

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

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

**SCHEDULES OF ASSETS AND LIABILITIES FOR
GLOBECOMM NETWORK SERVICES CORPORATION
(CASE NO. 20-32260)**

¹ 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 31st. 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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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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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**

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

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

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

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

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

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

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

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Schedule G, Executory Contracts

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

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

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

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

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

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

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

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

Schedule H, Codebtors

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

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

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

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

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

Fill in this information to identify the case:

Debtor Name: In re : Globecom Network Services Corporation
 United States Bankruptcy Court for the: Southern District of Texas
 Case number (if known): 20-32260 (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*

\$ 75,798,018.40

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

Copy line 92 from *Schedule A/B*

\$ 75,798,018.40

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*

\$ 689,070,529.55

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*

+ \$ 177,519,120.51

4. **Total liabilities**

Lines 2 + 3a + 3b

\$ 866,589,650.06

Fill in this information to identify the case:
Debtor Name: In re : Globecomm Network Services Corporation
United States Bankruptcy Court for the: Southern District of Texas
Case number (if known): 20-32260 (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 None \$

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 Citibank NA	Disbursements (checks)	8333	\$ 47,189.60

Bank a/cs are in the name of Globecomm International LLC

3.2 Citibank NA	operating	2353	\$ 1,388,931.04
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Bank a/cs are in the name of Globecomm International LLC

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.

\$ 1,436,120.64

Debtor: Globecomm Network Services Corporation
 Name

Case number (if known): 20-32260

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 \$ 45,861.26

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.

\$	45,861.26
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Debtor: Globecomm Network Services Corporation

Case number (if known): 20-32260

Name _____

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	\$ 3,748,113.30	- \$ 0.00	=..... →		\$ 3,748,113.30
11b.	Over 90 days old: None	\$ _____	- \$ _____	=..... →		\$ _____

12. Total of Part 3.

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

\$ 3,748,113.30

Debtor: Globecomm Network Services Corporation
Name

Case number (if known): 20-32260

Part 4: Investments

13. Does the debtor own any investments?

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

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

Name of fund or stock:

14.1 None \$ _____

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:

15.1 DKH Holdings C.V. 99 \$ _____

15.2 Globecomm Asia Pte Ltd 100 \$ _____

15.3 Globecomm International LLC 100 \$ _____

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

Describe:

16.1 None \$ _____

17. Total of Part 4.

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

\$ _____	0.00
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Debtor: Globecomm Network Services Corporation

Case number (if known): 20-32260

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
19. Raw materials				
19.1 Components and Spare Parts; Location: Hauppauge, New York		\$ 171,439.36	Estimated Replacement Cost	\$ 171,439.36
20. Work in progress				
20.1 Antenna and Communications Equipment in Assembly for Customer Orders; Location: USA, New York	N/A	\$ 13,873.29	Average Unit Cost of Inventory	\$ 13,873.29
21. Finished goods, including goods held for resale				
21.1 See Schedule A/B 20		\$		\$
22. Other inventory or supplies				
22.1 See Schedule A/B 19		\$		\$

23. Total of Part 5.

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

\$ 185,312.65

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 Network Services Corporation
Name _____

Case number (if known): 20-32260

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

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

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

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

33. **Total of Part 6.**

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

\$ _____	0.00
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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 Network Services Corporation
 Name _____

Case number (if known): 20-32260

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
39. Office furniture			
39.1 None	\$ _____		\$ _____
40. Office fixtures			
40.1 Leasehold Improvement	\$ 618,956.81	Net Book Value	\$ 618,956.81
41. Office equipment, including all computer equipment and communication systems equipment and software			
41.1 None	\$ _____		\$ _____
42. Collectibles <i>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</i>			
42.1 None	\$ _____		\$ _____

43. **Total of Part 7.**

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

\$ <u>618,956.81</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 Network Services Corporation
Name

Case number (if known): 20-32260

Part 8: Machinery, equipment, and vehicles

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

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

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

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

47.1 None \$ _____ \$ _____

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

48.1 None \$ _____ \$ _____

49. **Aircraft and accessories**

49.1 None \$ _____ \$ _____

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

50.1 Plant & Equipment CC	\$ 5,014,602.36	Net Book Value	\$ 5,014,602.36
50.2 Plant & Equipment SC	\$ 2,929,911.69	Net Book Value	\$ 2,929,911.69

51. **Total of Part 8.**

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

\$ 7,944,514.05

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 Network Services Corporation
 Name _____

Case number (if known): 20-32260

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
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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 Network Services Corporation
Name

Case number (if known): 20-32260

Part 10: Intangibles and intellectual property

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

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

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
60.1 None	\$		\$
61. Internet domain names and websites			
61.1 None	\$		\$
62. Licenses, franchises, and royalties			
62.1 See Schedule A/B 62 Attachment	\$		\$
63. Customer lists, mailing lists, or other compilations			
63.1 Customer lists, mailing lists, or other compilations	\$ 5,076,000.00	Excess earnings method	\$ 5,076,000.00
64. Other intangibles, or intellectual property			
64.1 Other intangibles, or intellectual property	\$ 2,922,753.95	Misc., refer to Global Notes	\$ 2,922,753.95
65. Goodwill			
65.1 Goodwill	\$ 21,904,635.12	DCF	\$ 21,904,635.12
66. Total of Part 10.			
Add lines 60 through 65. Copy the total to line 89.			\$ 29,903,389.07

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 Network Services Corporation
Name

Case number (if known): 20-32260

Part 11: All other assets

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

Current value of debtor's interest

71. **Notes receivable**

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

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

Description (for example, federal, state, local)	Tax year	
72.1 State Income Tax Refund - Florida*	2018	\$ 1,401.00

**These amounts will not be refunded in cash as the Companies have requested the Tax Authority to apply the amounts against 2019 tax estimates.*

Description (for example, federal, state, local)	Tax year	
72.2 State Income Tax Refund - Pennsylvania*	2018	\$ 29,450.00

**These amounts will not be refunded in cash as the Companies have requested the Tax Authority to apply the amounts against 2019 tax estimates.*

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 \$ 31,884,899.62

78. **Total of Part 11.**

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

\$ 31,915,750.62

Debtor: Globecomm Network Services Corporation

Case number (if known): 20-32260

Name

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

- No
- Yes

Debtor: Globecomm Network Services Corporation
Name

Case number (if known): 20-32260

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. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$ 1,436,120.64	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$ 45,861.26	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$ 3,748,113.30	
83. Investments. <i>Copy line 17, Part 4.</i>	\$ 0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$ 185,312.65	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$ 0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$ 618,956.81	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$ 7,944,514.05	
88. Real property. <i>Copy line 56, Part 9.....</i> →		\$ 0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$ 29,903,389.07	
90. All other assets. <i>Copy line 78, Part 11.</i>	\$ 31,915,750.62	
91. Total. Add lines 80 through 90 for each column.....91a.	\$ 75,798,018.40	\$ 0.00 + 91b.
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		\$ 75,798,018.40

Fill in this information to identify the case:

Debtor Name: In re : Globecomm Network Services Corporation
 United States Bankruptcy Court for the: Southern District of Texas
 Case number (if known): 20-32260 (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

Credit Suisse AG
 Creditor's Name

All assets of Loan Parties as defined in the Syndicated Facility Agreement \$ 591,432,017.55 \$ Unknown

Creditor's mailing address

Credit Suisse AG, Cayman Islands Branch
 Notice Name
 24 Madison Avenue
 Street

Describe the lien

Refer to Syndicated Facility Agreement

Is the creditor an insider or related party?

- No
- Yes

New York NY 10010
 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

agency.loanops@credit-suisse.com

Date debt was incurred 5/16/2018

Last 4 digits of account number N/A

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.
 Credit Suisse AG as agent for all creditors
 - Yes. The relative priority of creditors is specified on lines

2.1

Debtor: Globecomm Network Services Corporation

Case number (if known): 20-32260

Name

Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

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

Column B
Value of collateral that supports this claim

2.2 Creditor's name

Describe debtor's property that is subject to a lien

Credit Suisse AG

Creditor's Name

All assets of Loan Parties as defined in the Syndicated Facility Agreement

\$ 40,942,542.00 \$ Unknown

Creditor's mailing address

Credit Suisse AG, Cayman Islands Branch

Notice Name

24 Madison Avenue

Street

Describe the lien

Refer to Syndicated Facility Agreement

New York NY 10010

City State ZIP Code

Is the creditor an insider or related party?

- No
- Yes

Country

Creditor's email address, if known

agency.loanops@credit-suisse.com

Is anyone else liable on this claim?

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

Date debt was incurred 2018-19

Last 4 digits of account number N/A

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.
Credit Suisse AG as agent for all creditors
 - Yes. The relative priority of creditors is specified on lines

2.1

Debtor: Globecomm Network Services Corporation

Case number (if known): 20-32260

Name

Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

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

Column B
Value of collateral that supports this claim

2.3 Creditor's name

Describe debtor's property that is subject to a lien

Credit Suisse AG

Creditor's Name

All assets of Loan Parties as defined in the Syndicated Facility Agreement

\$ 56,500,000.00 \$ Unknown

Creditor's mailing address

Credit Suisse AG, Cayman Islands Branch

Notice Name

24 Madison Avenue

Street

Describe the lien

Refer to Syndicated Facility Agreement

New York NY 10010

City State ZIP Code

Is the creditor an insider or related party?

- No
- Yes

Country

Creditor's email address, if known

agency.loanops@credit-suisse.com

Is anyone else liable on this claim?

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

Date debt was incurred 2018-19

Last 4 digits of account number N/A

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.
Credit Suisse AG as agent for all creditors
 - Yes. The relative priority of creditors is specified on lines

2.1

Debtor: Globecomm Network Services Corporation

Case number (if known): 20-32260

Name

Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

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

Column B
Value of collateral that supports this claim

2.4 Creditor's name

Describe debtor's property that is subject to a lien

Credit Suisse AG All assets of Loan Parties as defined in the Syndicated Facility Agreement \$ 195,970.00 \$ Unknown

Creditor's Name

Creditor's mailing address

Credit Suisse AG, Cayman Islands Branch

Describe the lien

Notice Name

Refer to Syndicated Facility Agreement

24 Madison Avenue

Street

Is the creditor an insider or related party?

- No
- Yes

New York NY 10010

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

agency.loanops@credit-suisse.com

Date debt was incurred 1/1/2020

Last 4 digits of account number N/A

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.
Credit Suisse AG as agent for all creditors
 - Yes. The relative priority of creditors is specified on lines

2.1

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

\$ 689,070,529.55

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 Network Services Corporation
 United States Bankruptcy Court for the: Southern District of Texas
 Case number (if known): 20-32260 (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: \$ 177,519,120.51

Check all that apply.

Contingent

Unliquidated

Disputed

Basis for the claim:

Is the claim subject to offset?

No

Yes

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

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

			Total of claim amounts
5a. Total claims from Part 1	5a.	\$	0.00
5b. Total claims from Part 2	5b. +	\$	177,519,120.51
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$	177,519,120.51

Fill in this information to identify the case:

Debtor Name: In re : Globecomm Network Services Corporation
 United States Bankruptcy Court for the: Southern District of Texas
 Case number (if known): 20-32260 (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
<p>2.1 State what the contract or lease is for and the nature of the debtor's interest _____</p> <p>State the term remaining _____</p> <p>List the contract number of any government contract _____</p>	<p>See Schedule G Attachment</p> <p>Name _____</p> <p>Notice Name _____</p> <p>Address _____</p> <p>_____</p> <p>_____</p> <p>City _____ State _____ ZIP Code _____</p> <p>Country _____</p>

Fill in this information to identify the case:
Debtor Name: In re : Globecom Network Services Corporation
United States Bankruptcy Court for the: Southern District of Texas
Case number (if known): 20-32260 (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 Network Services Corporation
 United States Bankruptcy Court for the: Southern District of Texas
 Case number (if known): 20-32260 (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

X / 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 Network Services Corporation**Case No. 20-32260**

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 to supplier	iAdvantage Ltd-Wire	\$1,830.00
EMP Media 12/2012	EMP Media Port Ltd	\$11,000.00
Good Faith Deposit	NATIONS EQUIPMENT FINANCE, LLC	\$10,000.00
HK new virtual ofc 2 mths deposit	Ground Strong Holdings	\$706.26
Rent Security Deposit	REP A8 -2026 LLC	\$15,125.00
Space Segment-NewSkies	New Skies Satellites B.V.	\$6,800.00
Utilities Deposit	Suffolk County	\$400.00
	TOTAL:	\$45,861.26

In re: Globecomm Network Services Corporation**Case No. 20-32260**

Schedule A/B 62 Attachment

Licenses, franchises, and royalties

Name of Sublicensor	Name of Sublicensee	Sublicense Commencement Date	Sublicense End Date	Details of Software Sublicense
Globecomm Systems, Inc.	Globecomm Network Services Corp.	July 1, 2019	September 30, 2020	See Table A below

Table A

System	Type	Description	Name of Supplier	Type of Service	Company under Contract
Liebert Sitescan	OSS	Monitor for UPS, HVAC systems in offices and datacenters at Laurel Teleport	Veritiv	Maintenance and Support	GSI
OmniMetrix	OSS	24x7 Generator monitoring system Laurel.	Fidelity Power Systems	Service Licensing & Support	GSI
Passwordstate (GEMS)	Information Systems Security	Secure repository for enterprise passwords to allow for safe storage and sharing of system credentials.	Click Studios	Service Licensing & Support	GSI
Citrix Workspace Suite (Sharefile)	Data Storage	Cloud hosted document management system, Generally used for externally available documents.	PC Connection	Support Maint Licensing	GSI
Verisign DNS	OSS	Cloud based Authoritative DNS Services	Verisign	Service Licensing & Support	GSI
Barracuda email security gateway	Information Systems Security	Provides SPAM and Virus protection as well as SMTP relay services.	PC Connection	Licensing and Support	GSI
Citrix Remote Access (GRASS)	Remote Access	Secure remote access to the Globecomm corporate network.	PC Connection	Support Maint Licensing	GSI
Dell Equalogix SAN	OSS	SAN management and monitoring. Needs to be restrictive since it contains both government and commercial data.	PC Connection	Dell Support (HW/SW)	GSI
Okta SSO	Authentication	Universal directory and authentication services providing for a single application portal accessible internally and externally	Okta	Service Licensing & Support	GSI
Teamviewer	Remote Access	Provides secure remote desktop access and support.	Teamviewer	Service Licensing & Support	GSI
Veeam Backup	OSS	Virtual infrastructure backup and recovery system.	PC Connection	Support Maint Licensing	GSI
VMWare vCenter/vSphere	OSS	Virtual machine environment in Laurel, Hauppauge, and Cedar Knolls. Servers within the virtual environment store data that is government related.	PC Connection	Support Maint Licensing	GSI

In re: Globecomm Network Services Corporation
 Case No. 20-32260
 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	101 TELCO SOLUTIONS INC.	3905 STATE STREET	STE 7-278	BALLARD	CA	93105									\$1,841.84
3.2	202 COMMUNICATIONS	869 E. 4500 S.		COTTONWOOD	UT	84107									\$13,000.00
3.3	3D EXHIBITS INC	800 ALBION AVE	SCHAUMBURG	HINES	IL	60193									\$31,259.50
3.4	ABSOLUTE PEST CONTROL	PO BOX 1115 RONKONKOMA NY 11779 US		AMAGANSETT	NY	11779				Trade Claim					\$950.46
3.5	ACCOMTEMS	12400 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693				Trade Claim					\$9,927.45
3.6	ACEL TECHNOLOGIES	545 HANNIGAN DR		LANCASTER	PA	17601				Trade Claim					\$4,350.00
3.7	ACTIVE WEB GROUP	30 OSER AVENUE		HAUPPAUGE	NY	11788									\$2,163.00
3.8	ADP TOTALSOURCE	P.O. BOX 842357	ATTN: COBRA DEPARTMENT	BOSTON	MA	02284-2357				Trade Claim					\$3,975.09
3.9	ADVANTECH WIRELESS	2250 SATELLITE BLVD, SUITE 245		DULUTH	GA	30097									\$1,000.00
3.10	ALAN/ANTHONY INC.	250 PARK AVENUE	7TH FLOOR	NEW YORK	NY	10177				Professional Claim					\$19,700.00
3.11	ALARM MANAGEMENT PROGRAM	30 YAPHANK AVE		YAPHANK	NY	11780				Trade Claim					\$210.00
3.12	ALL AMERICAN HARDWARE	678 MOTOR PARKWAY		HAUPPAUGE	NY	11788									\$953.06
3.13	ALLIED ELECTRONICS, INC.	7151 JACK NEWELL BLVD S		FORT WORTH	TX	76118				Trade Claim					\$818.18
3.14	ALPHA SATCOM INC.	1221 JUDSON ROAD		LONGVIEW	TX	61852				Trade Claim			Y		\$34,161.00
3.15	AMAZON WEB SERVICES, INC - DO NOT USE	410 TERRY AVENUE NORTH	1320 SW BROADWAY STE 400	SEATTLE	OR	97201				Trade Claim				Y	\$14,646.06
3.16	AMAZON WEB SERVICES, INC.	410 TERRY AVENUE NORTH		SEATTLE	WA	98109-5210				Trade Claim					\$137,972.03
3.17	AMERICAN EXPRESS BIP	PO BOX 329000		WESTON	FL	33332-9000				Trade Claim					\$118,242.65
3.18	ANIXTER WIRE AND CABLE	PO BOX 3966 BOSTON MA 02241-3966 US		GLENVIEW	IL	60026-8020									\$990.00
3.19	ANIXTER, INC	2301 PATRIOT BLVD		GLENVIEW	NJ	07928				Trade Claim					\$131.88
3.20	ANTENNA & SATELLITE TECH. INC.	PO BOX 146		GIG HARBOR	WA	98335									\$1,080.75
3.21	AON CONSULTING INC	RADFORD SURVEY'S&CONSULTING	2570 NORTH FIRST ST #500	SAN JOSE	CA	95131				Trade Claim					\$17,955.00
3.22	ARIBA INC	PO BOX 642962		PITTSBURGH	PA	15264-2962				Trade Claim					\$6,979.16
3.23	ARMOR HOLDCO, INC.	AMERICAN STOCK TRANSFER & TRUS	6201 15TH AVENUE	BROOKLYN	NY	11219									\$314.00
3.24	ASC SIGNAL CORPORATION	1120 JUPITER RD	SUITE 102	PLANO	TX	75074				Trade Claim					\$9,252.10
3.25	AT&T	NATIONAL BUSINESS SERVICES	PO BOX 6463	CAROL STREAM	IL	60197-6463				Trade Claim					\$597,526.57
3.26	AT&T MOBILITY	NATIONAL BUSINESS SERVICES	PO BOX 6463	CAROL STREAM	IL	60197-6463				Trade Claim			Y		\$753.59
3.27	ATLANTIC SCALE COMPANY INC	136 WASHINGTON AVE		NUTLEY	NJ	07110									\$439.93
3.28	AUTOMATED TEST SOLUTIONS	2 PALM PLACE		WEST BABYLON	NY	11704				Trade Claim					\$1,755.00
3.29	AVCOM OF VIRGINIA, INC.	7729 POCOSCHOCK WAY		NORTH CHESTERFIELD	VA	23235				Trade Claim					\$4,576.00
3.30	AWS ELEMENTAL	1320 SW BROADWAY, SUITE 400	PORTLAND OR 97201	PORTLAND	OR	97201									\$14,646.06
3.31	BADAMI SDN BHD	NO: 50-2, JALAN 1/76D, DESA PANDAN		KUALA LUMPUR	MY	55100	MALAYSIA			Professional Claim					\$11,904.50
3.32	BAIRD SUPPORTING SYSTEMS INC	3160 LOGAN AVENUE		WATERLOO	IA	50703				Trade Claim					\$9,613.40
3.33	BEX CONTROLS INC	PO BOX 601		BAYPORT	NY	11705									\$11,299.00
3.34	BISCO INDUSTRIES, INC	1500 N LAKEVIEW AVENUE		ANAHEIM	CA	92807									\$995.00
3.35	BLUEBIRD EXPRESS	145 HOOK CREEK BLVD	BLDG C2	VALLEY STREAM	NY	11581				Trade Claim					\$1,335.52
3.36	BUSCH ASSOCIATES ARCHITECTS	90 WEST MAIN STREET		BAY SHORE	NY	11706				Trade Claim					\$4,085.00
3.37	C & T TECHNOLOGY, LLC	CALEB JACK HIGGINBOTHAM	182 PILE RIDGE RD	UNINCORPORATED COUNTY AREA	LA	70589				Trade Claim					\$4,073.39
3.38	CABLEVISION	200 JERICHO QUADRANGLE		JERICHO	NY	11753									\$12.76
3.39	CARR BUSINESS SYSTEMS, INC	500 COMMACK RD		COMMACK	NY	11725				Lease Claim					\$407.01
3.40	CARRIER COMMERCIAL SERVICE	1350 BROADWAY STE 2300		NEW YORK	NY	10018-7724				Trade Claim			Y		\$2,954.60
3.41	CCG/SATCOM	CHISHOLM COMMUNICATION GROUP	20 LEONBERG RD, SUITE E	CRANBERRY TWP	PA	16066									\$5,386.15
3.42	CCH INCORPORATED	DBA WOLTERS KLUWER LAW & BUS	2700 LAKE COOK ROAD	RIVERWOODS	IL	60015									\$1,237.00
3.43	CDW DIRECT LLC	200 N MILWAUKEE		VERNON HILLS	IL	60061				Trade Claim					\$4,018.19
3.44	CENTURYLINK	BUSINESS SERVICES	PO BOX 856169	LOUISVILLE	KY	40285-6169				Trade Claim					\$13,007.79
3.45	CHUCK'S MARINE SERVICES LLC	245 BAYLAWN AVENUR		COPIAGUE	NY	11726									\$1,900.00
3.46	CIT TECHNOLOGY FINANCING SVC	21146 NETWORK PLACE		CHICAGO	IL	60673-1211				Trade Claim			Y		\$1,522.96
3.47	CITY WIDE SEWER & DRAIN SERVICE CORP	PO BOX 350		CARLE PLACE	NY	11514-0350				Utility Claim					\$4,366.73
3.48	CLIFFE DEKKER HOFMEYR	11 BUITENGRACHT ST		CAPE TOWN		2A-8000	SOUTH AFRICA								\$1,689.96
3.49	COMMUNICATION & POWER IND.	1938 UNIVERSIT LANE, UNIT C		LISLE	IL	60532				Trade Claim					\$75,368.00
3.50	COMPUTERCOOL ICEAGE MECHANICAL CORP	5875 57TH ROAD		MASPETH	NY	11378				Trade Claim					\$10,773.44
3.51	Con Ed / Constellation	100 Summit Lake Drive		VALHALLA	NY	10595-1356									\$78,052.94
3.52	CONSERVATION CONTROL CORP	282 BROADWAY		HUNTINGTON STATION	NY	11746									\$1,131.82
3.53	CORPORATION FOR INTL BUSINESS	18-4 E DUNDEE RD	SUITE 110	BARRINGTON	IL	60010									\$1,253.48
3.54	CROWN CASTLE INTERNATIONAL COR	DBA 24/7 MID-ATLANTIC NETWORK,	111 MARKET PLACE, SUITE 103	ARLINGTON	MD	21202				Trade Claim					\$44,832.00
3.55	CUSHMAN & WAKEFIELD OF LONG ISLAND, INC.	401 BROADHOLLOW ROAD	SUITE 301	MELVILLE	NY	11747				Trade Claim					\$39,302.62
3.56	D & B	PO BOX 75434		CHICAGO	IL	60675-5434				Trade Claim					\$6,224.49
3.57	DBA JRC TELECOMMUNICATIONS	137 MOUNTAIN PARK PL NW		ALBUQUERQUE	NM	87114				Trade Claim					\$2,341.62

In re: Globecomm Network Services Corporation
 Case No. 20-32260
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3.58	DEERFIELD HOLDINGS CORPORATION	DBA DUFF & PHELPS LLC	55 E. 52ND STREET, 31ST FLOOR	NEW YORK	NY	10055									\$29,725.00
3.59	DEUTSCHE TELEKOM NO AMERICA IN	280 STATE HWY 35		RED BANK	NJ	07701				Trade Claim					\$3,430.00
3.60	DG SERVICES	4018 W POLLACK ST		PHOENIX	AZ	85041									\$372.50
3.61	DHL EXPRESS (USA), INC-DO NOT USE	1200 SOUTH PINE ISLAND ROAD	SUITE 600	PLANTATION	FL	33324				Trade Claim			Y		\$222.71
3.62	DHL EXPRESS(USA), INC	16592 COLLECTION CENTER DRIVE		CHICAGO	IL	60693				Trade Claim					\$616.17
3.63	DIGI-KEY CORP	701 BROOKS AVE. SOUTH	P.O. BOX 677	THIEF RIVER FALLS	MN	56701-0677									\$115.71
3.64	DIGITAL PROVISIONS, INC.	3385 E-VETERANS MEMORIAL HWY		RONKONKOMA	NY	11779									\$2,399.88
3.65	Digital Realty Trust, LP	Level 7, 40 Gracechurch Street	London, England, EC3V 0BT				GREAT BRITAIN			Lease Claim					\$0.00
3.66	Digital Realty Trust, LP	Telx-New York, LLC	Four Embarcadero Cir Ste 3200	SAN FRANCISCO	CA	94111				Lease Claim					\$0.00
3.67	Digital Realty Trust, LP	Telx-New York, LLC	Four Embarcadero Cir Ste 3200	SAN FRANCISCO	CA	94111				Trade Claim					\$130,550.14
3.68	DIGITAL RECEPTION SYSTEMS INC	10010 CANOGA AVE B5		CHATSWORTH	CA	91311				Trade Claim			Y		\$855.00
3.69	DIRECT TV, INC.	AT&T, ROC-DIRECT TV	4513 WESTERN AVE	LISLE	IL	60532				Trade Claim			Y		\$2,054.17
3.70	DJT CONSTRUCTION,LLC	194 MORRIS AVE. SUITE		HOLTSVILLE	NY	11772				Trade Claim					\$80,449.00
3.71	DURNAN GROUP INC	PO BOX 390		ROCKVILLE CENTER	NY	11571									\$17,608.00
3.72	EASTERN END ELECTRONICS LLC-AC	40-6 OSER AVENUE		HAUPPAUGE	NY	11788				Trade Claim					\$2,782.67
3.73	EEG ENTERPRISES INC.	586 MAIN STREET		FARMINGDALE	NY	11735									\$74,239.32
3.74	ELITE COMMUNICATION SERVICES,	102 DEER TREE DRIVE		LAFAYETTE	LA	70507				Trade Claim					\$760.39
3.75	EMERALD DOCUMENT IMAGING	100 MILBAR BLVD	FARMINGDALE,NY 11735	AMAGANSETT	NY	11735				Trade Claim			Y		\$106.62
3.76	EQUINIX GMBH	HEADQUARTER GERMANY	TELEHAUS	KLEYERSTRABE			GERMANY			Lease Claim					\$4,866.66
3.77	Equinix Inc	353 Buckingham Avenue,Slough, Berkshire,	SL 1 4PF				UNITED KINGDOM			Lease Claim					\$0.00
3.78	Equinix Inc	One Lagoon Drive	4th Floor	Redwood City	CA	94065				Trade Claim					\$43,173.51
3.79	EVERTZ MICROSYSTEMS LTD.	5292 JOHN LUCAS DR		BURLINGTON, ONTARIO	ON	L7L 5Z9	CANADA			Trade Claim					\$5,025.00
3.80	EXECUTIVE CLEANING SVCS, LLC	460 NEW YORK AVENUE		HUNTINGTON	NY	11743				Trade Claim					\$21,187.30
3.81	FEDERAL EXPRESS CORPORATION	P.O. BOX 371461		PITTSBURGH	PA	15250-7461				Trade Claim					\$132,652.46
3.82	FEDEX	P.O. BOX 94515		PALATINE	IL	60094-4515				Trade Claim					\$40.00
3.83	FEDEX FREIGHT INC.	P O BOX 223125		PITTSBURGH	PA	15251-2125				Trade Claim					\$3,290.39
3.84	GENERAL DYNAMICS MISSION SYSTEMS, INC		1000 KLEIN RD	PLANO	TX	75074				Trade Claim					\$14,850.00
3.85	GENERAL DYNAMICS SATCOM TECHNOLOGIES	2600 N. LONGVIEW STREET	KILGORE,	KILGORE	TX	75662				Trade Claim			Y		\$6,579.00
3.86	GENERAL DYNAMICS SATCOM TECHON	1700 NE CABLE DRIVE		CONOVER	NC	28613				Trade Claim					\$33,164.93
3.87	GENERAL DYNAMICS SATCOM TECHON	3750 W LOOP 281	LONDON HA4 7AE UNITED KINGDOM	LONGVIEW	TX	75604									\$2,663.00
3.88	GLOBAL SARCOMS SERVICES LTD	COLLEGE HOUSE, 2ND FLOOR, 17 KING EDWARDS ROAD					UNITED KINGDOM			Trade Claim					\$8,500.00
3.89	GLOBALSTAR USA	1351 HOLIDAY SQUARE BLVD		COVINGTON	LA	70433				Trade Claim					\$510,038.21
3.90	GRADYS SATELLITE SERVICE-	PO BOX 7		LOUISBURG	NC	27549							Y		\$182.50
3.91	GRASS VALLEY USA, LLC	125 CROWN POINT COURT		GRASS VALLEY	CA	95945				Trade Claim					\$10,058.60
3.92	GRAYBAR ELECTRIC COMPANY, INC.	401 FRANKLIN AVE	SUITE 220	GARDEN CITY	NY	11530				Trade Claim					\$1,674.74
3.93	GSAT SERVICES	1901 S ANDREWS AVE		FORT LAUDERDALE	FL	33316									\$3,053.18
3.94	H.O. PENN MACHINERY CO., INC.	122 NOXON ROAD		POUGHKEEPSIE	NY	12603-2940				Lease Claim					\$7,866.06
3.95	HALL ENTERPRISES	52 BAYVIEW AVE		EAST PATCHOGUE	NY	11772				Trade Claim					\$1,470.52
3.96	HDTV/DISH INC.	5435 MOON SHADOW DR.		AUSTIN	TX	78735				Trade Claim					\$491.02
3.97	HOPEWELL PRECISION INC	19 RYAN ROAD	PO BOX 551	HOPEWELL JUNCTION	NY	12533									\$11,073.60
3.98	HUGHES NETWORK SYSTEMS, LLC	11717 EXPLORATION LANE	ATTN: GREG MILLER RM A322	GERMANTOWN	MD	20874				Trade Claim			Y		\$1,243.50
3.99	HURRICANE ELECTRIC LLC	760 MISSION COURT		FREMONT	CA	94539				Trade Claim					\$1,341.12
3.100	IADVANTAGE LTD-WIRE	UNIT 3110, 31/F, STANDARD CHARTERED TOWER, MILLENNIUM CITY 1,	388 KWUN TONG ROAD, KWUN TONG	KOWLOON			HONG KONG			Trade Claim					\$11,924.97
3.101	IBC	THIRD FLOOR, 10 FETTER LANE		LONDON		EC4A 1BR	GREAT BRITAIN								\$7,609.85
3.102	IBM GF INTERNATIONAL HOLDINGS	NORTH CASTLE DRIVE	C/O IBM INCOME TAX DEPT	ARMONK	NY	10504									\$55.81
3.103	IMAGINATION BRANDING	623 OLD HICKORY BLVD.		OLD HICKORY	TN	37138				Trade Claim					\$3,533.00
3.104	INSULATED WIRE, INC.	960 SYLVAN AVENUE		BAYPORT	NY	11705				Trade Claim					\$30,289.56
3.105	INTELSAT US SALES CORP	7900 TYSONS ONE PLACE		ALEXANDRIA	VA	22102				Trade Claim					\$18,528.00
3.106	INTERCOMPANY PAYABLE							VARIOUS		Intercompany					\$171,508,984.20
3.107	IONESCU, MARIUS [EXPENSES]	EMPLOYEE					ROMANIA			Trade Claim					\$3,344.45
3.108	IW INC.	2C PARK LAWN DRIVE		BETHEL	CT	06801									\$2,146.95
3.109	JAMES P HUGHES	2001 VIDEO PRODUCTIONS	200 ENGINEERS ROAD	AMAGANSETT	NY	11788									\$800.00
3.110	JAMES R. CLOUD	DBA JRC TELECOMMUNICATIONS	137 MTN PARK PL NW	ALBUQUERQUE	NM	87114									\$1,180.44
3.111	JASON YEATIES CATTELL	1513 VISTA BEND		ALLEN	TX	75002							Y		\$2,495.00

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3.112	JOHN DEPTULA	36 CORVETTE ROAD		SELDEN	NY	11784									\$151.44
3.113	JUAN HINOJOSA VALENCIA	AV CONCELIACAO 176 APT D32	DOASEMA, BAIRRO, PARQUE MAMEDE	SAO PAULO			BRAZIL								\$7,590.00
3.114	KC TELCO LLC.	C/O ANGELO, GORDON & CO.,L.P.	245 PARK AVE 26TH FLR	NEW YORK	NY	10167									\$118.38
3.115	KELLY ROOFING & SIDING CO, INC	DBA F & F ROOFING CO.	315 JERICHO TPKE	FLORAL PARK	NY	11001									\$1,314.15
3.116	KEN-MAR FIRE EXTINGUISHER CO IN	168 LARKFIELD ROAD		EAST NORTHPORT	NY	11731									\$34.00
3.117	KEYSTONE LOCK&SAFE INC	1921 A DEER PARK AVE		DEER PARK	NY	11729							Y		\$772.57
3.118	KLX ENERGY SERVICES	3040 POST OAK BLVD		HOUSTON	TX	77056									\$7,200.00
3.119	KPN EURORINGS B.V	NETWORK SERVICES TP7-6TH FLR	PO BOX 30000	2500 GA THE HAGUE			NETHERLAND S			Trade Claim					\$23,846.16
3.120	KRAMER LEVIN NAFTALIS-ACH	1177 AVENUE OF THE AMERICAS, NEW YORK, NY 10036		NEW YORK	NY	10036				Professional Claim			Y		\$1,920.86
3.121	K-SAT COMMUNICATIONS	11081 POTTER ROAD, FLUSHING MI 48433		FLUSHING	MI	48433							Y		\$200.00
3.122	L-COM	17792 FITCH	IRVINE, CA 92614	IRVINE	CA	92614									\$249.95
3.123	LEGAL SHIELD	PO BOX 2629		ADA	OK	74820							Y		\$655.10
3.124	LESOMMET LIMITED	OFFICES B1-B2, CIARA HOUSE	DUNMURRY OFFICE PARK	BELFAST COUNTY		BT17 0AA	UNITED KINGDOM								\$750.00
3.125	LIEBERT CORP	ATTN:TIM ROSE	1250 BROADWAY 23 RD FLOOR	NEW YORK	NY	10001									\$40.00
3.126	LIGHT TOWER FIBER L.I. LLC	DBA LIGHTTOWER FIBER NETWORKS	80 CENTRAL STREET	BOXBOROUGH	MA	01719									\$32,670.00
3.127	LOGISTICS PLUS CUSTOMS BROKER SOLUTIONS,INC	1406 PEACH STREET		ERIE	PA	16501									\$125.00
3.128	LOGISTICS PLUS INC	1406 PEACH STREET		ERIE	PA	16501							Y		\$3,443.71
3.129	LOGMEIN USA, INC.	320 SUMMER STREET		BOSTON	MA	02210									\$1,680.00
3.130	LOVELL SAFETY MANAGEMENT CO.	110 WILLIAM STREET	12TH FLOOR	NEW YORK	NY	10038									\$1,111.32
3.131	LOYD ELLIS	DBA HOMEFRONT SECURITY LLC	43 JOHNS NECK ROAD	SHIRLEY	NY	00501									\$1,592.57
3.132	MASSTECH AMERICAS INC	855 VILLAGE CENTER DR	SUITE 175	SAINT PAUL	MN	55127									\$18,007.10
3.133	MCGRATH RENTCORP TRS-RENTELCO	P.O. BOX 45075		SAN FRANCISCO	CA	94145-0075				Lease Claim					\$39,256.00
3.134	MCMMASTER- CARR SUPPLY COMPANY	200 NEW CANTON WAY		ROBINVILLE	NJ	08691									\$421.53
3.135	MECA ELECTRONICS INC.	459 EAST MAIN STREET		DENVILLE	NJ	07834									\$410.00
3.136	METROLONGISLANDJOBS.COM	1000 N WATER ST, STE 1100		MIKWAUKEE	WI	53202									\$8,500.00
3.137	MIDWEST COMMUNICATION SERVICE	JOSEPH J TOPP	10260 LEGIONVILLE RD	BRAINERD	MN	56401									\$585.00
3.138	MINI-CIRCUITS	PO BOX 350165		BROOKLYN	NY	11235-0003									\$395.80
3.139	MITEC MICROWAVE	1650 TRANS- CANADA HWY		DORVAL, QUEBEC	PO	H9P 1H7	CANADA								\$3,345.00
3.140	MOUSER ELECTRONICS	1000 N MAIN ST		MANSFIELD	TX	76063-1511									\$1,057.88
3.141	MTS POWER SYSTEMS	1200 SHAMES DRIVE	SUITE C	WESTBURY	NY	11590									\$300.00
3.142	NATIONAL FIRE & SAFETY SOLUTIO	211-1 KNICKERBOCKER AVE		BOHEMIA	NY	11716									\$4,527.44
3.143	National Grid	PO BOX 11791		Syracuse	NY	13202									\$3,535.34
3.144	NATIONAL WASTE SERVICES, LLC	1863 HARRISON AVENUE		BAY SHORE	NY	11706				Utility Claim					\$9,211.40
3.145	NATIONS EQUIPMENT FINANCE, LLC	101 MERRITT 7		NORWALK	CT	06851									\$12,993.31
3.146	NEUSTAR, INC.	21575 RIDGETOP CIRCLE		STERLING	VA	20166									\$9,447.04
3.147	NEVION USA, INC.	400 W. VENTURA BLVD, SUITE 155		CAMARILLO	CA	93010				Trade Claim					\$16,292.28
3.148	NEW SKIES SATELLITES B.V.	HERENGRACHT 595	1017CE AMSTERDAM	ABNANL2A			NETHERLAND S			Trade Claim					\$745,851.98
3.149	NEWARK ELEMENT14	300 S. RIVERSIDE PLAZA	SUITE 2200	CHICAGO	IL	60693-0331									\$415.48
3.150	NIANTIC SEAL INC	17 POWDER HILL RD		LINCOLN	RI	02865									\$1,137.50
3.151	NORSAT INTERNATIONAL INC.	SUITE 110-4020 VIKING WAY		RICHMOND	BC	V6V 2L4	CANADA								\$800.00
3.152	NORTHEAST SATELLITE SERVICES-	ROBERT J. BERG- ACH	20 WEST STREET	NATICK	MA	01760									\$937.50
3.153	NYS DEPT OF ENVIRONMENTAL CONS	625 BROADWAY 10TH FLR		ALBANY	NY	12233-5013									\$110.00
3.154	OLD DOMINION FREIGHT LINE,INC (ODFL)	PO BOX 415202, BOSTON, MA		BOSTON	MA	02241									\$217.98
3.155	PCCW GLOBAL, INC	PO BOX 512654		PHILADELPHIA	PA	19175				Trade Claim					\$38,263.70
3.156	PERRY COMMUNICATIONS	DBA BILL PERRY	215 STONE QUARRY RD	LEOLA	PA	17540									\$770.00
3.157	PRANGER LAW PC	88 GUY PLACE STE 405		SAN FRANCISCO	CA	94105							Y		\$51.00
3.158	PROFESSIONAL COMMUNICATION SYS	937 ELDER CT		RAYMORE	MO	64083				Professional Claim					\$410.00
3.159	PROVIDENT LIFE AND ACCIDENT	1 FOUNTAIN SQUARE		CHATTANOOGA	TN	37402-1330				Insurance Claim					\$148.83
3.160	PSEG Long Island	1650 Islip Ave		BRENTWOOD	NY	11717									\$90,924.11
3.161	QUINTECH ELECTRONICS	250 AIRPORT ROAD INDIANA PA 15701 US		INDIANA	PA	15701				Trade Claim					\$8,684.25
3.162	RAISED COMPUTER FLOORS, INC.	280 NORTH MIDLAND AVE	SUITE 330	SADDLE BROOK	NJ	07663									\$945.04
3.163	RAMBOLL US CORPORATION	4350 N FAIRFAX DR.	SUITE 300	ARLINGTON	VA	22203-1619									\$13,620.83
3.164	RAMTRONIX INC.	1337-2 LINCOLN AVENUE		HOLBROOK	NY	11741									\$1,425.00
3.165	RCN TELECOM SERVICES, LLC	PO BOX 11816	NEWARK, NJ 07101-8116	NEWARK	NJ	07101				Trade Claim					\$7,999.76

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3.166	RED FIVE TWO, S.A. DE C.V.	CARR. MEX-TOLUCA 1,725	SUITE F 6 CUAJIMALPA	MEXICO CITY		05110									\$1,798.00
3.167	REP A8 -2026 LLC	c/o Rechler Equity Partners		Plainview	NY	11803									\$32,106.25
3.168	RONCO PAPER PRODUCTS CO.	400 OSER AVENUE	SUITE 1300	HAUPPAUGE	NY	11788				Trade Claim			Y		\$6,154.80
3.169	ROYAL WASTE SERVICES INC.	1871-40 HOLLIS AVENUE		HOLLIS	NY	11423									\$1,839.99
3.170	S&B COMPUTER AND OFFICE PRODUC	17 WOOD RD	STE 700	ROUND LAKE	NY	12151							Y		\$4,364.79
3.171	SALSGIVER, INC.	301 5TH STREET		FREEMONT	PA	16229				Trade Claim					\$735.90
3.172	SANDEEP RATTAN	A-94 A, ASHOK VIHAR		PHASE-III, DELHI		110052	INDIA								\$2,000.00
3.173	SANDHILL SATELLITE-ACH	13677 DISTRICT 31 ROAD		NORTH PLATTE	NE	69101									\$665.00
3.174	SATELLITE CENTER INC	4015 TURKEYFOOT RD.		ERLANGER	KY	41018-2845									\$510.07
3.175	SATELLITE SYSTEM INSTALLERS	6608 E. CORKERY RD.		SPOKANE	WA	99223							Y		\$975.00
3.176	SAYAR CONSULTING INC.	1 WEST 16TH STREET		DEER PARK	NY	11729									\$220.63
3.177	SCWA	PO Box 9044		HICKSVILLE	NY	11802									\$816.53
3.178	SEA TEL INC.	DBA COBHAM SATCOM	4030 NELSON AVENUE	CONCORD	CA	94520									\$196.70
3.179	SES GOVERNMENT SOLUTIONS, INC	11790 SUNRISE VALLEY DRIVE,SUITE 300		RESTON	VA	20191				Trade Claim					\$1,540,798.40
3.180	SIGNATURE FINANCIAL LLC	P.O. BOX 5524		HICKSVILLE	NY	11802									\$34,681.05
3.181	SKYLINE COMMUNICATIONS N.V.	AMBACHTENSTRAAT 33	8870 IZEGEM				BELGIUM			Trade Claim			Y		\$60,861.94
3.182	SMART ENGINEERING & MANAGEMENT	90 ZONE INDUSTRIELLE 3EME ETAGE MOHAMMEDIA QUEST,		MOHAMMEDIA		P.B 20800	MOROCCO			Trade Claim					\$75,210.25
3.183	SOJITZ CORP OF AMERICA-ACH	1120 AVE OF THE AMERICAS		NEW YORK	NY	10036							Y		\$3,400.00
3.184	SPACE & SATELLITE	250 PARK AVENUE		NEW YORK CITY	NY	10177							Y		\$13,500.00
3.185	SPECTRA LOGIC CORPORATION	6285 LOOKOUT ROAD		BOULDER	CO	80301-3580				Trade Claim					\$3,200.00
3.186	ST ENGINEERING IDIRECT (EUROPE) CY NV	13861 SUNRISE VALLEY DRIVE	SUITE 300	HERNDON	VA	20171				Trade Claim			Y		\$56,367.15
3.187	STAXATECHNOLOGIES, LLC.	800 PINNER WEALD WAY, SUITE 201.		CARY	NC	27513				Trade Claim					\$10,560.00
3.188	STERLING INFOSYSTEMS INC	1 STATE STREET PLAZA,24TH FLOOR		NEW YORK	NY	10004				Professional Claim					\$391.52
3.189	SUPPLY ONE LONG ISLAND DBA WRAP-N-PACK,INC	21 EXECUTIVE BLVD.		FARMINGDALE	NY	11735									\$1,642.41
3.190	SWEDISH MICROWAVE AB	DYNAMOVAGEN 5		MOTALA		SE-59161	SWEDEN								\$12,391.92
3.191	SWIFT TECH, LLC	275A MARCUS BLVD		HAUPPAUGE	NY	11788									\$1,506.20
3.192	SYNERGY BROADCAST & GROUP, LLC	67 GRAND AVE		MASSAPEQUA	NY	11758									\$236.00
3.193	TANNER SATELLITE,TST INC	230 SOUTH 100 EAST	PO BOX 734	KAMAS	UT	84036				Trade Claim					\$1,460.00
3.194	TECHNICAL PACKAGING INC.	PO BOX 504		BALDWIN	NY	11510-0504				Trade Claim					\$1,451.40
3.195	TEDBURN INVESTMENTS INC.	JOE RAY AMBURN	PO BOX 64667	LUBBOCK	TX	79464									\$640.00
3.196	TELEHOUSE AMERICA	7 TELEPORT DR		STATEN ISLAND	NY	10311				Trade Claim					\$12,561.93
3.197	TELIASONERA INTERNATIONAL CARR	2201 COOPERATIVE WAY # 302		HERNDON	VA	20171				Trade Claim					\$6,645.51
3.198	TELSTRA, INC.	40 WALL STREET	FLOOR 44TH	NEW YORK	NY	11555				Trade Claim					\$2,298.00
3.199	THE SWITCH ENTERPRISES, LLC	683 MAIN STREET	SUITE A-2	OSTERVILLE	MA	02655				Trade Claim					\$8,700.00
3.200	TIAA BANK	PO BOX 911608		DENVER	CO	80291-1608				Trade Claim					\$2,424.55
3.201	TOTAL CONNECTIONS	8295 ACORN BLVD		PUNTA GORDA	FL	33982									\$560.00
3.202	TRADE SHOW SPECIALISTS	6231 MCLEOD DRIVE	SUITE 1	LAS VEGAS	NV	89120									\$247.88
3.203	TRADESHOW WAREHOUSE, INC	90 13TH AVENUE	SUITE 3	RONKONKOMA	NY	11779									\$495.76
3.204	TRANE U.S. INC	4000 BUSINESS PARK DR. STE 113		RALEIGH	NC	27610				Trade Claim					\$7,534.23
3.205	TRANSCAT	35 VANTAGE POINT DR		ROCHESTER	NY	14624									\$254.19
3.206	TRANSPERFECT TRANSLATIONS INTL	3 PARK AVENUE 39TH FLOOR		NEW YORK	NY	10016									\$1,020.00
3.207	TRESCAL, INC.	2 MARS COURT		BOOTON	NJ	07005				Lease Claim					\$230.02
3.208	TW CABLE, LLC	81 EXECUTIVE BLVD	P.O. BOX 3259	FARMINGDALE	NY	11735-0678				Trade Claim					\$2,044.81
3.209	TWO RIVER PICTURES, LLC	2 HENNESSEY BLVD., SUITE 2		ATLANTIC HIGHLANDS	NJ	07716									\$600.00
3.210	ULINE	12575 ULINE DR		PLEASANT PRAIRIE	WI	53158									\$0.10
3.211	UNIQUE ADVERTISING & DISPLAY	90 13TH AVENUE, UNIT 3		RONKONKOMA	NY	11779									\$1,620.97
3.212	UNITED PARCEL SERVICE	PO BOX 650580		DALLAS	TX	75265-0580							Y		\$5,995.71
3.213	US BANK EQUIPMENT FINANCE	1310 MADRID ST, STE 101		MARSHALL	MN	56258-4002				Trade Claim					\$25,998.24
3.214	VALMONT SITE PRO 1	15 OSER AVE		HAUPPAUGE	NY	11788				Trade Claim					\$134.25
3.215	Verizon	P.O. Box 4830		Trenton	NY	12212-5124				Trade Claim			Y		\$0.00
3.216	Verizon	P.O. Box 4830		Trenton	NJ	08650-4830				Trade Claim					\$8,312.66
3.217	VERTIV CORPORATION	1050 DEARBORN DRIVE		COLUMBUS	OH	43085				Trade Claim					\$4,484.04
3.218	VERTIV SERVICES, INC - DO NOT USE	US		AMLIN	OH	43085									\$1,408.32
3.219	VIDARF	11330 VANSTORY DR		HUNTERSVILLE	NC	28078									\$239.68
3.220	VINCON ELECTRIC	85C HOFFMAN LANE	ISLANDIA, NY	ISLANDIA	NY	11749				Trade Claim					\$52,334.50
3.221	WALLY WORLD SATELLITE LLC	524 CEMETERY ROAD		PARK CITY	MO	42160									\$5,691.00
3.222	WB WALTON ENTERPRISES, INC.	P.O. BOX 9010		SN BERNRDN	CA	92427				Trade Claim					\$680.00
3.223	WEBSON FASTENERS, INC.	60D SOUTH SECOND ST.		DEER PARK	NY	11729				Trade Claim					\$13,520.18

In re: Globecomm Network Services Corporation
 Case No. 20-32260
 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
3.224	WESTERN COLORADO COMMUNICATION	21385 KNIGHT ROAD		AUSTIN	CO	81410									\$1,492.50
3.225	Whiskey Bottom Trade Ctr LP	1001 Rockville Pike Ste 503		Rockville	MD	20852									\$10,989.95
3.226	WILEY REIN LLP	1776 K STREET NW		WASHINGTON	DC	20006							Y		\$57,802.12
3.227	WILLIAM F. COLLINS AIA	12-1 TECHNOLOGY DRIVE		S SETAUKET	NY	11733									\$3,942.17
3.228	WMBE PAYROLLING INC.	TARGETCW	9475 CHESAPEAKE DR	SAN DIEGO	CA	92123				Trade Claim					\$26,842.20
3.229	ZAYO GROUP HOLDINGS, INC.	ZAYO GROUP LLC	1821 30TH STREET - UNIT A	BOULDER	CO	80301				Trade Claim					\$2,555.31
TOTAL:														\$177,519,120.51	

In re: Globecom Network Services Corporation
 Case No. 20-32260
 Schedule G Attachment
 Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
2.1	101 TELCO SOLUTIONS INC.		3905 STATE STREET	STE 7-278		BALLARD	CA	93105		Contract with 101 TELCO SOLUTIONS INC.		
2.2	202 COMMUNICATIONS	Pat Brown-Administrative Director	869 E. 4500 S.			COTTONWOOD	UT	84107		Contract with 202 COMMUNICATIONS		
2.3	3D Exhibits Inc	Dana Cain-Account Manager	800 Albion Ave, Schaumburg			HINES	IL	60193		Contract with 3D Exhibits Inc		
2.4	A & F ELECTRICAL TESTING,, INC	Florence Chilton	80 Lake Ave., South, Unit 10			NESCONSET	NY	11767		Contract with A & F ELECTRICAL TESTING,, INC		
2.5	Ability Plastics, Inc.					BEDFORD PARK	IL	60458		Contract with Ability Plastics, Inc.		
2.6	Abovenet Communications, Inc.	James Pappas	Attn: Senior Vice President - General Counsel		360 Hamilton Avenue, White Plains	White Plains	New York	10601		General terms and conditions to the Master Products and Services Agreement		
2.7	Accountemps	Larissa Al-Madi-Credit Manager	12400 Collections Center Drive			Chicago	IL	60693		Contract with Accountemps		
2.8	ACEL TECHNOLOGIES	Shannon Scriver-Finance Director	545 Hannigan Dr			LANCASTER	PA	17601		Contract with ACEL TECHNOLOGIES		
2.9	ADITYA WISHU WARDHANA	Aditya Wisnu Wardhana	RT010 RW 003						Indonesia	Contract with ADITYA WISHU WARDHANA		
2.10	ADP TOTALSOURCE	Alexander Villalobos-ADP AR Rep	P.O. BOX 842357			BOSTON	MA	02284-2357		Contract with ADP TOTALSOURCE		
2.11	Advanced Systems Group, LLC		1226 Powell Street			Emeryville	CA	94608		Contract with Advanced Systems Group, LLC		
2.12	ADVANCED TECHNICAL SYSTEMS					AMAGANSETT	NY	11741		Contract with ADVANCED TECHNICAL SYSTEMS		
2.13	ADVANTAGE FLOORING, INC.	Laura Walls-Executive Assistant	7240 Standard Drive			HANOVER	MD	21076		Contract with ADVANTAGE FLOORING, INC.		
2.14	Advantage Power Supply SDN BHD		Jalan PJU 1A/3			Petaling Jaya, Selan			Malaysia	Contract with Advantage Power Supply SDN BHD		
2.15	ADVANTECH WIRELESS		2250 SATELLITE BLVD. SUITE 245			DULUTH	GA	30097		Contract with ADVANTECH WIRELESS		
2.16	Aerotek Commercial Staffing	John Hawkins	po box 198531			ATLANTA	GA	30384		Contract with Aerotek Commercial Staffing		
2.17	Agility Recovery Solutions	Paul Sullivan	Colonial Plaza	Suite 350E	2101 Rexford Road	Charlotte	NC	28211		Master Services Agreement for Equipment and Services for Disaster Recovery and Statement of Work 16-01		
2.18	Alanthony Inc.	Robert Bell	7th Floor, 250 Park Avenue			New York	NY	10177		Contract with Alanthony Inc.		
2.19	Aldea Solutions Inc	Mary Morini	8550 chemin de la cote de Liesse	Suite 200	St Laurent	QC H4T 1H2			Canada	Network Service Contract with statement of work	8/16/21	
2.20	Aldea Solutions Inc.	Mary Morini	8550 chemin de la cote de Liesse	St Laurent, QC H4T 1H2	St Laurent	QC H4T 1H2			Canada	Network Service Contract with statement of work	8/16/21	
2.21	Alga Microwave, Inc.	Michael Perelshtein-President	16715 HYMUS BLVD.		KIRKLAND, QUEBEC	KIRKLAND	PQ	H9H 5M8	Canada	Contract with Alga Microwave, Inc.		
2.22	All American Hardware	Erica Gross-Account Manager	678 Motor Parkway			Hauppauge	NY	11788		Contract with All American Hardware		
2.23	All American Technologies		12533 Lightcatcher Way			BURLESON	TX	76028		Contract with All American Technologies		
2.24	All Texas Communciations	Lyle Smitson	15921 PUNTA ESPADA LOOP			CORP CHRISTI	TX	78418		Contract with All Texas Communciations		
2.25	Almor Power Cable, LLC		637 Lancaster St	P.O. Box 747		Leominster	MA	1453		Contract with Almor Power Cable, LLC		
2.26	Amazon Web Services, Inc.	Kajal Anand	PO BOX 84023			SEATTLE	WA	98124-8423		Contract with Amazon Web Services, Inc.		
2.27	Amber Road, Inc	Robert Baker	PO Box 373,Albany, NY 12201-0373			CARLSTADT	NJ	7073		Contract with Amber Road, Inc		

In re: Globecom Network Services Corporation
 Case No. 20-32260
 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
2.28	American Express -BTA 11006	KATHY I. HARTMAN								Contract with American Express -BTA 11006		
2.29	American Express Corp Card	KATHY I. HARTMAN				NEWARK	NJ	07101-1270		Contract with American Express Corp Card		
2.30	American Express Pcard 91004	KATHY I. HARTMAN	1801 NW 66th Ave, Ste 103C			PLANTATION	FL	33313-4571		Contract with American Express Pcard 91004		
2.31	Amfar, S.A. DE C.V.		Innacia Mariscal #45 Desp	201 Col. Tabacalera Delag		Cuauhtemoc CP	CT	6030		Contract with Amfar, S.A. DE C.V.		
2.32	Antenna & Satellite Tech. Inc.	Patrick Hart	PO Box 146			GIG HARBOR	WA	98335		Contract with Antenna & Satellite Tech. Inc.		
2.33	Antenna Installation Svc Inc.	Tony DiBella	PO Box 19 / 20 South Dugan Road			SUGAR GROVE	IL	60554		Contract with Antenna Installation Svc Inc.		
2.34	Antenna Specialists, Inc	Lin Owings-Office Manager	PO BOX 1475			PRYOR	OK	74362		Contract with Antenna Specialists, Inc		
2.35	Antenna Technology Comm. Inc.	Collette Smith	450 N Mckemy Ave			Chandler	AZ	85226		Contract with Antenna Technology Comm. Inc.		
2.36	Apollo Microwave Ltd.	Bonnie Sherratt	1650 Trans Canada			DORVAL	QC	H9P 1H7	Canada	Contract with Apollo Microwave Ltd.		
2.37	APRESYS SDN BHD		Unit 111-115, Gound Floor, Wisma Budaya, Jalan Tunku Abdul Rahman			Kota Kinabalu	Sabah	88000	Malaysia	Contract with APRESYS SDN BHD		
2.38	APREYS SDN. BHD.	Anter Tey, Managing Director	Unit 111-115	Ground Floor	Wisma Budaya	Jalan Tunku Abdul Rahman	Kota Kinabalu, Sabah	88000	Malaysia	Amendment Number 1 to Professional Services Agreement between Globecom and Independent Contractor	7/31/20	
2.39	ARIN	Amaris Wang-Sr. Accounts	P.O. Box 759477			BALTIMORE	MD	21275-9477		Contract with ARIN		
2.40	Arista Network, Inc	Intaz hazratalie	5453 Great America parkway			SANTA CLARA	CA	95054		Contract with Arista Network, Inc		
2.41	Arnold & Porter LLP		P.O. BOX 759451			BALTIMORE	MD	21275-9451		Contract with Arnold & Porter LLP		
2.42	ASTON CARTER	Zack Gallagher	3689 COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Contract with ASTON CARTER		
2.43	AT&T Corp	Chris Ellinghaus	3033 Chain Bridge Road			Oakton	Virginia	22124		Amendment to Supplier agreement	3/29/20	
2.44	AT&T Corp.	Tim Henry	1900 Gallows Road			Vienna	VA	22182		Purchase order for services and materials	5/5/17	
2.45	AT&T Mobility	Shaun Feimster	National Business Services	PO Box 6463		Carol Stream	IL	60197-6463		Contract with AT&T Mobility		
2.46	AT&T Mobility II, LLC		PO Box 66960			St Louis	MO	63166		Amendment to a Service Agreement		
2.47	AT&T Mobility II, LLC		PO Box 66960			St Louis	MO	63166		Amendment to a service agreement		
2.48	AT&T Service Inc.									Amendment to a Service Agreement		
2.49	AT&T Service Inc.		208 S. Akard Street			Dallas	TX	75202		Hardware Loan Agreement	6/30/18	
2.50	AT&T Service Inc.	Mark Ashby	208 S. Akard Street			Dallas	TX	75205		Resale Agreement	9/7/20	
2.51	Avis Rent A Car	Linda Davis Receivable Analyst	7876 , COLLECTION CENTER DRIVE			CHICAGO	IL	60693		Contract with Avis Rent A Car		
2.52	AVL Technologies	Anthony Burris	15 North Merrimon Ave. Asheville			ALEXANDER	NC	28804		Contract with AVL Technologies		
2.53	Awards Network	Andrew Formen	PO BOX 100			LA PORTE	IN	46352		Contract with Awards Network		
2.54	AWS Elemental		1320 SW BROADWAY, SUITE 400	Portland or 97201		PORTLAND	OR	97201		Contract with AWS Elemental		
2.55	B&B Paperhanging, Inc	Bart Templeton	132 Grassy Pond Drive South			Smithtown	NY	11787		Contract with B&B Paperhanging, Inc		

In re: Globecomm Network Services Corporation
 Case No. 20-32260
 Schedule G Attachment
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2.56	Bactolac Pharmaceutical Inc.		7 Oscar Avenue			Hauppauge	NY	11788		Sublease of premises at 63 Oser Avenue, Hauppauge, NY, 11788 USA, as Prime Leaseholder subject to a Prime Lease with Prime Landlord REP A8-2026 LLC dated 6 May 2007 as amended on 3 January 2012 and 13 December 2016.	4/22/22	
2.57	Badami Sdn Bhd	Shan R. Chandran	No: 50-2, Jalan 1/76D, Desa Pandan			Kuala Lumpur	WP	55100	Malaysia	Contract with Badami Sdn Bhd		
2.58	Baird Supporting Systems Inc	Stacey Reints	3160 Logan Avenue			Waterloo	IA	50703		Contract with Baird Supporting Systems Inc		
2.59	Bank of America, N.A.	Erica Felthaus	525 N. Tryon St			Charlotte	North Carolina	28255		Agreement to amend the General Services Agreement between Globecomm Network Services Corporation and Bank of America (CW495538)	10/4/19	
2.60	Bank of America, N.A.	Erica Felthaus	525 N. Tryon St			Charlotte	North Carolina	28255		General Services Agreement whereby Globecomm Network Services Corporation performs to Bank of America, various Services as described in each applicable Order.	12/31/15	
2.61	BARROWA APS	Torben				DK-2800 LYNGBY			Denmark	Contract with BARROWA APS		
2.62	Benefit Analysis, Inc.		Po Box 527, Nutley NJ 07110-0527			NUTLEY	NJ	7110		Contract with Benefit Analysis, Inc.		
2.63	BES Consulting Group	Scott Besendorfer	10 Woods Court			Huntington	NY	11746		Amendment Number 1 to Professional Services Agreement between Globecomm and Independent Contractor	7/31/19	
2.64	BES CONSULTING GROUP LLC	SCOTT BESENDORFER	10 WOODS COURT			HUNTINGTON	NY	11743		Contract with BES CONSULTING GROUP LLC		
2.65	Bex Controls Inc	George Becza	PO Box 601			Bayport		11705		Contract with Bex Controls Inc		
2.66	Bill Anderson dba Purcell Electronics	Bill Anderson	3800 Homeward Rd			N CHESTERFLD	VA	23234		Contract with Bill Anderson dba Purcell Electronics		
2.67	Bisco Industries , Inc	Jeannie Lamb A/R Specialist	1500 n.lakeview avenue			ANAHEIM	CA	92807		Contract with Bisco Industries , Inc		
2.68	Broadcastpapers Pty Ltd		7 Bennett St	SURRY HILLS NSW 2010					Australia	Contract with Broadcastpapers Pty Ltd		
2.69	BTX Technologies, Inc	Rachel Rodriguez	5 Skyline Dr.			Hawthorne	NY	10532		Contract with BTX Technologies, Inc		
2.70	BYNDER LLC	Bynder	24 FARNSWORTH STREET SUITE 400			BOSTON	MA	2210		Contract with BYNDER LLC		
2.71	C & T Technology, LLC	Caleb Higginbotham	182 PILE RIDGE RD				LA	70589		Contract with C & T Technology, LLC		
2.72	Caesar Villadiego		24C Block 66 Yen Street, North Fairview Phase 8	Quezon City, Philippines 1121						Contract with Caesar Villadiego		
2.73	Carr Business Systems, Inc		500 Commack Rd			Commack	NY	11725		Contract with Carr Business Systems, Inc		
2.74	Carrier Access Corporation	William Twichell Collections Analyst	5395 Pearl Parkway			Boulder	CO	80301		Contract with Carrier Access Corporation		

In re: Globecom Network Services Corporation
 Case No. 20-32260
 Schedule G Attachment
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2.75	CBS Corporation	General Counsel	51 West 52nd Street			New York	NY	10019		Amended and Restated Network Services Contract between Globecom Systems Inc. and Showtime Networks Inc.		
2.76	CCH INCORPORATED dba Wolters Kluwer Law & Bus	Julio Melendez	2700 Lake Cook Road			Riverwoods	IL	60015		Contract with CCH INCORPORATED dba Wolters Kluwer Law & Bus		
2.77	CDW Direct LLC	Stephanie Garcia	200 N Milwaukee			Vernon Hills	IL	60061		Contract with CDW Direct LLC		
2.78	CenturyLink	Steve Townsend-Collections Specialist III	PO Box 856169			Louisville	KY	40285-6169		Contract with CenturyLink		
2.79	Certified Multi-Media Solutions	Barry Skolnick	95 Toledo St.			FARMINGDALE	NY	11735		Contract with Certified Multi-Media Solutions		
2.80	Charles Abel	Charles Abel	#6 Jones Road			SHAWNEE	OK	74801		Contract with Charles Abel		
2.81	Charles Farinella		5 Garland Road			Rocky Point	NY	11778		Amendment Number 1 to Professional Services Agreement between Globecom and Independent Contractor	5/8/19	
2.82	Charles Farinella		5 Garland Road			Rocky Point	NY	11778		Amendment Number 1 to Professional Services Agreement between Globecom and Independent Contractor	5/8/19	
2.83	Charles Farinella		5 Garland Road			Rocky Point	NY	11778		Amendment Number 2 to Professional Services Agreement between Globecom and Independent Contractor	9/30/19	
2.84	Charles Farinella		5 Garland Road			New York	ny	17778		Contract with Charles Farinella		
2.85	China Telecom Global Ltd	Hoiyee Hung	38th Fl, Dah Sing Sing Center, 108 Gloucester Rd			Wan Chai	Kowloon			Contract with China Telecom Global Ltd		
2.86	Chip's Repair Service	Chip	P.O. Box 31471			Amarillo	TX	79120		Contract with Chip's Repair Service		
2.87	Chisholm Communications Group, LLC		PO Box 221			Valencia	PA	16059		Order for Communication Equipment		
2.88	Chisholm Communications Group, LLC									Order for Communication Equipment		
2.89	Christine Woodring	Christine Woodring	10 Bette Lane	Setauket, NY 11733		SETAUKET	NY	11733		Contract with Christine Woodring		
2.90	Chuck's Marine Services LLC		245 baylawn Avenir			COPIAGUE	NY	11726		Contract with Chuck's Marine Services LLC		
2.91	Cigna Health & Life Insurance	Adrianna Gaines-Sr. Premium Analyst	300 Bellevue Parkway Wilmington			WILMINGTON	DE	19809		Contract with Cigna Health & Life Insurance		
2.92	Cigna Health Care	Steven Watkins-Revenue Account Specialist	499 Washington Blvd 5th Floor			Jersey City	NJ	7310		Contract with Cigna Health Care		
2.93	Cintas		P.O. BOX 631025			CINCINNATI	OH	45263		Refill medicen cabinets and certify AED	month to month	
2.94	Cintas	Karen Henriquez A/R Partner	P.O. BOX 631025			CINCINNATI	OH	45263		Contract with Cintas		
2.95	CIT FINANCE LLC	Ishank Shah-Account	201 South Tryon St 3rd FL			CHARLOTTE	NC	28202		Contract with CIT FINANCE LLC		
2.96	CIT Technology Financing Svc City Wide Sewer & Drain Service Corp	Christina Williams-Relationship Specialist	21146 Network Place			Chicago	IL	60673-1211		Contract with CIT Technology Financing Svc		
2.97		Kenneth Gordon/ Rose	PO Box 350			CARLE PLACE	NY	11514-0350		Contract with City Wide Sewer & Drain Service Corp		
2.98	CLAIRENT ADVISORS, LLC		SUITE 216, 1025 ALAMEDA DE LAS PULGAS			BELMONT	CA	94002		Contract with CLAIRENT ADVISORS, LLC		

In re: Globocomm Network Services Corporation
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2.99	Comcast Cable Communications Management LLC	Jennifer Yohe Wagner	1701 John F Kennedy Boulevard				Philadelphia	PA 19103		Network Services Contract		
2.100	Comcast Cable Communications Management, LLC									First Amendment to Network Services Contract		
2.101	Communication & Power Ind.	Betty	1938 Universit Lane, Unit C			Lisle	IL	60532		Contract with Communication & Power Ind.		
2.102	Communications & Power Industr		45 River Dr			Georgetown	ON		Canada	Contract with Communications & Power Industr		
2.103	Communications & Power Industries Canada		45 River Drive			Georgetown	ON	I7G 2J4	Canada	Contract with Communications & Power Industries Canada		
2.104	ComputerCool ICeAge Mechanical Corp		5875 57th Road			MASPETH	NY	11378		HVAC PM contract		
2.105	ComputerCool ICeAge Mechanical Corp	Debra Pierro	5875 57th Road			MASPETH	NY	11378		Contract with ComputerCool ICeAge Mechanical Corp		
2.106	Comsearch	Jessica Robinson-Customer Financial Services	19700 Janelia Farm Blvd			Ashburn	VA	20147		Contract with Comsearch		
2.107	COMTECH EF DATA		2114 W. 7th Street			Tempe	AZ	85281		Contract with COMTECH EF DATA		
2.108	Comtech Xicom Technology	Linda Dyvig-Senior Accountant	3350 Bassett Street			Santa Clara	CA	95054-2704		Contract with Comtech Xicom Technology		
2.109	Concur Technologies, Inc.		18400 NE Union Hill Rd			Redmond	WA	98052		Contract with Concur Technologies, Inc.		
2.110	Conservation Control Corp		282 Broadway			Huntington Station	NY	11746		Contract with Conservation Control Corp		
2.111	Corbin Satcom Inc dba Charles Carl Corbin		CC Consulting	104 Parkview Street		Kilgore	TX	75662		Contract with Corbin Satcom Inc dba Charles Carl Corbin		
2.112	CPI SATCOM & ANTENNA TECHNOLOGIES INC	Cynthia Travis-Finance	1700 NE Cable Drive			CONOVER	NC	28613		Contract with CPI SATCOM & ANTENNA TECHNOLOGIES INC		
2.113	CPI SATCOM & ANTENNA TECHNOLOGIES INC		3750 W Loop 281			Longview	TX	75604		Contract with CPI SATCOM & ANTENNA TECHNOLOGIES INC		
2.114	CPI SATCOM & ANTENNA TECHNOLOGIES INC		60 Decibel Rd., Ste 200			State College	PA	16801		Contract with CPI SATCOM & ANTENNA TECHNOLOGIES INC		
2.115	CPI Trade Publishing FZ LLC		P.O. Box 13700	Building #3, 207-209		Dubai Studio City		06P		Contract with CPI Trade Publishing FZ LLC		
2.116	Crown Castle Fiber LLC									Order Form	12/26/22	
2.117	Crown Castle Fiber LLC									Order Form	12/26/22	
2.118	Crown Castle Fiber LLC									Order Form	6/26/20	
2.119	CROWN CASTLE INTERNATIONAL COR, dba 24/7 Mid-Atlantic Network	Steve Hartman-Credit & Collections Analyst	111 Market Place, Suite 103			ARLINGTON	MD	21202		Contract with CROWN CASTLE INTERNATIONAL COR, dba 24/7 Mid-Atlantic Network		
2.120	Datacomm Cables, Inc.		120 Marcus Blvd			Deer Park	NY	11729		Contract with Datacomm Cables, Inc.		
2.121	David Durrett	Dave Durret	PO Box 206			Charleston	NH	3603		Contract with David Durrett		
2.122	Davis Connects, Inc.	rick davis	1623 East Drive			Point Pleasant	NJ	8742		Contract with Davis Connects, Inc.		
2.123	dba JRC TELECOMMUNICATIONS	Jim Cloud	137 MOUNTAIN PARK PL NW			ALBUQUERQUE	NM	87114		Contract with dba JRC TELECOMMUNICATIONS		
2.124	DEAN CASEY-ACH	Dean	258 D Droke Road	LOT 3		Piney Flats	TN	37686-3762		Contract with DEAN CASEY-ACH		
2.125	Dell Marketing L.P.	Tabassum Osman Baqitian-Sr Acc.Recvble	C/O Dell, USA, L.P.	PO Box 643561		PITTSBURGH	PA	15264-3561		Contract with Dell Marketing L.P.		

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2.126	Dell Marketing L.P.-ACH	Vikram Kumar - AR	C/O Dell, USA, L.P.	PO Box 676021		DALLAS	TX	75267-9021		Contract with Dell Marketing L.P.-ACH		
2.127	Del-Premium LTD	Femi Delson-Technical Business Analys	No 8, Ado-Ekiti close, Garki Abuja			Garki, Ab		234	Nigeria	Contract with Del-Premium LTD		
2.128	Descartes US Holdings, Inc	Ann-Marie Joaquin	P.O. Box 404037	2030 Powers Ferry Rd, Ste 350		ATLANTA	GA	30384-4037		Contract with Descartes US Holdings, Inc		
2.129	Deutsche Telekom No America In	Robert Angelovski	280 State Hwy 35			Red Bank	NJ	7701		Contract with Deutsche Telekom No America In		
2.130	DG Services		4018 W Pollack St			Phoenix	AZ	85041		Contract with DG Services		
2.131	DHL Express(USA), Inc	Tina Harrison-Debt Recovery Analyst	16592 Collection Center Drive			Chicago	IL	60693		Contract with DHL Express(USA), Inc		
2.132	DIGITAL LONDON LTD	Naomi Maynard - Collection Analyst	Four Embarcadero Ctr Ste			San Francisco	CA	3200		Contract with DIGITAL LONDON LTD		
2.133	DIGITAL NETHERLANDS 11 BV	Naomi Maynard - Collection Analyst	Level 7, 40 Gracechurch Street			London		EC3V 0BT	United Kingdom	Contract with DIGITAL NETHERLANDS 11 BV		
2.134	Digital Provisions, Inc.	Karen Zvonik-Office Manager	3385 E-Veterans Memorial Hwy			Ronkonkoma	NY	11779		Contract with Digital Provisions, Inc.		
2.135	Digital Realty									Order Form for Cabling	5/15/20	
2.136	Digital Reception Systems Inc	Lourdes Hilton	10010 Canoga Ave B5			Chatsworth	CA	91311		Contract with Digital Reception Systems Inc		
2.137	DIRECT TV, Inc.		AT&T, ROC-Direct TV	4513 Western Ave		LISLE	IL	60532		Contract with DIRECT TV, Inc.		
2.138	DJT Construction,LLC	Jennifer Suh	194 Morris Ave. Suite			HOLTSVILLE	NY	11772		Contract with DJT Construction,LLC		
2.139	Donald M Gutman	Gutman, Donald-Consultant	48 Radburn Drive			Commack	NY	11725		Contract with Donald M Gutman		
2.140	Donald M. Gutman	Donald M. Gutman	48 Radburn Drive			Commack	NY	11725		Amendment Number 1 to Professional Services Agreement between Globecom and Independent Contractor	11/30/19	
2.141	Dov Cydulkin	Dov Cydulkin	46 Forest Drive			Jericho	NY	11753		Contract with Dov Cydulkin		
2.142	DOW									Clauses 1 - 2.3 of a Service Agreement (Incomplete Document)	9/29/17	
2.143	DOW									Term 16-17 of Service Agreement (incomplete document)		
2.144	DOW									Terms 3 - 7 of Service Agreement (Incomplete Document)		
2.145	Drastic Technologies Ltd.	Bret Pearson	523 The Queensway Suite 102			TORONTO	Ontario	M8Y1J7	Canada	Contract with Drastic Technologies Ltd.		
2.146	DSR Communications, Inc.	JENNIFER DEMORE	403 Mitchell Ave			Schertz	TX	78154		Contract with DSR Communications, Inc.		
2.147	Dun & Bradstreet Credibility C	Frank Marino	P.O. Box 742138			Los Angeles	CA	90074-2138		Contract with Dun & Bradstreet Credibility C		
2.148	DVB Network	Boudie Victorien	BP 286 Grand Bassam			Grand Bassam			Ivory Coast	Contract with DVB Network		
2.149	Eastern End Electronics LLC-AC	Steve Wunderlich	40-6 Oser Avenue			Hauppauge	NY	11788		Contract with Eastern End Electronics LLC-AC		
2.150	Eaton Corporation	Kaylie Walters	1000 Cherrington Pkwy			Moon Township	PA	15108		Contract with Eaton Corporation		
2.151	EEG Enterprises Inc.		586 Main Street			Farmingdale	NY	11735		Contract with EEG Enterprises Inc.		
2.152	EL DORADO NETWORKS	Alan Thompson	2711 MOSQUITO ROAD	STE B		PLACERVILLE	CA	95619		Contract with EL DORADO NETWORKS		
2.153	Electro Rent Corporation	Isamar Quezada-Account Specialist	8511 Fallbrook Avenue	Suite 200		West Hills	CA	91411-2512		Contract with Electro Rent Corporation		
2.154	ELECTRONIC CLINIC	MARVIN ANDERSON	P.O. BOX 1607	336 DEER MEADOWS		CANYON LAKE	TX	78133		Contract with ELECTRONIC CLINIC		

In re: Globecomm Network Services Corporation
 Case No. 20-32260
 Schedule G Attachment
 Executory Contracts and Unexpired Leases

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2.155	Electronix System Central Sta.		1555 New York Ave			Huntington Station	NY	11746		Burglar alarm and central station monitoring	Month to month	
2.156	Electronix System Central Sta.	Sharon Rinn-Accounts Receivable	1555 New York Ave			Huntington Station	NY	11746		Contract with Electronix System Central Sta.		
2.157	Elite Communication Services,		102 Deer Tree Drive			Lafayette	LA	70507		Contract with Elite Communication Services,		
2.158	ENCOMPASS DIGITAL MEDIA	Phyllis Sheperd	Po Box 117087, Atlanta			ATLANTA	GA	30368		Contract with ENCOMPASS DIGITAL MEDIA		
2.159	Enterprise Holding, Inc		EAN Services LLC	PO Box 402383		Atlanta	GA	30384		Contract with Enterprise Holding, Inc		
2.160	Enterprise Products Operating LLC		1100 Louisiana St	Suite 1000		Houston	Texas	77008		Amendment to Master Services Agreement between Globecomm Network Services Corp. and Enterprise Products Operating LLC for the supply, delivery and installation of Equipment and Services		
2.161	Enterprise Products Operating LLC		1100 Louisiana St	Suite 1000		Houston	Texas	77008		Amendment to Master Services Agreement between Globecomm Network Services Corp. and Enterprise Products Operating LLC for the supply, delivery and installation of Equipment and Services - Amendment to Pricing		
2.162	Enterprise Products Operating LLC		1100 Louisiana St	Suite 1000		Houston	Texas	77008		Amendment to the Master Services Agreement for the supply, delivery and installation of Equipment and Services - amendment of Period of Performance		
2.163	Enterprise Products Operating LLC		Attention: General Counsel	24th Floor	1100 Louisiana Street	Houston	Texas	77002		Master Services Agreement for Supply, Delivery and Installation of Equipment and Services for Enterprise Products Operating LLC		
2.164	Enterprise Products Operating LLC	Attention: General Counsel	1100 Louisiana St.	Suite 1000		Houston	Texas	77008		Notice of Assignment of Master Services Agreement dated 20171120 to Speedcast Communications, Inc.		
2.165	EPSILON TELECOMMUNICATIONS US PTE LTD	Law Boon Leong-Financial Controller	151 LORONG CHUAN #06-01A			NEW TECH PARK		556741	Singapore	Contract with EPSILON TELECOMMUNICATIONS US PTE LTD		
2.166	EQUINIX (UK) LTD		353 Buckingham Avenue, Slough,			BERKSHIRE	UK	SL1 4PF	United Kingdom	Contract with EQUINIX (UK) LTD		
2.167	Equinix GmbH	Carlos Garrido Rojas-Cr Collections Analyst	Headquarter Germany, Telehaus			Kleyerstrabe			Germany	Contract with Equinix GmbH		
2.168	EQUINIX, INC.	Vicky Nguyen-Collections Sr Analyst	4th Floor, One Lagoon Drive			Redwood City	CA	94065		Contract with EQUINIX, INC.		
2.169	ETL Systems Inc.		560 Herndon Parkway Ste 110			Herndon	VA	20170		Contract with ETL Systems Inc.		
2.170	ETL Systems Ltd.		Coldwell Radio Station	Madley, Hereford		HEREFORD		HR2 9NE	United Kingdom	Contract with ETL Systems Ltd.		

In re: Globecomm Network Services Corporation

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2.171	EUROPA MARITIME LTD	V.Papadopoulou	Ajeltake Road, Ajeltake Island, Majuro 96960			Marshall Islands		8256 SH	Greece	Contract with EUROPA MARITIME LTD		
2.172	Eutelsat SA	Thierry Lassalas	70 Rue Balard			Paris		75015	France	Amendment 1 to Master Service Agreement for Managed Services		
2.173	Eutelsat SA	Thierry Lassalas	70 Rue Balard			Paris		75015	France	Operation and Maintenance Services Agreement	3/1/15	
2.174	Eutelsat SA	Thierry Lassalas	70 Rue Balard			Paris		75015	France	Teleport Services Contract Statement of Work 2		
2.175	Evertz Microsystems Ltd.	Halina Bugaj-A/R Supervisor	5292 John Lucas Dr			Burlington, Ontario	ON	L7L 5Z9	Canada	Contract with Evertz Microsystems Ltd.		
2.176	Executive Cleaning Svcs, LLC		460 New York Avenue			Huntington	NY	11743		Cleaning service contract	month to month	
2.177	Executive Cleaning Svcs, LLC	Julie Neff	460 New York Avenue			Huntington	NY	11743		Contract with Executive Cleaning Svcs, LLC		
2.178	Expolanka USA LLC	Sharon Osei-Staff Accountant	175-11 148th Rd Ste 205			Jamaica	NY	11434		Contract with Expolanka USA LLC		
2.179	Federal Express Corporation	Jacob Dela Cruz-Collections Account Specialist	P.O. Box 371461			Pittsburgh	PA	15250-7461		Contract with Federal Express Corporation		
2.180	FedEx Freight Inc.		P O Box 223125			Pittsburgh	PA	15251-2125		Contract with FedEx Freight Inc.		
2.181	FiberLight, LLC	FRANCIELE BORBA-Staff Accountant	Suite 100, 11700 Great Oaks Way			Alpharetta	GA	30022		Contract with FiberLight, LLC		
2.182	Firdaus Sikumbang	Firdaus Sikumbang	Komplek LKBN	Antara2 No 29		Bintara Jaya	Bekasi Barat	17136	Indonesia	Professional Services Agreement for the provision of services by an independent contractor.	1/1/20	
2.183	Firdaus Sikumbang	Firdaus	Komplek Antara 2 No. 29, Bintara Jaya Bekasi Barat			Jawa Barat, Indonesi			Indonesia	Contract with Firdaus Sikumbang		
2.184	Foos Fire, Inc.	Tami Paustian	12-4 Technology Dr.			EAST SETAUKET	NY	11733		Contract with Foos Fire, Inc.		
2.185	G.S.N. GOSAT DISTRIBUTION	Julia Lolovich	12 Esperidon Street, 4th Floor			Nicosia		CY-1087		Contract with G.S.N. GOSAT DISTRIBUTION		
2.186	GAC ENERGY&MARINE SERVICES LLC		2700 RIVER ROAD #114			DES PLAINES	IL	60018		Contract with GAC ENERGY&MARINE SERVICES LLC		
2.187	Gary S. Henderson	Gary Henderson	197 Lake Pointe Circle			Middle Island	NY	11953		Contract with Gary S. Henderson		
2.188	Gaw Associates, Inc.	Robyn Crain	Data Center Depot	670 Deer Road, Bldg A		Cherry Hill	NJ	8034		Contract with Gaw Associates, Inc.		
2.189	Genassist Corp.		309 Powderhouse Road			Vestal	NY	13850		Contract with Genassist Corp.		
2.190	Geosync Microwave Inc.	Stephen Philips	320 Oser Avenue			HAUPPAUGE	NY	11787		Contract with Geosync Microwave Inc.		
2.191	GIGASAT, INC.	Greg Wishard	2158 Renard Court, Annapolis College House, 2nd Floor, 17 King Edwards Road			MARYLAND CITY	MD	21401		Contract with GIGASAT, INC.		
2.192	Global Sarcoms Services Ltd					London		HA4 7AE	United Kingdom	Contract with Global Sarcoms Services Ltd		
2.193	Globalstar USA	Jennifer Plaskus-Credit & Collections Supervisor	1351 Holiday Square Blvd			Covington	LA	70433		Contract with Globalstar USA		
2.194	GMD Electronics	Glen Dingley	909 Michael St, Kingtron, Inc. ACH,			Alvin	TX	77511		Contract with GMD Electronics		
2.195	Gradys Satellite Service-	Grady Neal	PO Box 7			Louisburg	NC	27549		Contract with Gradys Satellite Service-		
2.196	Grady's Satellite Services		1359 W. Dyking Road			Louisburg	NC	27549		Professional Services Agreement for Field Support between Globecomm and Independent Contractor	10/17/21	

In re: Globecom Network Services Corporation
 Case No. 20-32260
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2.197	Grand Parkway Infrastructure	David Romero	8811 FM 1960 Bypass Road, Suite 400			Humble	TX	77338		Contract with Grand Parkway Infrastructure		
2.198	Grass Valley USA, LLC	Stacy Shuler - Specialist Collection	125 Crown Point Court			Grass Valley	CA	95945		Contract with Grass Valley USA, LLC		
2.199	Greg Genaro	Greg Genaro								Contract with Greg Genaro		
2.200	GSAT Services		1901 S Andrews Ave			FORT LAUDERDALE	FL	33316		Contract with GSAT Services		
2.201	GTT		7900 Tysons One Place			Mclean	VA	22102		Contract with GTT		
2.202	GulfSat Communications	Mustafa Murad	Shaheed Tower	3rd Floor		Sharq			Kuwait	Network Services Contract for Equipment and Satellite Services		
2.203	GulfSat Communications Co. (K.S.C.C.)	Mohammed Al Haj								Network Service Contract - Statement of Work	5/31/23	
2.204	H.O. Penn Machinery Co., Inc.		122 Noxon Road			Poughkeepsie	NY	12603-2940		Generator PM contract		
2.205	H.O. Penn Machinery Co., Inc.	Marie Lusk	122 Noxon Road			Poughkeepsie	NY	12603-2940		Contract with H.O. Penn Machinery Co., Inc.		
2.206	Hall Enterprises		52 Bayview Ave			East Patchogue	NY	11772		FM 200 inspections		
2.207	Harmonic, Inc.	Ron Sugiyama-Sr. AR	4300 N First Street			San Jose	CA	95134		Contract with Harmonic, Inc.		
2.208	HAWAII PACIFIC TELEPORT, LP	Faris Saah	PO BOX 429			MAKAWAO	HI	96768		Contract with HAWAII PACIFIC TELEPORT, LP		
2.209	HDTVdish INC.	Dallas Yenawine-President HDTVdish Inc.	5435 Moon Shadow Dr.			AUSTIN	TX	78735		Contract with HDTVdish INC.		
2.210	Hilo Maintenance Systems Inc	Tricia Thomas Clarke-AR Supervisor	Hilo Materials Handling Group	845 South 1st Street		Ronkonkoma	NY	11779		Contract with Hilo Maintenance Systems Inc		
2.211	Holiday Inn	Kaitlin Gibney	2050 Express Drive South			Hauppauge	NY	11788		Contract with Holiday Inn		
2.212	Homefix Customer Remodelling Corporation.		Whiskey Bottom Trade Center	Building A	9115 Whiskey Bottom Road	Laurel	Maryland			A sublease for Whiskey Bottom Trade Center		
2.213	Hopewell Precision Inc	Gina Vuksanaj-Accounting Manager	19 Ryan Road	PO Box 551		Hopewell Junction	NY	12533		Contract with Hopewell Precision Inc		
2.214	HSNii LLC	Director of Broadcast Engineering	1 HSN Drive			St. Petersburg	Florida	33729		Network Services Contract for Broadcast Teleport Services	5/31/23	
2.215	HT Steel Inc.		375 Smith Street			Farmingdale	NY	11735		Contract with HT Steel Inc.		
2.216	Hughes	Graham Avis-Vice President/General Manager	9605 Scranton Rd	Suite 500		San Diego	CA	92121		Contract with Hughes		
2.217	Hughes Network Systems, LLC	Graham Avis-Vice President&General Manager	11717 Exploration Lane			Germantown	MD	20874		Contract with Hughes Network Systems, LLC		
2.218	Hurricane Electric LLC	Leinnan Roylo-Staff Accountant	760 Mission Court			Fremont	CA	94539		Contract with Hurricane Electric LLC		
2.219	iAdvantage Ltd-Wire	Frank -Finance department	Unit 3110, 31/F, Standard Chartered Tower, Millennium City 1, 388 Kwun Tong Road			Kwun Tong	Kowloon		Hong Kong United Kingdom	Contract with iAdvantage Ltd-Wire		
2.220	IBC		Third Floor, 10 Fetter Lane	LONDON, EC4A 1BR						Contract with IBC		
2.221	iDirect Government Tech Inc	Cynthia Enriquez-Senior Accountant	13921 Park Center Road	Ste 600		Herndon	VA	20171		Contract with iDirect Government Tech Inc		
2.222	Imagination Branding	Taneesia	623 old hickory Blvd,			OLD HICKORY	TN	37138		Contract with Imagination Branding		
2.223	Imagine Communications Corp	Erica Bell-Accounts Receivable Analyst	7950 Legacy Dr. Suite 400			PLANO	TX	75024		Contract with Imagine Communications Corp		
2.224	Ingram Barge Company LLC	Jeff Alsup	4400 Harding Pike			Nashville	Tennessee	37205		Master Services Agreement	3/31/22	
2.225	Insulated Wire, Inc.	Debbie Bisulca-Accounts Administrator	960 Sylvan Avenue			Bayport	NY	11705		Contract with Insulated Wire, Inc.		
2.226	Integration Partners Corp.		12 Hartwell Avenue			Lexington	MA	2421		Contract with Integration Partners Corp.		
2.227	Intelsat US Sales Corp		7900 Tysons One Place			ALEXANDRIA	VA	22102		Contract with Intelsat US Sales Corp		

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2.228	Interior Plantings Inc	Laura Baierwaler	7 Wansor Street			Bayville	NY	11709		Contract with Interior Plantings Inc		
2.229	Internet Solutions Kenya Limited	Patrick Mwai - Queries Contact	P.O. Box 43588- 00100 Nairobi	3rd, 4th & 6th Floor, Purshottam Place, Westlands Road.			Nairobi		Kenya	Contract with Internet Solutions Kenya Limited		
2.230	Ionescu, Marius [Expenses]	Marius	SECTOR 1			BUCHAREST		20011	Romania	Contract with Ionescu, Marius [Expenses]		
2.231	Iridium Satellite LLC	John Scherbaum, Manager, Collections	8440 South River Pkwy			Tempe	AZ	85284		Contract with Iridium Satellite LLC		
2.232	JAAB Precision, Inc	Josephine Blasso	180 Gary Way			Ronkonkoma	NY	11779		Contract with JAAB Precision, Inc		
2.233	Jacksonville Satellite Inc.	MARTIN PETT	12100 Dividing Oaks Trail West			Jacksonville	FL	32223		Contract with Jacksonville Satellite Inc.		
2.234	JADDER ANTONIO GONZALEZ MENDEZ	JADDER GONZALEZ	SEMAFORO DEL EDEN 1C OSTE 1C SUR			MANAGUA	MANAGUA		Nicaragua	Contract with JADDER ANTONIO GONZALEZ MENDEZ		
2.235	Janon General Contracting Corp	greg dalia	PO Box 439			Farmingville	NY	11738		Contract with Janon General Contracting Corp		
2.236	Jason Yeattes Cattell	Roberta Cattell	1513 Vista Bend			Allen	TX	75002		Contract with Jason Yeattes Cattell		
2.237	JD Palatine	Billing Dept	OXFORD ONE CENTRE 301 GRANT STREET	SUITE 4300 PITTSBURGH, PA 15219		PITTSBURGH	PA	15219		Contract with JD Palatine		
2.238	Jere Forsstrom-ACH	Jere	10408 Big Thicket Dr			Austin	TX	78747		Contract with Jere Forsstrom-ACH		
2.239	Jupiter Microwave Components		11720 Lucien Gendron			Montreal	QE	H1E 7J	Canada	Contract with Jupiter Microwave Components		
2.240	Kavin Patel		49 Jordan Drive			Medford	NY	11763		Professional Services Agreement between Globecomm and Independent Contractor for provision of help desk support	9/8/19	
2.241	Kavin Patel	Kavin Patel	49 Jordan Drive,			MEDFORD	NY	11763		Contract with Kavin Patel		
2.242	Kelly & Hayes Electrical Supply of LI Inc.	Kathy McCormick	66 Southern Blvd			NESCONSET	NY	11767		Contract with Kelly & Hayes Electrical Supply of LI Inc.		
2.243	Kenneth W Mitchell Jr.-ACH	Kenneth Mitchell	Mitchell Communications, 1645 Hammond Woods Cr SW			Marietta	GA	30008-4409		Contract with Kenneth W Mitchell Jr.-ACH		
2.244	KENTUCKY DEPARTMENT OF REVENUE		501 High St.			FRANKFORT	KY	40619		Contract with KENTUCKY DEPARTMENT OF REVENUE		
2.245	Keysight Technologies, Inc.	Kushank Koundal- Collections Coordinator	1400 FountainGrove Pkwy			Santa Rosa	CA	95403		Contract with Keysight Technologies, Inc.		
2.246	Keystone Lock&Safe Inc	Margaret	1921 A Deer Park Ave			Deer Park	NY	11729		Contract with Keystone Lock&Safe Inc		
2.247	KPN Eurorings B.V	Anita Hoekzema	PO Box 30000, TP7-6th Flr			The Hague	GA	2500		Contract with KPN Eurorings B.V		
2.248	KRAMER LEVIN NAFTALIS & FRANKEL LLP	Richard J. MahlerCollection Manager	1177 Avenue of the Americas			New York	NY	10036		Contract with KRAMER LEVIN NAFTALIS & FRANKEL LLP		
2.249	KRATOS COMMUNICATIONS, INC.	Linda Brine - Finance	SUITE 200, 5971 KINGSTOWNE VILLAGE PKWY			ALEXANDRIA	VA	22315		Contract with KRATOS COMMUNICATIONS, INC.		
2.250	L3 TECHNOLOGIES, INC.	Mary Wright	NARDA-MITEQ	435 MORELAND ROAD		Hauppauge	NY	11788		Contract with L3 TECHNOLOGIES, INC.		
2.251	Legal Shield	Terry Solimeo	PO BOX 2629			ADA	OK	74820		Contract with Legal Shield		
2.252	Level 3 Communications, LLC									Amendment to customer order		

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2.253	Level 3 Communications, LLC									Amendment to Master Services Agreement where debtor is the 'Customer'		
2.254	Level 3 Communications, LLC		4055 Valley View Lane	Suite 110		Dallas	Texas	75244		Building Access Agreement between the building owner and Level 3 to install equipment.		
2.255	Level 3 Communications, LLC	Dwight E. Steiner	1025 Eldorado Blvd			Broomfield	Colorado	80021		Master Services Agreement where debtor is the 'customer'		
2.256	Level 3 Communications, LLC	Dwight E. Steiner	1025 Eldorado Blvd			Broomfield	Colorado	80021		Master Services Agreement where debtor is the 'customer'		
2.257	Level 3 Communications, LLC	Dwight E. Steiner	1025 Eldorado Blvd			Broomfield	Colorado	80021		Master Services Agreement where debtor is the 'customer'		
2.258	Linkedin	Carlos Remigio-Relationship Manager	1000 West Maude Ave, Sunnyvale			ONIZUKA AFB	CA	94085		Contract with LinkedIn		
2.259	Liquid Telecom Kenya Ltd.	Abigael Okwaro-Sr.Accountant	PO BOX 62499-00200, SAMEER BUSINESS PARK, MSA RD.			NAIROBI			Kenya	Contract with Liquid Telecom Kenya Ltd.		
2.260	LiveU Inc	Maria McDowell-Finance Administrator	2 University Plaza Dr			Hackensack	NJ	7601		Contract with LiveU Inc		
2.261	Logistics Plus Inc	Emily Grein-Air Exports Leader	1406 Peach Street			Erie	PA	16501		Contract with Logistics Plus Inc		
2.262	LP Technologies Inc.		7330 West 13th Street N.			Wichita	KS	67212		Contract with LP Technologies Inc.		
2.263	Maersk Line A/S		Esplanaden 50			Copenhagen K		1098	Denmark	Addendum No. 2 to Future Connectivity Purchase Agreement		
2.264	Maersk Line A/S		Esplanaden 50			Copenhagen K		1098	Denmark	Purchase Agreement establishing a framework and specific project purposes		
2.265	Marketwired	Brenda Funston-Sr Accounts Receivables	100 N Sepulveda Blvd	Siute 325		EL Segundo	CA	90245		Contract with Marketwired		
2.266	MASSTECH AMERICAS INC	Shirley Se	SUITE 175, 855 VILLAGE CENTER DR			SAINT PAUL	MN	55127		Contract with MASSTECH AMERICAS INC		
2.267	McGrath RentCorp TRS-RENTELCO	Cynthia Montez	P.O. Box 45075			SAN FRANCISCO	CA	94145-0075		Contract with McGrath RentCorp TRS-RENTELCO		
2.268	McMaster- Carr Supply Company	Lakisha	200 New Canton Way			Robinsville	NJ	8691		Contract with McMaster- Carr Supply Company		
2.269	MEASAT Broadcast Network Systems Sdn Bhd	Poh Kee Seng	3rd Floor, Administration Building, All Asia Broadcast Centre	Technology Park Malaysia	Lebuhraya Puchong-Sungai Besi	Bukit Jalil	Kuala Lumpur	57000	Malaysia	Agreement for Uplink Systems Migration and the Supply and Commissioning of New Uplink Systems		
2.270	MEASAT Broadcast Network Systems Sdn Bhd	Poh Kee Seng	3rd Floor, Administration Building, All Asia Broadcast Centre	Technology Park Malaysia	Lebuhraya Puchong-Sungai Besi	Bukit Jalil	Kuala Lumpur	57000	Malaysia	Agreement for Uplink Systems Migration and the Supply and Commissioning of New Uplink Systems		
2.271	Media Transfer Systems	Randy Mohler	1081 State Route 28 Ste 152			Milford	OH	45150		Contract with Media Transfer Systems		
2.272	Michael DiGiacomo	Michael DiGiacomo	323 Red Maple Drive S			Wantagh	New York	11793		Professional Services Agreement between Globecom and Independent Contractor for Help Desk Support Services	9/8/19	
2.273	Michael DiGiacomo	Michael DiGiacomo	323 Red Maple Drive South			WANTAGH	NY	11793		Contract with Michael DiGiacomo		
2.274	Michael P. Rekrut	Maureen Rekrut	35 Lafayette Street			Arlington	MA	2474		Contract with Michael P. Rekrut		

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2.275	Michael Plourde	MICHAEL PLOURDE-VP Engineering	17 Wiigs Road	Nesconset, NY 11767						Contract with Michael Plourde		
2.276	Microcad Training & Consulting	Michael Wagner	440 Arsenal Street			Watertown	MA	2472		Contract with Microcad Training & Consulting		
2.277	Microsoft Corporation	Maridel Adora	C/O BANK OF AMERICA	1950 N STEMMONS FWY SUITE 5010		DALLAS	WA	98052		Contract with Microsoft Corporation		
2.278	MICROWAVE COMPONENTS LLC		3171 SE DOMINICA TERRACE			STUART	FL	34997		Contract with MICROWAVE COMPONENTS LLC		
2.279	Mid Tenn Technology, Inc.		336 South Cumberland Street			Lebanon	TN	37087		Contract with Mid Tenn Technology, Inc.		
2.280	Mini-Circuits		PO Box 350165			Brooklyn	NY	11235-0003		Contract with Mini-Circuits		
2.281	Mitec Microwave	Bonnie Sherratt	1650 Trans- Canada Hwy			Dorval, Quebec	PQ	H9P 1H7	Canada	Contract with Mitec Microwave		
2.282	Morespace Self Storage LLC		Street 21b.(off 8th street)	al quoz Industrial Area 3		DUBAI			United Arab Emirates	Contract with Morespace Self Storage LLC		
2.283	MULTIVISION DIGITAL PRODUCTION CORP	Robert Weiss	1330 FIFTH AVE STE 6E			NEW YORK	NY	10026		Contract with MULTIVISION DIGITAL PRODUCTION CORP		
2.284	Myriad360, LLC	Charles Brack	22 West 19th St 4th Floor			NEW YORK	NY	10011		Contract with Myriad360, LLC		
2.285	National Association of Broadcasters		1771 N Street, NW			Washington	DC	20042-6025		Contract with National Association of Broadcasters		
2.286	NATIONAL EAP		490 WHEELER RD	SUITE 102		HAUPPAUGE	NY	11788		Contract with NATIONAL EAP		
2.287	National Fire & Safety Solutio		211-1 Knickerbocker Ave			Bohemia	NY	11716		Contract with National Fire & Safety Solutio		
2.288	National Fuel Gas Supply Corporation	General Counsel	6363 Main Street			Williamsville	New York	14221		Master Services Agreement		
2.289	National Satellite Antenna Sys	Thomas	14313 Ferndale Drive			Rogers	MN	55374		Contract with National Satellite Antenna Sys		
2.290	National Waste Services, LLC		1863 Harrison Avenue			Bay Shore	NY	11706		Garbage containers, roll-off and cardboard recycling container		
2.291	Nationwide Technical Resources	Dawnmarie Honick	Suite 300, 517 Route 111			Hauppauge	NY	11788		Contract with Nationwide Technical Resources		
2.292	Net Insight AB	Natalie Rabizadeh-Account Receivables/Finance	Box 42093			Stockholm		SE-126 14	Sweden	Contract with Net Insight AB		
2.293	NeuLion	Ronald M.E. Nunn								Network services contract for video services - Attachment 1: Statement of Work NSC-07-007	11/1/18	
2.294	NeuLion									Network services contract for video services - Attachment 1: Statement of Work NSC-07-007	12/1/19	
2.295	NeuLion	Ronald M.E. Nunn								Network services contract for video services - Attachment 1: Statement of Work NSC-07-007	11/1/18	
2.296	NeuLion									Network services contract for video services - Attachment 1: Statement of Work NSC-07-007-010	9/1/15	
2.297	Neulion	Ronald M.E. Nunn								Network services contract for video services.	11/1/17	
2.298	Neustar, Inc.		21575 Ridgetop Circle			Sterling	VA	20166		Contract with Neustar, Inc.		
2.299	Nevion USA, Inc.	Anna Marciniac-Global Order Management Directo	400 W. Ventura Blvd, Suite 155			Camrillo	CA	93010		Contract with Nevion USA, Inc.		

In re: Globecom Network Services Corporation
 Case No. 20-32260
 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
2.300	NEW SKIES SATELLITES B.V.	Francis Marquez-Cr/Collection Controller	ABNANL2A			Herengracht		1017CE	Netherlands	Contract with NEW SKIES SATELLITES B.V.		
2.301	Norsat International Inc.	Ray Phang-Account Receivable Specialist	Suite 110-4020 Viking Way			Richmond	BC	V6V 2L4	Canada	Contract with Norsat International Inc.		
2.302	Northeast Satellite Services-		Robert J. Berg- ACH	20 West Street		Natick	MA	1760		Contract with Northeast Satellite Services-		
2.303	Northern Sky Research(NSR)	Ken Marini Director	Suite 400, One Mifflin Place			Cambridge	MA	2138		Contract with Northern Sky Research(NSR)		
2.304	NTT America Inc.	crystal	1950 N. Stemmons Suite 2001			Dallas	TX	75207		Contract with NTT America Inc.		
2.305	O3b Sales B.V.	Adam Fernyhough-Accounts Receivable	Johan van Oldenbarnevelllaan 5			Den Haag	KR	2582 NE	Netherlands	Contract with O3b Sales B.V.		
2.306	Ocuto1 LLC	Jim icchiuto	100 Harward avenue			SMITHTOWN	NY	11787		Contract with Ocuto1 LLC		
2.307	Office Furniture Warehouse		3108 Expressway Dr S			Islandia	NY	11749		Contract with Office Furniture Warehouse		
2.308	OmniMetrix LLC		PO Box 888-387			ATLANTA	GA	30356		Generator Alarm Monitoring		
2.309	OmniMetrix LLC	Joyce Brenda	PO Box 888-387			ATLANTA	GA	30356		Contract with OmniMetrix LLC		
2.310	Onepath Networks	Yaakov Nussbaum	1315 Outlet Center Drive			Smithfield	NC	27577		Contract with Onepath Networks		
2.311	Optical Communications Group	Lorraine A. Dileo	79-24 71 Ave			Glendale	NY	11385		Contract with Optical Communications Group		
2.312	Optimum		P.O. Box 742698			CINCINNATI	OH	45274		Contract with Optimum		
2.313	Oregon Satellite & TV, Inc-ACH	Pat Reagan	612 Molalla Ave.	PO Box 2558		Oregon City	OR	97045		Contract with Oregon Satellite & TV, Inc-ACH		
2.314	Ortronics, Inc.	Shannon Eibach	200 Finn Court,			FARMINGDALE	NY	11735		Contract with Ortronics, Inc.		
2.315	PCCW Global, Inc		PO Box 512654			PHILADELPHIA	PA	19175		Contract with PCCW Global, Inc.		
2.316	PEGEX Hazardous Waste Experts		5520 Noble Drive	Suite 125		Fitchburg	WI	53711		Contract with PEGEX Hazardous Waste Experts		
2.317	Perry Communications	Bill Perry	dba Bill Perry	215 Stone Quarry Rd		Leola	PA	17540		Contract with Perry Communications		
2.318	Polaris Communication &		Engineering Inc.	851 Doe Branch Rd		Zionville	NC	28698		Contract with Polaris Communication &		
2.319	Precious Shipping PCL	JoJo Mathai	c/o Great Circle Shipping Agency Ltd	10th Floor,Cathay House, 8/35	North Sathorn Road		Bangkok	105000	Thailand	Order Form	11/9/21	
2.320	Precision Optical Transceivers	Aaron Ritter-Staff Accountant	100 Latona Rd Building 318-A			Rochester	NY	13514		Contract with Precision Optical Transceivers		
2.321	Price Waterhouse Coopers	Andrew Formen	4040 W Boy Scout Blvd			Tampa	NSW	2000	Australia	Contract with Price Waterhouse Coopers		
2.322	Prodelin-General Dynamics Satc	Cynthia Travis-Finance	Technologies Inc.	1700 NE Cable Drive		Conover	NC	28613		Contract with Prodelin-General Dynamics Satc		
2.323	Professional Communication Sys	Aaron Beurkens	937 Elder Ct			Raymore	MO	64083		Contract with Professional Communication Sys		
2.324	Provident Life and Accident		1 Fountain Square			Chattanooga	TN	37402-1330		Contract with Provident Life and Accident		
2.325	PT LOGISTICS PLUS INTERNATIONAL	Tatum Permadi	Beltway Office Park, Tower B, 5th Floor	Jl. TB Simatupang No. 41, Ragunan, Pasar Minggu		JAKARTA SELATAN		12310	Indonesia	Contract with PT LOGISTICS PLUS INTERNATIONAL		
2.326	PT Media Nusantara Citra Tbk	Achmad Fauzi	Jalan Raya Perjuangan	Kebon Jeruk		Jakarta		11530	Indonesia	Contract with PT Media Nusantara Citra Tbk		
2.327	QVC, Inc	Joseph Micucci	1200 Wilson drive	West Chester		Pensylvania		19380		Network Service Contract and statement of work		
2.328	QVC, Inc		1200 Wilson Drive	West Chester		Pensylvania		19380		Network Service Contract for Broadcast Teleport Services	9/30/21	
2.329	QVC, Inc		1200 Wilson Drive	West Chester		Pensylvania		19380		Network Service Contract for Broadcast Teleport Services	12/31/19	

In re: Globecom Network Services Corporation
 Case No. 20-32260
 Schedule G Attachment
 Executory Contracts and Unexpired Leases

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2.330	QVC, Inc		1200 Wilson Drive	West Chester		Pennsylvania		19380		Network Service Contract for Broadcast Teleport Services	6/1/17	
2.331	QVC, Inc		1200 Wilson Drive	West Chester		Pennsylvania		19380		Network Service Contract for Broadcast Teleport Services	9/30/21	
2.332	QVC, Inc		1200 Wilson Drive	West Chester		Pennsylvania		19380		Network Service Contract for Broadcast Teleport Services		
2.333	RCN Telecom Services of New York LP, d/b/a RCN Business Services	Scott Gilbert	22-15 43rd Avenue			Long Island City	New York		United States	Network service contract to deliver services and equipment agreed in attached document (Attachment 1)		
2.334	RCN Telecom Services, LLC	Christine Cicero	PO BOX 11816			NEWARK	NJ	07101-8116		Contract with RCN Telecom Services, LLC		
2.335	Real Time Logic Inc.	Rocksand Dodson	12515 Academy Ridge View			Colorado Springs	Colorado	80921		SOW for Co-Location and Downlink Services		
2.336	REP A8 LLC		c/o Rechler Equity Partners	85 South Service Rd		Plainview	NY	11803		Landlord		
2.337	REP A8-2026 LLC	Mitchell Rechler					Delaware			Contract with REP A8-2026 LLC		
2.338	Resonance Technologies Inc	George Szenczy-President	109 Comac Street			Ronkonkoma	NY	11779		Contract with Resonance Technologies Inc		
2.339	Richard Galindez	Richard Galindez								Contract with Richard Galindez		
2.340	Rock Creek Publishing Group	Irina Dasilva - Senior Accounting Manager	1800 Massachusetts Aven	2nd Floor		Washington	DC	20036		Contract with Rock Creek Publishing Group		
2.341	ROLLINS INC.		2170 Piedmont Road N.E			Atlanta	GA	30324		Amendment 1 General Services Agreement		
2.342	Rollins, Inc.	Mark Bliese / CC: John Torres	2170 Piedmont Road, N.E.			Atlanta	GA	30324		General Services Agreement for Industrial Cloud Services	12/31/20	
2.343	Rollins, Inc.	Mark Bliese / CC: John Torres	2170 Piedmont Road, N.E.			Atlanta	GA	30324		General Services Agreement for Industrial Cloud Services and Supplier Code of Conduct	12/31/20	
2.344	Rollins, Inc.	Mark Bliese / CC: Gregory Baumann	2170 Piedmont Road, N.E.			Atlanta	GA	30324		General Services Agreement for Tempo Services and Equipment	7/31/16	
2.345	Royal Waste Services Inc.		1871-40 Hollis Avenue			HOLLIS	NY	11423		Contract with Royal Waste Services Inc.		
2.346	RSS Electronics		505 Blue Grass Lane			Yukon	OK	73099		Contract with RSS Electronics		
2.347	Ruskin Moscou Faltischek, P.C.		E Tower, 15th Fl	190 EAB Plaza		Uniondale	NY	11556-0190		Contract with Ruskin Moscou Faltischek, P.C.		
2.348	S&B COMPUTER AND OFFICE PRODUC		17 WOOD RD	STE 700		ROUND LAKE	NY	12151		Contract with S&B COMPUTER AND OFFICE PRODUC		
2.349	Saba Software (CA) Inc	Sara Bethune-Sr Credit/ collection analyst	Suite 100, 495 March Road			OTTAWA	WV	ON K2K 3G1	Canada	Contract with Saba Software (CA) Inc		
2.350	SALSGIVER, INC.	John England	301 5TH STREET			FREEPORT	PA	16229		Contract with SALSGIVER, INC.		
2.351	SATCOM									This document is only 1 page of the full contract (document 1 of this batch)		
2.352	SATCOM	David Chisholm	Cranberry Uplink Centre	Building E	#20 Leoberg Road	Cranberry Township	Pennsylvania	16059		This document is only 1 page of the full contract (document 1 of this batch)		
2.353	SATCOM Digital Networks, LLC		20 Leonberg Road	Building E		Cranberry Township	Pennsylvania	16066		Proposal for VSAT Disaster Recovery Services		

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2.354	Satellite Antenna Monkeys-WIRE		6 Gordon Terrace , Mutley	Plymouth, Devon				PL64EP	United Kingdom	Contract with Satellite Antenna Monkeys-WIRE		
2.355	Satellite Communications Inc-A		332 Leffingwell Ave	Suite 107		Kirkwood	MO	63122		Contract with Satellite Communications Inc-A		
2.356	Satellite Security	Glen Alen	397 Legion Park Road			Vassalboro	ME	4989		Contract with Satellite Security		
2.357	SATELLITE SERVICE & INSTALL	Kenneth R Pagano	10231 RAIDER LANE			FAIRFAX	VA	22030		Contract with SATELLITE SERVICE & INSTALL		
2.358	Satellite System Installers	Shaun Deviny	6608 E. Corkery Rd.			Spokane	WA	99223		Contract with Satellite System Installers		
2.359	Scott's TV & Appliance Inc		4425 Hubbell Ave			Des Moines	IA	50317		Contract with Scott's TV & Appliance Inc		
2.360	Sea Tel Inc.		dba Cobham Satcom	4030 Nelson Avenue		Concord	CA	94520		Contract with Sea Tel Inc.		
2.361	Selvi Romadona	SELVI ROMADONA-Advisor APAC	Perumahan Legok Permai Blok D1	No. 1 RT 003 RW 008 Kel		Tangerang Selatan, B				Contract with Selvi Romadona		
2.362	SES Government Solutions, Inc	Sefika Toker-AR Administrator	11790 Sunrise Valley Drive,Suite 300			RESTON	VA	20191		Contract with SES Government Solutions, Inc		
2.363	Showtime Networks Inc		1633 Broadway			New York City	NY	10019		Amendment Number 1 to Amended and Restated Network Services Contract between Showtime Networks Inc and Globecom Systems Inc.		
2.364	Showtime Networks Inc		1633 Broadway			New York City	NY	10019		Amendment Number 2 to Amended and Restated Network Services Contract between Showtime Networks Inc and Globecom Systems Inc.		
2.365	Showtime Networks Inc		1633 Broadway			New York City	NY	10019		Amendment Number 3 to Amended and Restated Network Services Contract between Showtime Networks Inc and Globecom Systems Inc.		
2.366	Showtime Networks Inc		1633 Broadway			New York City	NY	10019		Amendment Number 4 to Amended and Restated Network Services Contract between Showtime Networks Inc and Globecom Systems Inc.		
2.367	Showtime Networks Inc.	Law Department	1633 Broadway			New York	NY	10019		Amended and Restated Network Services Contract between Globecom Systems Inc. and Showtime Networks Inc.		
2.368	Showtime Networks Inc.	Tim DeLaney	1633 Broadway			New York	New York	10019		Amended and Restated Network Services Contract between Globecom Systems Inc. and Showtime Networks Inc.		
2.369	Sign A Rama	Robert Trovato	663 Old Willets Path	Suite B		Huappauge	NY	11788		Contract with Sign A Rama		
2.370	Skyline Communications N.V.	Veerle Gevaert Administration Officer	Ambachtenstraat 33			Izegem		8870	Belgium	Contract with Skyline Communications N.V.		
2.371	Skyline Communications, Inc.,	Jessica Lola Accounts Receivable	2853 Executive Park Drive	Suite 202F		Weston	FL	33331		Contract with Skyline Communications, Inc.,		
2.372	Skystream SDN BHD	Mohd Solha bin Madi	No.7, 1st Flr. Jalan Mutiara S	Taman Mutiara Subang		Subang Jaya,Selangor		47500	Malaysia	Contract with Skystream SDN BHD		
2.373	Smart Engineering & Management	Omar Zarhouni	90 Zone Industrielle 3eme etage	Mohammedia Quest,		Mohammedia	Morocco	P.B 20800	Morocco	Contract with Smart Engineering & Management		

In re: Globecom Network Services Corporation

Case No. 20-32260

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2.374	Société d' Aménagement et de Développement Vert									Response to Request for Proposal		
2.375	Société d' Aménagement et de Développement Vert									Response to Request for Proposal		
2.376	Société d'Aménagement et de Développement Vert		2-4, Rue Al Abtal — Hay Erraha			Casablanca		20200	Morocco	Letter regarding withholding tax		
2.377	Société d'Aménagement et de Développement Vert									Request for Proposal		
2.378	Society of Satellite-DO NOT USE		Professional International	55 Broad St, 14th Floor		New York	NY	10004		Contract with Society of Satellite-DO NOT USE		
2.379	Sojitz Corp of America-ACH		1120 Ave of the Americas			New York	NY	10036		Contract with Sojitz Corp of America-ACH		
2.380	Solution Staffers Inc.	Dina DeDonato - President	100-32 South Jersey Ave			EAST SETAUKET	NY	11733		Contract with Solution Staffers Inc.		
2.381	SPACE & SATELLITE PROFESSIONALS INTERNATIONAL		250 Park Avenue			NEW YORK CITY	NY	10177		Contract with SPACE & SATELLITE PROFESSIONALS INTERNATIONAL		
2.382	Specialty Microwave Corp.	Patricia Hagan	120 Raynor Avenue			Ronkonkoma	NY	11779		Contract with Specialty Microwave Corp.		
2.383	Spectra Logic Corporation	Rachael Dillon-Analyst, Credit	6285 Lookout Road			Boulder	CO	80301-3580		Contract with Spectra Logic Corporation		
2.384	ST Engineering iDirect (Eur)CY NV dba Newtec CY NV	Julie MAHAN-Sr. Billing Specialist	Laarstraat 5			St-Niklaas		B-9100	Bulgaria	Contract with ST Engineering iDirect (Eur)CY NV dba Newtec CY NV		
2.385	ST Engineering iDirect (Europe) CY NV	Julie MAHAN-Sr. Billing Specialist	Suite 300, 13861 Sunrise Valley Drive			Herndon	VA	20171		Contract with ST Engineering iDirect (Europe) CY NV		
2.386	Staxatechnologies, LLC.	Ramu Venigandla/Eshwar Kumar	800 Pinner Weald Way, Suite 201,			CARY	NC	27513		Contract with Staxatechnologies, LLC.		
2.387	Sterling Infosystems Inc	Samaira Shaw-LEADER COLLECTIONS	1 state Street Plaza,24th floor			NEW YORK	NY	10004		Contract with Sterling Infosystems Inc		
2.388	STEVEN SANDS		143 Mission Trace Drive			ST. AUGUSTINE	FL	32084		Contract with STEVEN SANDS		
2.389	STN - Satellite telecommunications network	Mitja Lovsin	NAN		Kidriéeva 22/A			1233 DOB	Slovenia	Network Services Contract	6/11/18	
2.390	Store Capital Acquisitions, LLC		8377 E. HARTFORD DR.	STE 100		SCOTTSDALE	AZ	85018		Landlord		
2.391	Sunbelt Rentals Inc	Kellie Baird-Regional Credit/Collections	2341 Deerfield Dr			Fort Mill	SC	29715		Contract with Sunbelt Rentals Inc		
2.392	Superior Air Conditioning & Heating Systems, Inc.	Barbara Coppola	29 North Mall			Plainview	NY	11803		Contract with Superior Air Conditioning & Heating Systems, Inc.		
2.393	Superior Satellite Eng. Inc.	Jackie Williams-Exec VP	1743 Middle Road			Columbia Falls	MT	59912		Contract with Superior Satellite Eng. Inc.		
2.394	Supply one Long Island	Michael Sanfratello-Credit/Collections	21 Executive blvd			FARMINGDALE	NY	11735		Contract with Supply one Long Island		
2.395	SUPPLY ONE LONG ISLAND DBA WRAP-N-PACK,INC		21 Executive Blvd.			Farmingdale	NY	11735		Contract with SUPPLY ONE LONG ISLAND DBA WRAP-N-PACK,INC		
2.396	Swift Tech, LLC	Jennifer Dulanski	275A Marcus Blvd			Hauppauge	NY	11788		Contract with Swift Tech, LLC		
2.397	Talley , Inc	Donna L Ward-Credit Administrator	12976 Sandoval St			Sante Fe Springs	CA	90670		Contract with Talley , Inc		
2.398	Tanner Satellite,TST Inc	Thomas Tanner	PO Box 734, 230 South 100 East			Kamas	UT	84036		Contract with Tanner Satellite,TST Inc		
2.399	TECHLINK SERVICES, LLC		750 NW CHARBONNEAU ST. #201			BEND	OR	97701		Contract with TECHLINK SERVICES, LLC		
2.400	Technical Packaging Inc.	DONALD ROMIG	PO Box 504			Baldwin	NY	11510-0504		Contract with Technical Packaging Inc.		

In re: Globocomm Network Services Corporation
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2.401	Technology Consulting Labs Inc	Edward C. LaPasota	37 Ciliotta Lane			Port Jefferson Sta.	NY	11776		Contract with Technology Consulting Labs Inc		
2.402	Technology Consulting Labs, Inc.		37 Ciliotta Lane			Port Jefferson Station	New York	11776	United States	Professional Services Agreement for Support Services	12/31/21	
2.403	Tedburn Investments Inc.	Joe Ray Amburn	PO Box 64667			Lubbock	TX	79464		Contract with Tedburn Investments Inc.		
2.404	Telehouse America	Hassan Shah	7 Teleport Dr			Staten Island	NY	10311		Contract with Telehouse America		
2.405	TeliaSonera International Carr	Michelle Pritchett-AR Manager Finance	2201 Cooperative Way # 302			Herndon	VA	20171		Contract with TeliaSonera International Carr		
2.406	TELSTRA, INC.	Terence Chan-Manager, Credit Management	Floor 44th, 40 Wall Street			New York	NY	11555		Contract with TELSTRA, INC.		
2.407	TELX-NEW YORK, LLC	Karen Bowen	Four Embarcadero Ctr Ste 3200			SAN FRANCISCO	CA	94111		Contract with TELX-NEW YORK, LLC		
2.408	Tessco Inc-ACH		11126 McCormick Road			Hunt Valley	MD	21031-1494		Contract with Tessco Inc-ACH		
2.409	The Best Trading & Contracting		Arkan Bldg, 1, 2nd FLR			Doha			QATAR	Contract with The Best Trading & Contracting		
2.410	The Dow Chemical Company	IT Purchasing	Dow Centre			Midland	MI	2030		Contract Assignment	1/29/21	
2.411	The Dow Chemical Company									Exhibit of Contract		
2.412	The Dow Chemical Company									Loose Page of a Service Agreement (Incomplete Document)		
2.413	The Dow Chemical Company	IT Purchasing	Dow Centre			Midland	MI	2030		Loose Page of a Service Agreement (Incomplete Document)		
2.414	The Dow Chemical Company		2030 Dow Centre			Midland	Michigan			Terms 8 - 8 of Service Agreement (Incomplete Document)		
2.415	The Dow Chemical Company	IT Purchasing	Dow Centre			Midland	MI	2030		This document is only 1 page of the full contract (document 1 of this batch)		
2.416	The Dow Chemical Company									Contract with The Dow Chemical Company		
2.417	The Switch Enterprises, LLC	Kimberly Webb-Controller	683 Main Street, Suite A-2			Osterville	MA	2655		Contract with The Switch Enterprises, LLC		
2.418	THOMAS O'LEARY	Thomas O'leary	1862 Heritage Loop			Myrtle Beach	SC	29577		Contract with THOMAS O'LEARY		
2.419	TIAA BANK	BRIAN CHICKERING-Collection department	PO BOX 911608			DENVER	CO	80291-1608		Contract with TIAA BANK		
2.420	T-Mobile	Shifali Bhullar	PO Box 790047			St Louis	MO	63179-0047		Contract with T-Mobile		
2.421	T-Mobile USA Inc						Delaware			This is a Satellite Blackhaul Service Order where the Debtor agrees to provide and deliver Satellite Blackhaul Service to the Counter Party at specific sites.		
2.422	T-Mobile USA Inc						Delaware			This is a service order between the Debtor and the Counter Party.		
2.423	T-Mobile USA Inc						Delaware			This is a Statement of Work entered into between the Debtor and Country Party on 21 September 2017. It forms part of the Master Agreement.	10/30/17	

In re: Globecomm Network Services Corporation
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2.424	T-Mobile USA Inc						Delaware			This is Amendment 18 to the Satellite Blackhaul Service Order dated 14 February 2018 entered into between the Debtor and the Counter Party.		
2.425	T-Mobile USA Inc						Delaware			This is Amendment 2 to the Satellite Blackhaul Service Order dated 14 February 2018 entered into between the Debtor and the Counter Party.		
2.426	T-Mobile USA Inc						Delaware			This is Amendment 20 to the Satellite Blackhaul Service Order dated 14 February 2018 entered into between the Debtor and the Counter Party.		
2.427	T-Mobile USA Inc						Delaware			This is Amendment 3 executed to modify the Satellite Blackhaul Service Order dated February 14 2018 entered into between the Debtor and the Counter Party.		
2.428	T-Mobile USA Inc						Delaware			This is Amendment 5 executed to modify the Satellite Blackhaul Service Order 2 dated 14 February 2018 entered into between the Debtor and Counter Party.		
2.429	T-Mobile USA Inc						Delaware			This is Amendment 5 to the Satellite Blackhaul Service Order dated 14 February 2018 entered into between the Debtor and the Counter Party.		
2.430	T-Mobile USA Inc						Delaware			This is Amendment No 1 executed to modify the Statement of Work dated 22 September 2017 between the Debtor and Counter Party.		
2.431	T-Mobile USA Inc						Delaware			This is an amendment to the Satellite Blackhaul Service Order dated February 14 2018 entered into between the Debtor and the Counter Party.		
2.432	Toner Cable Equipment, inc.		969 Horsham Road			Horsham	PA	19044		Contract with Toner Cable Equipment, inc.		
2.433	TOPTAL	Gaby Woolf, Finance Analyst	2810 N. Church Street #36879			WILMINGTON	DE	19802-4447		Contract with TOPTAL		
2.434	Total Connections		8295 Acom Blvd			Punta Gorda	FL	33982		Contract with Total Connections		
2.435	Tower Products Inc.	Karin Vogel	d/b/a Technical Necessities	P.O. Box 397 1 Tower Dr		Saugerties	NY	12477		Contract with Tower Products Inc.		
2.436	Town of Smithtown		99 West Main Street			SMITHTOWN	NY	11787		Garbage pickup fee	Month to month	

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2.437	Training Magazine & conferences		5353 Knox Ave S			MINNEAPOLIS	MN	55419		Contract with Training Magazine & conferences		
2.438	Trane U.S. Inc		4000 BUSINESS PARK DR. STE 113			RALEIGH	NC	27610		Contract with Trane U.S. Inc		
2.439	Trescal, Inc.	Angelika Kabielian	2 Mars Court			Booton	NJ	7005		Contract with Trescal, Inc.		
2.440	TW Cable, LLC	Michael Epstein	81 Executive Blvd	P.O. Box 3259		Farmingdale	NY	11735-0678		Contract with TW Cable, LLC		
2.441	UHP Networks Inc.	Victoria Charbonneau-Operations Coordinator	Suite 750, 6600 Trans Canada Highway			Pointe-Claire		H9R 4S2	Canada	Contract with UHP Networks Inc.		
2.442	UHP Networks Inc-DO NOT USE VENDOR		6600 Trans Canada Hwy Ste 750			Pointe Claire		H9R 4S2	Canada	Contract with UHP Networks Inc-DO NOT USE VENDOR		
2.443	Uline	Keegan M - Collection Specialist	12575 Uline Dr			Pleasant Prairie	WI	53158		Contract with Uline		
2.444	Uniset LLC	Angelo	449 Avenuwea			ROCHESTER	NY	14621		Contract with Uniset LLC		
2.445	United Healthcare Insurance		9900 Bren Rd E, Company of New York			Minnetonka	MN	55343		Contract with United Healthcare Insurance		
2.446	United Parcel Service	Megan Worzel-UPS GBS Collections	PO Box 650580			Dallas	TX	75265-0580		Contract with United Parcel Service		
2.447	Upcom Technologies In		19000 NE 5th Avenue			Miami	FL	33179		Contract with Upcom Technologies In		
2.448	UPS Freight LTL	Carlos Marulanda-Sr.Acc Receivable	PO Box 650690			Dallas	TX	78265-0690		Contract with UPS Freight LTL		
2.449	US Bank Equipment Finance	Brenda J. O'Toole	1310 Madrid St, Ste 101			Marshall	MN	56258-4002		Contract with US Bank Equipment Finance		
2.450	Valmont Site Pro 1	Kristin Simmons	15 Oser Ave			Hauppauge	NY	11788		Contract with Valmont Site Pro 1		
2.451	VERIDIC SOLUTIONS LLC		3885 CRESTWOOD PARKWAY	SUITE 110		DULUTH	GA	30096		Contract with VERIDIC SOLUTIONS LLC		
2.452	Verisign	David Zeiders	487 E. Middlefield Rd.			Mountain View	CA	94043		Contract with Verisign		
2.453	VERIZON	Kim Robertson-Corporate Finance	Verizon PO Box 15124			ALBANY	NY	12212-5124		Contract with VERIZON		
2.454	VERIZON	Holly Tehan-Exception Processing Menands	Verizon Business PO Box 15043			ALBANY	NY	12212-5043		Contract with VERIZON		
2.455	Vertiv Corporation		1050 Dearborn Drive			Columbus	OH	43085		UPS and batteries PM contract		
2.456	Vertiv Corporation	Petru Bologna	1050 Dearborn Drive			Columbus	OH	43085		Contract with Vertiv Corporation		
2.457	Viking Satcom LLC		704 N Clark St			Albion	MI	49224		Contract with Viking Satcom LLC		
2.458	Vincon Electric	Patti Trovato	85C Hoffman Lane			ISLANDIA	NY	11749		Contract with Vincon Electric		
2.459	VinMar Precision Metals Inc	Catherine Leo-President	1465 S Strong Ave			Copiapue	NY	11726		Contract with VinMar Precision Metals Inc		
2.460	Virgin Media -Telewest UK Ltd		Media House	Bartley Wood Business Park		Hook, Hampshire				Contract with Virgin Media - Telewest UK Ltd		
2.461	Vonage Business Networks, Inc.	Joanne Padula	Suite A315, 7900 West Park Dr			Mclean	VA	22102		Contract with Vonage Business Networks, Inc.		
2.462	WALLY WORLD SATELLITE LLC	Wally Berklund	524 CEMETERY ROAD			PARK CITY	MO	42160		Contract with WALLY WORLD SATELLITE LLC		
2.463	Wavenet Limited	Jay Bains-Credit Control Manager	2nd Floor, One Central Bouleva, Blythe Valley Business Park			Soihull		B90 8BG	United Kingdom	Contract with Wavenet Limited		
2.464	WB Walton Enterprises, Inc.	Meghan Miller	P.O. Box 9010			SN BERNRDNO	CA	92427		Contract with WB Walton Enterprises, Inc.		
2.465	Webson Fasteners, Inc.	Betsi	60D South Second St.			Deer Park	NY	11729		Contract with Webson Fasteners, Inc.		
2.466	Westcon Group North America		14850 Conference Center Dr	Suite 200		Chantilly	VA	20151		Contract with Westcon Group North America		
2.467	Western Colorado Communication	Ben Johnson-Owner/CEO	21385 Knight Road			Austin	CO	81410		Contract with Western Colorado Communication		

In re: Globecomm Network Services Corporation
 Case No. 20-32260
 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
2.468	Western Colorado Communications LLC	Ben Johnson	21385 Knight Road			Austin	Colorado	81410		Professional Services Agreement for Field Support between Globecomm and Independent Contractor	10/17/21	
2.469	WFC, AIA Architects, LLP	MaryJo Teto	12-1 Technology Dr.			SETAUKET	NY	11733		Contract with WFC, AIA Architects, LLP		
2.470	Wiley Rein LLP		1776 K Street NW			Washington	DC	20006		Contract with Wiley Rein LLP		
2.471	William F.Collins AIA		12-1 Technology Drive			S SETAUKET	NY	11733		Contract with William F.Collins AIA		
2.472	WINDSTREAM ENTERPRISE	Jessica Marcelle- Collection	PO Box 9242			Uniondale	NY	11555-9242		Contract with WINDSTREAM ENTERPRISE		
2.473	Winston Support Services LLC	Karen Gotoy-Collections Analyst	122 East 42nd St. Suite 320			New York	NY	10168		Contract with Winston Support Services LLC		
2.474	Wisetek Solutions Inc	Benjamin D Logan	3200 Hubbarb Rd			HYATTSVILLE	MD	20785		Contract with Wisetek Solutions Inc		
2.475	WMBE Payrolling Inc.	Todd Timmons Senior Finance Manager	9475 Chesapeake Dr, TargetCW			San Diego	CA	92123		Contract with WMBE Payrolling Inc.		
2.476	World Class Shipping	Joanna Giovannello-Import Operation	371 Merrick Road Suite 305			ROCKVILLE CENTRE	NY	11570		Contract with World Class Shipping		
2.477	Worldwide Delivery	Gina Massa	1650 Sycamore Avenue Suite 33			Bohemia	NY	11716		Contract with Worldwide Delivery		
2.478	XYLEME INC		SUITE 300, 1881 9TH STREET			BOULDER	CO	80302		Contract with XYLEME INC		
2.479	Zayo Group Holdings, Inc.	Andrew Cortrite	1821 30th Street - Unit A			BOULDER	CO	80301		Contract with Zayo Group Holdings, Inc.		
2.480	ZAYO GROUP UK LIMITED		13-15 Bouverie Street, 4th Floor Harmsworth House			LONDON		EC4Y 8DP	United Kingdom	Contract with ZAYO GROUP UK LIMITED		
2.481	Zayo Infrastructure Nederland B.V.		Kingsfordweg 151	Amsterdam 1043GR					Netherlands	Contract with Zayo Infrastructure Nederland B.V.		
2.482	Zeaborn Ship Mgmt Schiffahrt	Roland Felbinger	KG Ludwig?Erhard?Strasse 22			Hamburg		20459	Germany	Contract with Zeaborn Ship Mgmt Schiffahrt		
2.483	Zeid El Sabitti	Zeid El-Sabitti-Field Engineer	Unit 1801, 18th Floor, Indigo Icon Tower,	umeriah Lake Towers, Dubai, UAE					United Arab Emirates	Contract with Zeid El Sabitti		