services Bv	Jessica Ng	PO Box 136			The Hague	Leidschendam	2260	The Netherlands	Purchase Order		
2.1265	Fugro Marine Services BV		PO Box 136			Leidschendam		2260 AC	The Netherlands	Purchase Order for FBB 150 IP hand set. Terms and Conditions attached.		
2.1266	Fugro Marine Services BV	Faizah Bte Masiran	PO Box 136			Leidschendam		2260 AC	The Netherlands	Request for quote for repair of radio and TV system		
2.1267	Fugro Marine Services BV	Jessica Ng	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service Oder for additional internet bandwidth. Service Conditions attached.	5/15/20	
2.1268	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	Netherlands	Service Order	10/31/19	
2.1269	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service Order	10/31/19	
2.1270	Fugro Marine Services Bv	Jessica Ng	PO Box 136			The Hague	Leidschendam	2260	The Netherlands	Service Order	2/9/20	
2.1271	Fugro Marine Services Bv	Jessica Ng	PO Box 136			The Hague	Leidschendam	2260	The Netherlands	Service Order	3/12/20	
2.1272	Fugro Marine Services Bv	Jessica Ng	PO Box 136			The Hague	Leidschendam	2260	The Netherlands	Service Order	3/11/20	
2.1273	Fugro Marine Services BV	Oigen Blankert	PO BOX 136	Veurse Achterweg 10		Leidschendam		2260 AC	Netherlands	Service order and hardware lease rental		
2.1274	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service order follow up and service conditions	1/2/20	
2.1275	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service order follow up and service conditions	11/30/19	
2.1276	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service order follow up and service conditions	11/30/19	
2.1277	Fugro Marine Services BV	Edwin Koole	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service order for 4G system installation and service conditions		
2.1278	Fugro Marine Services BV	Marco Joosten	No 7 Okuru-Abuloma Link Road							Service order for above deck equipment lease.	7/31/22	
2.1279	Fugro Marine Services BV	Alick Thame / Marco Joosten	Saffrey Square, Bank Lane & Bay Street,							Service order for above-deck equipment lease	7/31/22	
2.1280	Fugro Marine Services BV	Alick Thame / Marco Joosten	Saffrey Square, Bank Lane & Bay Street							Service order for additional bandwidth	10/31/19	
2.1281	Fugro Marine Services BV	Alick Thame / Marco Joosten	Chertsey Road,							Service order for additional bandwidth	7/14/20	
2.1282	Fugro Marine Services BV	Alick Thame / Marco Joosten	Chertsey Road,							Service order for additional bandwidth	6/15/20	

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2.1283	Fugro Marine Services BV	Alick Thame / Marco Joosten	Seyitnazar Seydi str, 15\1							Service order for additional bandwidth	7/14/20	
2.1284	Fugro Marine Services BV	Alick Thame / Marco Joosten	553/3, Bitarap Turkmenistan Ave.							Service order for additional bandwidth	10/31/19	
2.1285	Fugro Marine Services BV	Alick Thame / Marco Joosten	2929 Allen Parkway							Service order for additional bandwidth	10/31/19	
2.1286	Fugro Marine Services BV	Alick Thame / Marco Joosten	1025 Eldorado Blvd							Service order for additional bandwidth	11/30/19	
2.1287	Fugro Marine Services BV	Edwin Koole	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service order for additional bandwidth and service conditions	7/28/20	
2.1288	Fugro Marine Services BV	Edwin Koole	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service order for additional bandwidth and service conditions		
2.1289	Fugro Marine Services BV	Edwin Koole	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service order for additional bandwidth and service conditions		
2.1290	Fugro Marine Services BV	Edwin Koole	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service order for additional bandwidth.	6/30/19	
2.1291	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service order for additional bandwidth.	10/31/19	
2.1292	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service order for additional bandwidth.	10/31/19	
2.1293	Fugro Marine Services BV	Edwin Koole	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service order for additional bandwidth.		
2.1294	Fugro Marine Services BV	Jessica Ng	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service Order for additional internet bandwidth. Service Conditions attached.	3/15/20	
2.1295	Fugro Marine Services BV	Jessica Ng	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service Order for additional internet bandwidth. Service Conditions attached.	3/15/20	
2.1296	Fugro Marine Services BV	Jessica Ng	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service Order for additional internet bandwidth. Service Conditions attached.	4/15/20	
2.1297	Fugro Marine Services BV	Jessica Ng	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service Order for additional internet bandwidth. Service Conditions attached.		
2.1298	Fugro Marine Services BV	Jessica Ng	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service Order for additional internet bandwidth. Service Conditions attached.	3/15/20	
2.1299	Fugro Marine Services BV	Alick Thame / Marco Joosten	4770 Biscayne Blvd							Service order for bandwidth change	6/14/20	
2.1300	Fugro Marine Services BV	Steve White / Marco Joosten	19-25 Moore Street							Service Order for bandwidth change incorporating terms and conditions of MSA.	10/14/19	
2.1301	Fugro Marine Services BV	Steve White / Alick Thame / Marco Joosten	15415 Katy Freeway							Service Order for bandwidth change incorporating terms and conditions of MSA.	4/15/20	
2.1302	Fugro Marine Services BV	Steve White / Alick Thame / Marco Joosten	6155 El Camino Real							Service Order for bandwidth change incorporating terms and conditions of the MSA.	3/15/20	
2.1303	Fugro Marine Services BV	Alick Thame / Marco Joosten	1100 Louisiana St							Service order for bandwidth upgrade	6/30/20	
2.1304	Fugro Marine Services BV	Steve White / Alick Thame / Marco Joosten	P.O. Box 2134							Service Order for below-deck equipment and off-project bandwidth lease incorporating MSA terms and conditions.	7/31/22	

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2.1305	Fugro Marine Services BV	Steve White / Alick Thame / Marco Joosten	Waigani Drive							Service Order for below-deck equipment and off-project bandwidth lease incorporating MSA terms and conditions.	7/31/22	
2.1306	Fugro Marine Services BV	Alick Thame / Marco Joosten	33 Cybercity							Service order for equipment and bandwidth lease	7/31/22	
2.1307	Fugro Marine Services BV	Alick Thame / Marco Joosten	9/1 ATA GOVSHUDOV Street							Service order for equipment and bandwidth lease	7/31/22	
2.1308	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service Order for FMS Contracts: above deck equipment lease. Service conditions attached.	7/31/22	
2.1309	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service Order for FMS contracts: additional bandwidth services. Service Conditions attached.	10/31/19	
2.1310	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service Order for FMS contracts: below deck equipment and off project bandwidth lease. Service Conditions attached.	7/31/22	
2.1311	Fugro Marine Services BV	Alick Thame	Finance Department. postbus 136			Leidschendam		2260 AC	Netherlands	Service Order for hardware attaching Terms and Conditions.		
2.1312	Fugro Marine Services BV		Finance Department. postbus 136			Leidschendam		2260 AC	The Netherlands	Service Order for hardware incorporating terms and conditions.		
2.1313	Fugro Marine Services BV	Linda Lee	PO Box 136			Leidschendam		2260 AC	Netherlands	Service Order for increase bandwidth of satellite communications system. Service Conditions attached.	7/14/20	
2.1314	Fugro Marine Services BV		651 Way		PO BOX 136	Leidschendam		2260 AC	The Netherlands	Service order for satellite and equipment rental	7/31/19	
2.1315	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service order for satellite and service conditions	10/31/19	
2.1316	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service order for satellite and service conditions	7/31/22	
2.1317	Fugro Marine Services BV	Priscilla Wee	PO Box 136			Leidschendam		2260	The Netherlands	Service order for satellite equipment.		
2.1318	Fugro Marine Services BV	Edwin Koole	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service order for satellite equipment.		
2.1319	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service order for satellite services and equipment.	7/31/22	
2.1320	Fugro Marine Services BV		PO Box 136			Leidschendam		2260 AC	The Netherlands	Service order for satellite services.		
2.1321	Fugro Marine Services BV	Alick Thame / Marco Joosten	4055 Valley View Lane							Service order for upgrade of uplink	1/1/20	
2.1322	Fugro Marine Services BV	Remko Brouwer	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service order for upgrade of VSAT and service conditions		
2.1323	Fugro Marine Services BV	Edwin Koole	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service order for VSAT rental and service conditions		
2.1324	Fugro Marine Services BV	Arjo Meertens	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service Order for VSAT services incorporating Service Conditions.		

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2.1325	Fugro Marine Services BV	Matthew van Veen; Blankert Oigen; Steve White; Vincent Mignard	Veurse Achterweg 12			Leidschendam		2264SG	Netherlands	Service Order for VSAT services incorporating Terms and Conditions of the MSA.	7/31/19	
2.1326	Fugro Marine Services BV	Alick Thame	ZI de law Foire					VOY20-P12363		Service Order Form	8/27/20	
2.1327	Fugro Marine Services BV	Alick Thame	Kromhoutstraat 26							Service Order Form	4/11/20	
2.1328	Fugro Marine Services BV	Alick Thame	45 Albermarle Street							Service Order Form	4/11/20	
2.1329	Fugro Marine Services BV	Alick Thame	Greenbank Crescent, East Tullos							Service Order Form	8/27/20	
2.1330	Fugro Marine Services BV	Alick Thame	Greenbank Crescent, East Tullos							Service Order Form	3/11/20	
2.1331	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service Order Form		
2.1332	Fugro Marine Services BV		Esplanaden 50							Service Order Form (Above-Deck Equipment Lease)	7/31/22	
2.1333	Fugro Marine Services BV	Steve White; Alick Thame	Esplanaden 50							Service Order Form (Bandwidth Change Order Form)	1/2/20	
2.1334	Fugro Marine Services BV	Steve White; Alick Thame	2170 Piedmont Road, N.E.							Service Order Form (Bandwidth Change Order Form)	7/26/20	
2.1335	Fugro Marine Services BV	Steve White; Alick Thame	2170 Piedmont Road, N.E.							Service Order Form (Bandwidth Change Order Form)	6/30/20	
2.1336	Fugro Marine Services BV	Steve White / Alick Thame / Marco Joosten	Reservation Rd							Service Order Form (Bandwidth Change Order Form)	5/22/20	
2.1337	Fugro Marine Services BV	Steve White / Alick Thame / Marco Joosten	Dolasletta 7							Service Order Form (Bandwidth Change Order Form)	12/31/19	
2.1338	Fugro Marine Services BV	Steve White / Alick Thame / Marco Joosten	3691 Trust Drive, Raleigh							Service Order Form (Bandwidth Change Order Form)	7/22/20	
2.1339	Fugro Marine Services BV	Steve White / Alick Thame / Marco Joosten	3691 Trust Drive, Raleigh							Service Order Form (Bandwidth Change Order Form)	4/30/20	
2.1340	Fugro Marine Services BV	Steve White / Alick Thame / Marco Joosten	1B Babatunde Kuboye Street, Lekki Phase 1							Service Order Form (Bandwidth Change Order Form)	2/29/20	
2.1341	Fugro Marine Services BV	Steve White / Alick Thame / Marco Joosten	chateau margot							Service Order Form (Bandwidth Change Order Form)	2/29/20	
2.1342	Fugro Marine Services BV	Steve White / Alick Thame / Marco Joosten	Schaardijk 23, Havennummer 115							Service Order Form (Bandwidth Change Order Form)	4/30/20	
2.1343	Fugro Marine Services BV	Steve White / Alick Thame / Marco Joosten	Kromme Elleboogstraat no 9							Service Order Form (Bandwidth Change Order Form)	4/30/20	
2.1344	Fugro Marine Services BV	Marco Joosten / Sri M	3750 Briarpark Drive							Service order form (transfer to new MSA).	7/31/19	
2.1345	Fugro Marine Services BV	Marco Joosten / Alick Thame	62 Huntly Street							Service order form and Bandwidth change order form	10/23/19	
2.1346	Fugro Marine Services BV	Marco Joosten / Alick Thame	99 New Market Street							Service order form and Bandwidth change order form	11/1/19	
2.1347	Fugro Marine Services BV	Marco Joosten / Alick Thame	PO Box 1301							Service order form and Bandwidth change order form		



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2.1348	Fugro Marine Services BV	Marco Joosten / Alick Thame	69 Akti Miaouli							Service order form and Bandwidth change order form		
2.1349	Fugro Marine Services BV	Marco Joosten / Alick Thame	69 Akti Miaouli							Service order form and Bandwidth change order form	10/20/19	
2.1350	Fugro Marine Services BV	Marco Joosten / Alick Thame	Drammensveien 134, P.O. Box 4 Skoyen							Service order form and Bandwidth change order form	10/20/19	
2.1351	Fugro Marine Services BV	Marco Joosten / Alick Thame	PO Box 1684, NO 4857							Service order form and Bandwidth change order form	11/1/19	
2.1352	Fugro Marine Services BV	Marco Joosten / Alick Thame	Reddoch Road							Service order form and Bandwidth change order form	2/10/20	
2.1353	Fugro Marine Services BV	Marco Joosten / Alick Thame	8 Rubislaw Terrace							Service order form and Bandwidth change order form	2/10/20	
2.1354	Fugro Marine Services BV	Marco Joosten / Alick Thame	8 Rubislaw Terrace							Service order form and Bandwidth change order form	2/10/20	
2.1355	Fugro Marine Services BV	Alick Thame / Marco Joosten	EI Sherouk, City Plaza Mall							Service order form and Bandwidth change order form.	2/10/19	
2.1356	Fugro Marine Services BV	Marco Joosten / Alick Thame	22 Victoria Street							Service order form and Below-decks equipment and off-project bandwidth lease	7/31/22	
2.1357	Fugro Marine Services BV	Marco Joosten / Sri M	1010 Rank Road							Service order form.	7/31/19	
2.1358	Fugro Marine Services BV	Muhammad Bilal Ali	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service Order in relation to FMS contracts: additional bandwidth services. Service conditions attached.		
2.1359	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service Order in relation to FMS contracts: below deck equipment and off project bandwidth lease. Service conditions attached.		
2.1360	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service Order in relation to FMS contracts: below deck equipment and off project bandwidth lease. Service conditions attached.	10/14/19	
2.1361	Fugro Marine Services BV	Oigen Blankert	Veurse Achterweg 10			Leidschendam		2260 AC	The Netherlands	Service order to lease hardware.	7/22/22	
2.1362	Fugro Marine Services BV	Priscilla Wee	PO Box 136			Leidschendam		2260	The Netherlands	Service order to lease satellite equipment and services.	2/28/23	
2.1363	Fugro Marine Services BV	Marco Joosten	No 7 Okuru-Abuloma Link Road							Service order to lease satellite equipment.	7/31/22	
2.1364	Fugro Marine Services BV	Marco Joosten	TISA Haus, Sir John Guise Drive							Service order to lease satellite equipment.		
2.1365	Fugro Marine Services BV	Priscilla Wee	PO Box 136			Leidschendam		2260	The Netherlands	Service order to lease satellite equipment.	2/28/23	
2.1366	Fugro Marine Services BV	Priscilla Wee	PO Box 136			Leidschendam		2260	The Netherlands	Service order to lease satellite equipment.	7/31/22	
2.1367	Fugro Marine Services BV	Priscilla Wee	PO Box 136			Leidschendam		2260	The Netherlands	Service order to lease satellite equipment.		
2.1368	Fugro Marine Services BV	Priscilla Wee	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service order to lease satellite equipment.		

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2.1369	Fugro Marine Services BV	Oigen Blankert	Veurse Achterweg 10			Leidschendam		2260 AC	The Netherlands	Service order to lease satellite equipment.		
2.1370	Fugro Marine Services BV	Oigen Blankert	Veurse Achterweg 10			Leidschendam		2260 AC	The Netherlands	Service order to lease satellite equipment.		
2.1371	Fugro Marine Services BV	Matthew van Veen	PO Box 136			Leidschendam		2260 AC	The Netherlands	VSAT installation and commissioning Service Order, incorporating Service conditions.		
2.1372	Fugro Marine Services BV		PO Box 136			Leidschendam		2260 AC	The Netherlands	VSAT installation and commissioning Service Order, incorporating Service conditions.		
2.1373	Fugro Marine Services BV	Marco Joosten / Sri M	VAT NR: IT00152380341							VSAT- Service order form (SOF) for equipment and bandwidth, with BW price, Equipment services price list, Fugro vessel configurations, coverage and lookup.	7/31/19	
2.1374	Fugro Marine Services BV ("FMSBV")		Veurse Achterweg 10			SG Leidschendam,		2264	The Netherlands	Master Services Agreement for provision of satellite services and equipment.	8/31/22	
2.1375	Fugro Marine Services Singapore PTE Ltd	Roland Fox	29 Loyang Crescent	02-00 second floor				50915	Singapore	Service Order		
2.1376	Fugro Marine Services Singapore PTE Ltd	Paul Rayner	29 Loyang Crescent	02-00 second floor				50915	Singapore	Service order for airtime plan and hardware		
2.1377	Fugro Marine Services Singapore PTE Ltd	Paul Rayner	29 Loyang Crescent	02-00 second floor				50915	Singapore	Service Order for Airtime Plan and Hardware and Terms and Conditions.		
2.1378	Fugro Netherlands Marine BV	Richard Davies	Prismastraat 4			Nootdorp		2631RT	The Netherlands	Declaration to determine VAT		
2.1379	Fugro Netherlands Marine BV		PO-Box 130			Nootdorp	AC	2630	The Netherlands	Purchase order		
2.1380	Fugro Netherlands Marine BV		PO-Box 130			Nootdorp	AC	2630	The Netherlands	Purchase order		
2.1381	Fugro Netherlands Marine BV		PO-Box 130			Nootdorp	AC	2630	The Netherlands	Purchase order		
2.1382	Fugro Netherlands Marine BV		PO-Box 130			Nootdorp	AC	2630	The Netherlands	Purchase order		
2.1383	Fugro Netherlands Marine BV		PO Box 130			Nootdorp		2630 AC	The Netherlands	Purchase order for a SIM card.	10/8/18	
2.1384	Fugro Netherlands Marine BV		PO Box 130			Nootdorp		2630 AC	The Netherlands	Purchase order for Iridium antenna		
2.1385	Fugro Netherlands Marine BV		PO Box 130			Nootdorp		2630 AC	The Netherlands	Purchase order for phone cards		
2.1386	Fugro Netherlands Marine BV		PO Box 130			Nootdorp		2630 AC	The Netherlands	Purchase order for phone cards		
2.1387	Fugro Netherlands Marine BV		PO Box 130			Nootdorp		2630 AC	The Netherlands	Purchase order for phone cards		
2.1388	Fugro Netherlands Marine BV		PO Box 130			Nootdorp		2630 AC	The Netherlands	Purchase order for phone cards		
2.1389	Fugro Netherlands Marine BV		PO Box 130			Nootdorp		2630 AC	The Netherlands	Purchase order for phone cards		
2.1390	Fugro Netherlands Marine BV		PO Box 130			Nootdorp		2630 AC	The Netherlands	Purchase order for phone cards.	7/1/19	
2.1391	Fugro Netherlands Marine BV		PO Box 130			Nootdorp		2630 AC	The Netherlands	Purchase order for phone cards.	12/13/19	
2.1392	Fugro Netherlands Marine BV		PO Box 130			Nootdorp		2630 AC	The Netherlands	Purchase order for SIM card		

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2.1393	Fugro Netherlands Marine BV		PO Box 130			Nootdorp		2630 AC	The Netherlands	Purchase order for satellite equipment.	10/11/18	
2.1394	Fugro Netherlands Marine BV		40 Brighton Road		PO-Box 130	Nootdorp	AC		The Netherlands	Service Order	6/3/20	
2.1395	Fugro Netherlands Marine BV		40 Brighton Road		PO-Box 130	Nootdorp	AC		The Netherlands	Service order	6/3/20	
2.1396	Fugro Netherlands Marine BV		PO Box 130			Nootdorp		2630 AC	The Netherlands	Service order for replacement telephone and installation.	11/6/18	
2.1397	Fugro Netherlands Marine BV		40 Brighton Road							Service Order Form	12/31/20	
2.1398	Fugro Netherlands Marine BV		25E, Nobel ave							Service order form	12/31/20	
2.1399	Fugro Netherlands Marine BV		200 Hammersmith Road							Service order form	12/31/19	
2.1400	Fugro Netherlands Marine BV		2929 Allen Parkway							Usage statement		
2.1401	Fugro Netherlands Marine BV	Nikki Mulder; Callum Wood; Neil Stewart; Steve White; Marco Joosten; Vincent Mignard	P.O. Box 130,	Prismastraat 42631 RT NOOTDORP		NOOTDORP		2630 AC	Netherlands	VSAT Service Order Form	7/31/19	
2.1402	Fugro SAE		Industrial Zone pt.5&6			Zahraa El Maadi, Cairo			Egypt	Purchase Order for additional bandwidth services.	7/31/19	
2.1403	Fugro SAE		PO Box 2			Katameya, Cairo		11936	Egypt	Purchase Order for repair service.		
2.1404	Fugro SAE		PO Box 2			Katameya, Cairo		11936	Egypt	Purchase Order for replacement of parts of seatal antenna.		
2.1405	Fugro SAE		PO Box 2			Katameya, Cairo		11936	Egypt	Purchase Order for various goods and services.		
2.1406	Fugro SAE		Airport Road, Goroka EHP							Service Order for VSAT services incorporating Terms and Conditions of the MSA.	7/31/19	
2.1407	Fugro SAE		8 rue de Strasbourg, 98800							Service Order for VSAT services incorporating Terms and Conditions of the MSA.	7/31/19	
2.1408	Fugro SAE	Marco Joosten / Islam Seddik, Senior ICT Administrator / Ayman El Amir, Project Manager	2 Rue Paul Monchovet							Service Order for VSAT services incorporating Terms and Conditions of the MSA.	7/31/19	
2.1409	Fugro Singapore		500 E Kennedy Blvd.							Fugro Standard Purchase Order Terms and Conditions.		
2.1410	Fugro Singapore Marine Pte Ltd	Stephen White	35 Loyang Crescent			Singapore		509012	Singapore	Letter of quotation for various services.		
2.1411	Fugro Singapore Marine Pte Ltd	Joycelyn Lim	35 Loyang Crescent					509012	Singapore	Order for services from engineer and technician		
2.1412	Fugro Singapore Marine Pte Ltd	Alick Thame	96 Morton Street							Proposal by Speedcast to Furgo		
2.1413	Fugro Singapore Marine Pte Ltd	Rene Rienstra	35 Loyang Crescent					509012	Singapore	Purchase order		
2.1414	Fugro Singapore Marine Pte Ltd	Rene Rienstra	35 Loyang Crescent					509012	Singapore	Purchase order and reference to a Service Order		
2.1415	Fugro Singapore Marine Pte Ltd	Rene Rienstra	35 Loyang Crescent					509012	Singapore	Purchase order and reference to Service Order		
2.1416	Fugro Singapore Marine Pte Ltd	Joycelyn Lim	35 Loyang Crescent					509012	Singapore	Purchase Order for Antenna System		
2.1417	Fugro Singapore Marine Pte Ltd	Judith Chan	35 Loyang Crescent					509012	Singapore	Purchase order for subscription upgrade		

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Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
2.1418	Fugro Singapore Marine Pte Ltd	Rene Rienstra / Marco Joosten	35 Loyang Crescent					509012	Singapore	VSAT- Service order form (SOF) for equipment and bandwidth, with BW price, Equipment services price list, Fugro vessel configurations, coverage and lookup.	7/31/19	
2.1419	Fugro Singapore Marine Pte Ltd	Roland Fox / Marco Joosten	35 Loyang Crescent					509012	Singapore	VSAT- Service order form (SOF) for equipment and bandwidth.	7/31/19	
2.1420	Fugro Singapore Marine Pte Ltd	Roland Fox / Marco Joosten	35 Loyang Crescent					509012	Singapore	VSAT- Service order form (SOF) for equipment and bandwidth.	7/31/19	
2.1421	Fugro Singapore Marine Pte Ltd	Roland Fox / Marco Joosten	35 Loyang Crescent					509012	Singapore	VSAT- Service order form (SOF) for equipment and bandwidth.	7/31/19	
2.1422	Fugro Singapore Marine Pte Ltd	Roland Fox / Marco Joosten	35 Loyang Crescent					509012	Singapore	VSAT- Service order form (SOF) for equipment and bandwidth.	7/31/19	
2.1423	Fugro Singapore Marine Pte Ltd	Roland Fox / Marco Joosten	35 Loyang Crescent					509012	Singapore	VSAT- Service order form (SOF) for equipment and bandwidth.	7/31/19	
2.1424	Fugro Singapore Marine Pte Ltd	Rene Rienstra / Marco Joosten	35 Loyang Crescent					509012	Singapore	VSAT- Service order form (SOF) for equipment and bandwidth.	7/31/19	
2.1425	Fugro Singapore PTE Ltd	Roland Fox	35 Loyang Crescent					50912	Singapore	Service order for airtime plan and hardware		
2.1426	Fugro Singapore Pte Ltd	Roland Fox	29 Loyang Crescent	#02 Second Floor				509015	Singapore	Service Order for Regional Shared Airtime Plan and Hardware.	3/31/18	
2.1427	Fugro Singapore Pte Ltd		3750 Briarpark Drive		159, Sin Ming Road, #06-07				Singapore 575625	Supply of VSAT Airtime and Support		
2.1428	Fugro Singapore Pte Ltd	Roland Fox / Vincent Mignard	35 Loyang Crescent					509012	Singapore	VSAT- Service order form (SOF) for equipment and bandwidth, with BW price list, Equipment services price list, Vessel configurations, Coverage, Lookup.	7/31/19	
2.1429	Fugro Singapore Pte Ltd	Roland Fox / Vincent Mignard	35 Loyang Crescent					509012	Singapore	VSAT- Service order form (SOF) for equipment and bandwidth.	7/31/19	
2.1430	Fugro Singapore Pte Ltd	Roland Fox / Vincent Mignard	35 Loyang Crescent					509012	Singapore	VSAT- Service order form (SOF) for equipment and bandwidth.	7/31/19	
2.1431	Fugro Singapore Pte Ltd	Roland Fox / Vincent Mignard	35 Loyang Crescent					509012	Singapore	VSAT- Service order form (SOF) for equipment and bandwidth.	7/31/19	
2.1432	Fugro Singapore Pte Ltd	Roland Fox / Vincent Mignard	35 Loyang Crescent					509012	Singapore	VSAT- Service order form (SOF) for equipment and bandwidth.	7/31/19	
2.1433	Fugro Singapore Pte Ltd	Roland Fox / Vincent Mignard	35 Loyang Crescent					509012	Singapore	VSAT- Service order form (SOF) for equipment and bandwidth.	7/31/19	
2.1434	Fugro Singapore Pte Ltd	Roland Fox / Vincent Mignard	35 Loyang Crescent					509012	Singapore	VSAT- Service order form (SOF) for equipment and bandwidth.	7/31/19	
2.1435	Fugro Singapore Pte Ltd	Roland Fox / Vincent Mignard	35 Loyang Crescent					509012	Singapore	VSAT- Service order form (SOF) for equipment and bandwidth.	7/31/19	

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2.1436	Fugro Survey (Middle East) Ltd	Harold Pieters	North Cummingsburg	Plot 1F, Sector MN1, Mussafah	PO Box 43088		Abu Dhabi		United Arab Emirates	VSAT Service Order Form	7/31/19	
2.1437	Fugro Survey Africa	Darrell Hunter	Unit 24, Woodbridge Business Park, Koeberg Road			Milneron		7441	South Africa	Service order for satellite services.	10/27/15	
2.1438	Fugro Survey Africa (Pty) Ltd	Berry Clifford	7441 Koeberg Road, Milneron	Unit 24 Woodbridge Business Park		Paarden Eiland	South Africa	7420	South Africa	Service Order for hardware incorporating terms of the MSA and other terms and Conditions.		
2.1439	Fugro Survey Africa (Pty) Ltd	Berry Clifford	7441 Koeberg Road, Milneron	Unit 24 Woodbridge Business Park		Paarden Eiland	South Africa	7420	South Africa	Service Order for hardware.		
2.1440	Fugro Survey Africa (Pty) Ltd.	Barry Clifford	Unit 24, Woodbridge Business Park, Koeberg Road,			Milneron		7441	South Africa	Service order to renew satellite services.	12/1/16	
2.1441	Fugro Survey Africa (Pty) Ltd.	Barry Clifford	Unit 24, Woodbridge Business Park, Koeberg Road,			Milneron		7441	South Africa	Service order to upgrade satellite services.	3/5/16	
2.1442	Fugro Survey Africa (Pty) Ltd.	Barry Clifford	Unit 24, Woodbridge Business Park, Koeberg Road,			Milneron		7441	South Africa	Service order to upgrade satellite services.	3/31/16	
2.1443	Fugro Survey Africa (Pty) Ltd.	Barry Clifford	Unit 24, Woodbridge Business Park, Koeberg Road,			Milneron		7441	South Africa	Service order to upgrade satellite services.		
2.1444	Fugro Survey Africa (Pty) Ltd.	Barry Clifford	Unit 24, Woodbridge Business Park, Koeberg Road,			Milneron		7441	South Africa	Service order to upgrade satellite services.		
2.1445	Fugro Survey Africa (Pty) Ltd.	Barry Clifford	Unit 24, Woodbridge Business Park, Koeberg Road,			Milneron		7441	South Africa	Smart Service Order Form		
2.1446	Fugro Survey Africa (Pty) Ltd.	Barry Clifford	Unit 24, Woodbridge Business Park, Koeberg Road,			Milneron		7441	South Africa	Smart Service Order Form		
2.1447	Fugro Survey B.V.	Callum Wood; Neil Stewart; Vincent Mignard; Steve White	Veurse Achterweg 12			Leidschendam		2264SG	Netherlands	Service Order for VSAT services incorporating Terms and Conditions of the MSA. Attachments included: Bandwidth and Equipment price lists, vessel configurations, coverage and extra info.	7/31/19	
2.1448	Fugro Survey BV		Veurse Achterweg 12			Leidschendam		2264 SG	Netherlands	Purchase Order	9/21/14	
2.1449	Fugro Survey BV	Callum Wood	Veurse Achterweg 12			Leidschendam		2264SG	The Netherlands	Service Order for hardware incorporating terms of the MSA and other terms and Conditions.		
2.1450	Fugro Survey BV	Marco Ijzerman	Verurse Achterweg 12			Leidschendam		2264 SG	The Netherlands	Service order for new satellite		
2.1451	Fugro Survey BV	Andreas Schonke	Verurse Achterweg 12			Leidschendam		2264 SG	The Netherlands	Service order for new satellite		
2.1452	Fugro Survey BV	Andreas Schonke	Verurse Achterweg 12			Leidschendam		2264 SG	The Netherlands	Service order for new satellite		
2.1453	Fugro Survey BV	Callum Wood	Veurse Achterweg 12			Leidschendam		2264SG	The Netherlands	Service order to renew satellite services.	7/1/19	
2.1454	Fugro Survey BV	Callum Wood	Veurse Achterweg 12			Leidschendam		2264 SG	The Netherlands	Service order to transfer to new plan.	7/31/19	
2.1455	Fugro Voyager	Bas Pater	62 Huntly Street			Shekou			China	Service report		
2.1456	Furgo Singapore	Ankit Kulkarni	8 York Road					50912	Singapore	Email		
2.1457	Furgo Singapore PTE Ltd	Royland Fox	Greenbank Crescent, East Tullis					50912	Singapore	Service Order		
2.1458	Furuno Norge A/S		N-6008 Alesund	Sjomannsvegen 19					Norway	Purchase Order for Products		
2.1459	Furuno Norge AS	Ivar Larsen	N-6008 Alesund	Sjomannsvein 19					Norway	Speedcast Service Order	7/19/22	
2.1460	Furuno Norge AS	Ivar Larsen	N-6008 Alesund	Sjomannsvein 19					Norway	Speedcast Service Order	7/19/22	
2.1461	Furuno Norge AS	Ivar Larsen	N-6008 Alesund	Sjomannsvein 19					Norway	Speedcast Service Order	7/19/22	
2.1462	Furuno Norge AS	Ivar Larsen	N-6008 Alesund	Sjomannsvein 19					Norway	Speedcast Service Order	7/19/22	
2.1463	Furuno Norge AS	Ivar Larsen	N-6008 Alesund	Sjomannsvein 19					Norway	Speedcast Service Order	2/17/23	
2.1464	Furuno Norge AS	Ivar Larsen	N-6008 Alesund	Sjomannsvein 19					Norway	Speedcast Service Order	3/31/22	
2.1465	Furuno Norge AS	Ivar Larsen	N-6008 Alesund	Sjomannsvein 19					Norway	Speedcast Service Order		
2.1466	Furuno Norge AS	Ivar Larsen	N-6008 Alesund	Sjomannsvein 19					Norway	Speedcast Service Order		

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2.1467	Furuno Norge AS	Ivar Larsen	N-6008 Alesund	Sjomannsvein 19					Norway	Speedcast Service Order		
2.1468	Furuno Norge AS	Ivar Larsen	N-6008 Alesund	Sjomannsvein 19					Norway	Speedcast Service Order		
2.1469	Furuno Norge AS	Ivar Larsen	N-6008 Alesund	Sjomannsvein 19					Norway	Speedcast Service Order		
2.1470	Furuno Norge AS	Ivar Larsen	N-6008 Alesund	Sjomannsvein 19					Norway	Speedcast Service Order		
2.1471	Furuno Norge AS		Sjomannsvein 19				Aalesund	N-6008	Norway	VSAT Promotion Order Form		
2.1472	FURUNO SVERIGE AB		GRUVGATAN 23, 30			VASTRA	FROLUNDA		Sweden	Contract with FURUNO SVERIGE AB		
2.1473	Furuno Sweden	Lars Johannson	32 Queens Road							Purchase Order 20242		
2.1474	Furuno Sweden	Lars Johannson	62-104 Market Street							Service Order for Hardware		
2.1475	Furuno Sweden	Lars Johannson	62-104 Market Street							Service Order for Hardware		
2.1476	Furuno Sweden	Lars Johannson	62-104 Market Street							Service Order for Hardware		
2.1477	Furuno Sweden	Lars Johannson	62-104 Market Street							Service Order for Hardware		
2.1478	Furuno Sweden	Lars Johannson	Macaé							Service Order for Hardware		
2.1479	Furuno Sweden	Lars Johannson	Macaé							Service Order for Hardware		
2.1480	Furuno Sweden	Lars Johannson	Macaé							Service Order for Hardware		
2.1481	Furuno Sweden	Lars Johannson	Macaé							Service Order for Hardware		
2.1482	FURUNU Danmark	Henrik Nykvist Svendsen	Denmore Road							Service Order	12/31/20	
2.1483	FURUNU Danmark	Henrik Nykvist Svendsen	Denmore Road							Service Order	12/31/20	
2.1484	GCC COMPUTERS (HELLAS) M.E.P.E.	Photini Stinga	11B KONITSIS STR, 15125			MAROUSI	ATHENS	15125	Greece	Contract with GCC COMPUTERS (HELLAS) M.E.P.E.		
2.1485	Gearbulk	Dan Rooney	Av Prefeito Aristeu Ferreira da Silva, 2500							Service order agreement for global coverage airtime plan		
2.1486	Gearbulk	Dan Rooney	23/F, 248 Queen's Road East,							Service order agreement for global coverage airtime plan		
2.1487	Gearbulk	Dan Rooney	503, Bhavya Plaza, 5th Road, Station Road, Khar (West)							Service order agreement for global coverage airtime plan		
2.1488	Gearbulk	Dan Rooney	30 Hill Street #03-00							Service order agreement for global coverage airtime plan		
2.1489	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165			Lasevaag	Bergen		Norway	Service Order for the provision of internet connectivity on a Global Coverage plan.		
2.1490	Gearbulk Norway A/S	Yannis Garantziotis	30 Hill Street #03-00							Service order renewal agreement for global coverage airtime plan		
2.1491	GIRSCHNER GmbH & Co. KG		Nienburger Str. 7			Delmenhorst		27755	Germany	Contract with GIRSCHNER GmbH & Co. KG		
2.1492	GLOBAL TECHNOLOGY LTD		Green Lane, Padgate, 11 Padgate Business Park			WARRINGTON		WA14JN	United Kingdom	Contract with GLOBAL TECHNOLOGY LTD		
2.1493	Grinnav S.A de C.V	John Govers	Ajele Jerolimskie 65/79	157 Cervantes Saavedra, Pisos 8 y 9					Mexico	Service Order	4/11/20	
2.1494	Hafnia Limited	Ralph Juhl	10 Pasir Panjang Road	Mapletree Business City 18-01				117438	Singapore	Master Services Agreement for the procurement of satellite telecommunications services from Speedcast.		
2.1495	Heerema Marine Contractors Nederland SE		PO Box 9321	Fao. Accounts Payable Dept.		LEIDEN		2300 PH	NETHERLANDS	Contract with Heerema Marine Contractors Nederland SE		
2.1496	Ibaigol Maritime		85, ST JOHN STREET			VALLETTA		1165	MALTA	Contract with Ibaigol Maritime		
2.1497	Ibaizabal	Asier Garaygordobil								Quotation for the provision of Airtime plans (C-Band and L-Band), Pro Active Support and monitoring and Hardware.	7/14/18	

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2.1498	Ibaizabal	Jose Maria Torre Martinez								Quotation for the provision of Airtime plans (C-Band and L-Band), Pro Active Support and monitoring and Hardware.	11/29/18	
2.1499	INGRAM MICRO B.V.		PAPENDORPSEWEG 95			UTRECHT		3528 BJ	Netherlands	Contract with INGRAM MICRO B.V.		
2.1500	INMARSAT SOLUTIONS BV		P.O. BOX 30012, 2500 BINCKHORSTLAAN 36-38			THE HAGUE		2491al	Netherlands	Contract with INMARSAT SOLUTIONS BV		
2.1501	INTELLIAN B.V.		SHEFFIELDSTRAAT 18			ROTTERDAM	AB	3047AP	Netherlands	Contract with INTELLIAN B.V.		
2.1502	Intership Cyprus	Maro Phitidou	3050	32 Miltonos Street		Limassol			Cyprus	SIGMA (V-Sat) calling pins purchase req.		
2.1503	Intership Cyprus	Maro Phitidou	3050	32 Miltonos Street		Limassol			Cyprus	voip pin Order		
2.1504	Intership Cyprus	Maro Phitidou	3050	32 Miltonos Street		Limassol			Cyprus	V-Sat calling cards req.		
2.1505	Intership Cyprus	Maro Phitidou	3050	32 Miltonos Street		Limassol			Cyprus	V-sat phone pin code request		
2.1506	IRIDIUM SATELLITE LLC	Iridium AR	8440 S. RIVER PARKWAY			TEMPE	AZ	AZ 85284		Contract with IRIDIUM SATELLITE LLC		
2.1507	Izri	Nicola Kay	4312 NW 120th Ave			Coral Springs	Florida	33065		Letter of authorization - Gattopardo VI		
2.1508	Jan de Nul	Nils Crabeel								Proposal / quote for new hopper vessels dated 28 August 2018		
2.1509	Jan de Nul	Ellen De Craemer	Tragel 60			Hofstade	Aalst	9308	Belgium	Service Activation Form for vessel Alexander Von Humboldt		
2.1510	Jan de Nul	Ellen De Craemer	Tragel 60			Hofstade	Aalst	9308	Belgium	Service Activation Form for vessel IS Kaishuu		
2.1511	Jan de Nul	Ellen De Craemer	Tragel 60			Hofstade	Aalst	9308	Belgium	Service Activation Form for vessel Juan Sebastian De Eicano		
2.1512	Jan De Nul Dredging NV		Tragel60			Hofstade-Aalst		9308	Belgium	Purchase Order for telecommunications hardware		
2.1513	Jan De Nul Dredging NV	Van Herreweghe	Tragel 60			Hofstade-Aalst		9308	Belgium	Purchase Order for VSAT Service dated 20190916 referring to attached previous Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Sofidra SA) executed 20150624		
2.1514	Jan De Nul Dredging NV		Tragel60			Hofstade-Aalst		9308	Belgium	Purchase Order for VSAT Service dated 20200207 referring to attached previous Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Sofidra SA) executed 20150624		
2.1515	Jan De Nul Dredging NV		Tragel60			Hofstade-Aalst		9308	Belgium	This is a purchase order for telecommunications hardware.		
2.1516	JAN DE NUL GROUP (Sofidra SA)		34-36, Parc d'Activités Capellen						Luxembourg	Agreement for Services - VSAT Installation on Board of Vessels	6/30/20	
2.1517	JAN DE NUL GROUP (Sofidra SA)		34-36, Parc d'Activités Capellen						Luxembourg	Master Services Agreement version 15.2.2015		

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2.1518	JAN DE NUL GROUP (Sofidra SA)									Purchase Order for VSAT Service dated 20190916 referring to attached previous Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Sofidra SA) executed 20150624		
2.1519	JAN DE NUL GROUP (Sofidra SA)									Purchase Order for VSAT Service dated 20200207 referring to attached previous Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Sofidra SA) executed 20150624		
2.1520	JAN DE NUL GROUP (Sofidra SA)		34-36, Parc d'Activités Capellen						Luxembourg	Two contracts - Agreement for Services VSAT Installation on Board of Vessels and Master Services Agreement dated 20170515 with Evergreen contract renewal	6/30/20	
2.1521	Jan De Nul N.V.		Tragel 60			Hofstade-Aalst		B-9308	Belgium	Purchase Order for VSAT Service dated 20200207 referring to attached previous Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Sofidra SA) executed 20150624		
2.1522	Jan De Nul NV	Nils Crabeel / VSAT Control	Tragel 60			Hofstade	Aalst	9308	Belgium	Service Order for new Global plan for 10 months, no T&Cs attached	6/30/20	
2.1523	Jan de Nul NV	Nils Crabeel	Tragel 60			Hofstade-Aalst		B-9308	Belgium	Service Order for new Regional Shared plan		
2.1524	Jan De Nul NV	Nils Crabeel / VSAT Control	Tragel 60			Hofstade	Aalst	9308	Belgium	Service Order for upgrade Global Coverage plan for 3.5 months, no T&Cs attached	10/15/17	
2.1525	Jonathan Piers									Vessel VSAT Airtime Modification	5/19/19	
2.1526	JURISTEN ARBEIDSRECHT NEDERLAND	SACHA HILHORST	VREDEHOFSTRAAT 13			SOEST	UTRECHT	3761HA	Netherlands	Contract with JURISTEN ARBEIDSRECHT NEDERLAND		
2.1527	Kjaer Data	Henrik Kjaer Jakobsen	Hvidkjaervej 48			Odense		5250	Denmark	Service order new, 36 months		
2.1528	Kjaer Data	Henrik Kjaer Jakobsen	Hvidkjaervej 48			Odense		5250	Denmark	Service order new, 36 months		
2.1529	Kjaer Data	Henrik Kjaer Jakobsen	Hvidkjaervej 48			Odense		5250	Denmark	Service order new, 36 months		
2.1530	Kjaer Data	Henrik Kjaer Jakobsen	Hvidkjaervej 48			Odense		5250	Denmark	Service order new, 36 months		
2.1531	Kjaer Data	Henrik Kjaer Jakobsen	Hvidkjaervej 48			Odense		5250	Denmark	Service order new, 36 months		
2.1532	Kjaer Data	Henrik Kjaer Jakobsen	Hvidkjaervej 48			Odense		5250	Denmark	Service order new, 36 months		
2.1533	Kjaer Data	Henrik Kjaer Jakobsen	Hvidkjaervej 48			Odense		5250	Denmark	Service order new, 36 months		
2.1534	Kjaer Data	Henrik Kjaer Jakobsen	Hvidkjaervej 48			Odense		5250	Denmark	Service order new, 36 months		



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2.1535	Kjaer Data	Christian Majgaard	Hvidkjaervej 48			Odense		5250	Denmark	Service order new, 36 months		
2.1536	Kjaer Data	Henrik Kjaer Jakobsen	Hvidkjaervej 48			Odense		5250	Denmark	Service order new, 60 months		
2.1537	Kjaer Data	Henrik Kjaer Jakobsen	Hvidkjaervej 48			Odense		5250	Denmark	Service order new, 60 months		
2.1538	KONING & HARTMAN B.V		DE PASSAGE 120	AMSTERDAM				1101AX	Netherlands	Contract with KONING & HARTMAN B.V		
2.1539	Kristof Schreurs									Vessel VSAT Airtime Modification for vessel AI	3/1/20	
2.1540	Kroezen Ship Support	Peter Kroezen & Martin Kroezen							The Netherlands	Communications Service Quotation		
2.1541	Kroezen Ship Support	Peter & Martin Kroezen	2	Debusysstraat		Rhoon		3161WD	Netherlands	This contract is a quotation for the equipment needed to install a satellite internet antenna and pricing for the airtime necessary to run.		
2.1542	Kustbevakningen Swedish Coast Guards	Torbjorn Wieslander	SE-37123	Box536		KARLSKRONA; Huvudkontoret	SWEDEN		SWEDEN	Requisition	6/30/20	
2.1543	Ibaizabal Tankers	Jose Maria Torre Martinez								Contract with Ibaizabal Tankers		
2.1544	LEGERO INTERNATIONAL (HOLLAND) B.V.		KOTTERSTRAAT 2			PORT OF ROTTERDAM		3133 KW	Netherlands	Contract with LEGERO INTERNATIONAL (HOLLAND) B.V.		
2.1545	LEGERO INTERNATIONAL (ISTANBUL) LIMITED	Ali Osman YAHSI	SARAY MAH, KUCUKSU CAD.	B/BOK ANTASYA TOWER			ISTANBUL		Turkey	Contract with LEGERO INTERNATIONAL (ISTANBUL) LIMITED		
2.1546	LEGERO INTERNATIONAL INDIA PVT LTD	MAHARASHTRA	1007,SHELTON CUBIX ,PLOT NO 87.	SECTION 15,CBD BELAPUR		VI MUMBAI	MUMBAI	400614	India	Contract with LEGERO INTERNATIONAL INDIA PVT LTD		
2.1547	LEGERO MARINE & OFFSHORE LOGISTICS INC		1428 NORTH SAM HOUSTON PKWY	EAST SUITE 190		HOUSTON	TX	77032		Contract with LEGERO MARINE & OFFSHORE LOGISTICS INC		
2.1548	LIMES INTERNATIONAL		Voorschoterweg 23 G,2235 SE Valkenburg ZH	P.O. Box 504 2300 AM Leiden			Leiden		Netherlands	Contract with LIMES INTERNATIONAL		
2.1549	Lurssen Logistics GmbH & Co. KG	Andreas Lemke								Service Order for Regional Shared Airtime Plan and Hardware	11/7/18	
2.1550	Lurssen Logistics GmbH & Co. KG	Andreas Lemke	Zum alten Speicher 11			Bremen		28759	Germany	Service Order for Regional Shared Airtime Plan and Hardware	11/14/19	
2.1551	Lurssen Logistics GmbH & Co. KG	Andreas Lemke	Zum alten Speicher 11			Bremen		28759	Germany	Service Order for Regional Shared Airtime Plan and Hardware		
2.1552	Lurssen Logistics GmbH & Co. KG	Sebastian Balke	Ninetyseven Holdings Ltd. c/o Lurssen Logistics GmbH & Co. KG		Zum atten Speicher 11	Bremen		28759	Germany	Service Order for the provision of satellite bandwidth services on Vessel/Platform 'M/Y Carinthia'.	6/26/19	
2.1553	Lürssen Logistics GmbH. KG	Andreas Lemke	Zum alten Speicher 11			Bremen		28759	Germany	Service order delivered by Speedcast Netherlands B.V. to Lurssen.		
2.1554	Lürssen Logistics GmbH. KG	Andreas Lemke	Zum alten Speicher 11			Bremen		28759	Germany	Service order delivered by Speedcast Netherlands B.V. to Lurssen.		
2.1555	Lürssen Logistics GmbH. KG	Andreas Lemke	Zum alten Speicher 11			Bremen		28759	Germany	Contract with Lürssen Logistics GmbH. KG		
2.1556	MADE IN HOLLAND LEDEATELIER		MERCURIUSSTRAAT 14			VLAARDINGEN		3133 EN	Netherlands	Contract with MADE IN HOLLAND LEDEATELIER		

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2.1557	Marconn	Mark Zwang								Email containing new implementation request for project "Telenor KU activation - Marconn - MANA I"		
2.1558	Marconn B.V	Mark Zwang	46 Langenoordstraat			DN Zevenbergen		4161	The Netherlands	Service order	2/10/22	
2.1559	Marconn B.V	Mark Zwang	46 Langenoordstraat			DN Zevenbergen		4161	The Netherlands	Speedcast Netherlands service order for Eems River.	2/10/22	
2.1560	Marconn B.V.	Mark Zwang	Langenoordstraat 46	4761 DN Zevenbergen					The Netherlands	Communications service quotation for FX airtime services with Fleet Edge and SIGMA net.		
2.1561	Marconn B.V.	Mark Zwang	Langenoordstraat 46	4761 DN Zevenbergen					The Netherlands	Speedcast Netherlands service order for Eems Sky.		
2.1562	Marconn B.V.	Mark Zwang	Langenoordstraat 46	4761 DN Zevenbergen					The Netherlands	Speedcast Netherlands service order for GSS Marine Services BV, Ella F.		
2.1563	Marconn B.V.	Mark Zwang	Langenoordstraat 46	4761 DN Zevenbergen					The Netherlands	Speedcast Netherlands service order for Mana I.		
2.1564	Marconn B.V.	Mark Zwang	Langenoordstraat 46	4761 DN Zevenbergen					The Netherlands	Speedcast Netherlands service order for Servant BV, Eems Servant.		
2.1565	Mariconnect ehf	Johannes Thormodsson	Armuli 7			108 Reykjavik			Iceland	Service Order		
2.1566	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Airtime Plan Service Order	8/26/19	
2.1567	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Airtime Plan Service Order	8/12/19	
2.1568	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Airtime Plan Service Order	5/1/20	
2.1569	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Airtime Plan Service Order	4/1/20	
2.1570	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Airtime Plan Service Order	4/1/20	
2.1571	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Airtime Plan Service Order	10/17/18	
2.1572	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Airtime Plan Service Order	2/11/21	
2.1573	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Airtime Plan Service Order	3/30/20	
2.1574	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Airtime Plan Service Order	3/10/20	
2.1575	Marine VSAT	Ty Glennie								Service Order		
2.1576	Marine VSAT	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service Order		
2.1577	Marine VSAT	Ty Glennie								Service Order		
2.1578	Marine VSAT	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service Order		
2.1579	Marine VSAT	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service Order		
2.1580	Marine VSAT	Ty Glennie								Service Order		
2.1581	Marine VSAT	Ty Glennie								Service Order		
2.1582	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	11/25/19	
2.1583	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	2/27/20	
2.1584	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	12/27/19	
2.1585	Marine Vsat	Ty Glennie								Service order for the provision of certain services.	6/15/19	
2.1586	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	11/28/19	
2.1587	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	12/28/19	
2.1588	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	12/6/19	
2.1589	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	2/9/20	
2.1590	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	11/13/19	

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2.1591	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	11/3/19	
2.1592	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	1/1/20	
2.1593	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	10/3/19	
2.1594	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	2/1/20	
2.1595	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	12/3/19	
2.1596	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	12/1/19	
2.1597	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	1/3/20	
2.1598	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	2/3/20	
2.1599	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	11/23/20	
2.1600	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	1/4/20	
2.1601	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	2/15/20	
2.1602	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	1/15/21	
2.1603	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	1/12/20	
2.1604	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	1/20/20	
2.1605	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	1/28/20	
2.1606	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	10/20/20	
2.1607	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	1/2/20	
2.1608	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	2/2/20	
2.1609	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.		
2.1610	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	12/1/19	
2.1611	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	2/8/20	
2.1612	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	1/8/20	
2.1613	Marine Vsat	Ty Glennie								Service order for the provision of certain services.	6/1/19	
2.1614	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	1/29/20	
2.1615	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.		
2.1616	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	1/1/20	
2.1617	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.		
2.1618	Marine Vsat	Ty Glennie								Service order for the provision of certain services.	7/1/19	
2.1619	Marine Vsat	Ty Glennie								Service order for the provision of certain services.	8/1/18	
2.1620	Marine Vsat	Ty Glennie								Service order for the provision of certain services.	3/1/19	

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2.1621	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	2/28/22	
2.1622	Marine Vsat	Ty Glennie								Service order for the provision of certain services.	6/1/19	
2.1623	Marine Vsat	Ty Glennie								Service order for the provision of certain services.	7/1/18	
2.1624	Marine Vsat	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service order for the provision of certain services.	1/29/20	
2.1625	Marine VSAT	Barry Lawrence-Panter								Service Plan Correction		
2.1626	Marine VSAT	Barry Lawrence-Panter								Contract with Marine VSAT		
2.1627	Marine VSAT	Barry Lawrence-Panter								Contract with Marine VSAT		
2.1628	MARTIN RAIS	Martin Rais	Do Zlabek 218			Kunice	Prague - East	25163	Czech Republic	Contract with MARTIN RAIS		
2.1629	Masters & Owners Mobile Express		c/o Dania Ship Management Bulk A/S	(as Managers & Agents Only), Tuborg Havnevej 15		HELLERUP		2900	DENMARK	Contract with Masters & Owners Mobile Express		
2.1630	MAXIMA COMMUNICATION LIMITED	Sam Ho	UNIT 5, 17/F, GRANDTECH CENTRE	8 ON PING STREET,		SHA TIN,	N.T.	999077	Hong Kong	Contract with MAXIMA COMMUNICATION LIMITED		
2.1631	Michael Page International (Nederland) B.V		Strawinskylaan 421	World trade center		AMSTERDAM	NY	1077XX	Netherlands	Contract with Michael Page International (Nederland) B.V		
2.1632	MICHAEL T SANTOS		SITIO TRAMO, BRGY. SIBLOT, SAN NICOLAS			PANGASIN		2447	Philippines	Contract with MICHAEL T SANTOS		
2.1633	MIGUEL EDUARDO ABDALA MONASTERIOS	Miguel Eduardo	Plaza Pau Vila 13 4-6			BARCALO		8003	Spain	Contract with MIGUEL EDUARDO ABDALA MONASTERIOS		
2.1634	MINISTERO DELLO SVILUPPO ECONOMICO		VIALE AMERICA, 201			ROMA			Italy	Contract with MINISTERO DELLO SVILUPPO ECONOMICO		
2.1635	MOBILE INTERNET LIMITED		52 NORTH END ROAD			LONDON		NW11 7RH	United Kingdom	Contract with MOBILE INTERNET LIMITED		
2.1636	MOVEMOVE DBA MULTI TANK CARD BV		ANTARES LAAN 39			HOOFDDORP		2132 JE	Netherlands	Contract with MOVEMOVE DBA MULTI TANK CARD BV		
2.1637	Muller Dordrecht	Dave de Leede	Merwekade 82-83			Dordrecht		3311 TH	Netherlands	Service Order	7/14/18	
2.1638	MV Fugro Mariner	Captain Roel	1501 Bisayne Blvd							Service report		
2.1639	Nationale Nederlanden dba Delta Lloyd		Postbus 1000			AMSTERDAM	NY	1000 BA	Netherlands	Contract with Nationale Nederlanden dba Delta Lloyd		
2.1640	Naviera Monte Urbasa SLU	Asier Garaygordobil	Paseo de la Castellana,	104, 2º Izqda		Madrid		28046	Spain	Iridium Service Order Form - Activation of Airtime Plan		
2.1641	Naviera Monte Urbasa SLU	Asier Garaygordobil	Paseo de la Castellana	104, 2º Izqda		Madrid		28046	Spain	Service Order for Global Coverage Airtime Plan and Hardware	6/20/23	
2.1642	Netherlands Maritime Technology		Boompjes 40			ROTTERDAM	NY	3001 KM	Netherlands	Contract with Netherlands Maritime Technology		
2.1643	NIOZ	Joep van Haaren / Jan Derksen	Landsdiep 4			Den Hoorn		1797 SZ	The Netherlands	Service Order	5/7/20	
2.1644	NIOZ	Joep van Haaren / Jan Derksen	Landsdiep 4			Den Hoorn		1797 SZ	The Netherlands	Service Order	6/2/20	
2.1645	NIOZ	Joep van Haaren / Jan Derksen	Landsdiep 4			Den Hoorn		1797 SZ	The Netherlands	Service Order	1/27/22	
2.1646	NIOZ	Joep van Haaren / Jan Derksen	Landsdiep 4			Den Hoorn		1797 SZ	The Netherlands	Service Order	4/18/20	
2.1647	North Asia Shipping Co Limited	Denis Sarana	Lockhart Rd	Rm 1501 (590), 15/F SPA Ctr 53-55		Wan Chai			Hong Kong	Service Order		
2.1648	North Asia Shipping Co Limited	Denis Sarana	Lockhart Rd	Rm 1501 (590), 15/F SPA Ctr 53-55		Wan Chai			Hong Kong	Service Order	5/28/20	
2.1649	OceanWeb Ltd	Ben Hextall	The Old Sunday School			Victoria Square	Port Erin	IM9 6LD	Isle of Man	Service Order	4/30/21	
2.1650	OceanWeb Ltd	Ben Hextall	The Old Sunday School			Victoria Square	Port Erin	IM9 6LD	Isle of Man	Service Order	2/9/21	

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2.1651	OceanWeb Ltd	Ben Hextall	The Old Sunday School		Victoria Square	Port Erin		IM9 6LD	Isle of Man	Service Order		
2.1652	OceanWeb Ltd	Ben Hextall	The Old Sunday School		Victoria Square	Port Erin		IM9 6LD	Isle of Man	Service Order		
2.1653	OceanWeb Ltd	Ben Hextall	The Old Sunday School		Victoria Square	Port Erin		IM9 6LD	Isle of Man	Service Order		
2.1654	OceanWeb Ltd	Ben Hextall	The Old Sunday School		Victoria Square	Port Erin		IM9 6LD	Isle of Man	Service Order	2/28/21	
2.1655	OceanWeb Ltd	Ben Hextall	The Old Sunday School		Victoria Square	Port Erin		IM9 6LD	Isle of Man	Service Order		
2.1656	OceanWeb Ltd	Ben Hextall	The Old Sunday School		Victoria Square	Port Erin		IM9 6LD	Isle of Man	Service Order	5/31/22	
2.1657	ONEXP B.V.		Van Nelleweg 1	UNIT-1204		Rotterdam		3044BC	Netherlands	Contract with ONEXP B.V.		
2.1658	Page Interim B.V.		World Trade Center, Strawinskylaan 421 - 1077 XX			Amsterdam			Netherlands	Contract with Page Interim B.V.		
2.1659	POLARIS ELECTRONICS A/S	Helle Pedersen	Kaerholt 1			Aalborg		DK-9210	Denmark	Contract with POLARIS ELECTRONICS A/S		
2.1660	PRAGMALOGIC B.V.		WESTDAM 3B			WOERDEN		3441 GA	Netherlands	Contract with PRAGMALOGIC B.V.		
2.1661	Probus Maritiem	R. van Eijk	Hakgriend 1			Hardinxveld-Giessendam		3371 KA	The Netherlands	Service Order for new Regional Shared plan for 24 months, no T&Cs attached	3/22/21	
2.1662	Probus Maritiem	R. van Eijk	Hakgriend 1			Hardinxveld-Giessendam		3371 KA	The Netherlands	Service Order for upgrade Regional Shared plan for 1 month	10/11/19	
2.1663	Probus Maritiem B.V.	Mark Zwang	Paseo Calvia 2, No. 4, Piso 1 Local A			Hendrik ido Ambacht		3341 LW	The Netherlands	Service order for airtime plan	5/24/18	
2.1664	Probus Maritiem B.V.	Riens van Eijk	Hakgriend 1			Hardinxveld		3371 KA	The Netherlands	Service Order for Global Coverage plan month to month contract (no term or expiry)		
2.1665	Probus Maritiem B.V.	R. van Eijk	Hakgriend 1			Hardinxveld-Giessendam		3371 KA	The Netherlands	Service Order for new Regional Shared plan for 12 months, no T&Cs attached	3/12/20	
2.1666	PSV Express VII B.V.									Text documents stating that Project Sites "VOS Star" and "VOS Sugar" are active.		
2.1667	RACE B.V.B.A		OUDE GENTWEG 17			AALTER		9880	Belgium	Contract with RACE B.V.B.A		
2.1668	RADIO HOLLAND NETHERLANDS B.V.		P.O. BOX 5068			ROTTERDAM	NY	3008 AB	Netherlands	Contract with RADIO HOLLAND NETHERLANDS B.V.		
2.1669	RAYATECH FZE	Rami Alkhatib	D49, DTEC DSO			DUBAI	Dubai	16961	United Arab Emirates	Contract with RAYATECH FZE		
2.1670	Reimerswaal Dredging	Jos den Herder	Nieuw diep 1			Goes		4465AA	The Netherlands	Email discussion around costs for service.		
2.1671	Rethymnis & Kulikundis Ltd	Dimitris Moniousdis	Master Astra Perseus 23 - 37 St Georges Road			London		SW19 4EU	United Kingdom	Master Services Agreement		
2.1672	Rethymnis & Kulikundis Ltd	Dimitris Moniousdis	Master Astra Perseus 23 - 37 St Georges Road			London		SW19 4EU	United Kingdom	Service Order for bandwidth capability, hardware and airtime.	5/31/20	
2.1673	Rethymnis & Kulikundis Ltd	Dimitris Moniousdis	Master Astra Perseus 23 - 37 St Georges Road			London		SW19 4EU	United Kingdom	Service Order for bandwidth, hardware and airtime.	10/24/20	
2.1674	RIPE NCC	RIPE NCC Billing Department	STATIONSPLEIN 11			AMSTERDAM		1012 AB	Netherlands	Contract with RIPE NCC		
2.1675	RL-NETWORKS	John de Vreede	kwartsweg 48			Bleiswijk		2665	Netherlands	Contract with RL-NETWORKS		
2.1676	Sadie Shipping C.V.	Peter Kroezen	Fascinatio Boulevard 742			Capelle a.d. IJssel		2909 VA	Netherlands	Service Order for Global Coverage Airtime Plan and Hardware		
2.1677	Sadie Shipping C.V.	Peter Kroezen	Fascinatio Boulevard 742			Capelle a.d. IJssel		2909 VA	Netherlands	Service Order for Global Coverage Airtime Plan and Hardware	2/28/19	
2.1678	Satco AS	Magne Nygaard	Strandgata 147			Sandnes		4307	Norway	Service Order	5/28/18	
2.1679	Satco AS	Magne Nygaard	Strandgata 147			Sandnes		4307	Norway	Service Order	5/4/19	

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2.1680	Satco AS	Magne Nygard	Strandgata 147			Sandnes		4307	Norway	Service Order	3/2/18	
2.1681	Satco AS	Magne Nygard	Strandgata 147			Sandnes		4307	Norway	Service Order	9/28/18	
2.1682	Satco AS	Magne Nygard	Strandgata 147			Sandnes		4307	Norway	Service Order	8/24/20	
2.1683	Satco AS	Magne Nygard	Strandgata 147			Sandnes		4307	Norway	Service Order	5/28/18	
2.1684	Satco AS	Magne Nygard	Strandgata 147			Sandnes		4307	Norway	Service Order	12/1/19	
2.1685	Satco AS	Magne Nygard	Strandgata 147			Sandnes		4307	Norway	Service Order		
2.1686	Satco AS	Magne Nygard	Strandgata 147			Sandnes		4307	Norway	Service Order	3/12/18	
2.1687	Satco AS	Magne Nygard	Strandgata 147			Sandnes		4307	Norway	There are two Service Orders in this document. The second service order was executed on the same date and subject to the same term as the first document.	3/4/21	
2.1688	Satco AS	Magne Nygard	Strandgata 147			Sandnes		4307	Norway	There are two Service Orders in this document. The second service order was executed on the same date and subject to the same term as the first document.	8/14/20	
2.1689	Satco Communication AS	Magne Nygard	Elvegata 15			SANDNES		N-4306	Norway	Purchase Order in respect of Project Grinna		
2.1690	Satco Communication AS	Magne Nygard	Eidvegen 666			Kvaloya		9105	Norway	Service Order	3/9/18	
2.1691	Satco Communication AS	Magne Nygard	Eidvegen 666			Kvaloya		9105	Norway	Service Order	9/21/18	
2.1692	Satco Communications AS		Elvegata 15			Sandnes		4306	Norway	Service Order	4/13/20	
2.1693	SATCOM RESOURCES	Holly Toy	330 PRIMROSE ROAD, SUITE 205			BURLINGAME	CA			Contract with SATCOM RESOURCES		
2.1694	SCC SHIPOWNING I AS		Jerpefarett 12			Oslo		788	Norway	Details of who invoices should be issued to.		
2.1695	SeaCast Sigma									Service order.		
2.1696	Seadrill Offshore AS	Juliano Giannerini							Trinidad & Tobago	COMMUNICATIONS SERVICE PROPOSAL		
2.1697	Seadrill Offshore AS (Charter in Brazil)	Jacob Fairchild	No1 Mann Island			Liverpool		L3 1BP	United Kingdom	Purchase Order		
2.1698	Seadrill Offshore AS (Charter in Brazil)	Jacob Fairchild	No1 Mann Island			Liverpool		L3 1BP	United Kingdom	Purchase Order		
2.1699	Seadrill Offshore AS (Charter in Brazil)	Jacob Fairchild	No1 Mann Island			Liverpool		L3 1BP	United Kingdom	Purchase Order		
2.1700	SEAMCOM GMBH & CO. KG		LEYER STRAssE 24			OSBRUCK		49076	Germany	Contract with SEAMCOM GMBH & CO. KG		
2.1701	Seasat A/S	Kim Martinsen	Theilgaardstov 4			Koeege		4600	Denmark	Service Order		
2.1702	Seasat A/S	Kim Martinsen	Theilgaardstov 4			Koeege		4600	Denmark	Service Order		
2.1703	Seasat A/S	Kim Martinsen	Theilgaardstov 4			Koeege		4600	Denmark	Service Order		
2.1704	Seasat A/S	Kim Martinsen	Theilgaardstov 4			Koeege		4600	Denmark	Service Order		
2.1705	Seasat A/S	Kim Martinsen	Theilgaardstov 4			Koeege		4600	Denmark	Service Order		
2.1706	SEASAT A/S		Theilgaardstov 4			Koeege		4600	Denmark	Contract with SEASAT A/S		
2.1707	SELCOM		Burgemeester Bakxlaan 263			NIEUWLEUSEN		7711 AD	Netherlands	Contract with SELCOM		
2.1708	SELECSYS	SIMON KOORN	Burgemeester Backxlaan 265			NIEUWLEUSEN		7711 AD	Netherlands	Contract with SELECSYS		
2.1709	Shipping company Haringvliet C.V.	Peter Kroezen	Debussystraat 2			Rhoon		3161 WD	Netherlands	Service order for airtime plan	3/1/19	
2.1710	Shipping Company Hoogvliet C.V.	Guus Storm	Debussystraat 2			Rhoon		3161WD	Netherlands	This is a service order for a satellite antenna as well as airtime.	2/10/25	
2.1711	Shipping company Noordvliet C.V.	Peter Kroezen	Debussystraat 2			Rhoon		3161 WD	Netherlands	Service order for airtime plan	3/1/19	
2.1712	Shipping Company Zuidvliet C.V.	Guus Storm	Debussystraat 2			Rhoon		3161WD	Netherlands	This is a service order for airtime and connection for an existing antenna.	12/18/16	

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2.1713	Shipping Company Zuidvliet C.V.	Guus Storm	Debussystraat 2			Rhoon		3161WD	Netherlands	This is a service order for airtime and connection for an existing antenna.	2/28/19	
2.1714	Shipping Company Zuidvliet C.V.	Guus Storm	Debussystraat 2			Rhoon		3161WD	Netherlands	This is a service order for an upgrade to a global connection.	7/21/19	
2.1715	Shipping company Heenvliet C.V.	Peter Kroezen	Debussystraat 2			Rhoon		3161 WD	Netherlands	Service order for airtime plan	3/1/19	
2.1716	Siem Car Carriers	Andrzej Makara	C/O Siem ship Management SP.Z0.0	T Wendy Str 15	81-341	Gydia			Poland	service order.	1/1/20	
2.1717	Siem Shipping UK Ltd		40 BRIGHTON ROAD			SUTTON		SM2 5BN	United Kingdom	Details of who invoices should be issued to.		
2.1718	Smit Salvage bv	M. MENTINK	Rosmolenweg 20	BTW nr.: NL001853016B01		PAPENDRECHT		3356 LK	NETHERLANDS	Contract with Smit Salvage bv		
2.1719	Sofidra S.A.	Nils Crabeel	34-36, Parc d'Activités Capellen			Capellen		L-8308	Luxembourg	Service order for airtime plan	6/30/20	
2.1720	Sofidra S.A.	Ellen De Craemer / VSAT Control	Tragel 60			Hofstade		B-9308	Belgium	Service Order for new Europe plan until 30 June 2020, no T&Cs attached	6/30/20	
2.1721	Sofidra S.A.	Nils Crabeel / VSAT Control	Tragel 60			Hofstade		B-9308	Belgium	Service Order for new Europe plan, no T&Cs attached	6/30/20	
2.1722	Sofidra S.A.	Nils Crabeel	34-36, Parc d'Activités Capellen			Capellen		L-8308	Luxembourg	Service Order for new Global Coverage plan, no T&Cs attached		
2.1723	Sofidra S.A.	Nils Crabeel / VSAT Control	34-36, Parc d'Activités Capellen			Capellen		8308	Luxembourg	Service Order for new Global plan for 10 months, no T&Cs attached	6/30/20	
2.1724	Sofidra S.A.	Nils Crabeel / VSAT Control	34-36, Parc d'Activités Capellen			Capellen		8308	Luxembourg	Service Order for new Global plan, no T&Cs attached	6/30/20	
2.1725	Sofidra S.A.	Nils Crabeel / VSAT Control	34-36, Parc d'Activités Capellen			Capellen		8308	Luxembourg	Service Order for new Global plan, no T&Cs attached	6/30/20	
2.1726	Sofidra S.A.	Nils Crabeel / VSAT Control	34-36, Parc d'Activités Capellen			Capellen		8308	Luxembourg	Service Order for new Thor-7 Ka plan for 14 months, no T&Cs attached	6/30/20	
2.1727	Sofidra S.A.	Nils Crabeel / VSAT Control	34-36, Parc d'Activités Capellen			Capellen		8308	Luxembourg	Service Order for new Thor-7 Ka plan for 16 months, no T&Cs attached	6/30/20	
2.1728	Soitaire Chartering BV	R Verhagen	Poortweg 12			Delft		2612 PA	Netherlands	Purchase Order for the supply and delivery of Communication Services; Satellite		
2.1729	Soitaire Transport Chartering	Bruno Gicquel	Stationsstraat 180			ESSEN		2910	Belgium	Invoice for RS-L-BAND-INMARSAT FBB SUBSCRIPTION - 1 Mar 2020 - 31 Mar 2020	3/31/20	
2.1730	Soitaire Transport Chartering	Bruno Gicquel	Stationsstraat 180			ESSEN		2910	Belgium	Invoice for RS-L-BAND-INMARSAT FBB SUBSCRIPTION 1 Jan 2020 - 31 Jan 2020	1/31/20	
2.1731	SPUTNIK24 COMMUNICATION SYSTEM GMBH	Ms Katrin Haesner	Altenburger str 9			Leipzig	Saxony		Germany	Contract with SPUTNIK24 COMMUNICATION SYSTEM GMBH		
2.1732	SSI SHIPOWNING I INC		PO BOX 309			George Town	Grand Cayman		Cayman Islands	Details of who invoices should be issued to.		
2.1733	SSI SHIPOWNING I INC	Paulina Borowska	C/O STAR Reefers Poland Sp. Z	T Wendy 15	81-341	Gydia			Poland	Purchase order.		
2.1734	Star Reefers	Jolanta Wrobel	C/O Star Reefers Poland S.P. Z.o.o	T Wendy Str 15	81-341	Gydia			Poland	service order.	3/1/20	

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2.1735	Star Reefers	Jolanta Wrobel	C/O Star Reefers Poland S.P. Z.o.o	T Wendy Str 15	81-341	Gydnia			Poland	service order.	3/1/20	
2.1736	Star Reefers	Jolanta Wrobel	C/O Star Reefers Poland S.P. Z.o.o	T Wendy Str 15	81-341	Gydnia			Poland	service order.	3/1/18	
2.1737	Star Reefers	Jolanta Wrobel	C/O Star Reefers Poland S.P. Z.o.o	T Wendy Str 15	81-341	Gydnia			Poland	service order.	3/1/18	
2.1738	Star Reefers	Jolanta Wrobel	C/O Star Reefers Poland S.P. Z.o.o	T Wendy Str 15	81-341	Gydnia			Poland	service order.	3/1/18	
2.1739	Star Reefers	Jolanta Wrobel	C/O Star Reefers Poland S.P. Z.o.o	T Wendy Str 15	81-341	Gydnia			Poland	service order.	3/1/20	
2.1740	Star Reefers	Jolanta Wrobel	C/O Star Reefers Poland S.P. Z.o.o	T Wendy Str 15	81-341	Gydnia			Poland	service order.	3/1/18	
2.1741	Star Reefers	Jolanta Wrobel	C/O Star Reefers Poland S.P. Z.o.o	T Wendy Str 15	81-341	Gydnia			Poland	service order.	3/1/20	
2.1742	Star Reefers	Jolanta Wrobel	C/O Star Reefers Poland S.P. Z.o.o	T Wendy Str 15	81-341	Gydnia			Poland	service order.	3/1/18	
2.1743	Star Reefers	Jolanta Wrobel	C/O Star Reefers Poland S.P. Z.o.o	T Wendy Str 15	81-341	Gydnia			Poland	service order.	3/1/20	
2.1744	Star Reefers	Jolanta Wrobel	C/O Star Reefers Poland S.P. Z.o.o	T Wendy Str 15	81-341	Gydnia			Poland	service order.	3/1/18	
2.1745	Star Reefers	Jolanta Wrobel	C/O Star Reefers Poland S.P. Z.o.o	T Wendy Str 15	81-341	Gydnia			Poland	service order.	3/1/20	
2.1746	Star Reefers	Jolanta Wrobel	C/O Star Reefers Poland S.P. Z.o.o	T Wendy Str 15	81-341	Gydnia			Poland	service order.	3/1/18	
2.1747	Star Reefers	Jolanta Wrobel	C/O Star Reefers Poland S.P. Z.o.o	T Wendy Str 15	81-341	Gydnia			Poland	service order.	3/1/20	
2.1748	Star Reefers	Jolanta Wrobel	C/O Star Reefers Poland S.P. Z.o.o	T Wendy Str 15	81-341	Gydnia			Poland	service order.	3/1/18	
2.1749	Star Reefers	Jolanta Wrobel	C/O Star Reefers Poland S.P. Z.o.o	T Wendy Str 15	81-341	Gydnia			Poland	service order.	3/1/20	
2.1750	Star Reefers Shipowning INC.		PO BOX 309			George Town	Grand Cayman		Cayman Islands	Details of who invoices should be issued to.		
2.1751	Star Reefers UK Ltd (Company Registration No 2857005)		30 Charles II Street			London		SW1Y 4AE	United Kingdom	Master Services Agreement		
2.1752	Star Reefers UK Ltd (Company Registration No 2857005)	Robert Bate	30 Charles II Street			London		SW1Y 4AE	United Kingdom	Master Services Agreement		
2.1753	Station 53	Sean Farrell	4392 Cloudmont Dr.			Hollywood	South Carolina	29449		Renewal service order for airtime plan	4/8/20	
2.1754	Station 53	Sean Farrell	4392 Cloudmont Dr.			Hollywood	South Carolina	29449		Renewal service order for airtime plan	12/19/20	
2.1755	Station 53	Sean Farrell	4392 Cloudmont Dr.			Hollywood	South Carolina	29449		Service order for airtime plan	8/15/20	
2.1756	Station 53	Sean Farrell	4392 Cloudmont Dr.			Hollywood	South Carolina	29449		Suspension of service order for airtime plan	4/1/20	
2.1757	Station 53	Sean Farrell	4392 Cloudmont Dr.			Hollywood	South Carolina	29449		Suspension of service order for airtime plan	5/1/20	
2.1758	Station 53	Sean Farrell	4392 Cloudmont Dr.			Hollywood	South Carolina	29449		Suspension of service order for airtime plan	6/1/20	
2.1759	Station 53	Sean Farrell	4392 Cloudmont Dr.			Hollywood	South Carolina	29449		Suspension of service order for airtime plan	10/1/20	
2.1760	Station 53	Sean Farrell	4392 Cloudmont Dr.			Hollywood	South Carolina	29449		Suspension of service order for airtime plan	6/1/20	
2.1761	Station 53	Sean Farrell	4392 Cloudmont Dr.			Hollywood	South Carolina	29449		Upgrade of service order for airtime plan	2/9/19	
2.1762	Station 53	Sean Farrell	4392 Cloudmont Dr.			Hollywood	South Carolina	29449		Upgrade of service order for airtime plan	10/18/19	
2.1763	Station 53	Sean Farrell	4392 Cloudmont Dr.			Hollywood	South Carolina	29449		Upgrade of service order for airtime plan	9/15/19	
2.1764	Station 53	Sean Farrell	4392 Cloudmont Dr.			Hollywood	South Carolina	29449		Upgrade of service order for airtime plan	9/4/19	



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2.1765	Station 53	Sean Farrell	4392 Cloudmont Dr.			Hollywood	South Carolina	29449		Upgrade of service order for airtime plan	4/8/19	
2.1766	Steamar Transportes Maritimos	Asier Garaygordobil; Ibon Tumillas								Service Order for the renewal of Broadband Internet and VoIP service provision.		
2.1767	Steamar Transportes Maritimos Ltda	Asier Garaygordobil; Ibon Tumillas								Service Order for activation and provision of Broadband Internet and VoIP services.		
2.1768	Stichting Greenpeace Council operating as Greenpeace International (Registration No. 41200415)	Manuel Pinto - Operations Manager, Operations Department	Othto Heldringstraat 5			Amsterdam		1066 AZ	The Netherlands	Master Services Agreement for Satellite Telecommunications Services		
2.1769	THALES DEFENSE & SECURITY INC.	Hersh, Mo (Proxy)	22605 GATEWAY CENTER DRIVE			CLARKSBURG	MD	20871		Contract with THALES DEFENSE & SECURITY INC.		
2.1770	THRANE AND THRANE A/S TRADING AS COBHAM SATCOM		LUNDTOFTEGAARDSVEJ 93D			LYNGBY		2800	Denmark	Contract with THRANE AND THRANE A/S TRADING AS COBHAM SATCOM		
2.1771	THURAYA TELECOMMUNICATIONS GROUP		PO BOX 283333, AL THANYA 1, BARSHA HEIGHTS			DUBAI		16961	United Arab Emirates	Contract with THURAYA TELECOMMUNICATIONS GROUP		
2.1772	Torm	Kjeld Roar Jensen	Tuborg Havnevej 18			Hellerup		2900	Denmark	Service Order for the activation and provision of Broadband Internet and VoIP services		
2.1773	Torm	Kjeld Roar Jensen	Tuborg Havnevej 18			Hellerup		2900	Denmark	Service Order for the activation and provision of Broadband Internet and VoIP services		
2.1774	Torm	Kjeld Roar Jensen	Tuborg Havnevej 18			Hellerup		2900	Denmark	Service Order for the activation and provision of Broadband Internet and VoIP services		
2.1775	Torm	Kjeld Roar Jensen	Tuborg Havnevej 18			Hellerup		2900	Denmark	Service Order for the activation and provision of Broadband Internet and VoIP services		
2.1776	Torm	Kjeld Roar Jensen	Tuborg Havnevej 18			Hellerup		2900	Denmark	Service Order for the activation and provision of Broadband Internet and VoIP services		
2.1777	Torm	Kjeld Roar Jensen	Tuborg Havnevej 18			Hellerup		2900	Denmark	Service Order for the activation and provision of Broadband Internet and VoIP services		
2.1778	Torm	Kjeld Roar Jensen	Tuborg Havnevej 18			Hellerup		2900	Denmark	Service Order for the activation and provision of Broadband Internet and VoIP services.		
2.1779	Torm	Kjeld Roar Jensen	Tuborg Havnevej 18			Hellerup		2900	Denmark	Service Order for the renewal of Broadband Internet and VoIP service provision		
2.1780	Torm	Kjeld Roar Jensen	Tuborg Havnevej 18			Hellerup		2900	Denmark	Service Order for the renewal of Broadband Internet and VoIP service provision.		

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2.1781	Torm	Kjeld Roar Jensen	Tuborg Havnevej 18			Hellerup		2900	Denmark	Service Order for the renewal of Broadband Internet and VoIP services		
2.1782	Torm A/S	General Counsel	Tuborg Havnevej 18			Hellerup		2900	Denmark	Master Services Agreement for the provision of Broadband Internet services and related equipment rental		
2.1783	Torm A/S	Sameer Pashte								Service Report detailing speedcast employee's travel and installation and setup of Broadband Internet equipment	4/29/19	
2.1784	Tribes Holding B. V.		PRINS BERNHARDPLEIN 200-1097			JB AMSTERDAM			Netherlands	Landlord		
2.1785	UNITED PARCEL SERVICE NEDERLAND BV		ZANDSTEEN 22			HOOFDDORP		2132 MR	Netherlands	Contract with UNITED PARCEL SERVICE NEDERLAND BV		
2.1786	Universal Satcom DMCC		PO 393518,1410 1 LAKE PLAZA	JLT , CLUSTER T,		DUBAI			United Arab Emirates	Contract with Universal Satcom DMCC		
2.1787	Unlimited Sea Trade	Hendrik Buter								Quotation for telecommunication services.		
2.1788	Unlimited Sea Trade	Hendrik Buter	Lacon 1			Urk		8321SV	The Netherlands	Service order for satellite services.	6/4/20	
2.1789	VAN DEN BERGHE	Dimitri van den Berghe	POSTBUS 44	KEYSERWEY 30		NOORDWIJK		2201 CW	Netherlands	Contract with VAN DEN BERGHE		
2.1790	VAN HELVOORT ADMINISTRATIE- EN BELASTINGADVIESBUREA	Jurgen van Helvoort	POSTBUS 4142	MANDEMAKERSTRAT		RIDDERKERK		2980 GC	Netherlands	Contract with VAN HELVOORT ADMINISTRATIE- EN BELASTINGADVIESBUREA		
2.1791	van Oord Dredging & Marine Contractors BV		Postbus 8574			ROTTERDAM		3009 AN	NETHERLANDS	Contract with van Oord Dredging & Marine Contractors BV		
2.1792	Voxbone									Terms of Service		
2.1793	VOXBONE SA		AVENUE LOIUSE 489			BRUSSELS		1050	Belgium	Contract with VOXBONE SA		
2.1794	VOXBONE SA/NV		489 Louise Avenue			Brussels			Belgium	Authorisation for number portability - Seven Sins 52M		
2.1795	Vroon B.V. (Company Registration No: 21001755)	Rob Frenks	Attention: Rob Frenks	Vroon B.V.	P.O. Box 53	Terneuzen		4530 AB	Netherlands	Master Services Agreement Execution Version 24.7.2015.	7/26/18	
2.1796	Vroon Offshore Services B.V.		PO Box 432	Attn: VOS Stone		Den Helder		1780AK	Netherlands	Service Order for an upgrade to a Regional Dedicated Airtime Plan and hardware.	2/1/20	
2.1797	Vroon Offshore Services B.V.		PO Box 432	Attn: VOS Stone		Den Helder		1780AK	Netherlands	Service order for an upgrade to a Regional Dedicated Airtime Plan and hardware.	3/27/20	
2.1798	Vroon Offshore Services B.V.		PO Box 432	Attn: VOS Stone		Den Helder		1780AK	Netherlands	Service Order for an upgrade to a Regional Dedicated Airtime Plan and hardware.	12/31/19	
2.1799	Vroon Offshore Services B.V.		Vroon Offshore Services Operations dept.	Attn: VOS Sugar	PO Box 432	Den Helder		1780AK	Netherlands	Service Order for an upgrade to a Regional Dedicated Airtime Plan and hardware.	6/26/20	

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2.1800	Vroon Offshore Services B.V.		Vroon Offshore Services Operations dept.	Attn: VOS Star	PO Box 432	Den Helder		1780AK	Netherlands	Service order for the renewal of a Regional Dedicated Airtime Plan and hardware.	10/2/21	
2.1801	Vroon Offshore Services B.V.		Vroon Offshore Services Operations dept.	Attn: VOS Start	PO Box 432	Den Helder		1780AK	Netherlands	Service order for the renewal of a Regional Dedicated Airtime Plan and hardware.	7/17/20	
2.1802	Vroon Offshore Services B.V.		PO Box 432	Attn: VOS Stone		Den Helder		1780AK	Netherlands	Service Order for the renewal of a Regional Dedicated Airtime Plan and hardware.	10/15/20	
2.1803	Vroon Offshore Services B.V.		Vroon Offshore Services Operations dept.	Attn: VOS Sugar	PO Box 432	Den Helder		1780AK	Netherlands	Service Order for the renewal of a Regional Dedicated Airtime Plan and hardware.	5/8/21	
2.1804	Vroon Offshore Services B.V.		Vroon Offshore Services Operations dept.	Attn: VOS Start	PO Box 432	Den Helder		1780AK	Netherlands	Service order for the upgrade of a Regional Dedicated Airtime Plan and hardware.	6/12/20	
2.1805	Vroon Offshore Services B.V.		PO Box 432	Attn: VOS Stone		Den Helder		1780AK	Netherlands	Service Order for the upgrade of a Regional Dedicated Airtime Plan and hardware.	9/2/20	
2.1806	Vroon Offshore Services B.V.									Text documents stating that Project Sites "VOS Star" and "VOS Sugar" are active.		
2.1807	Vroon Offshore Services B.V.									Text documents stating that Project Sites "VOS Star" and "VOS Sugar" are active.		
2.1808	VT Group	J. W. Van Petegem	3087 CD	Nijmegenstraat 1		Rotterdam			Netherlands	Speedcast Service Order		
2.1809	YER NEDERLAND B.V		1100 DM AMSTERDAM HOGEHILWEG 16			AMSTERDAM		1101 CD	Netherlands	Contract with YER NEDERLAND B.V		
2.1810	Zaanborg B.V.	M. van Eenennaam	9930 AA	Marktstraat 10		Delfzijl			The Netherlands	Speedcast Service Order		
2.1811	Ziton A/S	Bent Vindahl Petersen	Bygholm Sopark	21E, 1st Floor	8700 Horsens				Denmark	Purchase Order for Internet Connectivity		
2.1812	Ziton A/S	Bent Vindahl Petersen	Bygholm Sopark	21E, 1st Floor	8700 Horsens				Denmark	Purchase Order for Internet Connectivity		
2.1813	Ziton A/S	Bent Vindahl Petersen	Bygholm Sopark	21E, 1st Floor	8700 Horsens				Denmark	Purchase Order for Monthly Satellite Comms		
2.1814	Ziton A/S	Mads Alber								Speedcast Service Order		
2.1815	Ziton A/S	Mads Alber								Speedcast Service Order		