

**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  
GLOBECOMM EUROPE B.V.  
(CASE NO. 20-32269)**

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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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**GLOBAL NOTES AND STATEMENTS OF LIMITATIONS, METHODOLOGY, AND DISCLAIMERS REGARDING DEBTORS' SCHEDULES AND STATEMENTS**

**General**

These global notes and statements of limitations, methodology, and disclaimers regarding the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs (collectively, the "Global Notes") pertain to, are incorporated by reference in, and comprise an integral part of all of the Schedules and Statements. The Global Notes are in addition to the specific notes set forth below with respect to particular Schedules and Statements. These Global Notes should be referred to, and referenced in connection with, any review of the Schedules and Statements. In the event that the Schedules and Statements differ from the Global Notes, the Global Notes shall control.

The Schedules of Assets and Liabilities (collectively, the "Schedules") and the Statements of Financial Affairs (collectively, the "Statements" and, together with the Schedules, the "Schedules and Statements") filed by SpeedCast International Limited and its affiliates as debtors and debtors in possession (collectively, the "Debtors") in these jointly administered chapter 11 cases pending in the United States Bankruptcy Court for the Southern District of Texas (the "Bankruptcy Court") were prepared pursuant to section 521 of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code") and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules") by management of the Debtors, with the assistance of the Debtors' advisors, and are unaudited.

While the Debtors' management has made every reasonable effort to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances, based on information that was available to it at the time of preparation, subsequent information, or discovery may result in material changes to the Schedules and Statements, and inadvertent errors or omissions may have occurred. As the Schedules and Statements contain unaudited information, which is subject to further review, verification, and potential adjustment, there can be no assurance that the Schedules and Statements are complete. The Debtors reserve all rights to amend the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, but not limited to, the right to dispute or otherwise assert offsets or defenses to any claim reflected in the Schedules and Statements as to amount, liability, or classification, or to otherwise subsequently designate any claim as "disputed," "contingent," or "unliquidated." Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to these chapter 11 cases, including, but not limited to, issues involving substantive consolidation, equitable subordination and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers.

The Schedules and Statements have been signed by Peter Myers, the Chief Financial Officer of SpeedCast International Limited and authorized representative of all the Debtors. In reviewing and signing the Schedules and Statements, Mr. Myers necessarily relied upon the efforts, statements, and representations of the Debtors' other personnel and professionals. Mr. Myers has not (and could not have) personally verified the accuracy of each such statement and representation, including, for example, statements, and representations concerning amounts owed to creditors, classification of such amounts, and their addresses. The Debtors' management team and advisors have made reasonable efforts to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances; however, subsequent information or discovery may result in material changes to the Schedules or Statements and inadvertent errors, omissions, or inaccuracies may exist. Notwithstanding

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any such discovery, new information, or errors or omissions, the Debtors do not undertake any obligation or commitment to update the Schedules and Statements.

In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of preparation. The Debtors' accounting systems were primarily designed and used to manage their daily operations with a secondary focus on the creation of consolidated and consolidating financial statements. As such, certain assets, liabilities, or cash payments may, in limited circumstances, have been reported on one legal entity in the Schedules and Statements, while the beneficiary of the transaction may have been another Debtor or non-debtor, as applicable.

**Description of the Cases**

On April 23, 2020 (the "Petition Date"), the Debtors filed voluntary petitions for relief under the Bankruptcy Code in the Bankruptcy Court. The chapter 11 cases have been consolidated for the purpose of joint administration under the case caption *In re SpeedCast International Limited, et al.*, Ch. 11 Case No. 20-32243 (MI). The Debtors continue to operate their business and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. Each Debtor's fiscal year ends on December 31<sup>st</sup>. All asset information, except where otherwise noted, is as of March 31, 2020. All liability information, except where otherwise noted, is as of the close of business on April 22, 2020. All bank account cash balances are as of the Petition Date.

**Basis of Presentation**

For financial reporting purposes, prior to the Petition Date, the Debtors prepared consolidated financial statements which include financial information for the Debtors and certain non-debtor affiliates. SpeedCast International Limited would prepare consolidated financial statements in compliance with Australian Accounting Standards and Interpretations issued by the Australian Accounting Standards Board and the Corporations Act 2001, and International Financial Reporting Standards ("IFRS") as issued by the International Accounting Standards Board.

The Schedules and Statements are unaudited and reflect the Debtors' reasonable efforts to report certain financial information of each Debtor on a stand-alone, unconsolidated basis. The Schedules and Statements 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. Unlike the consolidated financial statements, the Schedules and Statements reflect the assets and liabilities of each separate Debtor, except where otherwise indicated. Information contained in the Schedules and Statements has been derived from the Debtors' books and records and historical financial statements.

Combining the assets and liabilities set forth in the Schedules and Statements of the Debtors would result in amounts that could be substantially different from financial information regarding SpeedCast International Limited and its subsidiaries that would be prepared on a consolidated basis under the various account standards previously described.

The Debtors have attempted to attribute the assets and liabilities, certain required financial information, and various cash disbursements to the proper Debtor entity. However, because the Debtors' accounting

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systems, policies, and practices were developed for consolidated reporting purposes, rather than by individual legal entity, it is possible that not all assets, liabilities or amounts of cash disbursements have been recorded with the correct legal entity on the Schedules and Statements. Accordingly, the Debtors reserve all rights to supplement and/or amend the Schedules and Statements in this regard.

The Schedules and Statements contain unaudited information that is subject to further review and potential adjustment and reflects the Debtors' reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

Given, among other things, the uncertainty surrounding the valuation of certain assets and the valuation and nature of certain liabilities, a Debtor may report more assets than liabilities. Such report shall not constitute an admission that such Debtor was solvent on the Petition Date or at any time before or after the Petition Date. Likewise, a Debtor reporting more liabilities than assets shall not constitute an admission that such Debtor was insolvent on the Petition Date or any time prior to or after the Petition Date. The fair market value of real and personal property may vary materially from the net book value presented herein.

**Amendment**

Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend and/or supplement the Schedules and Statements from time to time as is necessary and appropriate.

**Current Market Value and Net Book Value**

In many instances, current market valuations are neither maintained by nor readily ascertainable by the Debtors. The Debtors do not believe it would be an efficient use of estate assets to obtain current market valuations of the Debtors' property interests that are not maintained or readily ascertainable. Accordingly, unless otherwise indicated, the Schedules and Statements reflect the net book values as of March 31, 2020, rather than current market values of the Debtors' assets as of March 31, 2020, and may not reflect the net realizable value. For this reason, amounts realized may vary, potentially materially, from net book value. Additionally, the amount of certain assets and liabilities may be "undetermined," and, thus, ultimate assets and liabilities may differ materially from those stated in the Schedules and Statements. Accordingly, the Debtors reserve all of their rights to amend or adjust the value of each asset set forth herein.

**Confidential or Sensitive Information**

There may be instances in which certain information in the Schedules and Statements has been redacted due to the nature of an agreement between a Debtor and a third party, concerns about the confidential or commercially sensitive nature of certain information, or concerns for the privacy of an individual. Any alterations will be limited to only what is necessary to protect the Debtor or third party and will provide interested parties with sufficient information to discern the nature of the listing.

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**Specific Notes**

These Global Notes are in addition to the specific notes set forth in the Schedules and Statements of the individual Debtor entities. The fact that the Debtors have prepared a Global Note with respect to a particular Schedule or Statement and not as to others does not reflect and should not be interpreted as a decision by the Debtors to exclude the applicability of such Global Note to any or all of the Debtors' remaining Schedules or Statements, as appropriate. Disclosure of information in one Schedule, one Statement, or an exhibit or attachment to a Schedule or Statement, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, Statement, exhibit, or attachment.

**Intercompany Claims and Transfers**

In the ordinary course of business, the Debtors and certain non-debtor affiliates engage in intercompany transactions ("Intercompany Transactions"). Intercompany Transactions are settled or repaid on an ongoing basis. To the extent that an entity incurs a payable in the course of any Intercompany Transaction, without settlement, an intercompany claim (an "Intercompany Claim") arises in favor of such entity. The Debtors track all Intercompany Transactions in their accounting system, which concurrently are recorded on the applicable Debtor's balance sheets.

Receivables and payables among the Debtors in these cases (each an "Intercompany Receivable" or "Intercompany Payable") are reported in the Schedules based upon the gross intercompany balances. To the extent that a Debtor owes an Intercompany Payable, it is reported on Schedule F as a liability of such Debtor. To the extent a Debtor has an Intercompany Receivable, it is reported on Schedule B as an asset of such Debtor.

Intercompany balances arise from several types of transactions, including accounts payable transfers, interest expense allocations, equipment transfers, and intercompany loan transfers, among others. In addition, the Debtors' books and records carry historical intercompany balances that arose from prior mergers and acquisitions. The balances listed on each Debtor's Schedules reflects the amounts recorded on its respective balance sheet as of April 30, 2020. It would be unduly burdensome and require significant resources for the Debtors to prepare intercompany balances as of the Petition Date. Approximately \$700K of Intercompany Payables have not been allocated to specific Debtors. In the ordinary course of business, the Debtors eliminate in consolidation intercompany balances on a semi-annual basis to comply with its financial statement reporting requirements. The Debtors are continuing to reconcile their intercompany balances and, as such, the balances shown on the Schedules are subject to change.

While the Debtors have used reasonable efforts to ensure that the proper intercompany balances are attributed to each legal entity, the Debtors reserve all of their rights with respect to the intercompany balances listed in the analysis, including, but not limited to, the appropriate characterization of such intercompany balances and the amounts of such balances, which are still being identified by the Debtors. The Debtors have not made any attempt to analyze the nature or composition of these intercompany balances.

The Debtors have listed all Intercompany Payables as unsecured nonpriority claims on Schedule F for each applicable Debtor, but reserve their rights, except as otherwise may be agreed to pursuant to a

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stipulation filed with the Bankruptcy Court, to later change the characterization, classification, categorization, or designation of such claims, including by designating all or any portion of the amounts listed as secured.

Additional information about the Debtors' intercompany transactions and related protocols is contained in the Cash Management Motion.

**Liabilities**

The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to amend the Schedules and Statements as they deem appropriate in this regard.

**Excluded Assets and Liabilities**

The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including employee benefit accruals, accrued accounts payable, and deferred gains. The Debtors also have excluded rejection damage claims of counterparties to executory contracts and unexpired leases that have been or may be rejected, to the extent such damage claims may exist. In addition, certain immaterial assets and liabilities may have been excluded. Pursuant to certain Bankruptcy Court orders, the Debtors have been granted authority to pay certain prepetition obligations to, among others, employees and taxing authorities. Accordingly, these liabilities may have been or may be satisfied in accordance with such orders and therefore may not be listed in the Schedules and Statements.

**Payments**

The Debtors' asset and liability balances are impacted by the Debtors' cash management system as it is designed to (i) collect funds and pay financial obligations on an entity-by-entity basis and (ii) permit the Company to transfer excess cash between bank accounts on an as needed basis. In limited circumstances, however, an entity may make payments on behalf of another. Certain payments in the Schedules and Statements may have been made prepetition by one entity on behalf of another entity. The Debtors' intercompany accounts reflect the net position of both the receipts and disbursements received or made on behalf of other Debtors. For additional information about the Debtors' intercompany transactions and related protocols, see *Emergency Motion of Debtors for Interim and Final Orders (I) Authorizing Debtors to Continue Use of Their Existing Cash Management System, Including (A) Maintain Existing Bank Accounts, (B) Continue Intercompany Transactions, (C) Continue to Pay Bank Fees, (D) Continue Using Credit Cards; (II) Granting a Waiver of the Requirements of 11 U.S.C. § 345(b); and (III) Granting Related Relief* [Docket No. 11] (the "Cash Management Motion").

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**Insiders**

The Debtors have attempted to include all payments made by a Debtor over the 12 months preceding the Petition Date to any creditor deemed an "insider." For the purposes of the Schedules and Statements, the Debtors defined "insiders" as such term is defined in section 101(31) of the Bankruptcy Code. The listing of a creditor as an "insider," however, is not intended to be nor should be construed as a legal characterization of such creditor as an insider and does not act as an admission of any fact, claim, right, or defense, and all such rights, claims, and defenses are hereby expressly reserved. Persons listed as insiders have been included for informational purposes only and the inclusion of them in the Schedules and Statements shall not constitute an admission that such persons are insiders for purposes of section 101(31) of the Bankruptcy Code. The Debtors do not take any position with respect to (i) such individual's influence over the control of the Debtors; (ii) the management responsibilities or functions of such individual; (iii) the decision making or corporate authority of such individual; or (iv) whether such individual could successfully argue that he or she is not an insider under applicable law, including, without limitation, federal securities laws, or with respect to any theories of liability or for any other purpose. As such, the Debtors reserve all rights to dispute whether someone identified is in fact an "insider" as defined in section 101(31) of the Bankruptcy Code.

**Intellectual Property Rights**

Exclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated, or otherwise have expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated, or otherwise have not expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all intellectual property rights.

**Causes of Action**

Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules and Statements, including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets. The Debtors reserve all of their rights with respect to any claims, causes of action, or avoidance actions they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims, causes of actions, or avoidance actions or in any way prejudice or impair the assertion of such claims.

In addition to certain contingent claims and causes of action against various parties, the Debtors may also possess contingent and unliquidated claims against affiliated entities for various financial accommodations and similar benefits they have extended from time to time, including contingent and unliquidated claims for contribution, reimbursement and/or indemnification arising from, among other things, (i) letters of credit, (ii) notes payable and receivable, (iii) surety bonds, (iv) guaranties, (v) indemnities, and (vi) warranties.

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**Claim Description**

Any failure to designate a claim in the Schedules and Statements as "contingent," "unliquidated," or "disputed" does not constitute an admission by the Debtors that such claim or amount is not "contingent," "unliquidated," or "disputed." The Debtors reserve all of their rights to dispute, or to assert offsets or defenses to, any claim reflected on their Schedules or Statements on any grounds, including, but not limited to, amount, liability, priority, status, or classification, or to otherwise subsequently designate any claim as "contingent," "unliquidated," or "disputed." Moreover, the Debtors reserve all of their rights to amend their Schedules and Statements as necessary and appropriate, including, but not limited to, with respect to claim description and designation.

**Unliquidated Claim Amounts**

Claim amounts that could not be readily quantified by the Debtors are scheduled as "unliquidated."

**Zero Dollar Amounts**

Amounts listed as zero are either \$0, unliquidated, or undetermined.

**Undetermined Amounts**

The description of an amount as "undetermined" is not intended to reflect upon the materiality of such amount.

**Recharacterization**

The Debtors have made reasonable efforts to correctly characterize, classify, categorize, and designate the claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements. However, due to the complexity and size of the Debtors' business, the Debtors may have improperly characterized, classified, categorized, or designated certain items. The Debtors thus reserve all of their rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as necessary or appropriate as additional information becomes available.

**Totals**

All totals that are included in the Schedules and Statements represent totals of all the known amounts included in the Schedules and Statements.

**Estimates**

To prepare and file the Schedules on or around the Petition Date, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities.

**Currency**

Unless otherwise indicated, all amounts are reflected in U.S. dollars.

**Setoffs**

The Debtors have not offset amounts listed on Schedules B, D, E, or F. Nonetheless, some amounts listed may have been affected by setoffs by third parties of which the Debtors are not yet aware. The Debtors reserve all rights to challenge any setoff and/or recoupment rights which may be asserted.



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**Guaranties and Other Secondary Liability Claims**

The Debtors have made reasonable efforts to locate and identify guaranties and other secondary liability claims (collectively, "Guaranties") in each of the executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements to which any Debtor is a party. Where Guaranties have been identified, they have been included in the relevant Schedule for the Debtor or Debtors affected by such Guaranties. It is possible that certain Guaranties embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements may have been inadvertently omitted. The Debtors reserve their rights to amend the Schedules to the extent additional Guaranties are identified or such Guaranties are discovered to have expired or be unenforceable. In addition, the Debtors reserve the right to amend the Schedules and SOFAs and to recharacterize or reclassify any such contract or claim, whether by amending the Schedules and SOFAs or in another appropriate filing. Additionally, failure to list any Guaranties in the Schedules and SOFAs, including in any future amendments to the Schedules and SOFAs, shall not affect the enforceability of any Guaranties not listed.

**Claims of Third-Party Related Entities**

While the Debtors have made every effort to properly classify each claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and contingent or noncontingent, the Debtors have not been able to reconcile all payments made to certain third parties and their related entities on account of the Debtors' obligations to same.

**Umbrella or Master Service Agreements**

Contracts listed in the Schedules and Statements may be umbrella or master service agreements that cover relationships with some or all of the Debtors. Where relevant, such agreements have been listed in the Schedules and Statements only of the Debtor that signed the original umbrella or master agreement. These master service agreements have been listed in Schedule G, but do not reflect any decision by the Debtor as to whether or not such agreements are executory in nature.

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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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**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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- 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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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

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF TEXAS**

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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

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF TEXAS**

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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.



**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF TEXAS**

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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.

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF TEXAS**

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**SCHEDULE SPECIFIC NOTES**

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 : Globecomm Europe B.V.  
 United States Bankruptcy Court for the: Southern District of Texas  
 Case number (if known): 20-32269 (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* .....

\$ 11,593,111.21

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

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

\$ 11,593,111.21

**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* .....

+ \$ 12,848,662.66

4. **Total liabilities**

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

\$ 12,848,662.66

Fill in this information to identify the case:
Debtor Name: In re : Globecomm Europe B.V.
United States Bankruptcy Court for the: Southern District of Texas
Case number (if known): 20-32269 (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 \$ 86.09

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			\$ 1,635,927.32

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.

\$ 1,636,013.41

Debtor: Globecomm Europe B.V.  
 Name

Case number (if known): 20-32269

**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 See Schedule A/B 7 Attachment \$ 303,995.58

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

Description, including name of holder of prepayment

8.1 None \$ \_\_\_\_\_

**9. Total of Part 2.**

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

\$ 303,995.58

Debtor: Globecomm Europe B.V.  
 Name \_\_\_\_\_

Case number (if known): 20-32269

**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	\$ 1,214,633.19	- \$ 0.00	=..... →	\$ 1,214,633.19
11b. Over 90 days old:	AR Balance	\$ 603,841.32	- \$ 134,152.55	=..... →	\$ 469,688.78

12. Total of Part 3.

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

\$ 1,684,321.97
-----------------

Debtor: Globecomm Europe B.V.

Case number (if known): 20-32269

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
---	------------------------------------

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
----------	------

Debtor: Globecomm Europe B.V.

Case number (if known): 20-32269

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: Biddinghuizen, Netherlands		\$ 511,359.91	Estimated Replacement Cost	\$ 511,359.91
<b>20. Work in progress</b>				
20.1 Antenna and Communications Equipment in Assembly for Customer Orders; Location: Netherlands	N/A	\$ 72,580.34	Average Unit Cost of Inventory	\$ 72,580.34
<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.

\$ 583,940.25
---------------

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: Globecomm Europe B.V.

Case number (if known): 20-32269

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. <b>Crops—either planted or harvested</b> _____	\$ _____	_____	\$ _____
29. <b>Farm animals</b> <i>Examples:</i> Livestock, poultry, farm-raised fish _____	\$ _____	_____	\$ _____
30. <b>Farm machinery and equipment</b> (Other than titled motor vehicles) _____	\$ _____	_____	\$ _____
31. <b>Farm and fishing supplies, chemicals, and feed</b> _____	\$ _____	_____	\$ _____
32. <b>Other farming and fishing-related property not already listed in Part 6</b> _____	\$ _____	_____	\$ _____

33. **Total of Part 6.**

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

\$ _____	0.00
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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: Globecomm Europe B.V.  
Name

Case number (if known): 20-32269

**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
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39. Office furniture

39.1 None \$ \_\_\_\_\_ \$ \_\_\_\_\_

40. Office fixtures

40.1 Leasehold Improvement \$ 160,164.74 Net Book Value \$ 160,164.74

41. Office equipment, including all computer equipment and communication systems equipment and software

41.1 Computer Equipment \$ 16,728.13 Net Book Value \$ 16,728.13

41.2 Office Equipment \$ 11,027.56 Net Book Value \$ 11,027.56

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.

\$ <u>187,920.43</u>
----------------------

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: Globecomm Europe B.V.

Case number (if known): 20-32269

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**

Model: ORD Transit Custom Trend; Identification

47.1 Number: 310 L2H1 \$ 13,420.25 Net Book Value \$ 13,420.25

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 Plant & Equipment CC \$ 71,104.14 Net Book Value \$ 71,104.14

50.2 Plant & Equipment SC \$ 191,770.91 Net Book Value \$ 191,770.91

51. **Total of Part 8.**

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

\$ 276,295.30
---------------

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: Globecomm Europe B.V.

Case number (if known): 20-32269

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: Globecomm Europe B.V.  
Name

Case number (if known): 20-32269

**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. <b>Patents, copyrights, trademarks, and trade secrets</b> 60.1 <u>None</u>	\$ _____		\$ _____
61. <b>Internet domain names and websites</b> 61.1 <u>None</u>	\$ _____		\$ _____
62. <b>Licenses, franchises, and royalties</b> 62.1 <u>None</u>	\$ _____		\$ _____
63. <b>Customer lists, mailing lists, or other compilations</b> 63.1 <u>None</u>	\$ _____		\$ _____
64. <b>Other intangibles, or intellectual property</b> 64.1 <u>Other intangibles, or intellectual property</u>	\$ <u>5,450.41</u>	Misc., refer to Global Notes	\$ <u>5,450.41</u>
65. <b>Goodwill</b> 65.1 <u>None</u>	\$ _____		\$ _____

66. **Total of Part 10.**

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

\$ <u>5,450.41</u>
--------------------

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: Globecomm Europe B.V.  
Name \_\_\_\_\_

Case number (if known): 20-32269

**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	2019	\$	2,086,100.10
72.1 Loss Carry Over**					

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

Description (for example, federal, state, local)	—	Tax year	2020	\$	25,851.33
72.2 VAT Refund					

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

**Nature of claim** \_\_\_\_\_

**Amount requested** \$ \_\_\_\_\_

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

**Nature of claim** \_\_\_\_\_

**Amount requested** \$ \_\_\_\_\_

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 \_\_\_\_\_ \$ 4,803,222.43

78. **Total of Part 11.**

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

\$	6,915,173.86
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Debtor: Globecomm Europe B.V.

Case number (if known): 20-32269

Name

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

- No
- Yes

Debtor: Globecomm Europe B.V.  
Name

Case number (if known): 20-32269

**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>	\$ 1,636,013.41	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	\$ 303,995.58	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	\$ 1,684,321.97	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	\$ 0.00	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	\$ 583,940.25	
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>	\$ 187,920.43	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	\$ 276,295.30	
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>	\$ 5,450.41	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	\$ 6,915,173.86	
91. <b>Total.</b> Add lines 80 through 90 for each column.....91a.	\$ 11,593,111.21	\$ 0.00
92. <b>Total of all property on Schedule A/B.</b> Lines 91a + 91b = 92. ....		\$ 11,593,111.21



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

Debtor Name: In re : Globecomm Europe B.V.  
 United States Bankruptcy Court for the: Southern District of Texas  
 Case number (if known): 20-32269 (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**

Describe the lien

Notice Name

Street

Is the creditor an insider or related party?

- No
- Yes

City

State

ZIP Code

Is anyone else liable on this claim?

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

Country

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

**Date debt was incurred**

**Last 4 digits of account number**

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

- Check all that apply.
- Contingent
  - Unliquidated
  - Disputed

**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 \_\_\_\_\_

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 : Globecomm Europe B.V.  
 United States Bankruptcy Court for the: Southern District of Texas  
 Case number (if known): 20-32269 (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

Creditor Name

Creditor's Notice name

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: \$ 12,848,662.66

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	Line <input type="checkbox"/> Not Listed.Explain	
Notice Name		
Street		
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.

			<b>Total of claim amounts</b>
5a. Total claims from Part 1	5a.	\$	0.00
5b. Total claims from Part 2	5b. +	\$	12,848,662.66
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$	12,848,662.66

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

Debtor Name: In re : Globecomm Europe B.V.  
 United States Bankruptcy Court for the: Southern District of Texas  
 Case number (if known): 20-32269 (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 _____  State the term remaining _____  List the contract number of any government contract _____	See Schedule G Attachment Name _____ Notice Name _____ Address _____ _____ _____ City State ZIP Code _____ Country _____

<b>Fill in this information to identify the case:</b>
Debtor Name: In re : Globecomm Europe B.V.
United States Bankruptcy Court for the: Southern District of Texas
Case number (if known): 20-32269 (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 : Globecomm Europe B.V.

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 20-32269 (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: Globecomm Europe B.V.****Case No. 20-32269**

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>
ABN AMRO Bank N.V	Operating	1777	\$93,064.17
ABN AMRO Bank N.V	Operating	1925	\$975,214.98
ABN AMRO Bank N.V	Guarantee Account	1409	(\$1,002.75)
ABN AMRO Bank N.V	Operating Account	8790	\$0.00
ABN AMRO Bank N.V	Holding Account	9466	\$0.00
Citibank NA	Operating	0855	\$548,038.16
Citibank NA	Operating	4710	\$20,612.76
		<b>TOTAL:</b>	<b>\$1,635,927.32</b>

**In re: Globecomm Europe B.V.****Case No. 20-32269**

Schedule A/B 7 Attachment

Deposits, including security deposits and utility deposits

Description	Name of holder of deposit	Current value of debtor's interest
Deposit Payment	EMP	\$11,010.51
Deposit Payment	Eutelsat Asia	\$77,114.62
Deposit Payment	Eutelsat Madeira	\$21,648.13
Deposit Payment	Gemeente Dronten	\$6,854.23
Deposit Payment	GE-Sat/Eutelsat Asia	\$66,165.81
Deposit Payment	Hawai Pacific	\$10,762.52
Deposit Payment	International Card Services BV	\$27,199.33
Deposit Payment	Satlink	\$11,010.51
Deposit Payment	Satmex	\$20,919.96
Deposit Payment	Singtel	\$495.97
Deposit Payment	Star HK 2x GCU	\$1,785.49
Deposit Payment	Telesat	\$49,028.50
	<b>TOTAL:</b>	<b>\$303,995.58</b>

In re: Globecomm Europe B.V.  
Case No. 20-32269  
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	ARCH-IT	ECU 39		EMMELOORD		8305 BA	NETHERLANDS								\$2,104.86
3.2	BAKKER BEDRIJSARTIKELEN B.V.	INSCHOT 5		8321MB	URK		NETHERLANDS			Trade Claim					\$571.54
3.3	BIRD & BIRD LLP	ZUID-HOLLANDPLEIN 22	2596 AW THE HAGUE			2596 AW	NETHERLANDS			Trade Claim					\$34,552.96
3.4	CAFE AUTOMATIC B.V. (CAFE ZARAZZO)	DE WEL 32 STEKKENBERGWEG 4		HOEVELAKEN		3871 MV	NETHERLANDS								\$1,749.67
3.5	CENTURYLINK COMMUNICATIONS NL B.V.			AMSTERDAM ZUIDOOST		1105 AJ	NETHERLANDS			Trade Claim					\$550.00
3.6	DBKC ICT & KANTOOR	WESTWAL 9	8321 WG URK				NETHERLANDS			Trade Claim					\$507.30
3.7	DE AMERSFOORTSE VERZEKERINGEN	ONDERDEEL VAN ASR SCHADEVERZEKERING N.V.	ARCHIMEDESLAAN 10,			3584 BA	NETHERLANDS			Insurance Claim					\$4,431.69
3.8	DE BOER MARINE B.V.	WESTWAL 9		URK	FLEVOILAND	8321	NETHERLANDS								\$278.70
3.9	DE OLDE & TEN NAPEL CONSULTANCY	POST BUS 55		URK		8320 AB	NETHERLANDS								\$165.89
3.10	DELTIQS B.V.	DEMMERSGWEG 166		HENGELO		7556 BN	NETHERLANDS			Trade Claim					\$213.67
3.11	DHL EXPRESS (NETHERLANDS) B V - 193796365	PO BOX 1043		MAASTRICHT	BA	6201	NETHERLANDS								\$129.07
3.12	DHL INTERNATIONAL B.V. AMS - 192766876	P.O. BOX 1043		MAASTRICHT		6201 BA	NETHERLANDS			Trade Claim					\$1,895.50
3.13	DHL INTERNATIONAL B.V. AMS - 955925656	P.O. BOX 1043		MAASTRICHT		6201 BA	NETHERLANDS			Trade Claim					\$639.88
3.14	DIGITAL WHOLESALE SOLUTIONS	LINDRED HOUSE	20, LINDRED ROAD, BRIERFIELD	NELSON	NH	BB5 5SR	GREAT BRITAIN			Trade Claim					\$1,941.36
3.15	DONKER GROEN	HARSTE 5		SNEEK		8600 AC	NETHERLANDS			Trade Claim					\$2,054.16
3.16	EDEN SPRINGS NEDERLAND B.V.	EDELGASSTRAAT 50	2718 SX ZOETERMEER	ZOETERMEER		2718 SX	NETHERLANDS			Trade Claim					\$605.84
3.17	ENGIE ENERGIE NEDERLAND N.V.	Grote Voort 291		ZWOLLE			Netherlands								\$10,171.79
3.18	EUTELSAT ASIA PTE. LTD.	8 TEMASEK BOULEVARD	#15-02 SUNTEC THREE TOWER	SINGAPORE		018981	SINGAPORE			Trade Claim					\$249,152.42
3.19	FARNELL (NETHERLANDS) B.V.	POSTBUS 1815, 3600BV	MAARSSSEN, 4TH FLOOR ZONNEBAAN	UTRECHT		3542 EA	NETHERLANDS			Trade Claim					\$643.26
3.20	FLYNTH BV	NAGELERWEG 1	EMMELOORD			8304 AB	NETHERLANDS			Professional Claim					\$2,538.78
3.21	GANNEXION B.V.	TRANSISTORSTRAAT 71A		ALMERE		1322 CK	NETHERLANDS			Trade Claim					\$7,981.14
3.22	GTT EMEA LTD	125 OLD BROAD STREET	24TH FLOOR	LONDON		EC4M 7RD	GREAT BRITAIN			Trade Claim					\$1,755.86
3.23	HANDY-CLEAN	MERWEDE 6		LELYSTAD		8226 NA	NETHERLANDS			Utility Claim					\$1,349.74
3.24	HAWAII PACIFIC TELEPORT, LP	91-340 FARRINGTON HWY		KAPOLEI	HI	96707				Trade Claim					\$22,800.00
3.25	HULSHOF BEHEER B.V.	EMMAPARK 4, 2595 ET DAN HAAG		2509 AG DEN HAAG			Netherlands								\$8,042.15
3.26	IBASIS NETHERLANDS B.V.	P.O. BOX 16446		THE HAGUE		2500 BK	NETHERLANDS			Trade Claim					\$6,581.02
3.27	INTELSAT GLOBAL SALES AND MARKETING LTD.	BUILDING 5, CHISWICK PARK	555 CHISWICK HIGH ROAD	LONDON	WV	W4 5YF	GREAT BRITAIN			Trade Claim					\$338,210.00
3.28	INTERCOMPANY PAYABLE							VARIOUS		Intercompany					\$10,267,977.58
3.29	INTERNATIONAL CARD SERVICES BV	MAILBOX 23225		DIEMEN		1110 AA	NETHERLANDS								\$22,714.95
3.30	KPN VASTE TELEFONIE	WILHELMINAKADE 123		ROTTERDAM		3072 AP	NETHERLANDS			Trade Claim					\$978.98
3.31	L&A FREIGHT BV	CAPRONILAAN 7-9		SCHIPHOL-RIJK		1119 NN	NETHERLANDS			Trade Claim					\$7,268.22
3.32	LIANDER N.V.	POSTBUS 50		Arnhem		6812 AH	NETHERLANDS								\$2,547.75
3.33	LUSO ELECTRONIC PRODUCTS LTD	595 SALISBURY HOUSE, LONDON WALL		LONDON		EC2M 5QQ	GREAT BRITAIN								\$947.86
3.34	MANUTAN B.V.	ELANDLAAN 2		DEN DOLDER		3734 CP	NETHERLANDS			Trade Claim					\$2,374.45
3.35	MARICONNECT EHF	ARMULI 7		REYKJAVIK		IS-101	ICELAND			Trade Claim					\$4,922.52
3.36	MARSH B.V.	CONTRADSTRAAT 32		ROTTERDAM	ZUID HOLLAND	3013 AP	NETHERLANDS								\$13,662.98
3.37	MCKESS B.V.	ORANJEBAAN 13		AMSTELVEEN		1183 NN	NETHERLANDS			Trade Claim					\$4,671.58
3.38	MIRLITON SCHOONMAAKBEDRIJF	DE GOUWE 26		DRONTEN		8250 AH	NETHERLANDS			Trade Claim					\$546.70

In re: Globecomm Europe B.V.  
 Case No. 20-32269  
 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
3.39	MORRISON SATCOM LTD	76 HILLBROOK CRESCENT	INGLEBY BARWICK, STOCKTON-ON-TEES			TS17 5BN	GREAT BRITAIN			Trade Claim					\$8,770.67
3.40	MR STUART BRENNANT/A COMMEN ENGINEERING LTD	BLAEN MALWG BUNGALOW MEADOW ROW, PORT TALBOT, SA13 2RP BRYN, PORT TALBOT, UNITED KINGDOM					NETHERLANDS			Trade Claim					\$29,221.35
3.41	MX1 LTD	HANEDEV STREET AIRPORT CITY		TEL AVIV		7019900	ISRAEL								\$11,100.00
3.42	NEW SKIES SATELLITES B.V.	ROOSEVELTPLANTSOEN 4		DEN HAAG		2517 KR	NETHERLANDS			Trade Claim					\$810,891.81
3.43	NTT NETHERLANDS B.V.	VEEMWEG 23-25		BARNEVELD	GELDERLAND		NETHERLANDS			Trade Claim					\$15,537.29
3.44	O3B SALES B.V.	JOHAN VAN OLDENBARNEVELTLAAN 5		DEN HAAG		2582 NE	NETHERLANDS			Trade Claim					\$384,724.50
3.45	PERSPECTIEF	POSTBUS 371	3840 AJ HARDERWIJK				NETHERLANDS			Trade Claim					\$317.86
3.46	PIET BROUWER ELEKTROTECHNIEK	MARSDIEP 19				8320 AC	NETHERLANDS			Trade Claim					\$76.21
3.47	POST B.V.	HAATLANDERDIJK 16		KAMPEN		8263 AR	NETHERLANDS			Trade Claim					\$621.10
3.48	REMONDIS B.V.	DIESELSTRAAT 7	7131 PC LICHTENVOORDE			7131 PC	NETHERLANDS			Utility Claim					\$475.91
3.49	RIPE NCC	STATIONSPLEIN 11		AMSTERDAM		1012 AB	NETHERLANDS								\$1,388.44
3.50	SATÉLITES MEXICANOS, S.A. DE C.V.	AVENIDA PASEO DE LA REFORMA NO. 222		CUAUHTEMOC		CP 06600	MEXICO			Trade Claim					\$127,990.83
3.51	SATELLITE COMMUNICATIONS AUSTRALIA PTY L	11/9 CAPITAL PLACE		BIRTINYA		4575	AUSTRALIA			Trade Claim					\$1,695.68
3.52	SATELLITE MEDIAPORT SERVICES LTD.	LAWFORD HEATH LANE		RUGBY	TN	CV23 9EU	UNITED KINGDOM			Trade Claim					\$19,500.00
3.53	SCOPEKY COMMUNICATIONS	IRAQI AIRWAYS INTERNATIONAL BUSINESS TOWER	SUITES 105-107.610	BIAP ECONOMICS ZONE	BAGHDAD	.IRAQ	IRAQ			Trade Claim					\$294,000.00
3.54	SECURITAS ALERT SERVICES B.V	SPAARPOT 121		GELDROF	KW	5667	NETHERLANDS								\$319.15
3.55	SECURITAS BEVEILIGING B.V.	GROENEZOOM 1	1171 JA BADHOEVEDORP			1171 JA	NETHERLANDS			Trade Claim					\$260.60
3.56	SIGMATEX B.V.	ZUIDERGRACHT 21-10		SOEST		3763 LS	NETHERLANDS			Trade Claim					\$634.77
3.57	SIMAC ELECTRONICS BV	EINDSTRAAT 53		DRUNEN	AE	5151	NETHERLANDS			Trade Claim					\$1,272.73
3.58	SINGTEL TELECOMMUNICATIONS LIMITED	1 SERANGOON NORTH AVE 5, 2ND STOREY		SINGAPORE		554915	SINGAPORE			Trade Claim					\$24.97
3.59	SINKE VERZEKERINGEN EN HYPOTHEKEN BV	DEEL 22		EMMELOORD	FLEVOLAND	8302EK	NETHERLANDS								\$656.03
3.60	STAKENBURG HOVENIERS	GROENENDAAL 371		ROTTERDAM	ZW	3011	NETHERLANDS			Trade Claim					\$0.39
3.61	STICHTING NBIP	POSTBUS 628		EDE		6710 BP	NETHERLANDS								\$664.24
3.62	STORAX HOLDING B.V.	Akeleilaan 73		Zwijndrecht		3333 GA	Netherlands								\$10,341.93
3.63	STOUWDAM OLDEBROEK V.O.F	ZUIDERZEESTRAATWEG 22,		CA	OLDEBROEK	8096	NETHERLANDS								\$370.27
3.64	TELENOR SATELLITE AS	SNAROYVN 30		FORNEBU		N-1360	NORWAY			Trade Claim					\$15,824.08
3.65	TELSTRA INCORPORATED	40 WALL STREET, 4TH FLOOR		NEW YORK	NY	10005				Trade Claim					\$36,302.76
3.66	TELX-NEW YORK MANAGEMENT, LLC	60 HUDSON STREET		NEW YORK	NY	10013									\$5,550.74
3.67	THRANE AND THRANE A/S TRADING AS COBHAM SATCOM	LUNDTOTTEGAARDSVEJ 93 D		LYNGBY		DK-2800	DENMARK			Trade Claim					\$832.00
3.68	TILE MARINE LLC	130 AL JADAF SHIP DOCKING YARD		DUBAI		16961	UNITED ARAB EMIRATES			Trade Claim			Y		\$600.00
3.69	ULTIMOO INCASSO II BV	POMPMOLENLAAN 10-E		WOERDEN		3447 GK	NETHERLANDS								\$1,227.14
3.70	UPLINK	DOORVAARTSTRAAT 47		BRUNSSU		6443 AP	NETHERLANDS								\$12,164.63
3.71	VAN DEN BRINK KOELTECHNIEK BV	ECKERTSTRAAT 27	8263 CB KAMPEN	KVK ZWOLLE 08198068			NETHERLANDS			Trade Claim					\$239.30
3.72	VAN DER GEEST SATCOM	LUTTEKENSTRAAT 28		ELBURG	GELDERLAND	8081XN	NETHERLANDS								\$12,102.78
3.73	VAN SLOOTEN	POSTBUS 56, 8320 AB,URK					NETHERLANDS								\$353.44
3.74	VISMA SOFTWARE BV	H.J.E. WENCKEBACHWEG 200		AMSTERDAM		1006 AK	NETHERLANDS								\$7,343.92
3.75	WAGENBORG NEDLIFT B.V.	POSTBUS 254		GRONINGEN		9700 AG	Netherlands								\$460.52
3.76	ZAYO GROUP UK LIMITED	HARMSWORTH HOUSE	13-15 BOUVERIE STREET	LONDON		EC4Y 8DP	GREAT BRITAIN			Trade Claim					\$4,574.80
<b>TOTAL:</b>															<b>\$12,848,662.66</b>

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2.1	123 MACHINEVERHUUR	Dronten	DE DOMMEL 50			DRONTEN		8253 PL	Netherlands	Contract with 123 MACHINEVERHUUR		
2.2	AB Marine	Andre Brouwer	Visarend 16			Tollebeek	CA	8309	The Netherlands	Order for broadband, Postpay and OpenPort		
2.3	AB Marine	Andre Brouwer	Hofstee 2/A			HG Urk		8321	The Netherlands	VSAT Outline Proposal		
2.4	AB Marine B.V.	Andre Brouwer	Visarend 16			Tollebeek	CA	8309	The Netherlands	email chain		
2.5	AB Marine B.V.	Andre Brouwer	Visarend 16			Tollebeek	CA	8309	The Netherlands	Order form for Sim card services		
2.6	AB Tuinstijl	Albert de Borst	Oude Dijk 8					8321 AP URK	Netherlands	Contract with AB Tuinstijl		
2.7	ADVANTECH WIRELESS TECHNOLOGIES INC	Marina Mossina	16715 HYMUS BOUL			KIRKLAND			Canada	Contract with ADVANTECH WIRELESS TECHNOLOGIES INC		
2.8	Agentschap Telecom	Blling department	Emmasingel 1			Groningen		9700 AL	Netherlands	Contract with Agentschap Telecom		
2.9	ALPHATRON MARINE B.V.		Schaardijk 23			Rotterdam		3063 NH	Netherlands	Non disclosure and confidentiality agreement		
2.10	Arch-it		ECU 39			EMMELOORD		8305 BA	Netherlands	Invoice Scanning software, please terminate	mtm	
2.11	ARCH-IT	Jolanda van Huffelen	ECU 39			EMMELOORD		8305 BA	Netherlands	Contract with ARCH-IT		
2.12	Asi Al Iraq Telecom Ltd	Ali Sabeeh - General Manager	Jazaer St beside fuel station			Basra			Iraq	Annex 1 Order Form	8/29/20	
2.13	Atalante I	Max Riedl	Paseo Calvia 2, No. 4, Piso 1 Local A	Establiments	07010 Palma de Mallorca				Spain	Globecomm Europe Order with Atalante I		
2.14	Atlantic Seatrade C.V.	Bertus de Vries	Klifweg 20			Urk		8321 EJ	Netherlands	Order for Provision of Telecommunication Services - 256/1280 Kbps MIR, CR 1:8, Global iDirect, and VoIP services		
2.15	Autoriteit Consument & Markt	Billing department	Muzenstraat 41	2511 WB Den Haag					Netherlands	Contract with Autoriteit Consument & Markt		
2.16	Baltic Seatrade CV	Benus de Vries	Klifweg 20			URK		8321 EJ	The Netherlands	Order for Telecommunication Services		
2.17	Bampro Connect	Riens van Eijk / Danielle van de Wal	Hakgriend 1			Hardinxveld-Giessendam		3371 KA	The Netherlands	Service Order for Regional Shared plan for 12 months, no T&Cs attached	10/1/20	
2.18	BEDRIJFSFITNESS NEDERLAND B.V.	Amber Hoogeveen	ABE LENSTRA BOULEVARD 10	POSTBUS 842		HEERENVEEN		8440 AV	Netherlands	Contract with BEDRIJFSFITNESS NEDERLAND B.V.		
2.19	BNP PARIBAS LEASING SOLUTIONS N.V	Billing department	POSTBUS 2375	5202 CJ					Netherlands	Contract with BNP PARIBAS LEASING SOLUTIONS N.V		
2.20	Boels Verhuur B.V.	Giverny Amkreutz	Dr. Nolenslaan 140			Sittard		6136 GV	Netherlands	Contract with Boels Verhuur B.V.		
2.21	Bohemia Yacht Experience LTD		198 Old Bakery Street				Valletta	Vlt 1455	Malta	Globecomm Europe Order		
2.22	Bohemia Yacht Experience LTD		198 Old Bakery Street				Valetta	VLT 1455	Malta	Globecomm Europe Order Form		
2.23	Bohemia Yacht Experience Ltd.	Max Riedl	198, Old Baker Street				Valetta VLT 1455		Malta	Equipment Order Form		
2.24	Bohemia Yacht Experience Ltd.	Max Riedl	198, Old Baker Street				Valetta VLT 1455		Malta	Equipment order form		
2.25	Bohemia Yacht Experience Ltd.	Max Riedl	198, Old Baker Street				Valetta VLT 1455		Malta	Equipment order form		
2.26	Bohemia Yacht Experience Ltd.	Hector Lopez	Howe Moss Drive, Kirkhill Industrial Estate				Valetta	VLT 1455	Malta	Order Form		
2.27	Bohemia Yacht Experience Ltd.	Hector Lopez	Howe Moss Drive, Kirkhill Industrial Estate				Valetta	VLT 1455	Malta	Order Form		

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2.28	Bohemia Yacht Experience Ltd.	Hector Lopez	Plattformveien 5			Valetta		VLT 1455	Malta	Order Form		
2.29	Bohemia Yacht Experience Ltd.	Hector Lopez	Smedasundet 40 Postbox 2017			Valetta		VLT 1455	Malta	Order Form		
2.30	Bohemia Yacht Experience Ltd.	Max Riedl	198, Old Baker Street			Valetta	VLT 1455		Malta	Order Form		
2.31	Bohemia Yacht Experience Ltd.	Max Riedl	198, Old Baker Street			Valetta	VLT 1455		Malta	Order Form		
2.32	Bohemia Yacht Experience Ltd.	Max Riedl	198, Old Baker Street			Valetta	VLT 1455		Malta	Order Form		
2.33	Bohemia Yacht Experience Ltd.	Max Riedl	198, Old Baker Street			Valetta	VLT 1455		Malta	Contract with Bohemia Yacht Experience Ltd.		
2.34	Brands LT 161 B.V	Willem Brands	EG Urk	Vlietstroom 13				8321		Order form		
2.35	Brands LT 162 B.V	William Brands Title	Vlietstroom 13	EG , Urk						Order Form		
2.36	Braveheart Marine	Edwin Roskam	De Meer 9			Urk		8321 MT	Netherlands	Service order		
2.37	Braveheart Marine	Edwin Roskam	De Meer 9			Urk		8321 MT	Netherlands	Service order		
2.38	BREDENOORD BV	Billing department	ZUTPHENSESTRAAT 319 - 7325 WT APELDOORN						Netherlands	Contract with BREDENOORD BV		
2.39	Briese Schifffahrts GmbH & Co. KG		HafenstraBe 12			Leer		26789	Germany	Master Services Agreement, not attaching annexures with specific details		
2.40	Briese Schifffahrts GmbH & Co. KG	Holger Boerchers	Hafenstrasse 12			Leer		26789	Germany	Notice of Assignment of Briese Schifffahrts Order Forms to Telaurus Communications LLC		
2.41	Briese Schifffahrts GmbH & Co. KG	Holger Boerchers	Hafenstrasse 12			Leer		26789	Germany	Order Form for Se@flex VSAT Ku Band Service for 48 months		
2.42	CAFE AUTOMATIC B.V. (CAFE ZARAZZO)		DE WEL 32			HOEVELAKEN		3871 MV	Netherlands	Coffee machine/beans etc		
2.43	CAFE AUTOMATIC B.V. (CAFE ZARAZZO)	Administration department	DE WEL 32			HOEVELAKEN		3871 MV	Netherlands	Contract with CAFE AUTOMATIC B.V. (CAFE ZARAZZO)		
2.44	CENTURYLINK COMMUNICATIONS NL B.V.	Sarah Pomfret	Stekkenbergweg 4@®			Amsterdam Zuidooost		1105 AJ	Netherlands	Contract with CENTURYLINK COMMUNICATIONS NL B.V.		
2.45	Chellaram Shipping (Hong Kong) Limited	Vishal Khurana	PO Box 3325				Hong Kong		China	Amendment to contract		
2.46	Chellaram Shipping (Hong Kong) Limited	Vishal Khurana	PO Box 3325				Hong Kong		China	Globecomm VSAT services to Chellaram Shippin		
2.47	Chellaram Shipping (Hong Kong) Limited	Vishal Khurana	PO Box 3325				Hong Kong		China	Order for communication services		
2.48	Chellaram Shipping (Hong Kong) Limited	Vishal Khurana	Wharf Area				Hong Kong		China	Order for communication services		
2.49	Chellaram Shipping (Hong Kong) Limited	Vishal Khurana	PO Box 512, Kondobu, Waigani				Hong Kong		China	Order for communication services		
2.50	Chellaram Shipping (Hong Kong) Limited	Vishal Khurana	Section 35, Allotment 52, Kunai Street, Hohola				Hong Kong		China	Order for communication services		
2.51	Chellaram Shipping (Hong Kong) Limited	Vishal Khurana	Konedobu				Hong Kong		China	Order for communication services		
2.52	Chellaram Shipping (Hong Kong) Limited	Vishal Khurana	PO Box 36				Hong Kong		China	Order for communication services		
2.53	Chellaram Shipping (Hong Kong) Limited	Vishal Khurana	PO Box 36				Hong Kong		China	Order for communication services		
2.54	Chellaram Shipping (Hong Kong) Limited	Vishal Khurana	Section 13, Lot 07, Biku Street, Boroko				Hong Kong		China	Order for communication services		
2.55	Chellaram Shipping (Hong Kong) Limited	Vishal Khurana	PO Box 2738				Hong Kong		China	Order for communication services		
2.56	Chellaram Shipping (Hong Kong) Limited	Vishal Khurana	P.O. Box 149				Hong Kong		China	Order for Communication services		

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2.57	Chellaram Shipping (Hong Kong) Limited	Vishal Khurana	Postboks 480 Sentrum				Hong Kong		China	Order for communication services		
2.58	Chellaram Shipping (Hong Kong) Limited	Vishal Khurana	P.O. Box 4651				Hong Kong		China	Order for communication services to Chellaram Shipping (Hong Kong) Limited		
2.59	Chellaram Shipping (Hong Kong) Limited	Vishal Khurana	Postboks 480 Sentrum				Hong Kong		China	Order for network services		
2.60	Cornelsen & Partner	Hector Lopez	Paseo Calvia, 2						Germany	Email from Globecomm about change of Iridium Handheld Plans		
2.61	Cornelsen & Partner Yacht Consulting GmbH	Hector Lopez	Vestre Svanholmen 4	25348	Gluckstadt				Germany	Email		
2.62	Cornelsen & Partner Yacht Consulting GmbH	Hector Lopez	Plattformveien 5	25348	Gluckstadt				Germany	Email providing quotes.		
2.63	Cornelsen & Partner Yacht Consulting GmbH	Hector Lopez	Kjemikalietank AS (org. no. 992 786 116VAT) Wernersholmvegen 5 Org. nr 983 266 533VAT	25348	Gluckstadt				Germany	Email relating to Satcom contract for Atalante I		
2.64	Cornelsen & Partner Yacht Consulting GmbH	Hector Lopez	Vestre Svanholmen 4	25348	Gluckstadt				Germany	Email relating to Satcom contract for SY Atalante.		
2.65	Cornelsen & Partner Yacht Consulting GmbH	Hector Lopez	P.O. Box 34 Forus	25348	Gluckstadt				Germany	Email relating to Satcom contract for SY Atalante.		
2.66	Cornelsen & Partner Yacht Consulting GmbH	Hector Lopez	Plattformveien 5	25348	Gluckstadt				Germany	Email relating to Satcom contract for SY Atalante.		
2.67	Cornelsen & Partner Yacht Consulting GmbH	Hector Lopez	Plattformveien 5	25348	Gluckstadt				Germany	Email relating to Satcom contract for SY Atalante.		
2.68	Cornelsen Partner	Max Riedl	3011 BT Rotterdam, Gedempte Zalmhaven 4G							Email regarding New Immarsat FB Plans for onboard Atalante.		
2.69	Cornelsen Partner	Max Riedl	Am Hafen 51c			Gluckstadt		25348	Germany	Contract with Cornelsen Partner		
2.70	Cornelsene Partner	Max Riedl	Paseo Calvia 2, No. 4, Piso 1 Local A			Gluckstadt		25348	Germany	Registration for Service Activation		
2.71	DE AMERSFOORTSE VERZEKERINGEN	Matthijs Kiezebrink	Onderdeel van ASR Schadeverzekering N.V.					3584 BA	Netherlands	Contract with DE AMERSFOORTSE VERZEKERINGEN		
2.72	de Boer Maritime	Meindert-Jan de Boer	Ground Floor. Haus Tek, Boroko							Proposal for Maritime VSAT Service		
2.73	de Boer Maritime	Meindert-Jan de Boer	Ground Floor. Haus Tek, Boroko							Proposal for Maritime VSAT Service		
2.74	De Boer Maritime BV	Dhr. M.J. de Boer	Westwal 9			Urk		8321 WG	Netherlands	Email exchange regarding pricing		
2.75	De Boer Maritime BV	Dhr. M.J. de Boer	Westwal 9			Urk		8321 WG	Netherlands	Service order for iDirect		
2.76	De Boer Maritime BV	Dhr. M.J. de Boer	Westwal 9			Urk		8321 WG	Netherlands	Service order for iDirect services		
2.77	De Boer Maritime BV	Dhr. M.J. de Boer	Westwal 9			Urk		8321 WG	Netherlands	Service order for iDirect services		
2.78	Deltics B.V.	Michiel Kelly	Demmersgweg 166			Hengelo		7556 BN	Netherlands	Contract with Deltics B.V.		
2.79	Destinar Limited	Andrey Bocharnikov (Fleet IT Manager)	Simbu Province	8th Floor		58 Arch. Makarios III Avenue	Nicosia	1075	Cyprus	Annex 1 Order Form 1		
2.80	Destinar Limited	Andrey Bocharnikov (Fleet IT Manager)	4 Mile Deport, Ground Floor, Haus Tek, Boroko	8th Floor		58 Arch. Makarios III Avenue	Nicosia	1075	Cyprus	Globecomm Equipment Lease Agreement		
2.81	DHL INTERNATIONAL B.V. AMS - 192766876	Efssamsdun	P.O. Box 1043				Maastricht	6201 BA	Netherlands	Contract with DHL INTERNATIONAL B.V. AMS - 192766876		
2.82	DHL INTERNATIONAL B.V. AMS - 955925656	Efssamsdun	P.O. Box 1043				Maastricht	6201 BA	Netherlands	Contract with DHL INTERNATIONAL B.V. AMS - 955925656		



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2.83	Dhr. Romkes	Dhr. Romkes	PO Box 76			Urk			The Netherlands	Equipment order form		
2.84	DIGITAL WHOLESale SOLUTIONS	Billing team	LINDRED HOUSE, 20, LINDRED ROAD, BRIERFIELD			NELSON	NH	BB5 5SR	United Kingdom	Contract with DIGITAL WHOLESale SOLUTIONS		
2.85	DONKER GROEN		HARSTE 5			SNEEK		8600 AC	Netherlands	Gardening Plantweg 52		
2.86	EASY TRADING COMMUNICATION DBA COHEN NEW HORIZON	Stuart Cohen	7136 NW 5TH CT			MIAMI	FL	33150		Contract with EASY TRADING COMMUNICATION DBA COHEN NEW HORIZON		
2.87	EDEN SPRINGS NEDERLAND B.V.		EDELGASSTRAAT 50			ZOETERMEEER		2718 SX	Netherlands	Drinkwater stations	mtm	
2.88	EFESTO	Efesto Lasbedrijf	NOORDERBAAN 19-21	8256 PP BIDDINGHUIZEN					Netherlands	Contract with EFESTO		
2.89	ELJES INFRASTRUCTURELE PROJECTEN B.V	Jacqui van Beek	jachtwagen 53	3897 AM zeewolde		ZEEWOLDE		3897 AM	Netherlands	Contract with ELJES INFRASTRUCTURELE PROJECTEN B.V		
2.90	EPSILON TELECOMMUNICATIONS LTD	Jasson Peh	Telephone House, 3rd Floor, 69 77 Paul St			LONDON	WV	EC2A4NW	United Kingdom	Contract with EPSILON TELECOMMUNICATIONS LTD		
2.91	EUTELSAT ASIA PTE. LTD.	Xiao Joan Xinlin	#15-02 SUNTEC THREE TOWER, 8 TEMASEK BOULEVARD			SINGAPORE	SG	18981	Singapore	Contract with EUTELSAT ASIA PTE. LTD.		
2.92	Evosat	Dickon Webb	PO Box 4301	Trinity Chambers		Road Town	Tortola		British Virgin Islands	Internal Purchase Order Form		
2.93	Evosat	Dickon Webb	PO Box 4301	Trinity Chambers		Road Town	Tortola		British Virgin Islands	Internal purchase order form for equipment		
2.94	Evosat	Dickon Webb	PO Box 4301	Trinity Chambers		Road Town	Tortola		British Virgin Islands	Internal purchase order form for equipment		
2.95	F&M Consultancy VOF	Frans Middag	Plantweg 51 Biddinighuizen					8256 SC	The Netherlands	Order for Internet Services		
2.96	FEDEX EXPRESS NETHERLANDS BV	Krzysztof Tomiak	Breguetlaan 20-22			Oude Meer		1438 BC	Netherlands	Contract with FEDEX EXPRESS NETHERLANDS BV		
2.97	Finch House Limited	Henrik Buchleitner / Max Riedl	Rte de Pra de Plan 18							Annex 1 Order form		
2.98	Finch House Limited	Matt Satchwell Captain	Craigmuir Road Town						Indonesia	Service order for the provision of certain services.	2/26/21	
2.99	Finch House Limited	Matt Satchwell Captain	Craigmuir Road Town						Indonesia	Service order for the provision of certain services.	3/25/20	
2.100	FLYNTH BV	Gonda van den Bos	NAGELERWEG 1	EMMELOORD				8304 AB	Netherlands	Contract with FLYNTH BV		
2.101	Gannexion B.V.	Joost de Jong	Transistorstraat 71a			ALMERE		1322 CK	Netherlands	Contract with Gannexion B.V.		
2.102	Gannexion BV	Joost de Jong	Transistorstraat 71a			Almere		1322 CK	The Netherlands	A service order form for Bandwidth subscription.		
2.103	GENERAL DYNAMICS	Travis Cynthia	PO BOX 60929			CHARLOTTE	NC	28260-0929		Contract with GENERAL DYNAMICS		
2.104	Genmarca Shipping Limited	Mr Valeriy Menyaylov	Office 109, Tasou Papadopoulou, 173			Paphos		8025	Cyprus	Annex 1 Order Form		
2.105	GLOBAL SATELLITE ENGINEERING ,INC	Billing department	1901 S ANDREWS AVE			FORT LAUDERDALE	FL	33316		Contract with GLOBAL SATELLITE ENGINEERING ,INC		
2.106	Global Seatrade C.V.	Bertus de Vries	Klifweg 20			Urk		8321 EJ	The Netherlands	Order for 256/1280 Kbps MIR, CR 1:8, Global iDirect, and VoIP services		
2.107	Globalsat Group LLC		10404 W State Road 84 Suite 101			Davie, FL		33324		Master services agreement for provision of services.		
2.108	Globalsat Group LLC	J. Alberto Palacios	2424 N. Federal Highway, Suite 116			Boca Raton, FL		33431		Order form for service and equipment		
2.109	Globalsat Group LLC	J. Alberto Palacios	10404 W State Road 84 Suite 101			Davie, FL		33324		Order form for service and equipment		

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2.110	Globalsat Group LLC	J. Alberto Palacios	10404 W State Road 84 Suite 101			Davie, FL		33324		Order form for services and equipment		
2.111	Globalsat Group LLC	Alberto J. Palacios	10404 W State Road 84 Suite 101			Davie, FL		33324		Order form for services and equipment		
2.112	GTT EMEA LTD	Yash Tribhuvan	125 OLD BROAD STREET, 24TH FLOOR			LONDON		EC4M 7RD	United Kingdom	Contract with GTT EMEA LTD		
2.113	HANDY-CLEAN		Merwede 6			Lelystad		8226 NA	Netherlands	Cleaning plantweg 8	mtm	
2.114	HANS JANSEN SATCOMM	Hans Jansen	RHONESTROOM 18	2721 CC ZOETERMEER					Netherlands	Contract with HANS JANSEN SATCOMM		
2.115	HAWAII PACIFIC TELEPORT, LP	Leeana Smith-Ryland	91-340 FARRINGTON HWY			KAPOLEI	HI	96707		Contract with HAWAII PACIFIC TELEPORT, LP		
2.116	HEDIBOUW	Fred de Ruiter	NOORDERBAAN 38			BIDDINGHUIZEN		8256	Netherlands	Contract with HEDIBOUW		
2.117	HST - Mariconnect		20 Science Park Road							Credit Note Request		
2.118	Hullmann Seefischerei Brake GmbH & Co.	Dhr. F. Wiegman	Enca Street			Brake		26919	Germany	GiD Service Order Form for Upgrade HUL-T3-101 for vessel name BRA2 with RFS Date 19/03/18 and Target Date of 08/01/18.		
2.119	Hullmann Seefischerei Brake GmbH & Co. KG (VAT no. DE814049422)	Am Binnenhafen 1	CJI PNG			Brake		26919	Germany	Order form and invoice for installation services and hardware elements including a modem.		
2.120	Hulshof Beheer B.V.		EMMAPARK 4, 2595 ET	POSTBUS 93266		Den Haag		2509 AG	Netherlands	Landlord		
2.121	IBASIS NETHERLANDS B.V.	Rio Nkinzi-Namara	P.O. BOX 16446			THE HAGUE		2500 BK	Netherlands	Contract with IBASIS NETHERLANDS B.V.		
2.122	ICEES BV.	Cees Mol	Molendijk 70			Oudenhorn		3227 CD	Netherlands	Order form		
2.123	ICEES BV.	Cees Mol	Molendijk 70			Oudenhorn		3227 CD	Netherlands	Request for service		
2.124	Inmarsat		99 City Road			London		EC1Y 1AX	United Kingdom	Email Chain		
2.125	INTELSAT GLOBAL SALES AND MARKETING LTD.	Moulin-Quesnel, Sophie	BUILDING 5, CHISWICK PARK, 555 CHISWICK HIGH ROAD			LONDON	WV	W4 5YF	United Kingdom	Contract with INTELSAT GLOBAL SALES AND MARKETING LTD.		
2.126	INTRONICS BV	Elaine Elbertsen	POSTBUS 123, 3770 AC, BARNEVELD	KOOLHOVENSTRAAT 1E				3772 MT	Netherlands	Contract with INTRONICS BV		
2.127	IQ EQ MANAGEMENT (NETHERLANDS) B.V.	Viktorii Kovtunenka	HOOGOORDDREEF 15,	P.O. BOX 11063		AMSTERDAM		1101 BA	Netherlands	Contract with IQ EQ MANAGEMENT (NETHERLANDS) B.V.		
2.128	Iridium		Jl. Bungur Besar Raya No 85A							Iridium subscription cancellation request		
2.129	J. Romkes & Zn	Dhr. H. Romkes	De Reede 66, 8321 DB,URK						Netherlands	Order for communication services		
2.130	J. Romkes & Zn	Dhr. H. Romkes	De Reede 66, 8321 DB,URK						Netherlands	Order for network services (iDirect services)		
2.131	J. Romkes & Zn	Dhr. H. Romkes	De Reede 66, 8321 DB,URK						Netherlands	proposal for communication services		
2.132	Jakob BV	Dhr H Nentjes	Foksdiep 22D			Urk		8321 MK	Netherlands	Order Form		
2.133	Jakob BV	Dhr H Nentjes	Foksdiep 22D			Urk		8321 MK	Netherlands	Proposal		
2.134	KIN MARINE PTE LTD	Siti Aishah	5 SOON LEE STREET#06-25 PIONEER POINT					627607	Singapore	Contract with KIN MARINE PTE LTD		
2.135	Koninklijke Landmacht	Johannes Post Kazerne	Armuli 7			JB Darp		7973		Extracted customer identity and invoicing information for Koninklijke Landmacht.		
2.136	Koninklijke Landmacht	Ministerie van Defensie	Armuli 7	Postbus 90060		Utrecht		3509 AB		Extracted customer identity and invoicing information for Koninklijke Landmacht.		
2.137	KPN BV WHOLESALE	Thea de Vries	MAANPLEIN 55	2516 CK					Netherlands	Contract with KPN BV WHOLESALE		
2.138	KPN VASTE TELEFONIE	Thea de Vries	Wilhelminakade 123			ROTTERDAM		3072 AP	Netherlands	Contract with KPN VASTE TELEFONIE		

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2.139	L&A FREIGHT BV	Edwin Appelman	CAPRONILAAN 7-9			SCHIPHOL-RIJK		1119 NN	Netherlands	Contract with L&A FREIGHT BV		
2.140	LUSO Electronic Products Ltd	Victorine Karera	595 Salisbury House, London Wall			LONDON		EC2M 5QQ	United Kingdom	Contract with LUSO Electronic Products Ltd		
2.141	MACKAY MARINE - SPAIN	Laura Housley	Plaza Ejercito Espanol 13Planta 3 Puerta 16	46980 Paterna;		Valencia,			Spain	Contract with MACKAY MARINE - SPAIN		
2.142	Mariconnect	Johannes Thormodsson	Armuli 7, 108			Reykjavik			Iceland	24mth Renewal HST-M3-136 Ocean Fresh		
2.143	Mariconnect	Sigrídur Olafsdóttir / Johannes Thormodsson / Hoskuldur Dari Ellertsson	Armuli 7, 108			Reykjavik			Iceland	Activation form for service reactivation.		
2.144	Mariconnect	Sigrídur Olafsdóttir / Johannes Thormodsson / Hoskuldur Dari Ellertsson	Armuli 7, 108			Reykjavik			Iceland	Activation form.		
2.145	Mariconnect	Sigrídur Olafsdóttir / Johannes Thormodsson / Hoskuldur Dari Ellertsson	Armuli 7, 108			Reykjavik			Iceland	Activation form.		
2.146	Mariconnect	Sigrídur Olafsdóttir / Johannes Thormodsson / Hoskuldur Dari Ellertsson	Armuli 7, 108			Reykjavik			Iceland	Activation form.		
2.147	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		107	Iceland	Although not indicated, likely a service order		
2.148	Mariconnect	Johannes Thormodsson	Armuli 7	Armuli 7		108 Reykjavik			Iceland	ANNEX 1 ORDER FORM		
2.149	Mariconnect		Vleestroom 13			Reykjavik			Iceland	ANNEX 1 ORDER FORM		
2.150	Mariconnect		Establissements			Reykjavik			Iceland	ANNEX 1 ORDER FORM		
2.151	Mariconnect	Johannes Thormodsson	Armuli 7, 108			Reykjavik			Iceland	Annex 1 Order Form		
2.152	Mariconnect	Johannes Thormodsson	Armuli 7, 108			Reykjavik			Iceland	Annex 1 Order Form		
2.153	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		108	Iceland	Annex 1 Order Form		
2.154	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		108	Iceland	Annex 1 Order Form		
2.155	Mariconnect	Johannes Thormodsson	7 Armuli				Reykjavik	108	Iceland	Annex 1 Order Form	7/29/16	
2.156	Mariconnect	Johannes Thormodsson	7 Armuli				Reykjavik	108	Iceland	Annex 1 Order Form	7/29/16	
2.157	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		108	Iceland	Annex 1 order form		
2.158	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		108	Iceland	Annex 1 order form		
2.159	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		108	Iceland	Annex 1 order form		
2.160	Mariconnect	Johannes Thormodsson	Armuli 7, 108			Reykjavik			Iceland	Annex 1 order form	6/8/19	
2.161	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		108	Iceland	Annex 1 Order Form		
2.162	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		108	Iceland	Annex 1 Order Form		
2.163	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		108	Iceland	Annex 1 Order Form		
2.164	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		108	Iceland	Annex 1 Order Form		
2.165	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		108	Iceland	Annex 1 Order Form		
2.166	Mariconnect	Johannes Thormodsson	Armuli 7, 108			Reykjavik			Iceland	Annex 1 to Order Form		
2.167	Mariconnect	Johannes Thormodsson	Armuli 7, 108			Reykjavik			Iceland	Annex 1 to Order Form		
2.168	Mariconnect	Johannes Thormodsson	Armuli 7			108 Reykjavik			Iceland	Communication Equipment Order Form		
2.169	Mariconnect		108 Armuli						Iceland	cover note replacing equipment		
2.170	Mariconnect	Johannes Thormodsson - Director	Dunhagi 5			Reykjavik		107	Iceland	Credit note request / specification		
2.171	Mariconnect	Alexander Kosarev	20 Science Park Road							Credit Request for Customer requested termination of contract.		
2.172	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik			Iceland	Dealer Activation Form		
2.173	Mariconnect		Craigmuir Road Town			Reykjavik			Iceland	Dealer Activation Form		
2.174	Mariconnect		Craigmuir Road Town			Reykjavik			Iceland	Dealer Activation Form		
2.175	Mariconnect		Plantweg 51 Biddinighuizen			Reykjavik			Iceland	Dealer Activation Form		
2.176	Mariconnect	Johannes Thormodsson	108 Armuli			Reykjavik			Iceland	Dealer Activation Form		
2.177	MariConnect	Johannes Thormodsson	20 Science Park Road			Reykjavik		107	Iceland	Dealer Activation Form		
2.178	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik			Iceland	Dealer Activation Form for Satellite Bandwidth and RF Equipment		

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2.179	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik			Iceland	Dealer Activation Form for Satellite Bandwidth and RF Equipment		
2.180	Mariconnect	Johannes Thormodsson	Armuli 7				Reykjavik		Iceland	Dealer Activation Form with Globecomm Europe General Terms & Conditions		
2.181	Mariconnect		20 Science Park Road							Email chain between debtor and customer		
2.182	Mariconnect	Jóhannes Þormóðsson	Ármúli 7			Reykjavik		108		Email chain between Globecomm and Mariconnect about Service renewal		
2.183	Mariconnect	Jóhannes Þormóðsson	Ármúli 7			Reykjavik		108		Email chain discussing activation of suspension services.		
2.184	Mariconnect		12515 Academy Ridge View							Email chain discussing contract renewal.	1/27/19	
2.185	Mariconnect	Johannes Thormodsson	Armuli 7, 108			Reykjavik			Iceland	Email chain regarding the suspension of two vessels.		
2.186	Mariconnect		20 Science Park Road	Reykjavik					Iceland	Email communicating renewals of four different contracts.		
2.187	Mariconnect		Ármúli 7	Reykjavik					Iceland	Email communicating shipping costs.		
2.188	Mariconnect		104 Paseo De Roxas cor. Perea Street	Reykjavik					Iceland	Email communicating the reactivation of service		
2.189	Mariconnect		Armuli 7	Reykjavik					Iceland	Email communicating the suspension of service		
2.190	Mariconnect		1 Paya Lebar Link	Reykjavik					Iceland	Email communicating the suspension of service		
2.191	Mariconnect		Armuli 7	Reykjavik					Iceland	Email containing confirmation of payment		
2.192	Mariconnect		Armuli 7, 108							Email exchange		
2.193	Mariconnect		Armuli 7,108 Reykjavik,							Email exchange		
2.194	Mariconnect		108 Armuli							email exchange between Paul Young (Globecomm) and Adriaan Buhmann (Globecomm)		
2.195	Mariconnect	Johannes Thormodsson	Armuli 7, 108			Reykjavik			Iceland	Email exchange between Paul Young (Globecomm) and Johannes Þormoosson (Mari Connect)		
2.196	Mariconnect	Jóhannes Þormóðsson	Ármúli 7			Reykjavik		108		Email exchange regarding suspension of billing		
2.197	Mariconnect	Jóhannes Þormóðsson	Ármúli 7			Reykjavik		108		Email regarding an invoice.		
2.198	Mariconnect		20 Science Park Road	Reykjavik					Iceland	Email requesting signature of an attachment		
2.199	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		108	Iceland	Email thread relating to inclusion of components equipment and processing a subscription for the counterparty.		
2.200	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		108	Iceland	Email to open a ticket to track the installation for VSAT and certus installation.		
2.201	Mariconnect	Jóhannes Þormóðsson	Ármúli 7			Reykjavik		108		Emails in relation to an invoice.		

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2.202	Mariconnect		108 Armuli	Reykjavik					Iceland	Equipment Lease Agreement between Globecomm Europe B.V and Mariconnect for satellite communications equipment		
2.203	Mariconnect	Johannes Thormodsson	108 Armuli	108 Reykjavik					Iceland	Equipment Order between Mariconnect and Globecomm Europe B.V		
2.204	Mariconnect	Johannes Thormodsson	108 Armuli	108 Reykjavik					Iceland	Equipment Order between Mariconnect and Globecomm Europe B.V for VSAT hardware New Kirkella		
2.205	Mariconnect	Johannes Thormodsson - Director	Dunhagi 5			Reykjavik		107	Iceland	Equipment order form		
2.206	Mariconnect	Johannes Thormodsson	Armuli 7, 108			Reykjavik			Iceland	Equipment Order Form		
2.207	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		108	Iceland	Equipment Order Form		
2.208	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		108	Iceland	Equipment Order Form		
2.209	Mariconnect		Armuli 7	Reykjavik					Iceland	Equipment Order Form		
2.210	Mariconnect		De Meer 9	Reykjavik					Iceland	Equipment Order Form		
2.211	Mariconnect		EG Urk	Reykjavik					Iceland	Equipment Order Form		
2.212	Mariconnect		198 Old Bakery Street	Reykjavik					Iceland	Equipment Order Form		
2.213	Mariconnect		Establishments	Reykjavik					Iceland	Equipment Order Form		
2.214	Mariconnect	Johannes Thormodsson	108 Armuli			Reykjavik			Iceland	Equipment Order Form		
2.215	Mariconnect	Johannes Thormodsson	108 Armuli			Reykjavik			Iceland	Equipment Order Form		
2.216	Mariconnect	Johannes Thormodsson	108 Armuli			Reykjavik			Iceland	Equipment Order Form		
2.217	Mariconnect	Johannes Thormodsson	108 Armuli			Reykjavik			Iceland	Equipment Order Form		
2.218	Mariconnect	Johannes Thormodsson	108 Armuli			Reykjavik			Iceland	Equipment Order Form		
2.219	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik 108			Iceland	Equipment Order Form		
2.220	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		108	Iceland	Equipment Order Form		
2.221	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		108	Iceland	Equipment Order Form		
2.222	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		108	Iceland	Equipment Order Form		
2.223	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		108	Iceland	Equipment Order Form		
2.224	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		108	Iceland	Equipment Order Form		
2.225	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		108	Iceland	Equipment order form		
2.226	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		108	Iceland	Equipment order form		
2.227	Mariconnect	Johannes Thormodsson	7 Tuas South Street 11	108 Reykjavik					Iceland	Equipment order form		
2.228	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		108	Iceland	Equipment order form		
2.229	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		108	Iceland	Equipment Order Form		
2.230	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		108	Iceland	Equipment order Form		
2.231	Mariconnect	Johannes Thormodsson	20 Science Park Road		108 Reykjavik				Iceland	Equipment Order Form		
2.232	Mariconnect	Johannes Thormodsson	Armuli 7			108 Reykjavik			Iceland	Equipment Order Form		
2.233	Mariconnect	Johannes Thormodsson	Armuli 7			108 Reykjavik			Iceland	Equipment Order Form		
2.234	Mariconnect	Johannes Thormodsson	PO Box 591, Harbour City	Armuli 7		108 Reykjavik			Iceland	Equipment Order Form		
2.235	Mariconnect	Johannes Thormodsson	Armuli 7			108 Reykjavik			Iceland	Equipment Order Form for the provision of equipment.		
2.236	Mariconnect	Johannes Thormodsson	Armuli 7			108 Reykjavik			Iceland	Equipment Order Form for the provision of VSAT Below Decks Equipment.		
2.237	Mariconnect	Johannes Thormodsson	Armuli 7			108 Reykjavik			Iceland	Equipment Order Form for the provision of VSAT Below Decks Equipment.		
2.238	Mariconnect	Johannes Thormodsson - Director	Dunhagi 5			Reykjavik		107	Iceland	Equipment order form.		
2.239	Mariconnect	Johannes Thormodsson	Armuli 7			108 Reykjavik			Iceland	Equipment order form.		
2.240	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik			Iceland	Equipment order form.		

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2.241	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		108	Iceland	GiD Service Order between GlobeComm and Mariconnect ehf for 24mth renewal and upgrade HST-M3-146 Taziazet II		
2.242	Mariconnect	Johannes Thormodsson	Armuli 7, 108			Reykjavik			Iceland	GiD Service Order Form		
2.243	Mariconnect	Ellert Steindorsson / Johannes Thormodsson / Hoskuldur Dari Ellertson	Armuli 7			Reykjavik			Iceland	GiD Service Order Form (SOF) for the Activation HST-M3-151 Cuxhaven (alias Samherji Factory 1)		
2.244	Mariconnect	Ellert Steindorsson / Johannes Thormodsson / Hoskuldur Dari Ellertson	Armuli 7			Reykjavik			Iceland	GiD Service Order Form (SOF) for the temporary upgrade of HST-M3-151 Cuxhaven.		
2.245	Mariconnect	Ellert Steindorsson, Johannes Thormodsson, Hoskuldur Dari Ellertsson	Armuli 7, 108			Reykjavik			Iceland	GiD site Activation Form		
2.246	Mariconnect	Johannes Thormodsson	108 Armuli			Reykjavik			Iceland	GiD Site Activation Form		
2.247	Mariconnect	Johannes Thormodsson	108 Armuli			Reykjavik			Iceland	GiD Site Activation Form		
2.248	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		108	Iceland	Global GiD - Annex 1 Order Form		
2.249	Mariconnect	Sigridur Olafsdottir / Johannes Thormodsson / Hoskuldur Dari Ellertsson	Armuli 7			Reykjavik		108	Iceland	Global GiD - Service Suspension		
2.250	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		108	Iceland	Global GiD Annex 1 Order Form - Renewal		
2.251	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		108	Iceland	Global GiD Annex 1 Order Form - Upgrade & Renewal		
2.252	Mariconnect	Johannes Thormodsson	Armuli 7, 108			Reykjavik			Iceland	Globecomm Europe BV		
2.253	Mariconnect	Johannes Thormodsson	108 Armuli			Reykjavik			Iceland	Host email correspondence (service order attached)		
2.254	Mariconnect	Johannes Thormodsson	Armuli 7, 108			Reykjavik			Iceland	iDirect service		
2.255	MariConnect	Mr. J. Thormodsson	Armuli 7			108 Reykjavik			Iceland	Invoice for the purchase of products		
2.256	Mariconnect	Mr. J Pormodsson	Armuli 7, 108	108 Reykjavik	IJsland					Invoice from Globecomm Europe to Mariconnect for products		
2.257	Mariconnect		Dunhagi 5	Reykjavik					Iceland	MAIRONIS service re-activation		
2.258	Mariconnect		Armuli 7							Notification of request to suspend.		
2.259	Mariconnect	Johannes Thormodsson	Armuli 7, 108			Reykjavik			Iceland	Order between Globecomm Europe and Mariconnect for a GiD service Mariconnect vessel MIDOY VIKING		
2.260	Mariconnect	Johannes Thormodsson - COO	108 Armuli	108 Reykjavik					Iceland	Order between Globecomm Europe and Mariconnect for GiD service renewal: Mariconnect vessel Simonis Daukantis		
2.261	Mariconnect	Johannes Thormodsson (COO)	Armuli 7,108 Reykjavik,						Iceland	Order between Globecomm Europe and Mariconnect for iDirect service for Mariconnect 'New Kirkella'		
2.262	Mariconnect	Johannes Thormodsson - COO	108 Armuli	108 Reykjavik					Iceland	Order between Globecomm Europe and Mariconnect for the renewal & upgrade HST-M3-146 Taziazet II upgrade & renewa		

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2.263	Mariconnect	Johannes Thormodsson - COO	108 Armuli	107 Rejkjavik					Iceland	Order between Globecomm Europe and Mariconnect for Vessel Snaefell		
2.264	Mariconnect	Johannes Thormodsson - COO	108 Armuli	107 Rejkjavik					Iceland	Order between Globecomm Europe and Mariconnect in relation to Vessel Snaefell		
2.265	Mariconnect	Johannes Thormodsson	Armuli 7, 108			Reykjavik			Iceland	Order for 2 month trial of satellite services		
2.266	Mariconnect	Johannes Thormodsson (COO)	Armuli 7, 108			Reykjavik			Iceland	Order for an upgrade to communication equipment		
2.267	Mariconnect	Johannes Thormodsson (COO)	Armuli 7,108 Reykjavik,						Iceland	Order for an upgrade to communication equipment		
2.268	Mariconnect	Johannes Thormodsson (COO)	Armuli 7,108 Reykjavik,						Iceland	Order for an upgrade to communication equipment		
2.269	Mariconnect	Johannes Thormodsson (COO)	Armuli 7, 108			Reykjavik			Iceland	Order for an upgrade to communication equipment		
2.270	Mariconnect	Johannes Thormodsson (COO)	Armuli 7,108 Reykjavik,						Iceland	Order for an upgrade to communication equipment.		
2.271	Mariconnect	Johannes Thormodsson (COO)	Armuli 7,108 Reykjavik,						Iceland	Order for an upgrade to communication equipment.		
2.272	Mariconnect	Johannes Thormodsson (COO)	Armuli 108			Reykjavik			Iceland	Order for an upgrade to communication equipment.		
2.273	Mariconnect	Johannes Thormodsson (COO)	Armuli 108			Reykjavik			Iceland	Order for an upgrade to communication equipment.		
2.274	Mariconnect	Johannes Thormodsson (COO)	Armuli 108			Reykjavik			Iceland	Order for an upgrade to communication equipment.		
2.275	Mariconnect	Johannes Thormodsson (COO)	Armuli 108			Reykjavik			Iceland	Order for an upgrade to communication equipment.		
2.276	Mariconnect	Johannes Thormodsson	Armuli 7, 108			Reykjavik			Iceland	Order for satellite services		
2.277	Mariconnect	Johannes Thormodsson	Armuli 7, 108			Reykjavik			Iceland	Order for satellite services		
2.278	Mariconnect	Johannes Thormodsson	108 Armuli			Reykjavik			Iceland	Order for space segment on satellite		
2.279	Mariconnect	Johannes Thormodsson	108 Armuli			Reykjavik			Iceland	Order for space segment on satellite		
2.280	Mariconnect	Johannes Thormodsson (COO)	Armuli 7,108 Reykjavik,						Iceland	Order form	9/30/20	
2.281	Mariconnect	Johannes Thormodsson (COO)	Armuli 7,108 Reykjavik,						Iceland	Order form		
2.282	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		108	Iceland	Order form		
2.283	Mariconnect	Johannes Thormodsson (COO)	Dunhagi 5			Rekjavik		107	Iceland	Order form	5/9/14	
2.284	Mariconnect	Johannes Thormodsson	108 Armuli			Reykjavik			Iceland	Order Form		
2.285	Mariconnect	Johannes Thormodsson	108 Armuli			Reykjavik			Iceland	Order Form		
2.286	Mariconnect	Johannes Thormodsson	108 Armuli			Reykjavik			Iceland	Order Form		
2.287	Mariconnect	Johannes Thormodsson	108 Armuli			Reykjavik			Iceland	Order Form		
2.288	Mariconnect	Johannes Thormodsson	108 Armuli			Reykjavik			Iceland	Order Form		
2.289	Mariconnect	Johannes Thormodsson	108 Armuli			Reykjavik			Iceland	Order Form		
2.290	Mariconnect	Johannes Thormodsson	108 Armuli			Reykjavik			Iceland	Order Form		
2.291	Mariconnect	Johannes Thormodsson	108 Armuli			Reykjavik			Iceland	Order Form		
2.292	Mariconnect	Johannes Thormodsson	108 Armuli			Reykjavik			Iceland	Order Form		
2.293	Mariconnect	Johannes Thormodsson	Armuli 7, 108			Reykjavik			Iceland	Order Form		
2.294	Mariconnect	Johannes Thormodsson	7 Tuas South Street 11	108 Reykjavik					Iceland	Order form		
2.295	Mariconnect	Johannes Thormodsson	6 Battery Road	108 Reykjavik					Iceland	Order Form		
2.296	Mariconnect	Johannes Thormodsson	6 Battery Road	108 Reykjavik					Iceland	Order Form		
2.297	Mariconnect	Johannes Thormodsson	6 Battery Road	108 Reykjavik					Iceland	Order Form		
2.298	Mariconnect	Johannes Thormodsson	461 Moo 6	107 Rejkjavik					Iceland	Order Form		
2.299	Mariconnect		Armuli 7, 108							Order form for equipment lease		
2.300	Mariconnect		Armuli 7							Order form for equipment lease		

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2.301	Mariconnect	Johannes Thormodsson	Armuli 7						Iceland	Order form for equipment lease		
2.302	Mariconnect	Johannes Thormodsson	Armuli 7, 108			Reykjavik			Iceland	Order form for equipment lease		
2.303	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		108	Iceland	Order form for space segment on a satellite		
2.304	Mariconnect	Johannes Thormodsson	108 Armuli			Reykjavik			Iceland	Order Proposal and Form		
2.305	Mariconnect		Armuli 108							Proposal Approval sheet		
2.306	Mariconnect	Erik Scheper; Erwin Schmidt; Jakob Hardlooper; Kees Jan Mink	108 Armuli							Proposal Approval Sheet		
2.307	Mariconnect		Armuli 7							Proposal Approval Sheet		
2.308	Mariconnect		20 Science Park Road							Proposal Approval Sheet		
2.309	Mariconnect		20 Science Park Road							Proposal Approval Sheet		
2.310	Mariconnect		20 Science Park Road							Proposal approval sheet		
2.311	Mariconnect		20 Science Park Road							Proposal approval sheet		
2.312	Mariconnect		20 Science Park Road							Proposal approval sheet		
2.313	Mariconnect	Johannes Thormodsson	PO Box 591, Harbour City	Dunhagl 5		Raykjavk 107			Ireland	Proposal Approval Sheet		
2.314	Mariconnect	Johannes Thormodsson	Block 116, Londolvit	Dunhagl 5		Raykjavk 107			Ireland	Proposal Approval Sheet		
2.315	Mariconnect		Westwal 9	Reykjavik					Iceland	Proposal Approval Sheet - Xiplink Service		
2.316	Mariconnect		Office 109, Tasou Papadopolou, 173	Reykjavik					Iceland	Proposal Approval Sheet - Xiplink Service		
2.317	Mariconnect		Westwal 9	Reykjavik					Iceland	Proposal Approval Sheet - Xiplink Service		
2.318	Mariconnect		Westwal 9	Reykjavik					Iceland	Proposal Approval Sheet - Xiplink Service		
2.319	Mariconnect	Johannes Thormodsson	Armuli 7			Reykjavik		108	Iceland	Renewal & upgrade HST-M3-131 Akchar II		
2.320	Mariconnect	Johannes Thormodsson	Armuli 7, 108			Reykjavik			Iceland	Renewal & upgrade HST-M3-135 Akchar I		
2.321	Mariconnect	Johannes Thormodsson	Armuli 7, 108			Reykjavik			Iceland	Renewal & upgrade order form		
2.322	Mariconnect		Westwal 9	Reykjavik					Iceland	Service Order		
2.323	Mariconnect		De Meer 9	Reykjavik					Iceland	Service Order		
2.324	Mariconnect	Johannes Thonnodsson	PO Box 4301	108 Reykjavik					Iceland	Service Order - Equipment Order Form		
2.325	Mariconnect	Johannes Thormodsson	Armuli 7, 108			Reykjavik			Iceland	Service Order for new vessel		
2.326	Mariconnect		Foksdiep 22D	Reykjavik					Iceland	Service Order Form - 2 month trial		
2.327	Mariconnect		Klifweg 20	Reykjavik					Iceland	Service Order Form - Upgrade and Renewal host email		
2.328	Mariconnect	Ellert Steindorsson, Johannes Thormodsson, Hoskuldur Dari Ellertsson	Armuli 7, 108			Reykjavik			Iceland	Service order form for activation		
2.329	Mariconnect	Johannes Thormodsson	Armuli 7, 108			Reykjavik			Iceland	VSAT service renewal & upgrade		
2.330	Mariconnect (BDE-118)		Sector 30							Proposal Approval Sheet		
2.331	Mariconnect (BDE-121)		1571 Filisemanu St							Proposal Approval Sheet		
2.332	Mariconnect ehf	Ellert Steindorsson/Johannes Thormodsson/ Hoskuldur Dari Ellertsson	1 Paya Lebar Link	Reykjavi					Iceland	Email communicating the suspension of service		
2.333	Mariconnect ehf	Ellert Steindorsson/Johannes Thormodsson/ Hoskuldur Dari Ellertsson	108 Armuli	Reykjavi					Iceland	GiD Service Order between GlobeComm and Mariconnect ehf for HST-M3-146 Taziazet II - service suspension (unknown duration)		



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2.334	Mariconnect ehf	Eliert Steindorsson/Johannes Thormodsson/ Hoskuldur Dari Eliertsson	108 Armuli	Reykjavi					Iceland	GiD Service Order between GlobeComm and Mariconnect ehf for New vessel 'New Kirkella'. 24mth subscription		
2.335	Mariconnect ehf	Eliert Steindorsson/Johannes Thormodsson/Hoskuldur	Armuli 7			Reykjavik			Iceland	GiD Service Order for Upgrade and renewal		
2.336	Mariconnect ehf	Eliert Steindorsson/Johannes Thormodsson/ Hoskuldur Dari Eliertsson	Armuli 7, 108	Reykjavi					Iceland	GiD Service Order Form (SOF)		
2.337	Mariconnect ehf	Eliert Steindorsson/Johannes Thormodsson/ Hoskuldur Dari Eliertsson	Armuli 7	Reykjavi					Iceland	GiD Site Activation Form		
2.338	MariConnect ehf		Dunhagi 5			Reykjavik		107	Iceland	Purchase Order for the trial installation of broadband internet		
2.339	MariConnect ehf		Ármúla 7			108 Reykjavik			Iceland	Receipt.		
2.340	MARICONNECT EHF	Sigga	ARMULI 7			REYKJAVIK		IS-101	Iceland	Contract with MARICONNECT EHF		
2.341	MariConnect ehf.	Johannes Tormodsson	Armuli 7			108 Reykjavik			Iceland	Annex 1 Order Form for a GiD service.		
2.342	MariConnect ehf.	Johannes Tormodsson	Armuli 7			108 Reykjavik			Iceland	Annex 1 Order Form for a temporary upgrade of satellite services for vessel BERLIN.		
2.343	MariConnect ehf.	Johannes Tormodsson	Armuli 7			108 Reykjavik			Iceland	Annex 1 Order Form for the Interim renewal of HST-M3-106 Kaagting II.		
2.344	MariConnect ehf.	Johannes Tormodsson	Armuli 7			108 Reykjavik			Iceland	Annex 1 Order Form for the provision of a GiD service for vessel BERLIN		
2.345	MariConnect ehf.	Johannes Tormodsson	Armuli 7			108 Reykjavik			Iceland	Annex 1 Order Form for the provision of a GiD service.		
2.346	MariConnect ehf.	Johannes Tormodsson	Armuli 7			108 Reykjavik			Iceland	Annex 1 Order Form for the renewal and rename of HST-M3-106 (was Odderyin, now Kaagting 2)		
2.347	MariConnect ehf.	Johannes Tormodsson	Armuli 7			108 Reykjavik			Iceland	Annex 1 Order Form for the temporary upgrade for Cuxhaven (HST-151).		
2.348	MariConnect ehf.	Johannes Tormodsson	Armuli 7			108 Reykjavik			Iceland	Annex 1 Order Form for the temporary upgrade of services.		
2.349	MariConnect ehf.	Johannes Tormodsson	Armuli 7			108 Reykjavik			Iceland	Annex 1 Order Form for the temporary upgrade of services.		
2.350	Mariconnect ehf.	Johannes Thormodssen	Armuli 7			108 Reykjavik			Iceland	Equipment Order Form		
2.351	Mariconnect ehf.	Johannes Thormodssen	Armuli 7			108 Reykjavik			Iceland	Equipment Order form based on Proposal G2736 for VSAT Below Decks Equipment.		
2.352	MARSH B.V	ANNETTE VAN KOUTEREN	CONTRADSTRAAT 32			ROTTERDAM	ZUID HOLLAND	3013 AP	Netherlands	Contract with MARSH B.V		
2.353	Max Riedel		AM Hafen Sac			Glockstadt		25348	Germany	Contract with Max Riedel		
2.354	MCXESS B.V.	Finance department	ORANJEBAAN 13			AMSTELVEEN		1183 NN	Netherlands	Contract with MCXESS B.V.		

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2.355	MINISTERO DELLO SVILUPPO ECONOMICO	KIRSTEN TE KOPPELE	VIALE AMERICA, 201			ROMA			Italy	Contract with MINISTERO DELLO SVILUPPO ECONOMICO		
2.356	Mira International Shipping Company	Ayed Shawkat	Armuli 7		Qamraz St, North Marka	Amman			Jordan	Order form		
2.357	MIRLITON SCHOONMAAKBEDRIJF		DE GOUWE 26			DRONTEN		8250 AH	Netherlands	Cleaning plantweg 52	mtm	
2.358	MIRLITON SCHOONMAAKBEDRIJF	Linda van Wijk	DE GOUWE 26			DRONTEN		8250 AH	Netherlands	Contract with MIRLITON SCHOONMAAKBEDRIJF		
2.359	MORRISON SATCOM LTD	Andrew Morrison	76 HILLBROOK CRESCENT			INGLEBY BARWICK	STOCKTON-ON-TEES	TS17 5BN	United Kingdom	Contract with MORRISON SATCOM LTD		
2.360	MR STUART BRENNANT/A COMMEN ENGINEERING LTD	Mr S J Brennan	Blaen Malwg Bungalow Meadow Row,			Port Talbot	BRYN	SA13 2RP	United Kingdom	Contract with MR STUART BRENNANT/A COMMEN ENGINEERING LTD		
2.361	MV Alecto Vertom UCS Beumaris CV	Martin Kroezen	3190 AE HOOGVLIET-RT	Postbus 244					Netherlands	Order for a FB Standard Plan		
2.362	NEDASCO FINANCIELE DIENSTEN B.V.	Sjoerd Buijs	BERKENWEG 11, 3818LA	AMERSFOOT					Netherlands	Contract with NEDASCO FINANCIELE DIENSTEN B.V.		
2.363	NEW SKIES SATELLITES B.V.	Francis Marquez	ROOSEVELTPLANTSOEN 4			Den Haag	KR	2517	Netherlands	Contract with NEW SKIES SATELLITES B.V.		
2.364	NIRIMCO BV	Jan de Witte	POSTBUS 198, VELP 2A			SCHHEDESTRAAT		6880 AD	Netherlands	Contract with NIRIMCO BV		
2.365	NL-IX	Finance	LAAN COPEDES VAN	CATTENBURCH 73		THE HAGUE		2585 EW	Netherlands	Contract with NL-IX		
2.366	Nordic Seatrade C.V	Bertus de Vries	Klifweg 20			Urk		8321 EJ	The Netherlands	Order for Telecommunication Services - 256/1280 Kbps MIR, CR 1:8, Regional iDirect, 1 x DID - Netherlands, and VoIP		
2.367	NTT Netherlands B.V.		Veemweg 23-25			Barneveld	Gelderland		Netherlands	Vmware licenses		
2.368	NTT NETHERLANDS B.V.	Evelien Lagendijk	Veemweg 23-25			Barneveld	Gelderland		Netherlands	Contract with NTT NETHERLANDS B.V.		
2.369	O3B SALES B.V.	Francis Marquez	Johan van Oldenbarneveldlaan 5			Den Haag	KR	2582 NE	Netherlands	Contract with O3B SALES B.V.		
2.370	Oceanic Seatrade C.V.	Bertus de Vries	Klifweg 20					8321 EJ	The Netherlands	Order for Telecommunication Services - 256/1280 Kbps, CR 1: 8, iDirect Regional Services, and VoIP services		
2.371	PAUL YOUNG	PAUL YOUNG	HJALMARS VAG 2				ASA	43955	Sweden	Contract with PAUL YOUNG		
2.372	PERSPECTIEF	Monique van den Esker	Postbus 371	3840 AJ Harderwijk					Netherlands	Contract with PERSPECTIEF		
2.373	POWERLINK	Sue Shawley	UNIT 33 MURRELL GREEN BUSINESS PARK	LONDON ROAD		HAMPSHIRE	TN	RG27 9GR	United Kingdom	Contract with POWERLINK		
2.374	PRINTCONTROL		KEURWEG 20, POSTBUS 289			WAALWIJK		5140 AG	Netherlands	Printer rental all in contract, please change volume		
2.375	PRINTCONTROL	PrintControl BV	KEURWEG 20, POSTBUS 289			WAALWIJK		5140 AG	Netherlands	Contract with PRINTCONTROL		
2.376	Reimerswaal Dredging	Jos den Herder	Nieuw diep 1			Goes		4465AA	The Netherlands	Service order for bandwidth capability, hardware and airtime.	9/13/19	
2.377	REMONDIS B.V.		DIESELSTRAAT 7			Lichtenvoorde		7131 PC	Netherlands	Waste pick up	mtm	
2.378	RIAN B.V.	Administratie RIAN BV	CROY 17B 5653LC	EINDHOVEN					Netherlands	Contract with RIAN B.V.		
2.379	RIPE NCC	Billing department	STATIONSPLEIN 11			AMSTERDAM		1012 AB	Netherlands	Contract with RIPE NCC		
2.380	RUSSIAN SATELLITE COMMUNICATIONS COMPANY	Dmitry Shelukhin	3A, BUILDING 1, NIKOLOYAMSKIY PER			MOSCOW	ME	109289	Russia	Contract with RUSSIAN SATELLITE COMMUNICATIONS COMPANY		

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2.381	S.B. Techniek Inbraakbeveiliging		Van nijmegen schonegevelstraat ia			wolvega		8471 BP	Netherlands	Security plantweg 8	mtm	
2.382	S.B. Techniek Inbraakbeveiliging	Billing department	Van nijmegen schonegevelstraat ia			wolvega		8471 BP	Netherlands	Contract with S.B. Techniek Inbraakbeveiliging		
2.383	Salesforce.com		Armuli 7							Service Order (Billing request, order and SIM activation).		
2.384	Salesforce.com		Armuli 7							Service Order (Billing request, order and SIM activation).		
2.385	Salesforce.com		Armuli 7							Service Order.		
2.386	Salesforce.com		Armuli 7							Service Order.		
2.387	Salesforce.com		Armuli 7, 108							Contract with Salesforce.com		
2.388	Salesforce.com		Armuli 7, 108							Contract with Salesforce.com		
2.389	Salesforce.com		Armuli 7, 108							Contract with Salesforce.com		
2.390	Salesforce.com		Armuli 7							Contract with Salesforce.com		
2.391	SATÉLITES MEXICANOS, S.A. DE C.V.	Servicios Cobranza EAS	Avenida Paseo de la Reforma No. 222			Cuauhtemoc		CP 06600	Mexico	Contract with SATÉLITES MEXICANOS, S.A. DE C.V.		
2.392	SATELLITE MEDIAPORT SERVICES LTD.	Samantha Wiltshire	Lawford Heath Lane			RUGBY	TN	CV23 9EU	United Kingdom	Contract with SATELLITE MEDIAPORT SERVICES LTD.		
2.393	Satservices B.V.	Raymon Lubbers	Hoge Rijndijk 205			Leiden		2314 AD	Netherlands	Order form		
2.394	Schneider Electric The Netherlands B.V.	Arthur van Velzen	Taurusavenue 133			Hoofddorp	Noord-Holland		Netherlands	Contract with Schneider Electric The Netherlands B.V.		
2.395	SCOPESKY COMMUNICATIONS	Fiona Murray	Suites 105-107.610, Iraqi Airways International Business Tower	Biap Economics Zone		Baghdad			Iraq	Contract with SCOPESKY COMMUNICATIONS		
2.396	SCS Logistics B.V.	Finance department	Denekamperstraat 73			Ootmarsum		7631 AB	Netherlands	Contract with SCS Logistics B.V.		
2.397	SECURITAS ALERT SERVICES B.V		Spaarpot 121, 5667 KW Geldrop,			Geldrop			Netherlands	Security services	mtm	
2.398	SECURITAS BEVEILIGING B.V.		GROENEZOOM 1			Badhoevedorp		1171 JA	Netherlands	Security services	mtm	
2.399	Selex Elsag	Nigel Bond	Piazzale Immacolatella Vecchia, 1		Christopher Martin Road	Basilidon	Essex		United Kingdom	Dealer Agreement		
2.400	Selex Elsag	Nigel Bond	Piazzale Immacolatella Vecchia		Christopher Martin Road	Basilidon	Essex		United Kingdom	Master Services Agreement		
2.401	Selex ES	Nigel Bond	Hoge Rijndijk 205						United Kingdom	Email regarding terms for Globecomm VSAT Services		
2.402	SINKE VERZEKERINGEN EN HYPOTHEKEN BV		Deel 22			Emmeloord	Flevoland	8302EK	Netherlands	Insurances (premises, assets)		
2.403	SIRM		Armuli 7							Table of rates marked "SIRM Special 2018 6.1"		
2.404	SIRM - Società Italiana Radio Marittima s.p.a		Via Agostino Depretis, 51			Napoli		80133	Italy	Order / Consignment Note for Iridium Pilot U Maritime Version 20m		
2.405	SIRM - Società Italiana Radio Marittima s.p.a.	Maurizio Manzo	Piazzale Immacolatella Vecchia			Napoli		80133	Italy	Equipment Order Form for Refurbished IOP set		
2.406	SIRM - Società Italiana Radio Marittima s.p.a.		Piazzale Immacolatella Vecchia			Napoli		80133	Italy	Equipment Order Form for Refurbished IOP Set - Draft		
2.407	SIRM Italia S.r.l.	Gaetano Volpe	Calata San Marco, 13			Napoli		80133	Italy	Order Form for addition of Cisco IPSLA licence for failover from VSAT to Iridium and 1 Malta DID for VoIP line, related to G3171		

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2.408	SIRM Societa Italiana Radio Marittima S.P.A.	Gaetano Volpe	P. le Immacolatella Vecchia 1			Napoli		80133	Italy	Draft unsigned Order Form (based on proposal dated 29 October 2018) for X7 modem and GiD VSAT plan for 24 months plus renewals		
2.409	SIRM Societa Italiana Radio Marittima S.P.A.	Claudio Aleandri	P. le Immacolatella Vecchia 1			Napoli		80133	Italy	Order Form (based on proposal dated 29 October 2018) for X7 modem and GiD VSAT plan for 24 months plus renewals		
2.410	SIRM Societa Italiana Radio Marittima S.P.A.	Maurizio Manzo	P. le Immacolatella Vecchia 1			Napoli		80133	Italy	Order Form for various hardware and VSAT plan for 60 months plus evergreen		
2.411	SIRM Societa Italiana Radio Marittima S.P.A.	Claudio Aleandri	P. le Immacolatella Vecchia 1			Napoli		80133	Italy	Order Form for X7 modem and GiD VSAT plan for 24 months renewing for vessel SIR-M3-118 Syntabbit		
2.412	SIRM Societa Italiana Radio Marittima S.P.A.	Claudio Aleandri	P. le Immacolatella Vecchia 1			Napoli		80133	Italy	Order Form for X7 modem and GiD VSAT plan for 24 months renewing for vessel SIR-M3-118 Syntabbit		
2.413	SIRM Societa Italiana Radio Marittima SPA		Armuli 7	Piazzae Immacolatella Vecchia, 1		Napoli			Italy	Draft Equipment and Service Schedule attaching draft Master Services Agreement		
2.414	SIRM Societa Italiana Radio Marittima SPA	Angelo Sorbo	Armuli 7, 108			Napoli			Italy	Email confirming plan activated		
2.415	SIRM Societa Italiana Radio Marittima SpA	Antonio Ammendola	Dunhagi 5		Via Terragneta, 90	Torre Annunziata		80058	Italy	Email requesting quotation for service.		
2.416	SIRM Societa Italiana Radio Marittima SPA		Armuli 7	Piazzae Immacolatella Vecchia, 1		Napoli			Italy	Equipment and Service Schedule subject to MSA attached.		
2.417	SIRM Societa Italiana Radio Marittima SPA	Gaetano Volpe	Armuli 7, 108			Napoli			Italy	Purchase order agreement for installation of wireless equipment and services needed for its use		
2.418	SIRM Societa Italiana Radio Marittima SPA		Armuli 7, 108			Napoli			Italy	Purchase order agreement template not completed		
2.419	SIRM Societa Italiana Radio Marittima SPA	Gaetano Volpe	Armuli 7			Napoli			Italy	Service order agreement for an Antenna and subsequent services		
2.420	SIRM Societa Italiana Radio Marittima SPA	Gaetano Volpe	Armuli 7			Napoli		80133	Italy	Email requesting quotation for service.		
2.421	SIRM UK		Calata San Marco, 13							Globecomm Maritime Terms and conditions for contract addendum	12/31/22	
2.422	SIRM UK	Luca de Cesare	Via Agostino Depretis, 51		Christopher Martin Road	Basilidon	Essex	SS14 3EL	United Kingdom	Welcoming letter		
2.423	SK Telink Co., Ltd	Young-Do Yoon / Sejin David Jang	P. le Immacolatella Vecchia 1		24 Toegye-ro, Jung-gu	Seoul		100-711	South Korea	Annex 1 order form for services and equipment		
2.424	SK Telink Co., Ltd	Young-Do Yoon / Sejin David Jang	P. le Immacolatella Vecchia 1		24 Toegye-ro, Jung-gu	Seoul		100-711	South Korea	Order form for services and equipment		
2.425	SK Telink Co., Ltd	Young-Do Yoon / Sejin David Jang	P. le Immacolatella Vecchia 1		24 Toegye-ro, Jung-gu	Seoul		100-711	South Korea	Order form for services and equipment		
2.426	SIRM Societa Italiana Radio Marittima SPA	Maurizio Manzo	Piazzale Immacolatella Vecchia, 1			Napoli		80133	Italy	Equipment and Service Schedule subject to MSA attached.		

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2.427	Solar Zeevisserij B.V.	Dhr. B. Oost	Breehorn 10				AC URK	8320	Netherlands	Order form for the provision of a GID Regional Network / SES4 Standard Plan and hardware.		
2.428	Spacepath Communications Ltd	James Farrell	4 Bartley Point,	Osborn Way,		Hook			United Kingdom	Contract with Spacepath Communications Ltd		
2.429	STICHTING NBIP	Bureau NBIP	POSTBUS 628			EDE		6710 BP	Netherlands	Contract with STICHTING NBIP		
2.430	Storax Holding B.V.		Akeleilaan 73			Zwijndrecht		3333 GA	Netherlands	Landlord		
2.431	STRAX PENSIOEN BV	Jan Meindertsma	Blankenstein 265			Meppel		7943 PG	Netherlands	Contract with STRAX PENSIOEN BV		
2.432	SY Atalante	Regina Knapp & Marcus Desauois	Establiments	C/ Sa Pleta 47 (Entrada por Comafreda)		Palma de Mallorca		7010	Spain	Email correspondence		
2.433	SY Atalante	Regina Knapp & Marcus Desauois	Establiments	C/ Sa Pleta 47 (Entrada por Comafreda)		Palma de Mallorca		7010	Spain	Email correspondence		
2.434	Tamarao Ltd		Paseo Calvia, 2							Declaration of Radio Installations		
2.435	Tamarao Ltd.	Mr. Max Riedl	198 Old Bakery Street			Val letta 1455			Malta	Letter from Debtor to Counterparty regarding updating of details		
2.436	Tamarao Ltd.	Mr. Max Riedl	198 Old Bakery Street			Val letta 1455			Malta	Letter informing details of a change in the addressee for invoices		
2.437	TAXI HARDERWIJK	Theo	Vondellaan 426			Harderwijk	Flevoland		Netherlands	Contract with TAXI HARDERWIJK		
2.438	Telaurus Communications LLC		84-86 Ploegshaar							Notice of Assignment of Brieze Schifffahrts Order Forms to Telaurus Communications LLC		
2.439	TELEHOUSE INTERNATIONAL CORPORATION OF AMERICA	Telehouse America Team	7 TELEPORT DRIVE			STATEN ISLAND	NY	NY 10311		Contract with TELEHOUSE INTERNATIONAL CORPORATION OF AMERICA		
2.440	TELENOR SATELLITE AS	Adele Tay	Snaroyvn 30			Fornebu		N-1360	Norway	Contract with TELENOR SATELLITE AS		
2.441	Telstra Incorporated	Chan, Terence	40 Wall Street; 44th Floor			NEW YORK	NY	10005		Contract with Telstra Incorporated		
2.442	TELVOX GLOBAL B.V.	Anne-Merijne Schroevers	PRINTERWEG 18			AMERSFOORT		3821 AD	Netherlands	Contract with TELVOX GLOBAL B.V.		
2.443	Telvox Global BV		Hakgriend 1			Amsterdam		1079	Netherlands	Contract with Telvox Global BV		
2.444	Ten Napel Brandbeveiliging	Wilbert de Olde	Postbus 55			Urk		8320 AB		Contract with Ten Napel Brandbeveiliging		
2.445	T-MOBILE NETHERLANDS B.V.	Billing department	POSTBUS 16878			DEN HAAG		2500 BW	Netherlands	Contract with T-MOBILE NETHERLANDS B.V.		
2.446	Torm A/S	S. Deshpande	Tuborg Havnevej 18			Hellerup		DK-2900	Denmark	Invoice for broadband internet and VoIP services	4/14/19	
2.447	ToTec Installatiebedrijf	Harm de Boer	De Meer 11			Urk		8321 MT	Netherlands	Contract with ToTec Installatiebedrijf		
2.448	ULTIMOO INCASSO II BV	Team 2   Ultimoo	POMPMOLENLAAN 10-E			WOERDEN		3447 GK	Netherlands	Contract with ULTIMOO INCASSO II BV		
2.449	UPLINK	R.J.J. (Rick) de Jong	DOORVAARTSTRAAT 47			BRUNSSU		6443 AP	Netherlands	Contract with UPLINK		
2.450	VAKNED	Rene Hakvoort	MARSDIEP 16A	8321 MC URK				8321 MC	Netherlands	Contract with VAKNED		
2.451	VAN DEN BRINK KOELTECHNIEK BV	Melissa van de Kamp	Eckertstraat 27	8263 CB Kampen		KvK Zwolle 08198068			Netherlands	Contract with VAN DEN BRINK KOELTECHNIEK BV		
2.452	VAN DER GEEST SATCOM	Peter Van Der Geest	Luttenkenstraat 28			Elburg	Gelderland	8081XN	Netherlands	Contract with VAN DER GEEST SATCOM		

In re: Globecomm Europe B.V.  
Case No. 20-32269  
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
2.453	VAN SLOOTEN	Autobedrijf Van Slooten Urk	Postbus 56, 8320 ab,urk						Netherlands	Contract with VAN SLOOTEN		
2.454	VISMA SOFTWARE BV	Ivy Hessen	H.J.E. WENCKEBACHWEG 200			AMSTERDAM		1006 AK	Netherlands	Contract with VISMA SOFTWARE BV		
2.455	VODAFONE LIBERTEL B.V.	ROBIN DE BODE	AVENUE CERAMIQUE 300			MAASTRICHT		6221 KX	Netherlands	Contract with VODAFONE LIBERTEL B.V.		
2.456	VOF Bakker en van Urk	Dhr Bakker	Middelbuurt 108					8321 ZE Urk	Nederland	Equipment Order Form: installation and configuration of antenna.		
2.457	VOF Bakker en van Urk	Iede Geert Bakker	Middelbuurt 108			Urk		8321 ZE	Netherlands	Service Order for VSAT services.		
2.458	Wagenaar Wegbebakening	Gerwin Wagenaar	84-86 Ploegshaar			Biddinghuizen		8256	The Netherlands	Order for wireless outdoor access points, cables and installation charges		
2.459	Wisse Heftrucks B.V.	Willemien Wisse	Vlieter 13	8321 WJ Urk					Netherlands	Contract with Wisse Heftrucks B.V.		
2.460	WOUDA INSTALLATIETECHNIEK BV	David Rennie	De Noord 35			Dronten		8251 GK	Netherlands	Contract with WOUDA INSTALLATIETECHNIEK BV		
2.461	Xtralink	Hans Kuijt and Clarence Hendricks	Middelbuurt 108				Dubai		United Arab Emirates	GiD Service Order between GlobeComm and Xtralink		
2.462	Yacht Atalante I	Marcus Desaunois / Max Riedl	Welwyn Garden City							Email requesting reactivation of iridium line	11/17/17	
2.463	YASA GEMI ISLETMECILIGI VE TICARET AS		3011 BT Rotterdam, Gedempte Zalmhaven 4G			Instanbul			Turkey	Master service agreement to provide communication equipment and services		
2.464	YASA GEMI ISLETMECILIGI VE TICARET AS		3011 BT Rotterdam, Gedempte Zalmhaven 4G			Instanbul			Turkey	Contract with YASA GEMI ISLETMECILIGI VE TICARET AS		
2.465	YASA TANKER ISLETMECILIGI AS		3011 BT Rotterdam, Gedempte Zalmhaven 4G			Instanbul			Turkey	Master service agreement to provide communication equipment and services		
2.466	YASA TANKER ISLETMECILIGI AS		3011 BT Rotterdam, Gedempte Zalmhaven 4G			Instanbul			Turkey	Contract with YASA TANKER ISLETMECILIGI AS		
2.467	ZAYO GROUP UK LIMITED	Diana	13-15 Bouverie Street, 4th Floor Harmsworth House			LONDON		EC4Y 8DP	United Kingdom	Contract with ZAYO GROUP UK LIMITED		
2.468	Zeevisserijbedrijf De Ridder B.V.	Dhr. J.J. de Ridder	Molenkamp 45				URK	8321 AR	Netherlands	Order form		
2.469	Zeevisserijbedrijf Nentjes B.V.	Dhr. H. Nentjes	Singel 268					8321 MK URK	Netherlands	Executed Annexure 1 Order Form for Standard Plan for i-Direct Regional Network and Modem iDirect X7.		