## 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** SPEEDCAST NETHERLANDS B.V. (CASE NO. 20-32272)

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



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#### SCHEDULE SPECIFIC NOTES

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

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

#### Schedule A/B

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

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

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

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

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

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

#### SCHEDULE SPECIFIC NOTES

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

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

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

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

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

#### 1.1 Intangible assets

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

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

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

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

#### SCHEDULE SPECIFIC NOTES

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

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

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

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

• Customer relationships 4 to 5 years

• Supplier contracts 5 years

• Trademarks and Brand names 4 to 20 years

• Software 1 to 7 years

Research and Development
 6 years

#### 1.2 Goodwill

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

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

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

#### 2. Other comments

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

#### SCHEDULE SPECIFIC NOTES

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

- 2.2 In the past, Speedcast has been subject to semi-annual external reporting requirements under Australian Corporation Law. While proper guidelines and accounting procedures is followed for internal reporting requirements in the months in between the closing process does not in all respects compare with the hard close under the semi-annual procedures. As such, the information provided represents 31 December 2019 for both net book values and current values.
- 2.3 Intangibles resulting from business combinations are typically assessed for initial recognition by applying the following valuation methodologies:
  - Customer relationships
  - Supplier contracts
  - Trademarks and Brand names
  - Software
  - Research and Development

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

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

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

#### **Schedule D**

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

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

#### SCHEDULE SPECIFIC NOTES

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

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

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

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

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

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

#### 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

#### **SCHEDULE SPECIFIC NOTES**

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

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

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

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

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

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

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

#### SCHEDULE SPECIFIC NOTES

#### **Schedule G, Executory Contracts**

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

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

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

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

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

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

#### **SCHEDULE SPECIFIC NOTES**

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

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

#### **Schedule H, Codebtors**

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

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

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

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

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

Fill in this information to identify the case:  Debtor Name: In re: SpeedCast Netherlands B.V.  United States Bankruptcy Court for the: Southern District of Texas	Пс	heck if this is an
Case number (if known): 20-32272 (MI)		mended filing
Official Form 206Sum		
Summary of Assets and Liabilities for Non-Individuals		12/15
Part 1: Summary of Assets		
1. Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)		
1a. Real property:		
Copy line 88 from Schedule A/B	\$	0.00
1b. Total personal property:		
Copy line 91A from Schedule A/B	\$	9,256,630.72
1c. Total of all property:		
Copy line 92 from Schedule A/B	\$	9,256,630.72
Part 2: Summary of Liabilities		
2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)		
Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$	0.00
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)		
3a. Total claim amounts of priority unsecured claims:		
Copy the total claims from Part 1 from line 5a of Schedule E/F	\$	0.00
3b. Total amount of claims of nonpriority amount of unsecured claims:		
Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	+\$	12,343,333.00
4. Total liabilities		

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

12,343,333.00

Il in this information to identify the case:
btor Name: In re : SpeedCast Netherlands B.V.
Inited States Bankruptcy Court for the: Southern District of Texas
Case number (if known): 20-32272 (MI)

## 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.

art 1: Cash and cash equivalents				
1. Does the debtor have any cash or cash equivalent	nts?			
☐ No. Go to Part 2.				
Yes. Fill in the information below.				
All cash or cash equivalents owned or contro	lled by the debto	r	Current val	ue of debtor's interest
2. Cash on hand				
2.1 Petty cash; Location: Netherlands			\$	705.33
3. Checking, savings, money market, or financial b	rokerage accounts	s (Identify all)		
Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number		
3.1 See Schedule A/B 3 Attachment			<b></b> \$	719,887.26
4. Other cash equivalents (Identify all)				
4.1 <u>None</u>			\$	
5. Total of Part 1				
Add lines 2 through 4 (including amounts on any a	additional sheets).	Copy the total to line 80.	\$	720,592.59

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Debtor: SpeedCast Netherlands B.V.

Name

Case number (if known):

20-32272

art	Deposits and prepayments		
6.	Does the debtor have any deposits or prepayments?		
	□ No. Go to Part 3.		
	✓ Yes. Fill in the information below.		
		Current val	ue of debtor's interest
7.	Deposits, including security deposits and utility deposits		
	Description, including name of holder of deposit		
	7.1 VISA Deposit	\$	14,143.65
	7.2 VOIP Supplier Deposit - BT NETHERLANDS N.V.	\$	18,129.49
	7.3 Deposit to supplier - Sidus s.a.r.l. / VICUS	\$	22,978.74
8.	Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent		
	Description, including name of holder of prepayment		
	8.1 See Schedule A/B 8 Attachment	\$	252,570.79
9.	Total of Part 2.		
	Add lines 7 through 8. Copy the total to line 81	\$	307 822 67

Case 20-32243 Document 372 Filed in TXSB on 06/30/20 Page 14 of 115 SpeedCast Netherlands B.V. Debtor: Name Accounts receivable Part 3: 10. Does the debtor have any accounts receivable?  $\ \square$  No. Go to Part 4.  $\ensuremath{\,\,^{\square}}$  Yes. Fill in the information below. Current value of debtor's 11. Accounts receivable Description face amount doubtful or uncollectible accounts AR Balance 1,375,816.43 - \$ 1,375,816.43 11a. 90 days old or less:

427,447.94 - \$

150,023.24

12. Total of Part 3.

11b. Over 90 days old:

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

AR Balance

\$ 1,653,241.13

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Debtor: SpeedCast Netherlands B.V.

Name

Case number (if known):

20-32272

Par	t 4: Investments				
13.	Does the debtor own any investments?				
	☑ No. Go to Part 5.				
	$\square$ Yes. Fill in the information below.				
			Valuation method used for current value	Current value of debtor's interes	est
14.	Mutual funds or publicly traded stocks not included in Part 1				
	Name of fund or stock:				
				\$	
15.	Non-publicly traded stock and interests in incorporated and un including any interest in an LLC, partnership, or joint venture	incorporated businesses,			
	Name of entity:	% of ownership:			
				_ \$	
16.	Government bonds, corporate bonds, and other negotiable and instruments not included in Part 1	d non-negotiable			
	Describe:				
				\$	
			ſ		
17.	Total of Part 4.			¢ ^	00
	Add lines 14 through 16. Copy the total to line 83.			\$0.	00

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SpeedCast Netherlands B.V. Debtor:

N	2	m

Part 5:	Inventory,	excluding	agriculture	assets
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18. Does the debtor own any inventory (excluding agriculture assets)?

	<ul><li>□ No. Go to Part 6.</li><li>☑ Yes. Fill in the information below.</li></ul>				
	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  Components and Spare Parts; 19.1 Location: Netherlands		\$\$	Estimated Replacement Cost	\$ 220,991.41
20.	Work in progress  Antenna and Communications Equipment in Assembly for Customer Orders; Location: 20.1 Netherlands	N/A	\$ 282,734.57	Average Unit Cost of Inventory	\$\$
21.	Finished goods, including goods held for research 21.1 See Schedule A/B 20	sale	\$		\$
22.	Other inventory or supplies  22.1 See Schedule A/B 19		\$		\$
23.	<b>Total of Part 5.</b> Add lines 19 through 22. Copy the total to line 8	34.			\$503,725.98
24.	Is any of the property listed in Part 5 perisha ☑ No □ Yes	ble?		L	
25.	Has any of the property listed in Part 5 been ☑ No	purchased within 20	days before the bankruptcy was	s filed?	
	☐ Yes. Description Book value	ue\$	Valuation method	Current value	· \$
26.	Has any of the property listed in Part 5 been  ✓ No  ✓ Yes	appraised by a profe	ssional within the last year?		

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Debtor: SpeedCast Netherlands B.V.

Part 6:	Farming and fishing-related assets	(other than titled motor vehicles and land)
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21.	✓ No. Go to Part 7.  ✓ Yes. Fill in the information below.	assets (otner than titled motor	venicies and land)?	
	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 Examples: Livestock, poultry, farm-raised fish	\$		\$
30.	Farm machinery and equipment (Other than titled motor vehicles	s) \$	-	\$
31.	Farm and fishing supplies, chemicals, and feed	\$		\$
32.	Other farming and fishing-related property not already listed in	n Part 6		\$
33.	<b>Total of Part 6.</b> Add lines 28 through 32. Copy the total to line 85.			\$0.00
34.	Is the debtor a member of an agricultural cooperative?  No Yes. Is any of the debtor's property stored at the cooperative?  No Yes			
35.	Has any of the property listed in Part 6 been purchased within	20 days before the bankruptcy	was filed?	
	□ No □ Yes. Description Book value \$	Valuation method	ICuri	rent value \$
	Is a depreciation schedule available for any of the property list  ☐ No ☐ Yes			
37.	Has any of the property listed in Part 6 been appraised by a pro  ☐ No	ofessional within the last year?	•	
	☐ Yes			

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Debtor: SpeedCast Netherlands B.V.

Name
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Part 7:	Office	furniture,	fixtures,	and	equipment;	and	collectibles
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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 None	\$		\$
41.	Office equipment, including all computer equipment and communication systems equipment and software			
	41.1 Computer Equipment	\$ 143,157.99	Net Book Value	\$143,157.99
	41.2 Office Equipment	\$2,124.53	Net Book Value	\$ 2,124.53
42.	<b>Collectibles</b> <i>Examples:</i> Antiques and figurines; paintings,prints books, pictures, or other art objects; china and crystal; stamp, card collections; other collections, memorabilia, or collectibles	s, or other artwork; coin, or baseball		
	42.1 None	\$		\$
43.	<b>Total of Part 7.</b> Add lines 39 through 42. Copy the total to line 86.			\$145,282.52
44.	Is a depreciation schedule available for any of the property	listed in Part 7?		
	□ No			
	✓ Yes			
45.	Has any of the property listed in Part 7 been appraised by a	a professional within the last y	/ear?	
	☑ No			
	☐ Yes			

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Debtor: SpeedCast Netherlands B.V.

Name

Case number (if known): 20-322

all	machinery, equipment, and venicles			
46.	Does the debtor own or lease any machinery, equipment, o	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	Current value of debtor's interest
	Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	(Where available)	for current value	Current value of deptor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled	farm vehicles		
	47.1 None	\$		\$
		oles: Boats, trailers, motors,	-	\$
49.	Aircraft and accessories			
	49.1 None S	\$		<b></b>
50.	Other machinery, fixtures, and equipment (excluding farm	machinery and equipment)		
	50.1 See Schedule A/B 50 Attachment	\$ 1,429,009.53	Net Book Value	1,429,009.53
51.	Total of Part 8.  Add lines 47 through 50. Copy the total to line 87.			1,429,009.53
	rad miles in anough oo. Oopy the total to mile or.			1,423,000.00
52.	,	/ listed in Part 8?		
	□ No			
	✓ Yes			

☑ No □ Yes

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

Case 20-32243 Document 372 Filed in TXSB on 06/30/20 Page 20 of 115 SpeedCast Netherlands B.V. Debtor: Name Part 9: **Real property** Does the debtor own or lease any real property? ☑ No. Go to Part 10.  $\hfill \hfill \hfill$ 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** Net book value of Nature and extent of Valuation method Include street address or other description such as debtor's interest Current value of Assessor Parcel Number (APN), and type of property (for debtor's interest in used for current debtor's interest property value example, acreage, factory, warehouse, apartment or office (Where available) building), if available. 55.1 56. Total of Part 9. Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88. 0.00 \$ 57. Is a depreciation schedule available for any of the property listed in Part 9? □ No

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

□ Yes

□ Yes

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Debtor: SpeedCast Netherlands B.V.

Name

ase number (if known): 20-32

Par	t 10: Intangibles and intellectual property			
59.	Does the debtor have any interests in intangibles or intellectual  ☐ No. Go to Part 11.  ☐ Yes. Fill in the information below.	property?		
	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, and trade secrets  60.1 None	\$		\$
61.	Internet domain names and websites 61.1 None	\$		\$
62.	Licenses, franchises, and royalties  62.1 None	. \$		\$
63.	Customer lists, mailing lists, or other compilations  63.1 None	\$		\$
64.	Other intangibles, or intellectual property  64.1 Other intangibles, or intellectual property	\$114,262.21	Misc., refer to Global Notes	\$114,262.21
65.	Goodwill 65.1 None	\$		\$
66.	<b>Total of Part 10.</b> Add lines 60 through 65. Copy the total to line 89.			\$ 114,262.21

)/. D	your lists t	or records inc	nude personany	luentillable	imormation of	customers	(as defined if	1110.5.0	. 88 1	U1(41A)	) and i	107) <b>?</b>

 $\square$  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

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Debtor: SpeedCast Netherlands B.V.

Name

Case number (if known):

20-32272

Part 11:	AII	other	assets

Total face amounts for example, federal, state, local)  72. Tax refunds and unused net operating losses (NOLs)  Pescription (include rame of abilgor)  72. Tax refunds and unused net operating losses (NOLs)  Pescription (include rame of abilgor)  72. Tax refunds and unused net operating losses (NOLs)  Pescription (for example, federal, state, local)  72. Tax refunds and unused net operating losses (NOLs)  Pescription (for example, federal, state, local)  72. Loos Carry Overs are amounts reflect latest estimates as at 31/12/2019.  Pescription (for example, federal, state, local)  72. VAT Refund  Tax year 2020  \$ 4432.40  73. Interests in insurrance policles or annutities  73.1 None  \$ 4.432.40  74. Cobteam PLC  Nature of claim  Amount requested  \$ 206.400.00  75. Other contingent and unliquidated claims or causes of action of equipment failure in process  Amount requested  \$ 75. None  76. Trusts, equitable or future interests in property  77. None  \$ 3. 3.025.550.68  77. Other property of any kind not already listed Examples Season lickets, country claim embrership  77. Total recompany Receivable  \$ 3.025.550.68	Current value of debtor's interest.    Notes receivable	70.	Does the de Include all in	ebtor own any other assets that have it terests in executory contracts and unexp	not yet been reported opired leases not previou	on this form? sly reported on this form.			
T1. Notes receivable Description (include name of obligor) Total face amount Total	71. Notes receivable Description (include name of obligor) Total face amount doubtful or uncollectible accounts 71.1 None \$ \$			·	•				
71. Notes receivable Description (include name of obligor) 71.1 None  \$	71. Notes receivable Description (include name of obligor) Total face amount doubtful or uncollectible accounts 71.1 None \$8		✓ Yes. Fill	in the information below.					
Description (include name of obligor) 71.1 None \$ -\$ =	Description (include name of obligor)  71.1 None  \$\$\$								value of debtor's
71.1 None \$ .\$ .\$ .\$ .\$ .\$ .\$ .\$ .\$ .\$ .\$ .\$ .\$ .	71.1 None \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	71.	Notes rece						
72. Tax refunds and unused net operating losses (NOLs)  Description (for example, federal, state, local)  72.1 Loss Carry Over*  72.1 Loss Carry Over*  73.1 None  74.1 Cobham PLC  Nature of claim  Amount requested  75.1 None  76.1 None  77.1 None  77.1 None  78.1 Trusts, equitable or future interests in property  78.1 Trusts, equitable or future interests in property  78.1 None  78.1 Trusts, equitable or future interests in property  78.1 None  8 3 3,925,550,68  78.1 Total of Part 11.	72. Tax refunds and unused net operating losses (NOLs)  Description (for example, federal, state, local)  72.1 Loss Carry Over*  Tax year 2019  \$ 452,711.01  "**NOL/Loss carry overs etc amounts reflect latest estimates as at 31/12/2019.  Description (for example, federal, state, local)  72.2 VAT Refund  Tax year 2020  \$ 4,432.40  73. Interests in insurance policies or annuities  73.1 None  \$ 73.1 None  \$ 74.1 Cobham PLC  Nature of claim  Remediation of equipment failure in process  Amount requested  \$ 208,400.00  75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims  75.1 None  Nature of claim  Amount requested  \$ 75.1 None  \$ 75.			3. ,					
Description (for example, federal, state, local) 72.1 Loss Carry Overs* 72.1 Loss Carry Overs* 72.2 VAT Refund 73.2 VAT Refund 73.1 None 74.1 Causes of action against third parties (whether or not a lawsuit has been filled) 74.1 Cobhar PLC 75.1 Nature of claim 76.1 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 76.1 Trusts, equitable or future interests in property 76.1 None 77.2 None 78.1 None 8 STATUSTS, Season tickets, country old on the membership 79.1 Intercompany Receivable 8 \$ 3,925,550.68	Description (for example, federal, state, local) 72.1 Loss Carry Overs* 72.2 Loss Carry Overs*  Part NOULoss carry overs etc amounts reflect latest estimates as at 31/12/2019.  Description (for example, federal, state, local) 72.2 VAT Refund  Tax year 2020  \$ 4.432.40  73. Interests in insurance policies or annuities 73.1 None  \$ 74. Causes of action against third parties (whether or not a lawsuit has been filled) 74.1 Cobham PLC  Nature of claim Process Amount requested  \$ 206.400.00  75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claim Amount requested  \$ 75.1 None  \$ 75.1 None  Nature of claim Amount requested  \$ 75.1 None  \$ 75.1 None  \$ 75.1 None		71.1	None	\$	- \$	= →	\$	
Tax year 2019 \$ 452,711.01  **NOLLoss carry overs etc amounts reflect latest estimates as at 31/12/2019.  Description (for example, lederal, state, local)  72.2 VAT Refund  Tax year 2020 \$ 4,432.40  73. Interests in Insurance policies or annuities  73.1 None  \$  74.1 Causes of action against third parties (whether or not a lawsuit has been filled)  74.1 Cobham PLC  Nature of claim  Remediation of equipment failure in process  Amount requested \$ 206,400.00  75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims  75.1 None  Nature of claim  Amount requested \$ \$ 206,400.00  76. Trusts, equitable or future interests in property  76.1 None  \$ \$  77. Other property of any kind not already listed Examples: Season tickets, country club membership  77.1 Intercompany Receivable  \$ 3,925,550.68	72.1 Loss Carry Over* Tax year 2019 \$ 452,711.01  ***NOLILoss carry overs etc amounts reflect latest estimates as at 31/12/2019.  Description (for example, federal, state, local)  72.2 VAT Refund Tax year 2020 \$ 4,432.40  73. Interests in insurance policies or annuities  73.1 None \$ \$  74.1 Coutes of action against third parties (whether or not a lawsuit has been filled)  74.1 Cobham PLC  Nature of claim  Process  Amount requested \$ 206,400.00  75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims  75.1 None  Nature of claim  Amount requested \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	72.	Tax refunds	s and unused net operating losses (N	OLs)				
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72.2 VAT Refund  Tax year 2020  \$ 4,432.40  73. Interests in insurance policies or annuities  73.1 None  \$ 74. Causes of action against third parties (whether or not a lawsuit has been filed)  74.1 Cobham PLC  Nature of claim  Remediation of equipment failure in process  Amount requested  \$ 206.400.00  75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims  75.1 None  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  \$ 3,925,550.68	72.2 VAT Refund  Tax year 2020  \$ 4,432.40  73. Interests in insurance policies or annuities 73.1 None  \$ 74. Causes of action against third parties (whether or not a lawsuit has been filed) 74.1 Cobham PLC  Nature of claim Remediation of equipment failure in process Amount requested  \$ 206.400.00  75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims 75.1 None  Nature of claim Amount requested  \$ 76. Trusts, equitable or future interests in property 76.1 None  \$ 77.0 Other property of any kind not already listed Examples: Season tickets, country club membership 77.1 Intercompany Receivable  \$ 3,925.550.68			**NOL/Loss carry overs etc amounts	reflect latest estimates a				
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73.1 None  74. Causes of action against third parties (whether or not a lawsuit has been filed)  74.1 Cobham PLC  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  \$  3,925,550.68	73.1 None  74. Causes of action against third parties (whether or not a lawsuit has been filed)  74.1 Cobham PLC  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  \$  3,925,550.68		72.2	VAT Refund		Tax year 2020		\$	4,432.40
73.1 None  74. Causes of action against third parties (whether or not a lawsuit has been filed)  74.1 Cobham PLC  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  \$  3,925,550.68	73.1 None  74. Causes of action against third parties (whether or not a lawsuit has been filed)  74.1 Cobham PLC  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  \$  3,925,550.68								
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Nature of claim Amount requested \$ 206,400.00  75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims  75.1 None Nature of claim Amount requested \$ \$  76. Trusts, equitable or future interests in property  76.1 None  77.0 Other property of any kind not already listed Examples: Season tickets, country club membership  77.1 Intercompany Receivable \$ 3,925,550.68	Nature of claim Process  Amount requested \$ 206,400.00  75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims  75.1 None Nature of claim Amount requested \$ \$  76. Trusts, equitable or future interests in property  76.1 None  77.0 Other property of any kind not already listed Examples: Season tickets, country club membership  77.1 Intercompany Receivable \$ 3,925,550.68	74.	has been f	iled)	or not a lawsuit				
Nature of claim process  Amount requested \$ 206,400.00  75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims  75.1 None Nature of claim Amount requested \$	Nature of claim  Amount requested \$ 206,400.00  75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims  75.1 None  Nature of claim  Amount requested \$		74.1	Cobham PLC	Remediation of equi	oment failure in		\$	
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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  \$  \$  3,925,550.68	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  \$  3,925,550.68			Amount requested	\$	206,400.00			
76.1 None  76.1 None  77. Other property of any kind not already listed Examples: Season tickets, country club membership  77.1 Intercompany Receivable  78. Total of Part 11.	76.1 None  76.1 None  77. Other property of any kind not already listed Examples: Season tickets, country club membership  77.1 Intercompany Receivable  78. Total of Part 11.	75.	every natur	re, including counterclaims of the deb ns None Nature of claim	otor and rights to			\$	
77. Other property of any kind not already listed Examples: Season tickets, country club membership  77.1 Intercompany Receivable  \$ 3,925,550.68	77. Other property of any kind not already listed Examples: Season tickets, country club membership  77.1 Intercompany Receivable  \$ 3,925,550.68	76.							
country club membership  77.1 Intercompany Receivable  \$ 3,925,550.68  78. Total of Part 11.	country club membership 77.1 Intercompany Receivable  \$ 3,925,550.68  78. Total of Part 11.		76.1	None				<b></b>	
78. Total of Part 11.	78. Total of Part 11.	77.			amples: Season tickets,				
			77.1	Intercompany Receivable				\$	3,925,550.68
Add lines 71 through 77. Copy the total to line 90.	Add lines 71 through 77. Copy the total to line 90.	78.	Total of Pa	rt 11.					
			Add lines 7	1 through 77. Copy the total to line 90.				\$	4,382,694.09

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Debtor: SpeedCast Netherlands B.V. Case number (if known): 20-32272

Name

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

⊻ No

□ Yes

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Debtor:

SpeedCast Netherlands B.V.

Case number (if known):

20-32272

## Part 12: Summary

Name

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

	Type of property	 nt value of nal property		Current value of real property		
80.	Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$ 720,592.59				
81.	Deposits and prepayments. Copy line 9, Part 2.	\$ 307,822.67				
82.	Accounts receivable. Copy line 12, Part 3.	\$ 1,653,241.13				
83.	Investments. Copy line 17, Part 4.	\$ 0.00				
84.	Inventory. Copy line 23, Part 5.	\$ 503,725.98				
85.	Farming and fishing-related assets. Copy line 33, Part 6.	\$ 0.00				
86.	Office furniture, fixtures, and equipment; and collectibles.	\$ 145,282.52				
	Copy line 43, Part 7.					
87.	Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$ 1,429,009.53				
88.	Real property. Copy line 56, Part 9	 		\$ 0.00		
89.	Intangibles and intellectual property. Copy line 66, Part 10.	\$ 114,262.21				
90.	All other assets. Copy line 78, Part 11.	\$ 4,382,694.09				
91.	Total. Add lines 80 through 90 for each column91a.	\$ 9,256,630.72	<b>+</b> 91b.	\$0.00		
92.	Total of all property on Schedule A/B. Lines 91a + 91b = 92	 			\$_	9,256,630.7

Debtor Na United St	nis information to identify the case:  Inne: In re: SpeedCast Netherlands B.V.  Inne: Bankruptcy Court for the: Southern District of Texas  Inne: In re: SpeedCast Netherlands B.V.  Inne: In re: SpeedCast Netherlands B.V.	as		Check if this is an amended filing
	al Form 206D  dule D: Creditors Who Ha	ave Claims Secured by Pro	perty	12/15
Be as co	omplete and accurate as possible.			
☑ No	y creditors have claims secured by debtor's property of this box and submit page 1 of this form to be seen that it is seen to be seen the common of the comm	operty? the court with debtor's other schedules. Debtor has no	thing else to report on th	is form.
	alphabetical order all creditors who have secure 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  Creditor's Name  Creditor's mailing address  Notice Name	Describe debtor's property that is subject to a lien  Describe the lien	\$	\$\$
	City State ZIP Code	Is the creditor an insider or related party?  ☐ No ☐ Yes		
	Country  Creditor's email address, if known  Date debt was incurred	Is anyone else liable on this claim?  No Yes. Fill out Schedule H: Codebtors(Official Form	n 206H).	
	Last 4 digits of account number  Do multiple creditors have an interest in the same property?  No Yes. Have you already specified the relative priority?  No. Specify each creditor, including this creditor, and its relative priority.  Yes. The relative priority of creditors is specified on lines	As of the petition filing date, the claim is: Check all that apply.  Contingent  Unliquidated  Disputed		

#### 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				

II in this information to identify the case:		1		
ebtor Name: In re : SpeedCast Netherlands B.V.				
nited States Bankruptcy Court for the: Southern District of Texas				
use number (if known): 20-32272 (MI)				☐ Check if this is an amended filing
Se Halliber (II Known). 20 02272 (Mil)				amended ming
Official Form 206E/F				
chedule E/F: Creditors Who Ha	ave Unse	cured Claims		12/15
e as complete and accurate as possible. Use Part 1 for secured claims. List the other party to any executory a Schedule A/B: Assets - Real and Personal Property official Form 206G). Number the entries in Parts 1 and e Additional Page of that Part included in this form.	contracts or un	nexpired leases that could D6A/B) and on Schedule G	l result in a claim. A 6: Executory Contra	Iso list executory contract cts and Unexpired Leases
t 1: List All Creditors with PRIORITY Unsecured Cl	aims			
. Do any creditors have priority unsecured claims? (See 11	U.S.C. § 507).			
☑ No. Go to Part 2.				
☐ Yes. Go to Line 2.				
2.1 Priority creditor's name and mailing address	As of the netition	on filing date, the claim is:	Total claim	Priority amount
	Check all that a	- ·		<sup>Ψ</sup>
Creditor Name	□ Contingent			
	_ Unliquidate	d		
Creditor's Notice name	☐ Disputed			
Address	Basis for the	claim:		
City State ZIP Code	-			
City State ZIP Code				
Country	_			
Date or dates debt was incurred				
Last 4 digits of account number	_		Is the claim subje	ct to offset?
Specify Code subsection of PRIORITY unsecur claim: 11 U.S.C. § 507(a) ()	ed		□ Yes	

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 cla	im
	creditor's name and E/F, Part 2 Attachme	nd mailing address ent	As of the petition filing date, the claim is: Check all that apply.	\$	12,343,333.00
Creditor Name	·		☐ Contingent		
Creditor's Notice	nama		Unliquidated		
Creditor's Notice	e name		☐ Disputed		
			Basis for the claim:		
Address				_	
			<del></del>		
City	State	ZIP Code			
Country					
Date or date	es debt was incurr	ed	Is the claim subject to offset?		
			□ No		
Last 4 digit	s of account		□ Yes		
number					

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

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

		On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any	
			Line	
Name			□ Not Listed.Explain	
Notice Name				-
Street				
City	State	ZIP Code		
Country				

# 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 5b. Total claims from Part 2 5c. Total of Parts 1 and 2 5c. \$ 12,343,333.00

Lines 5a + 5b = 5c.

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

## Official Form 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
	State what the contract or lease is for and the nature of the debtor's interest	See Schedule G Attachment Name
		Notice Name
	State the term remaining	Address
	List the contract number ofany government contract	
		City State ZIP Code
		Country

## Case 20-32243 Document 372 Filed in TXSB on 06/30/20 Page 32 of 115

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

## Official Form 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.

- 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
- 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						□D
		Street				
						□ E/F
						□G
		City	State	ZIP Code		
		Country	_			

Case 20-32243 Document 372 Filed in TXSB on 06/30/20 Page 33 of 115

Fill in this information to identify the case:
Debtor Name: In re : SpeedCast Netherlands B.V.
United States Bankruptcy Court for the: Southern District of Texas

## Official Form 202

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

## **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.

De	claratio	on and signature	
		dent, another officer, or an authorized agent of the corporing as a representative of the debtor in this case.	oration; a member or an authorized agent of the partnership; or another
I ha	ve examin	ed the information in the documents checked below and	I I have a reasonable belief that the information is true and correct:
	Schedule	e A/B: Assets-Real and Personal Property (Official Form	206A/B)
	Schedule	e D: Creditors Who Have Claims Secured by Property (C	Official Form 206D)
☑	Schedule	e E/F: Creditors Who Have Unsecured Claims (Official F	orm 206E/F)
	Schedule	e G: Executory Contracts and Unexpired Leases (Official	Form 206G)
	Schedule	e H: Codebtors (Official Form 206H)	
	Summary	y of Assets and Liabilities for Non-Individuals (Official Fo	orm 206Sum)
	Amended	d Schedule	
	Chapter	11 or Chapter 9 Cases: List of Creditors Who Have the 2	20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
	Other do	cument that requires a declaration	
I de	clare unde	er penalty of perjury that the foregoing is true and correct	<u>.</u>
Exe	cuted on	06/29/2020	★ / s / Peter Myers
		MM / DD / YYYY	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

## Case 20-32243 Document 372 Filed in TXSB on 06/30/20 Page 34 of 115

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

Schedule A/B 3 Attachment

Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or		Account number	Current value of		
brokerage firm)	Type of account	(last 4 digits)	debtor's interest		
Citibank NA	Operating	5733	\$426,352.79		
Citibank NA	Operating	0863	\$150,438.45		
ING Bank	Operating	3399	(\$182,312.10)		
ING Bank	Operating	2680	\$308,338.95		
ING Bank	Operating	5510	\$7,700.74		
ING Bank	Operating	1019	\$4,379.24		
ING Bank	Operating	4817	\$4,989.19		
		TOTAL:	\$719.887.26		

## Case 20-32243 Document 372 Filed in TXSB on 06/30/20 Page 35 of 115

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

# Schedule A/B 8 Attachment Prepayments

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

## Case 20-32243 Document 372 Filed in TXSB on 06/30/20 Page 36 of 115

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

Schedule A/B 50 Attachment Other machinery, fixtures, and equipment

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

#### Case 20-32243 Document 372 Filed in TXSB on 06/30/20 Page 37 of 115

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

												te te	
									Account number (last 4		Subject to	ontinger Iliquida	purted
Line	Nonpriority Creditor's Name	Address 1	Address 2	City	State	Zip	Country Da		digits)	Basis for claim		§ 5 •	Amount of claim
3.1	AIRPLUS	POSTBUS 75520		SCHIPHOL		1118 ZN	NETHERLAND S						\$2,707.16
3.2	AIRSYS EUROPE B.V	UNIT 1D, MARIE CURIEWEG		ROERMOND	LIMBURG	6045 GH	NETHERLAND S						\$6,450.50
3.3	ALLEKABELS	POSTBUS 2990		HEERLEN		6401DL	NETHERLAND S						Y \$26.16
3.4	ATEA AS	BRYNSALLEEN 2	BOX 6472 ETTERSTAD	OSLO		605	NORWAY						Ý \$3,243.38
3.5	AVERO	GATWICKSTRAAT		AMSTERDAM		1043 GK	NETHERLAND S			Trade Claim			Y \$2,531.51
	DAMPRO MARINE R.V.	HAKODIEND 4		HARDINXVELD		3371 KA	NETHERLAND			T . O			
3.6	BAMPRO MARINE B.V. BAZE TECHNOLOGY AS	HAKGRIEND 4 PO BOX 1124		GIESSENDAM PORSGRUNN		3905	NORWAY			Trade Claim Trade Claim		_	Y \$2,613.60 Y \$10,375.00
3.8	BELGOSAT BVBA	MAALTEBRUGGESTRAAT, 169	9000 GENT	FORGGROWN		3903	BELGIUM			Trade Claim			\$9,172.07
3.0	BEEGGGAT BVBA	MARIEBROGGESTIVAT, 103	3000 GEIVI				NETHERLAND			Trade Claim			φ3,172.07
3.9	BIRD & BIRD LLP	ZUID-HOLLANDPLEIN 22	2596 AW THE HAGUE			2596 AW	S NETHERLAND			Trade Claim			\$629.07
3.10	BRIDGE V.O.F.	WESTBLAAK 111		ROTTERDAM		3012KH	S NETHERLAND			Professional Claim			\$206.65
3.11	BT NETHERLANDS N.V.	POSTBUS 12008	AMSTERDAM ZUID-OOST			1100 AA	S			Trade Claim			\$11,057.41
3.12	COBHAM SATCOM	LUNDTOFTEGAARDSVEJ 93D		LYNGBY		2800	DENMARK			Trade Claim			\$641,108.12
3.13	COMITÉ INTERNATIONAL RADIO- MARITIME LTD	202 LAMBETH ROAD		LONDON	wv	SE1 7JW	GREAT BRITAIN						\$6,299.04
3.14	DIGITAL REALTY	SCIENCE PARK 120		AMSTERDAM		1098 XG	GREAT BRITAIN			Lease Claim			\$5,372.61
l			31 COMMERCE ROAD,				GREAT						
3.15	DIGITAL WHOLESALE SOLUTIONS	WORLDWIDE HOUSE EQUINOX,	PETERBOROUGH BUSINESS PARK	CAMBRIDGESHIRE		PE2 6LR	BRITAIN			Trade Claim			\$31,739.57
3.16	EDWIN HAAK	KAASMAKER 15		PORTUGAAL		3171 AC	PORTUGAL						Y \$950.47
3.17	FURUNO SVERIGE AB	GRUVGATAN 23	30 VASTRA FROLUNDA				SWEDEN						\$55,784.85
3.18	GECKO HEAD GEAR LTD	UNIT 14B, KINGS HILL IND ESTATE		CORNWALL	BUDE	EX23 8QN	UNITED KINGDOM						\$933.46
3.19	GLOBAL TECHNOLOGY LTD	11 PADGATE BUSSINESS PARK	GREEN LANE PADGATE WARRINGTON	WARRINGTON		WAI4JN	GREAT BRITAIN			Trade Claim			\$762.50
			Will will to to to				NETHERLAND						
3.20	INGRAM MICRO B.V.	PAPENDORPSEWEG 95	2500 GA THE HAGUE	UTRECHT		3528 BJ	NETHERLAND			Trade Claim			\$51,130.80
3.21	INMARSAT SOLUTIONS BV	P.O. BOX 30012	BINCKHORSTLAAN 36-38	THE HAGUE		2516 BE	S NETHERLAND			Trade Claim		+	\$105,347.18
3.22	INTELLIAN B.V. INTERCOMPANY PAYABLE	SHEFFIELDSTRAAT 18		ROTTERDAM		3047AP	S	ARIOUS		Trade Claim			\$243,038.89 \$10.893.755.97
3.23	INTERCOMPANY PAYABLE		SANDS ROAD, THE SANDS				UNITED	ARIOUS		Intercompany			\$10,893,755.97
3.24	KAYEN SOLUTIONS LTD	SANDY FARM BUSINESS CENTRE	FARNHAM			GU10 1PX	KINGDOM NETHERLAND						\$57.26
3.25	KPN	POSTBUS 13500		GRONINGEN		9700 EG	S NETHERLAND						\$187.57
3.26	LEGERO INTERNATIONAL (HOLLAND) B.V.	KOTTERSTRAAT 2	PORT OF ROTTERDAM			3133 KW	S S			Trade Claim			Y \$2,740.57
3.27	LEGERO MARINE & OFFSHORE LOGISTICS INC	1428 NORTH SAM HOUSTON PKWY	EAST SUITE 190	HOUSTON	TX	77032				Trade Claim			\$4,996.75
3.28	MOBILE INTERNET LIMITED	52 NORTH END ROAD		LONDON		NW11 7RH	GREAT BRITAIN			Trade Claim			\$3,995.39
3.29	MOVEMOVE DBA MULTI TANK CARD BY			HOOFDDORP		2132 JE	NETHERLAND			Trade Olaini			\$39.67
							NETHERLAND						,
3.30	PRAGMALOGIC B.V.	WESTDAM 3B		WOERDEN		3441 GA	NETHERLAND						\$55,209.33
3.31	PRKKLS	NIJVERHEIDSTRAAT 196		ROTTERDAM		3071 GK	S NETHERLAND					+	\$108.17
3.32	RABOBANK	RIVIUM QUADRANT 58		CAPELLE A/D IJSSEL		2909 LC	S						Y \$408.87
3.33	RACE B.V.B.A	OUDE GENTWEG 17		AALTER		9880	BELGIUM NETHERLAND			Trade Claim		$\blacksquare$	\$15,612.43
3.34	RADIO HOLLAND NETHERLANDS B.V.	P.O. BOX 5068		ROTTERDAM		3008 AB	S NETHERLAND			Trade Claim			\$1,777.19
3.35	RL-NETWORKS	WETERINWEG 20		PIJNACKER		2641 KM	S						\$13,662.98
3.36	SEAMCOM GMBH & CO. KG	LEYER STRABE 24		OSNABRUCK		49076	GERMANY			Trade Claim		$\perp$	\$1,630.46
3.37	SEASAT A/S	THEILGAARDS TORV 4		KOGE		4600	DENMARK NETHERLAND						\$54,332.51
3.38	SELCOM	BURGEMEESTER BAKXLAAN 263		NIEUWLEUSEN		7711 AD	S NETHERLAND			Trade Claim			\$2,015.50
3.39	SELECSYS THALES DEFENSE & SECURITY INC.	BURGEMEESTER BACKXLAAN 265		NIEUWLEUSEN	MD	7711 AD	s			Trade Claim			\$4,963.44
	LIMALES DEFENSE & SECURITY INC.	22605 GATEWAY CENTER DRIVE	1	CLARKSBURG	MD	20871	1 1			Trade Claim	1	1 1	\$51,502.50
3.40	TRIBES HOLDING B.V.	PRINS BERNHARDPLEIN 200-1097		JB AMSTERDAM			Netherlands						\$17,802.18

## Case 20-32243 Document 372 Filed in TXSB on 06/30/20 Page 38 of 115

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

Line	Nonpriority Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Account number (last 4 digits)		Subject to offset (Y/N)	Contingent Unliquidate d	Mount of claim
3.43	VICUS LUXLINK	IM HEILENBRUCH 7		PERL		D-66706	GERMANY					,	Y \$18,000.07
3.44	VOXBONE SA	AVENUE LOIUSE 489		1050 BRUSSELS			BELGIUM			Trade Claim		,	\$6,406.87
3.45	WESLEY VAN DER HURK	LAMOEN 1		BRIELLE		3232RE	NETHERLAND S						r \$87.09
												TOT	AL: \$12.343.333.00

#### Case 20-32243 Document 372 Filed in TXSB on 06/30/20 Page 39 of 115

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease Cre	editor 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	List the contract number of any government contract
0	onitiaet et anexpirea teaes	outtor rection rating	Tidal 655 T	714413002	7taar 555 5	O.L.	Otato		Journal y	or this depicer of interest	· omaning	551111 451
	AND NETWORK COLUTIONS LTD					ABERDEEN		1.40	United	Contract with 4MS		
2.1	4MS NETWORK SOLUTIONS LTD		252 Union St, Amicable House			ABERDEEN		ab10tn	Kingdom	NETWORK SOLUTIONS LTD Contract with Aage hempel	-	
2.2	Aage hempel crame, S.L.		Marilda Court ,Apartment No 2,	Giuseppe cali street ,		ta'xbiex xbx		1423	Malta	crame, S.L.		
									The	Service order or airtime plan		
2.3	Aage Hempel Netherlands B.V. Ma	arius Suteu	Nijverheidsweg 31 Paseo Calvía 2, No. 4, Piso 1 Local			Rhoon		3161 GJ	Netherlands	and hardware		
2.4	Aeoliki		A							Re-activation order form		
2.5	Aeoliki Marine		Paseo Calvia 2, No. 4, Piso 1 Local A							Service Order	8/3/16	
									United			
2.6	Aeoliki Marine Limited Gra	aham Woodcock	Welwyn Garden Clty	12 Elm Gardens				AL8 6RY	Kingdom United	Service Order	6/15/16	
2.7	Aeoliki Marine Limited Gra	aham Woodcock	Welwyn Garden Clty	12 Elm Gardens				AL8 6RY	Kingdom	Service Order	5/15/17	
			·			Welwyn Garden			United			
2.8	Aeoliki Marine Ltd Gra	aham Woodcock	12 Elm Gardens			Clty Welwyn Garden	England	AL8 6RY	Kingdom United	Service Order	9/17/17	
2.9	Aeoliki Marine Ltd Gra	aham Woodcock	12 Elm Gardens			Clty Garden	England	AL8 6RY	Kingdom	Service Order	6/15/18	
						Welwyn Garden	Ĭ		United			
2.10	Aeoliki Marine Ltd Gra	aham Woodcock	12 Elm Gardens			Clty	England	AL8 6RY	Kingdom	Service Order	5/14/18	
2.11	Aeoliki Marine Ltd Gra	aham Woodcock	12 Elm Gardens			Welwyn Garden Clty	England	AL8 6RY	United Kingdom	Service Order	5/14/18	
2.11		anam woodoook					Lingiana		runguom	Contract with AGENTSCHAP	0/14/10	
2.12	AGENTSCHAP TELECOM		POSTBUS 450			GRONINGEN		9700 AL	Netherlands	TELECOM		
2.13	AIRPLUS Airl	Plus Benelux & Nordics	postbus 75520			SCHIPHOL		1118 ZN	Netherlands	Contract with AIRPLUS		
2.14	AIRSYS EUROPE B.V Lisa	sa Bundy	35 City Industrial Park	Southern Road		hAMSHIRE	Limburg	SO15 1HG	United Kingdom	Contract with AIRSYS EUROPE B.V		
2.14	AIRS I S EUROPE B.V	a Bulluy	33 City industrial Fark	Southern Road		HAMSHIKE	Limburg	3013 1110	Kinguoiii	Service Order for Regional		
2.15	Allseas		Paseo Calvia 2, No. 4, Piso 1 Local A							Airtime Plan and Hardware	2/25/18	
2.16	Allseas Bru	uno Ruiterman	Rte de Pra de Plan 18			Chatel-St-Denis			Switzerland	Service Order for Regional Airtime Plan and Hardware	1/10/20	
2.10	Aliseds	uno Ruitennan	Rie de Fla de Flaii 16			Chater-St-Denis			Switzeriariu	Allume Flamanu flanuware	1/10/20	
										Service Order for the		
2.17	Allseas Wo	outer Kous	Poortweg 12			Delft		2612PA	The Netherlands	provision of upgraded Broadband Internet services.	8/31/17	
2.17	Aliseds	buter Rous	Footweg 12			Delit		2012FA	Netrienands	Service Order for Upgrade -	0/31/17	
										Regional Airtime Plan and		
2.18	Allseas Bru	uno Ruiterman	Rte de Pra de Plan 18			Chatel-St-Denis			Switzerland	Hardware Service Order for Upgrade -	6/27/20	
										Regional Airtime Plan and		
2.19	Allseas Bru	uno Ruiterman	Rte de Pra de Plan 18			Chatel-St-Denis			Switzerland	Hardware	8/2/19	
2.20	Allseas Welding Services SA Wo	outer Kous	Rte de Pra de Plan 18			Chatel-St-Denis			Switzerland	Service Order for T11N Airtime Plan and Hardware	4/27/16	
2.20	Allocas Welding Services SA WC	outer 17009	INC GETTA GETTAIL TO			Onater-St-Deffis			OWILZEITATIO	Service Order for the	7/2//10	
			D D . D . 40			0 0. 5				provision of upgraded		
2.21	Allseas Welding Services SA Wo	outer Kous	Rte de Pra de Plan 18	-		Chatel-St-Denis			Switzerland	Broadband internet services	+	
										Service Order for the		
			B			0				provision of upgraded		
2.22	Allseas Welding Services SA Wo	outer Kous	Rte de Pra de Plan 18	-		Chatel-St-Denis			Switzerland	Broadband Internet sesrvices.	+	
2.23	AMCOM B.V. Jac	cqueline Zekveld	LUZERNESTRAAT 24			NIEUW VENNEP		2153 GN	Netherlands	Contract with AMCOM B.V.		
										Service Order for Regional		
2.24	Andreas Lemke And	dreas Lemke								Shared Airtime Plan and Hardware	11/14/19	
£.4 <del>7</del>	Alle	diodo Lelline							The	Talawaie	11/14/13	
2.25	Ara Antwerpen Jaa	ap van Berchum	N-6008 Alesund	2	4251 NK	Werkendam		1	Netherlands	Service order.	6/30/17	

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	Name of other parties with whom the debtor has an executory									State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	of the debtor's interest	remaining	contract
2.26	Ara Antwerpen	Jaap van Berchum	N-6008 Alesund	2	4251 NK	Werkendam			The Netherlands	Service order.	6/30/17	
2.20	7 du 7 du volume pen								The	This is a service order form delivered by SpeedCast Netherlands to ARA Antwerpen, in terms of which SpeedCast will provide certain services to ARA		
2.27	Ara Antwerpen	Jaap van Berchum	SE-37123	2	4251 NK	Werkendam			Netherlands	Antwerpen. Service Order for Regional	4/9/19	
2.28	Ara Atlantis	Jaap van Berchum	N-6008 Alesund	Werkendam				4251 NK	Netherlands	Coverage Airtime Plan and Hardware Quotation order confirmation for VSAT services for	4/9/19	
2.29	ARA Group	Jaap van Berchum	Sijlweg18-20			Werkendam			Netherlands	Hardware and Bandwith Services.		
2.30	Ara Hamburg B.V.	Jaap van Berchum	N-6008 Alesund	Werkendam				4251NS	Netherlands	Service Order for Global Coverage Airtime Plan and Hardware	3/17/21	
2.31	ARA Liverpool c.v.	Jaap van Berchum	N-6008 Aalesund			Werkendam		4251 NK	Netherlands	Service Order for Global Coverage Airtime Plan and Hardware	4/9/19	
2.32	ARA Rotterdam c.v.	Jaap van Berchum	N-6008 Alesund			Werkendam		4251 NK	Netherlands	Service Order for Global Coverage Airtime Plan and Hardware	4/9/19	
2.33	ARA Rotterdam c.v.	Jaap van Berchum	N-6008 Alesund			Werkendam		4251 NK	Netherlands	Service Order for Global Coverage Airtime Plan and Hardware Service Order for Global	5/19/17	
2.34	Ara Ship Management B.V.	Jaap van Berchum	Sijlweg 18-20			Werkendam		4251 NK	Netherlands	Coverage Airtime Plan and Hardware	4/21/18	
										Proposal quote for the provision of Hardware and		
2.35	Ara Shipping ARBONED	Jaap van Berchum	Sjomannsvein 19 postbus 85091	zwarte woud 10		UTRECHT		3508 AB	Netherlands	Engineering Services.  Contract with ARBONED		
2.37	Auto Marine Transport (Siem Car Carriers)	Andrzej Makara	C/O Siem ship Management SP.Z0.0		81-341	Gydinia		0000712	Poland	service order.	12/29/20	
2.38	Auto Marine Transport (Siem Car Carriers)	Andrzej Makara	C/O Siem ship Management SP.Z0.0	T Wendy Str 15	81-341	Gydinia			Poland	service order.	9/9/20	
2.39	Auto Marine Transport Inc.		Ugland House	South Church Street	P.O. Box 309	George Town	Grand Cayman	KV1 1104	Cayman Islands	Details of who invoices should be issued to.		
2.40	AVERO		GATWICKSTRAAT	South Church Street	F.O. BOX 309	AMSTERDAM	NY NY	1043 GK	Netherlands	Contract with AVERO Service Order for Global		
2.41	Axxess Marine	Dennis Henry	PO Box 136							Coverage Airtime Plan and Hardware	6/14/19	
2.42	Axxess Marine Axxess Marine LLC	Dennis Henri	16192 Coastal Highway, Lewes,		-	Delaware	Dolowers	19958 19958	-	Service order for hardware	9/30/17 8/8/19	
2.43	Axxess Marine LLC Axxess Marine LLC	Dennis Henry Dennis Henry	Paseo Calvia, 2 Paseo Calvia, 2			Lewes	Delaware Delaware	19958		Activate Airtime Plan Activate Airtime Plan	2/8/20	
2.45	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		Activate Airtime Plan	2/8/20	
		•	Paseo Calvía 2, No. 4, Piso 1 Local									
2.46	Axxess Marine LLC Axxess Marine LLC	Dennis Henry Dennis Henry	A 757 SE 17th Street #557			Lewes Ft Lauderdale	Delaware Florida	19958 33316		Activate Airtime Plan Activate Airtime Plan	7/4/20 5/18/20	
2.47	Axxess Marine LLC Axxess Marine LLC	Dennis Henry  Dennis Henry	Paseo Calvía 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		Activate Airtime Plan  Activate Airtime Plan	10/19/18	
2.49	Axxess Marine LLC	Dennis Henry	Paseo Calvía 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		Activate Airtime Plan	5/18/20	
2.50	Axxess Marine LLC Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida Delaware	33316 19958		Activate Airtime Plan	7/18/20	
2.51	Axxess Marine LLC Axxess Marine LLC	Dennis Henry Dennis Henry	Paseo Calvia, 2 35 Zachary Street		1	Lewes	Delaware	19958	+	Activate Airtime Plan Activate Airtime Plan	10/8/19	
2.52	MAXESS WATER LLC	Dennis Henry	100 Zacriary Street		1	Irewe2	Delaware	12300	1	Activate Alltille Flan	110/0/19	1

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	Name of other parties with whom the debtor has an executory									State what the contract or lease is for and the nature	State the term	List the contract number of any
		Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	of the debtor's interest	remaining	contract
2.53	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		Activate Airtime Plan	11/20/20	
2.54	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		Activate Airtime Plan	11/20/20	
2.55	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Activation request for and provision of Internet and VoIP services.	11/18/21	
2.56	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Activation request for Internet services	10/31/21	
	Axxess Marine LLC	Dennis Henri	Paseo Calvia 2, No. 4, Piso 1 Local A				Delaware	19958		Airtime Plan Renewal	12/27/20	
						Lewes		19958				
	Axxess Marine LLC	Dennis Henri	Paseo Calvia, 2			Lewes	Delaware		-	Airtime Plan Service Order	12/21/17	
2.59	Axxess Marine LLC	Dennis Henri	Paseo Calvia, 2			Lewes	Delaware	19958	+	Airtime Plan Service Order	5/21/18	+
2.60	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		Change Airtime Plan	11/20/20	
2.61	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		Change Airtime Plan	11/20/20	
2.62	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		Change Airtime Plan	11/20/20	
2.63	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		Change Airtime Plan	11/20/20	
2.64	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Change to services plan	1/25/20	
2.65	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Change to services plan (Change Date Aug 4, 2018)	1/25/20	
2.66	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Change to services plan (Change Date Dec 3, 2018)	1/25/20	
2.67	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Change to services plan (Change Date Feb 10, 2019)	1/25/20	
2.68	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		Dynamic Suspend option addition	2/8/20	
2.69	Axxess Marine LLC	Dennis Henry	35 Zachary Street			Lewes	Delaware	19958		Dynamic Suspend option addition	10/4/20	
2.70	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		Dynamic Suspend option addition	10/8/19	
	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Dynamic Suspend option addition	2/20/21	
		Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		GlobalFX activation request	9/3/21	
		,								GlobalFX re-activation		
2.73	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		request	12/14/20	
	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316	1	GlobalFX suspend request	12/14/20	1
	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958	1	GlobalFX suspend request	12/14/20	
	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway Paseo Calvía 2, No. 4, Piso 1 Local			Lewes	Delaware	19958		GlobalFX activation request	4/24/21	
2.77	Axxess Marine LLC	Dennis Henry	A December 0			Lewes	Delaware	19958	1	New Airtime Plan	6/10/19	+
	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958	1	New Airtime Plan	8/8/21	1
	Axxess Marine LLC	Dennis Henry	35 Zachary Street			Lewes	Delaware	19958		New Airtime Plan	7/4/20	+
2.80	Axxess Marine LLC	Dennis Henry	35 Zachary Street Paseo Calvía 2, No. 4, Piso 1 Local			Lewes	Delaware	19958		New Airtime Plan	1/4/19	1
	Axxess Marine LLC	Dennis Henry	A			Lewes	Delaware	19958		New Airtime Plan	5/18/20	
	Axxess Marine LLC	Dennis Henry	35 Zachary Street			Lewes	Delaware	19958		New Airtime Plan	10/19/18	
	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		New Airtime Plan	12/26/21	
2.84	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958	1	New Airtime Plan	4/8/19	1
2.85	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		New Airtime Plan	11/20/20	
2.86	Axxess Marine LLC	Dennis Henry	Unit 24, Woodbridge Business Park, Koeberg Road,			Lewes	Delaware	19958	1	Option purchase	7/24/19	
	Axxess Marine LLC	Dennis Henry	Unit 24, Woodbridge Business Park, Koeberg Road,			Lewes	Delaware	19958		Option purchase	4/24/20	
	Axxess Marine LLC	Dennis Henry	PO Box 130			Lewes	Delaware	19958		Option purchase	10/24/19	
2.89	Axxess Marine LLC	Dennis Henry	Veurse Achterweg 10			Lewes	Delaware	19958		Option purchase	6/24/20	

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Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
										Request for activation of New Airtime Plan (commission		
2.90	Axxess Marine LLC	Dennis Henry	PO Box 136			Lewes	Delaware	19958		date 20 October 2017) Request for activation of	1/19/19	
2.91	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		service provision	4/7/20	
2.92	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Request for activation of service provision	1/25/20	
			, , , , , , , , , , , , , , , , , , ,							Request for activation of service provision (Commission date 1 Feb		
2.93	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		2017) Request for re-activation of	1/31/18	
2.94	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		service provision (Commission Date Jul 21, 2019)	1/25/20	
2.95	Axxess Marine LLC	Dennis Henry	PO Box 130			Lewes	Delaware	19958		Request to activate services for new airtime plan (commission date 22 January 2019)	4/21/20	
		,				Lewes				Request to change AirTime plan (change date 9 August		
2.96	Axxess Marine LLC	Dennis Henry	PO BOX 136			Lewes	Delaware	19958		2019) Request to change provision	4/21/20	
2.97	Axxess Marine LLC	Dennis Henry	Verurse Achterweg 12			Lewes	Delaware	19958		of services	4/21/20	
2.98	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Request to change provision of services	4/21/20	
2.99	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Request to change provision of services  Request to change provision	4/21/20	
2.100	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		of services	4/21/20	
2.101	Axxess Marine LLC	Dennis Henry	PO Box 136			Lewes	Delaware	19958		Request to change provision of services (30 August 2019)	4/21/20	
2.102	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Request to change provision of services (7 August 2019)	4/21/20	
2.103	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Request to change provision of services (Change Date Dec 16, 2019)	4/21/20	
	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Request to change provision of services (Change Date Feb 23, 2019)		
	- IIII OO MAMAA EEO		roz ocaciar riigiiway			2000	Dolawaro	1.0000		Request to change provision of services (Change Date Feb		
2.105	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		5, 2019)	1/25/20	
										Request to change provision of services (Change Date Jan		
2.106	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		10, 2019)	1/25/20	
										Request to change provision of services (Change Date Jan		
2.107	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		25, 2020)  Request to change provision	4/21/20	
2.108	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		of services (Change Date Nov 8, 2019)	4/21/20	
										Request to change provision of services (Change Date Oct		
2.109	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		2, 2019)  Request to change provision	4/7/20	
2.110	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		of services (Change Date Sep 18, 2018)	1/19/19	

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	Name of other parties with whom the debtor has an executory	One litera Nation Name	Alberta	Address	Address 0	O'tr	01-1-	<b>-</b>	Oto	State what the contract or lease is for and the nature		
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	of the debtor's interest Request to change provision	remaining	contract
										of services (Change Date Sep		
2.111	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		22, 2019)  Request to change provision	4/21/20	
										of services (Change Date Sep		
2.112	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		28, 2019)	4/21/20	
										Request to change services plan (Change Date Feb 14,		
2.113	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		2019)	1/25/20	
										Request to reactivate services (Commission Date		
2.114	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Apr 12, 2019)	4/2/20	
										0		
										Service order for a plan change relating to Broadband		
2.115	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Internet and VoIP services.	5/31/20	
										Service order for a plan		
										change relating to Broadband		
2.116	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Internet and VoIP services.	7/31/20	
										Service order for a plan		
										change relating to Broadband		
2.117	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Internet and VoIP services.	10/31/18	
										Service order for a plan		
								40050		change relating to Broadband		
2.118	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Internet and VoIP services.	5/1/20	
										Service order for a plan		
2 4 4 0	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		change relating to Broadband Internet and VoIP services.	5/31/20	
2.119	AXXESS IVIAITIE ELC	Definis Henry	737 SE 17th Street #337			i i Lauderdale	Tionda	33310		internet and von Services.	3/31/20	
										Service order for a plan		
2.120	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		change relating to Broadband Internet and VoIP services.	5/31/20	
			3 .,									
										Service order for a plan change relating to Broadband		
2.121	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Internet and VoIP services.	5/31/20	
										Service order for a plan		
										change relating to Broadband		
2.122	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Internet and VoIP services.	5/31/20	1
										Service order for a plan		
										change relating to Broadband		
2.123	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Internet and VoIP services.	5/31/20	1
										Service order for a plan		
	A Marina II G	Danaia Hanai	40400 0				Dalaman	40050		change relating to Broadband		
2.124	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Internet and VoIP services.  Service Order for Airtime Plan	5/31/20	+
2.125	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		and Hardware	6/14/20	
2 126	Axxess Marine LLC	Dennis Henri	N-6008 Alesund			Lewes	Delaware	19958		Service Order for Airtime Plan and Hardware		
2.120	AVESS MIGHTIE FFO	Dennis Heili	14-0000 Alesuliu			Lewes	Delawale	19900		Service Order for the		+
										activation and provision of		
0.407	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Broadband Internet and VoIP services	5/31/20	

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Lino	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
Line	contract of unexpired lease	Creditor Notice Name	Address I	Address 2	Address 5	City	State	Zip	Country	Service Order for the	remaining	Contract
2.128	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		activation and provision of Broadband internet and VoIP services.	10/31/18	
	Augusta Marina III O	Dannia Hanna	757 OF 47th Observative 57			Et la code adala	Florido	00040		Service Order for the activation and provision of Broadband Internet and VoIP	4/40/00	
2.129	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		services.	1/18/22	
0.400	Assuran Marina III O	Descriptions.	40400 O tol I limburgu				Dalaman	40050		Service Order for the change in Broadband Internet and	7/7/40	
2.130	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VoIP services plan Service Order for the	7/7/19	
0.404	Assuran Marina III O	Descriptions.	40400 O tol I limburgu				Dalaman	19958		processing of a Broadband Internet and VoIP services	1/10/21	
2.131	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		plan change request Service Order for the	1/10/21	
										reactivation and provision of Broadband Internet and VoIP		
2.132	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Services Service Order for the	5/31/20	
0.400	Assuran Marina III O	Descriptions.	40400 O tol I limburgu				Dalaman	40050		reactivation and provision of Broadband Internet and VoIP	40/04/40	
2.133	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		services. Service Order for the	10/31/18	
2.134	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		reactivation of Broadband Internet and VoIP services Service Order for the	5/31/20	
2.135	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		reactivation of Broadband Internet and VoIP services	1/10/21	
										Service Order for the reactivation of Broadband		
2.136	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Internet and VoIP services	7/7/19	
										Service Order for the reactivation of Broadband		
2.137	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Internet and VoIP services	1/10/21	
										Service Order for the reactivation of Broadband		
2.138	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Internet and VoIP services	1/10/21	
										Service Order for the re- activation of Broadband		
2.139	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Internet and VoIP services	10/31/21	
										Service Order for the reactivation of Broadband		
2.140	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Internet and VoIP services.	5/31/20	
										Service Order for the reactivation of Broadband		
2.141	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		internet and VoIP services.	1/10/21	
										Service Order for the reactivation of Broadband		
2.142	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Internet and VoIP services.	7/7/19	
										Service Order for the reactivation of Broadband		
2.143	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Internet and VoIP services.	3/10/21	
										Service Order for the suspension of Broadband		
2.144	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Internet and VoIP services		
										Service Order for the suspension of Broadband		
2.145	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Internet and VoIP services		

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	Name of other parties with whom									State what the contract or		List the contract number of any
Lino	the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	lease is for and the nature of the debtor's interest	State the term remaining	government
Line	contract or unexpired lease	Creditor Notice Name	Address I	Address 2	Address 5	City	State	Zip	Country	Service Order for the	remaining	contract
										suspension of Broadband		
2.146	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Internet and VoIP services		
										Service Order for the		
						1.	L .			suspension of Broadband		
2.147	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Internet and VoIP Services. Service Order for the	-	
										suspension of Broadband		
2.148	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Internet and VoIP services.		
			To to a constant in given a							Service Order for the		
										suspension of Broadband		
2.149	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Internet and VoIP services.	5/31/20	
										Service Order for the		
2.450	Average Marine LLC	Donnie Henny	757 CF 17th Ctroot #557			Et l oudordolo	Florido	22246		suspension of Broadband	7/24/20	
2.150	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		internet and VoIP services.  Service Order for the	7/31/20	
										suspension of Broadband		
2.151	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Internet and VoIP services.		
		, , ,	3 .,							Service Order for the		
										suspension of Broadband		
2.152	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Internet and VoIP services.		
										Service Order for the		
0.450	A Marina III O	Danaia Hanai	40400 O				Dalaman	40050		suspension of Broadband		
2.153	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Internet and VoIP services.  Service Order for the		
										suspension of Broadband		
2.154	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Internet and VoIP services.		
										Service Order for the		
										suspension of Broadband		
	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Internet and VoIP services.		
2.156	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Suspend Airtime Plan	8/8/21	
2.157	Axxess Marine LLC Axxess Marine LLC	Dennis Henry Dennis Henry	35 Zachary Street			Lewes	Delaware Delaware	19958 19958		Suspend Airtime Plan Suspend Airtime Plan	8/8/19 8/8/19	
2.158	Axxess Marine LLC Axxess Marine LLC	Dennis Henry  Dennis Henry	35 Zachary Street 35 Zachary Street			Lewes Lewes	Delaware	19958	+	Suspend Airtime Plan	2/8/20	
	Axxess Marine LLC	Dennis Henry	35 Zachary Street			Lewes	Delaware	19958		Suspend Airtime Plan	8/8/19	
			Paseo Calvía 2, No. 4, Piso 1 Local									
2.161	Axxess Marine LLC	Dennis Henry	A			Lewes	Delaware	19958		Suspend Airtime Plan	7/4/20	
	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Suspend Airtime Plan	5/18/20	
	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		Suspend Airtime Plan	10/19/18	
	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316 19958	+	Suspend Airtime Plan	5/18/20	
2.165 2.166	Axxess Marine LLC Axxess Marine LLC	Dennis Henry Dennis Henry	Paseo Calvia, 2 35 Zachary Street			Lewes Lewes	Delaware Delaware	19958	+	Suspend Airtime Plan Suspend Airtime Plan	5/18/20 10/8/19	
2.166	Axxess Marine LLC  Axxess Marine LLC	Dennis Henry	35 Zachary Street			Lewes	Delaware	19958		Suspend Airtime Plan	12/26/21	
2.168	Axxess Marine LLC	Dennis Henry	35 Zachary Street			Lewes	Delaware	19958		Suspend Airtime Plan	4/8/19	
2.169	Axxess Marine LLC	Dennis Henry	35 Zachary Street			Lewes	Delaware	19958		Suspend Airtime Plan	10/8/19	
2.170	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		VSAT activation request	7/12/21	
2.171	Axxess Marine LLC	Dennis Henry	35 Zachary Street			Lewes	Delaware	19958		VSAT activation request	1/12/20	
2.172	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT activation request	10/1/21	
2.173	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		VSAT activation request	7/13/21	
2.174	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT activation request	7/19/19	
		· ·										
2.175	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT activation request	9/30/18	
2,176	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958	1	VSAT activation request	10/24/20	
	Axxess Marine LLC	Dennis Henry	PO Box 136			Lewes	Delaware	19958		VSAT activation request	5/14/21	
	Axxess Marine LLC	Dennis Henry	PO Box 136			Lewes	Delaware	19958		VSAT activation request	9/6/20	
2.179	Axxess Marine LLC	Dennis Henry	PO Box 136			Lewes	Delaware	19958		VSAT activation request	4/24/19	

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	Name of other parties with whom									State what the contract or lease is for and the nature	State the term	List the contract number of any
Line	the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	of the debtor's interest	remaining	contract
										VSAT activation request for		
2.180	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Broadband Internet and VoIP services	7/7/19	
										VSAT activation request for		
2.181	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Broadband Internet and VoIP services	1/10/21	
		Í	1							VSAT activation request for		
2.182	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		M/Y Lady Sura VSAT activation request for	1/10/21	
2.183	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		M/Y LuLu	11/9/20	
2.184	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT Airtime Plan change reques	10/22/19	
2.104	AXXESS IVIATITE LLC	Definits Herity	10192 Coastai Fiighway			Lewes	Delaware			VSAT Airtime Plan change	10/22/19	
2.185	Axxess Marine LLC	Dennis Henry	35 Zachary Street			Lewes	Delaware	19958		request VSAT Airtime Plan change	7/12/21	
2.186	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local	A		Lewes	Delaware	19958		request	7/12/21	
0.407			5 01: 0					40050		VSAT Airtime Plan change	7/40/04	
2.187	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		request VSAT Airtime Plan change	7/12/21	
2.188	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		request	7/12/21	
2 189	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request	7/12/21	
		•	Paseo Calvía 2, No. 4, Piso 1 Local							VSAT Airtime Plan change		
2.190	Axxess Marine LLC	Dennis Henry	A			Lewes	Delaware	19958		request VSAT Airtime Plan change	7/13/21	
2.191	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local	A		Lewes	Delaware	19958		request	7/13/21	
0.400	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local	^		Lawas	Delaware	19958		VSAT Airtime Plan change request	7/13/21	
2.192	AXXESS MATTIE LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local /	A		Lewes	Delaware	19956	+	VSAT Airtime Plan change	7/13/21	
2.193	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A	A		Lewes	Delaware	19958		request	7/13/21	
2.194	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2. No. 4. Piso 1 Local	A		Lewes	Delaware	19958		VSAT Airtime Plan change request	7/19/19	
		•								VSAT Airtime Plan change		
2.195	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local	A		Lewes	Delaware	19958		request VSAT Airtime Plan change	7/19/19	
2.196	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local	A		Lewes	Delaware	19958		request	7/19/19	
2.197	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local /	Δ		Lewes	Delaware	19958		VSAT Airtime Plan change request	7/19/19	
2.137	AXXESS IVIATITE LLC	Definits Herity	1 aseo Calvia 2, No. 4, 1 iso 1 Local /			Lewes	Delaware	19900		VSAT Airtime Plan change	1719/19	
2.198	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A	A		Lewes	Delaware	19958		request VSAT Airtime Plan change	10/24/20	
2.199	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A	A		Lewes	Delaware	19958		request	10/24/20	
2 200	Average Marine LLC	Donnie Henry	Paseo Calvía 2, No. 4, Piso 1 Local			Louise	Delevere	10050		VSAT Airtime Plan change	10/24/20	
2.200	Axxess Marine LLC	Dennis Henry	Paseo Calvía 2, No. 4, Piso 1 Local	+	+	Lewes	Delaware	19958	+	request VSAT Airtime Plan change	10/24/20	
2.201	Axxess Marine LLC	Dennis Henry	A B OLICON A B OLICON			Lewes	Delaware	19958		request	10/24/20	
2.202	Axxess Marine LLC	Dennis Henry	Paseo Calvía 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT Airtime Plan change request	10/24/20	
		•								VSAT Airtime Plan change		
2.203	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A	A		Lewes	Delaware	19958	+	request VSAT Airtime Plan change	10/24/20	
2.204	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		request	2/1/20	
2.205	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT Airtime Plan change request	2/1/20	
2.200	ANACOS MIGHINE LLO	Domino Fichilly	10102 Obasiai Highway			LUWGS	Dolawaic			VSAT Airtime Plan change		
2.206	Axxess Marine LLC	Dennis Henry	35 Loyang Crescent			Lewes	Delaware	19958	+	request VSAT Airtime Plan change	11/1/19	
2.207	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		request	11/1/19	
	A Marina III O						Dalaman	40050		VSAT Airtime Plan change	44/4/40	
2.208	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway		1	Lewes	Delaware	19958		request	11/1/19	1

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	Name of other parties with whom the debtor has an executory									State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	of the debtor's interest VSAT Airtime Plan change	remaining	contract
2.209	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		request	11/1/19	
2.210	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT Airtime Plan change request	11/1/19	
2.211	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT airtime plan change request	11/1/19	
2.212	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT Airtime Plan change request	10/22/19	
2.213	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT Airtime Plan change request	10/22/19	
2.214	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT Airtime Plan change request	10/22/20	
2.215	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT Airtime Plan change request	10/22/19	
2.216	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT airtime plan change request	1/25/20	
2.217	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT Airtime Plan change request	10/22/19	
2.218	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request for M/Y Madsummer (95m)	10/24/20	
	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request for M/Y Madsummer (95m)	10/24/20	
2.220	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request for M/Y Madsummer (95m)	10/24/20	
2.221	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request for M/Y Madsummer (95m)	10/24/20	
2.222	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request for M/Y Madsummer (95m)	10/24/20	
2.223	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request for M/Y Madsummer (95m)	10/24/20	
2 224	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change request for M/Y Madsummer (95m)	10/24/20	
Z.ZZT	A WARRING ELEC	Definite Fichily	TOT CE THII GIECE WOOT			1 t Edderdaic	Fiorida	55510		VSAT Airtime Plan change request for M/Y Madsummer	10/24/20	
2.225	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		(95m) VSAT Airtime Plan change	10/24/20	
2.226	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		request for M/Y Madsummer (95m)	10/24/20	
										VSAT Airtime Plan change		
2.227	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		request for M/Y Madsummer (95m) VSAT Airtime Plan change	5/24/18	
2.228	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		request for M/Y Madsummer (95m)	10/24/20	
2.220	A MACOS WIGHTIE LLO	Donnia Henry	707 OE 1711 OHEEL #307			Lauderdale	Toriua	33310		VSAT Airtime Plan change request for M/Y Madsummer	10/24/20	
2.229	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		(95m) VSAT Airtime Plan change	10/24/20	
2.230	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		request for M/Y Madsummer (95m)	10/24/20	
										VSAT Airtime Plan change request for M/Y Madsummer		
2.231	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		(95m)	10/24/20	

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												List the contract
	Name of other parties with whom the debtor has an executory									State what the contract or lease is for and the nature	State the term	number of any
	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	of the debtor's interest	State the term remaining	contract
	onitiast of anoxpirou isacs	or suitor resiliso realis	71441 000 1	71441500 2	, tadi 555 5	J.L.y	Otato	,,		VSAT Airtime Plan change	Tomaming	oona aot
										request for M/Y Madsummer		
2.232	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		(95m)	10/24/20	
										VSAT Airtime Plan change request for M/Y Madsummer		
2 233	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		(95m)	10/24/20	
2.200	7 SOCOCO MICHINO ELEC	Domino riomy	TOT BE THAT BASE WOOT			i i Laddordaio	- Ionaa	00010		VSAT Airtime Plan change	10/2 1/20	
										request for M/Y Madsummer		
2.234	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		(95m)	10/24/20	
										VSAT Airtime Plan change		
2 235	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2. No. 4. Piso 1 Local A			Lewes	Delaware	19958		request for M/Y Madsummer (95m)	10/24/20	
2.255	AXXESS WATER LLC	Definis Herity	1 aseo Calvia 2, 140. 4, 1 iso 1 Local A			Lewes	Delaware	19950		VSAT Airtime Plan change	10/24/20	
										request for M/Y Madsummer		
2.236	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		(95m)	10/24/20	
										VSAT Airtime Plan change		
0.007	A Maria - 11 C	Danaia Hanai	Barar Oakia O				Delevis	40050		request for M/Y Madsummer	40/04/00	
	Axxess Marine LLC Axxess Marine LLC	Dennis Henry Dennis Henry	Paseo Calvia, 2 757 SE 17th Street #557			Lewes Ft Lauderdale	Delaware Florida	19958 33316		(95m) VSAT change request	10/24/20 7/9/21	
2.230	AXXESS MATTIE LLC	Delinis Herity	Unit 24, Woodbridge Business Park,			rt Lauderdale	Fioliua	33310		VSAT change request	1/9/21	
2.239	Axxess Marine LLC	Dennis Henry	Koeberg Road,			Lewes	Delaware	19958		VSAT change request	7/9/21	
		,	<u> </u>							VSAT Dynamic Suspend		
2.240	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		option purchase	10/19/19	
			10100 0 111111			l.		40050		VSAT DynamicSuspend	0/4/00	
2.241	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		option purchase VSAT DynamicSuspend	2/1/20	
										option purchase for M/Y Lady		
2.242	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Sura	4/10/21	
		,										
2.243	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT re-activation request	11/20/20	
0.044	Axxess Marine LLC	Danaia Hanai	Paseo Calvia 2, No. 4, Piso 1 Local A				Delaware	19958		VSAT re-activation request	11/20/20	
2.244	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958	+	VSAT re-activation request	11/20/20	
2.245	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		VSAT re-activation request	11/20/20	
2.246	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		VSAT re-activation request	1/12/20	
2.247	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		VSAT re-activation request	1/12/20	
2.248	Axxess Marine LLC Axxess Marine LLC	Dennis Henry Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A 757 SE 17th Street #557			Lewes Ft Lauderdale	Delaware Florida	19958 33316		VSAT re-activation request VSAT re-activation request	7/13/21 7/13/21	
	Axxess Marine LLC	Dennis Henry	Veurse Achterweg 10			Lewes	Delaware	19958		VSAT re-activation request	7/9/21	
2.251	Axxess Marine LLC	Dennis Henry	Veurse Achterweg 10			Lewes	Delaware	19958		VSAT re-activation request	7/9/20	
2.252	Axxess Marine LLC	Dennis Henry	Veurse Achterweg 12			Lewes	Delaware	19958		VSAT re-activation request	7/9/20	
	Axxess Marine LLC	Dennis Henry	PO Box 136			Lewes	Delaware	19958		VSAT re-activation request	9/9/21	
2.254	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT re-activation request	9/6/20	
2.255	Axxess Marine LLC	Dennis Henry	Unit 24, Woodbridge Business Park, Koeberg Road		1	Lewes	Delaware	19958		VSAT re-activation request	4/24/19	
2.256	Axxess Marine LLC  Axxess Marine LLC	Dennis Henry	Prismastraat 4			Lewes	Delaware	19958		VSAT re-activation request	4/24/19	
	Axxess Marine LLC	Dennis Henry	PO Box 130		1	Lewes	Delaware	19958		VSAT re-activation request	4/24/19	1
2.258	Axxess Marine LLC	Dennis Henry	PO Box 130			Lewes	Delaware	19958		VSAT re-activation request	4/24/20	1
2.259	Axxess Marine LLC	Dennis Henry	PO Box 130			Lewes	Delaware	19958		VSAT re-activation request	4/24/19	
2.260	Axxess Marine LLC	Dennis Henry	PO Box 130		-	Lewes	Delaware	19958		VSAT re-activation request	10/24/19	
2.261	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557 Unit 24, Woodbridge Business Park,		1	Ft Lauderdale	Florida	33316	+	VSAT re-activation request	6/24/20	
2.262	Axxess Marine LLC	Dennis Henry	Koeberg Road.			Lewes	Delaware	19958		VSAT re-activation request	4/24/19	
2.263	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557		1	Ft Lauderdale	Florida	33316		VSAT re-activation request	6/24/20	1
2.264	Axxess Marine LLC	Dennis Henry	Veurse Achterweg 12			Lewes	Delaware	19958		VSAT re-activation request	1/24/20	
	Axxess Marine LLC	Dennis Henry	Veurse Achterweg 12			Lewes	Delaware	19958		VSAT re-activation request	1/24/20	
	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway		1	Lewes	Delaware	19958		VSAT re-activation request	11/1/19	
2.267	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT re-activation request	10/22/19	

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	Name of other parties with whom the debtor has an executory									State what the contract or lease is for and the nature	State the term	List the contract number of any
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	of the debtor's interest	remaining	contract
								1		VSAT re-activation request		
						l.		10050		(Commission Date Aug 29,	4/40/00	
2.268	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		2019) VSAT re-activation request	1/10/20	
										(Commission Date Feb 13,		
2.269	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		2019)	6/10/19	
2 270	Axxess Marine LLC	Dennis Henry	Paseo Calvía 2, No. 4, Piso 1 Local			Lewes	Delaware	19958		VSAT re-activation request (Commission Date Jul 10, 2019)	1/10/21	
2.210	AXAGSS WATTIE LLC	Dennis Henry				Lewes	Delaware	19930		VSAT re-activation request	1/10/21	
			Paseo Calvía 2, No. 4, Piso 1 Local							(Commission Date Mar 11,		
2.271	Axxess Marine LLC	Dennis Henry	A			Lewes	Delaware	19958		2019)	6/10/19	
										VSAT re-activation request (Commission Date May 20,		
2.272	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		(Commission Date May 20, 2020)	6/10/21	
										VSAT re-activation request		
										(Commission Date May 20,		
2.273	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		2020) VSAT re-activation request	6/10/21	
			Paseo Calvía 2, No. 4, Piso 1 Local							(Commission Date May 31,		
2.274	Axxess Marine LLC	Dennis Henry	A			Lewes	Delaware	19958		2019)	7/10/19	
										VSAT re-activation request		
0.075	A Maria a III G	Danaia Hanai	Paseo Calvía 2, No. 4, Piso 1 Local				Delevis	40050		(Commission DateJan 27,	4/40/04	
2.275	Axxess Marine LLC	Dennis Henry	A			Lewes	Delaware	19958		2020) VSAT re-activation request	1/10/21	
										(re-activation from Apr 24,		
2.276	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		2019)	7/10/19	
			757 SE 17th Street #557				Florida	33316		VSAT re-activation request	11/20/20	
2.277	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		for M/Y LuLu VSAT re-activation request	11/20/20	
2.278	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		for M/Y LuLu	11/20/20	
										VSAT re-activation request		
2.279	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		for M/Y LuLu	11/20/20	
2 280	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT re-activation request for M/Y LuLu	11/20/20	
2.200	AXAGSS WATTIE LLC	Dennis Henry	757 SE 17th Street #357			i i Laudeidale	Tionua	33310		VSAT re-activation request	11/20/20	
2.281	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		for M/Y LuLu	11/20/20	
										VSAT re-activation request		
2.282	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		for M/Y Madsummer (95m) VSAT re-activation request	10/24/20	
										for M/Y Madsummer (95m)		
										(Commission Date Oct 28,		
2.283	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		2019)	10/24/20	
										VSAT re-activation request for M/Y Madsummer (95m)		
										(Commission Date Sep 18,		
2.284	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local A			Lewes	Delaware	19958		2019)	10/24/20	
										VSAT re-activation request		
							1			for M/Y Madsummer (95m) (reactivation from Feb 22.		
2.285	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		2020)	10/24/20	
		, ,	, , ,							VSAT re-activation request		
							1			for M/Y Madsummer (95m)		
2 206	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		(reactivation from Feb 3, 2020)	10/24/20	
2.200	AXXESS WATTHE LLC	Delinis nelliy	10192 Coasiai Highway	1		Lewes	Delaware	19900		VSAT re-activation request	10/24/20	
							1			for M/Y Madsummer (95m)		
L		L				1.	L.			(re-activation from Nov 23,		
2.287	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		2019)	10/24/20	

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Lina	Name of other parties with whom the debtor has an executory	Creditor Notice Name	Address	Address 2	Address 2	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	ZIP	Country	VSAT re-activation request	remaining	contract
										for M/Y Madsummer (95m) (re-activation from Nov 7,		
2.288	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		2019)	10/24/20	
2.289	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Loc	al A		Lewes	Delaware	19958		VSAT suspend request	11/20/20	
2.290	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Loc	al A		Lewes	Delaware	19958		VSAT suspend request	11/20/20	
			Paseo Calvía 2, No. 4, Piso 1 Loc	cal								
2.291	Axxess Marine LLC	Dennis Henry	A			Lewes	Delaware	19958		VSAT suspend request	11/20/20	
2.292	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Loc	al A		Lewes	Delaware	19958		VSAT suspend request	11/20/20	
2.293	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2. No. 4. Piso 1 Loc	·al Δ		Lewes	Delaware	19958		VSAT suspend request	11/20/20	
2.294	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2	al A		Lewes	Delaware	19958		VSAT suspend request	11/20/20	
2.295	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		VSAT suspend request	1/12/20	
2.296	Axxess Marine LLC	Dennis Henry	Paseo Calvia, 2			Lewes	Delaware	19958		VSAT suspend request	1/12/20	
2.297	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT suspend request	7/12/21	
2.298	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Loc	al A		Lewes	Delaware	19958		VSAT suspend request	7/13/21	
2.299	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT suspend request	7/13/21	
2.300	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Loc	al A		Lewes	Delaware	19958		VSAT suspend request	7/19/19	
2.301	Axxess Marine LLC	Dennis Henry	PO Box 136			Lewes	Delaware	19958		VSAT suspend request	7/24/21	
2.302	Axxess Marine LLC	Dennis Henry	PO Box 136			Lewes	Delaware	19958		VSAT suspend request	9/6/20	
2.303	Axxess Marine LLC	Dennis Henry	7441 Koeberg Road, Milnerton			Lewes	Delaware	19958		VSAT suspend request	7/24/19	
2.304	Axxess Marine LLC Axxess Marine LLC	Dennis Henry	Veurse Achierweg 12 PO Box 136			Lewes Lewes	Delaware Delaware	19958 19958		VSAT suspend request VSAT suspend request	4/24/19 1/24/20	
2.305	Axxess Marine LLC	Dennis Henry Dennis Henry	PO Box 136			Lewes	Delaware	19958		VSAT suspend request	1/24/20	
2.307	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT suspend request	2/1/20	
2.308	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT suspend request	11/1/19	
2.309	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT suspend request	2/1/20	
2.310	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT suspend request	11/1/19	
2.311	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT suspend request	11/1/19	
2.312	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT suspend request	11/1/19	
										VSAT suspend request (6		
										months suspension from Jan		
2.313	Axxess Marine LLC	Dennis Henry	PO Box 136			Lewes	Delaware	19958		24, 2020)	7/9/21	
			Barra Calair C. No. 4 Bira 4 Las	1						VSAT suspend request		
2.314	Axxess Marine LLC	Dennis Henry	Paseo Calvía 2, No. 4, Piso 1 Loc	cai		Lowes	Delaware	19958		(Suspend Date Apr 14, 2019 for 6 months)	6/10/19	
2.314	Axxess Marine LLC	Dennis Henry	A			Lewes	Delaware	19956		VSAT suspend request	6/10/19	
										(Suspend Date Aug 3, 2018		
2.315	Axxess Marine LLC	Dennis Henry	Av. Rio Branco, 89 gr. 1002			Lewes	Delaware	19958		for 6 months)	6/10/19	
	-	1	, , , , , , , , , , , , , , , , , , , ,							VSAT suspend request	1	
I										(Suspend Date Feb 17, 2020		
2.316	Axxess Marine LLC	Dennis Henry	Ponte Reale, 2			Lewes	Delaware	19958		for 6 months)	1/10/21	
										VSAT suspend request		
		L	l.,				L .			(Suspend Date Feb 28, 2018	I	
2.317	Axxess Marine LLC	Dennis Henry	Veurse Achterweg 10			Lewes	Delaware	19958		for 6 months)	6/10/19	
l										VSAT suspend request (Suspend Date Jan 24, 2019		
2.318	Axxess Marine LLC	Dennis Henry	PO Box 136			Lewes	Delaware	19958		for 6 months)	6/10/19	
∠.318	ANNOSS INIGITIE LLC	Delilis Helify	I O DOX 130			Lewes	Delawate	19900	-	VSAT suspend request	0/10/19	1
I										(Suspend Date Jul 20, 2019		
2.319	Axxess Marine LLC	Dennis Henry	PO Box 136			Lewes	Delaware	19958		for 6 months).	1/10/21	
										VSAT suspend request	1	
l										(Suspend Date Jun 6, 2019		
2 320	Axxess Marine LLC	Dennis Henry	PO Box 136			Lewes	Delaware	19958	1	for 7 months)	7/10/19	

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Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
Line	contract of unexpired lease	Creditor Notice Name	Address I	Address 2	Address 3	City	State	ZIP	Country	VSAT suspend request	remaining	Contract
										(Suspend Date May 27, 2019		
2.321	Axxess Marine LLC	Dennis Henry	PO Box 136			Lewes	Delaware	19958		for 7 months)	7/10/19	
										VSAT suspend request (Suspend Date Sep 30, 2019		
2.322	Axxess Marine LLC	Dennis Henry	PO Box 136			Lewes	Delaware	19958		for 6 months)	1/10/21	
		1								VSAT suspend request for		
2.323	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		M/Y LuLu	11/20/20	
2 224	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT suspend request for M/Y LuLu	11/20/20	
2.324	Axxess Marine LLC	Definis Herity	757 SE 17th Street #557			rt Lauderdale	Fiorida	33310		VSAT suspend request for	11/20/20	
2.325	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		M/Y LuLu	11/20/20	
										VSAT suspend request for		
2.326	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		M/Y LuLu VSAT suspend request for	11/20/20	
2.327	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		M/Y LuLu	11/20/20	
2.021	7 UNICOO MARINO EEO	Domino From y	707 02 1747 04000 7007			i i zadaoradio	rionad	00010		VSAT suspend request for	11/20/20	
2.328	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		M/Y LuLu	11/20/20	
										VSAT suspend request for		
										M/Y Madsummer (95m) (Suspend Date Dec 2, 2019 -		
2.329	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local	Α		Lewes	Delaware	19958		6 months)	10/24/20	
										VSAT suspend request for		
										M/Y Madsummer (95m)		
0 000	Axxess Marine LLC	Danaia Hanai	40400 0				Dalaman	19958		(Suspend Date Dec 2, 2019 - 6 months)	10/24/20	
2.330	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		6 months)	10/24/20	
										VSAT suspend request for M/Y Madsummer (95m)		
2.331	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local	Α		Lewes	Delaware	19958		(Suspend Date Feb 12, 2020)	10/24/20	
										VSAT suspend request for		
										M/Y Madsummer (95m) (Suspend Date Jan 19, 2020 -		
2.332	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local	Α		Lewes	Delaware	19958		6 months)	10/24/20	
				1						VSAT suspend request for	1	
										M/Y Madsummer (95m)		
0 000	Axxess Marine LLC	Danaia Hanai	Bassa Oakia O Na A Bias Alasad	•			Dalaman	19958		(Suspend Date Nov 4, 2019 - 6 months)	10/24/20	
2.333	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local	A		Lewes	Delaware	19958		VSAT suspend request for	10/24/20	
										M/Y Madsummer (95m)		
										(Suspend Date Oct 18, 2019 -	-	
2.334	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local	Α		Lewes	Delaware	19958		6 months)	10/24/20	
										VSAT suspend request for M/Y Madsummer (95m)	1	
										(Suspend Date Sep 6, 2019 -	1	
2.335	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local	A		Lewes	Delaware	19958		6 months)	10/24/20	
										VSAT suspend request for		
										M/Y Madsummer (95m) (Suspend DateNov 20, 2019 -	.1	
2.336	Axxess Marine LLC	Dennis Henry	Paseo Calvia 2, No. 4, Piso 1 Local	Α		Lewes	Delaware	19958		6 months)	10/24/20	
2.337	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT suspension request	7/7/20	
2.338	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT suspension request	10/7/20	
2.339	Axxess Marine LLC Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557 16192 Coastal Highway			Ft Lauderdale Lewes	Florida Delaware	33316 19958		VSAT suspension request VSAT suspension request	7/25/20 4/25/20	
2.340	Axxess Marine LLC Axxess Marine LLC	Dennis Henry Dennis Henry	16192 Coastal Highway 16192 Coastal Highway			Lewes	Delaware	19958	-	VSAT suspension request VSAT suspension request	1/25/20	
2.341	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT suspension request	1/25/20	
2.343	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT suspension request	7/21/20	
										VSAT suspension request	1	
2 3/1/	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		(Suspend Date Jan 5, 2020 for 18 months)	4/24/20	
344	MAXESS WATTHE LLC	Inelling Lettin	TIO 132 COastal Highway			Lewes	Delaware	19900		TOT TO MONUIS)	14/24/2U	1

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	Name of other parties with whom									State what the contract or		List the contract number of any
	the debtor has an executory									lease is for and the nature	State the term	government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	of the debtor's interest	remaining	contract
										VSAT suspension request		
		L								(Suspend Date Jul 30, 2019		
2.345	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		for 12 months)	10/24/19	
										VSAT suspension request		
0 0 4 0		la	757 05 474 04 4 4557			- I	L	00040		(Suspend Date Mar 21, 2020	4/0.4/0.0	
2.346	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		for 18 months)	4/24/20	
										VSAT suspension request		
2.347	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Et landadala	Florida	33316		(Suspend Date May 15, 2020 20 months)	6/24/20	
2.347	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316			6/24/20	
0.040	Average Marine LLC	Dennie Henni	16102 Coostal Highway			Lawaa	Dalawara	10050		VSAT suspension request	4/7/20	
2.348	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		(Suspend Date Nov 3, 2019) VSAT suspension request	4/7/20	
										(Suspend Date Nov 5, 2018 -		
2.349	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		6 months)	4/24/19	
2.349	AXXESS MATTIE LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19956		VSAT suspension request	4/24/19	
										(Suspend Date Oct 17, 2019 -		
2.350	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		27 months)	1/24/20	
2.350	AXXESS MAINE LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19956		VSAT suspension request	1/24/20	
										(Suspend DateJan 8, 2018 for		
2.351	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		6 months)	4/24/19	
2.352	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT terminate request	9/12/21	
2.332	AXXESS MAINE LLC	Definis Herry	757 SE 17th Street #557			i i Laudeidale	i iorida	33310		VSAT activation request for M		
2.353	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		/Y Bold	7/30/21	
2.000	AXXESS MAINE LLC	Definis Herry	10192 Coastai riigiiway			Lewes	Delaware	19930		VSAT activation request for M	1/30/21	
2.354	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		/Y Bold	7/30/21	
2.004	7 KACGO MILITIC ELO	Definis Herny	10132 Codstai Fiighway			Lowes	Delaware	15550		VSAT Airtime Plan change re	1700/21	
2.355	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		quest for M/Y Apogee	2/1/20	
2.000	7 KACGO MILITIC ELO	Definis Herny	10132 Codstai Fiighway			Lowes	Dolaware	15550		VSAT Airtime Plan change re	2/1/20	
2.356	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		quest for M/Y Bold	7/30/21	
2.357	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT re-activation request	11/1/19	
2.358	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT re-activation request	11/1/19	
2.359	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT re-activation request	11/1/19	
2.360	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT re-activation request	2/1/20	
2.361	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT re-activation request	2/1/20	
2.362	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT re-activation request	11/1/19	
										VSAT re-		
										activation request for M/Y Ent		
2.363	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		ourage	4/21/20	
2.364	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		VSAT suspend request	4/30/21	
										VSAT suspend request for M/		
2.365	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Y Bold	7/30/21	
										VSAT suspend request for M/		
2.366	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Y Diamonds are Forever	10/31/20	
										VSAT suspend request for M/		
2.367	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Y Entourage	4/21/20	
										Contract with AXXESS		
2.368	AXXESS MARINE LLC		16192 COASTAL HWY			LEWES	DE	19958		MARINE LLC		
			1							Request to change provision	1	
2.369	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		of services	4/21/20	
2.370	Axxess Marine LLC	Dennis Henri	16192 Coastal Highway			Lewes	Delaware	19958		Service Order	12/15/17	
L		L	1			1.	L .			VAST Airtime Plan Change	1	
2.371	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Request for M/Y Apogee	2/1/20	1
2.372	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958	-	VSAT Activation Request	11/1/19	
0.070	A Maria - 11 C	Barria Harr	10100 0				D-I-	40053		VSAT Airtime Plan Change	0/4/00	
2.373	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway		-	Lewes	Delaware	19958	-	request for M/Y Apogee	2/1/20	
2.374	Axxess Marine LLC	Donnia Hanni	16102 Constal Highway			Lawas	Delaware	19958		VSAT activation request for M	10/31/20	
2.3/4	Axxess Marine LLC	Dennis Henry	16192 Coastal Highway		-	Lewes	Delaware	19958	-	/Y Diamonds are Forever	10/31/20	
2 275	Average Marine LLC	Donnia Honr	757 OF 474b Ot #557			Et Laurianian	Florid-	33316		VSAT Airtime Plan change re	2/4/20	
2.3/5	Axxess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		quest for M/Y Apogee	2/1/20	1

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the c												
Line cont	ne of other parties with whom debtor has an executory									State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line Cont	ntract or unexpired lease (	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	of the debtor's interest VSAT Airtime Plan change re	remaining	contract
2.376 Axxe	tess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		quest for M/Y Bold	7/30/21	
2.377 Axxe	xess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change re quest for M/Y Bold	7/30/21	
2.378 Axxe	xess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change re quest for M/Y Bold	9/29/21	
		•	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT Airtime Plan change re quest for M/Y Bold	9/29/21	
2.010										VSAT re-		
2.380 Axxe	ess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		activation request for M/Y Bol	7/30/21	
										VSAT re- activation request for M/Y Bol		
2.381 Axxe	tess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		d VSAT re-	9/29/21	
										activation request for M/Y Bol		
2.382 Axxe	ess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		d VSAT re-	9/29/21	
										activation request for M/Y Bol		
2.383 Axxe	ess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		d VSAT re-	9/29/21	
										activation request for M/Y Dia		
2.384 Axxe	sess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		monds are Forever VSAT re-	10/31/20	
										activation request for M/Y Ent		
2.385 Axxe	ess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316	-	ourage VSAT re-	9/21/20	
2 386 Axxe	ess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		activation request for M/Y Ent ourage	7/21/20	
2.000										VSAT re-		
2.387 Axxe	cess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		activation request for M/Y Ent ourage	7/21/20	
										VSAT re- activation request for M/Y Ent		
2.388 Axxe	ess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		ourage .	7/21/20	
2.389 Axxe	ess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT suspend request for M/ Y Bold	7/30/21	
		,								VSAT suspend request for M/		
2.390 Axxe	ress Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316	+	Y Bold VSAT suspend request for M/	9/29/21	
2.391 Axxe	ess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Y Diamonds are Forever	10/31/20	
2.392 Axxe	cess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		VSAT suspend request for M/ Y Entourage	7/21/20	
		·	16192 Coastal Highway			Lewes	Delaware	19958		VSAT suspend request for M/ Y Entourage	4/21/20	
2.393 AXXE	tess Marine LLC	Definis menty	16192 Coastal Highway			Lewes	Delaware	19900		VSAT suspend request for M/	4/21/20	
2.394 Axxe	ess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		Y Entourage	7/21/20	
										VSAT suspend request for M/		
2.395 Axxe	xess Marine LLC	Dennis Henry	16192 Coastal Highway			Lewes	Delaware	19958		Y Entourage (3 month suspension from Oct 8, 2018)	1/19/19	
										VSAT suspend request for M/		
										Y Entourage (6 month		
2.396 Axxe	ess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		suspension from 16/03/2020). VSAT suspend request for M/	7/21/20	
										Y Entourage (8 month		
2.397 Axxe	tess Marine LLC	Dennis Henry	757 SE 17th Street #557			Ft Lauderdale	Florida	33316		suspension from 2 May 2020).	9/21/20	

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Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
		Croanor Honos Hamo		714410002	7 taur 000 0		Julio		The		romannig	oona dot
2.398	Baggermaatschappij Boskalis B.V.		Rosemolewag 20			Papendrecht			Netherlands	Purchase order		
2 399	Baggermaatschappij Boskalis B.V.	Sander de Ruiiter	Rosemolewag 20			Papendrecht		3356	The Netherlands	Service Order for Airtime Plan and Hardware		
2.000										Service Order for Regional		
						Hardinxveld-			The	plan for 24 months, no T&Cs		
2.400	Bam Pro Connect B.V.	Riens van Eijk	Hakgriend 1			Giessendam		3371KA	Netherlands	attached Service Order for new	2/5/22	
						Hardinxveld-			The	Regional Shared plan for 12		
2.401	Bampro Connect	Riens van Eijk	Hakgriend 1			Giessendam		3371 KA	Netherlands	months, not T&Cs attached	12/17/19	
						Hardinxveld-			The	Service Order for new Regional Shared plan for 24		
2,402	Bampro Connect	Riens van Eiik	Hakgriend 1			Giessendam		3371 KA	Netherlands	months	4/14/22	
						Hardinxveld-			The	Service Order for Regional		
2.403	Bampro Connect	Riens van Eijk	Hakgriend 1			Giessendam		3371 KA	Netherlands	Shared plan for 12 months	11/28/20	
						Hardinxveld-			The	Service Order for Regional Shared plan for 12 months,		
2.404	Bampro Connect	Riens van Eijk	Hakgriend 1			Giessendam		3371 KA	Netherlands	no T&Cs attached	11/28/20	
	·	,				Hardinxveld-			The	Service Order for Regional		
2.405	Bampro Connect	Riens van Eijk	Hakgriend 1			Giessendam		3371 KA	Netherlands	Shares plan for 12 months	12/10/20	
						Hardinxveld-			The	Service Order for upgrade Regional Shared "per week to		
2.406	Bampro Connect	Riens van Eijk	Hakgriend 1			Giessendam		3371 KA	Netherlands	week", no T&Cs attached		
	,	,								Service Contract for new		
	5 0 151	B: E'''				Hardinxveld-		0074144	The	Regional plan for 24 months,	4/4/00	
2.407	Bampro Connect B.V.	Riens van Eijk	Hakgriend 1			Giessendam		3371KA	Netherlands	no T&Cs attached Service Order for "Upgrade"	4/1/20	
										to Global Coverage plan "until		
		R. van Eijk & Arwin				Hardinxveld-			The	further notice", with 1 month		
2.408	Bampro Connect B.V.	Augustijn	Hakgriend 1			Giessendam			Netherlands	marked,		
						Hardinxveld-			The	Service Order for Global plan for "up to 1 week", no T&Cs		
2.409	Bampro Connect B.V.	Riens van Eijk	Hakgriend 1			Giessendam		3371KA	Netherlands	attached		
		·										
		D von Fiik & Anvin				Llordinaceld			The	Service Order for new		
2 410	Bampro Connect B.V.	R. van Eijk & Arwin Augustijn	Hakgriend 1			Hardinxveld- Giessendam			Netherlands	"Regional Shared" plan for 12 months, no T&Cs attached	3/16/21	
2.110	Bampio Comicot B.V.	ragacijn	Transgriena T			Ciccocinaaiii			- Troundiando	Service Order for new Global	0, 10,21	
									The	Coverage plan for month to		
2.411	Bampro Connect B.V.	Riens van Eijk	Hakgriend 1			Hardinxveld		3371 KA	Netherlands	month		
1						1				Service Order for new Global		
									The	Coverage plan for month to		
2.412	Bampro Connect B.V.	Riens van Eijk	Hakgriend 1			Hardinxveld		3371 KA	Netherlands	month, no T&Cs attached		
						Hardinxveld-			The	Service Order for Regional plan for 12 months, no T&Cs		
2.413	Bampro Connect B.V.	Riens van Eijk	Hakgriend 1			Giessendam		3371KA	Netherlands	attached	4/1/21	
		,	_							Service Order for Regional		
2 44 4	Romara Connect B V	Diene von Fiik	Unkariand 4			Hardinxveld-		3371KA	The	plan for 24 months, no T&Cs	4/4/22	
2.414	Bampro Connect B.V.	Riens van Eijk	Hakgriend 1			Giessendam	+	33/1KA	Netherlands	attached. Service Order for Regional	4/1/22	1
						1				Shared plan for "Suspension"		
		R. van Eijk & Arwin	l			Hardinxveld-			The	without clear term, no T&Cs		
2.415	Bampro Connect B.V.	Augustijn	Hakgriend 1			Giessendam	+	-	Netherlands	attached Service Order for Regional		
						1			The	Shared plan for 24 months,		
2.416	Bampro Connect B.V.	Riens van Eijk	Hakgriend 1			Hardinxveld		3371 KA	Netherlands	no T&Cs attached	1/27/22	
									Th.	One day Contact of City		
2 /17	Bampro Marine	Riens van Eijk	Hakgriend 4			Hardinxveld		3371 KA	The Netherlands	Service Contract for Global Coverage plan for 36 months	3/13/20	
2.41/	Dampio Manne	IIVIGUS VAU EIJK	pravynenu 4		1	marumxveiu	1	331 I NA	inemenands	Coverage plan for 30 months	JJ/ 13/2U	1

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	Name of other parties with whom the debtor has an executory									State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	of the debtor's interest	remaining	contract
2.418	Bampro Marine	Riens van Eijk	Hakgriend 4			Hardinxveld		3371 KA	Netherlands	Service order for airtime plan	3/27/20	
2.419	Bampro Marine	Riens van Eijk	Hakgriend 1			Hardinxveld- Giessendam		3371 KA	The Netherlands	Service Order for downgrade Regional Shared plan for 10.86 months		
2.420	Bampro Marine	Riens van Eijk	Hakgriend 1			Hardinxveld- Giessendam		3371 KA	The Netherlands	Service Order for downgrade Regional Shared plan for 10.86 months, no T&Cs attached		
						Hardinxveld-			The	Service Order for downgrade to Global Coverage plan, marked "MTM downgrade",		
2.421	Bampro Marine	Riens van Eijk	Hakgriend 1			Giessendam		3371 KA	Netherlands	presumably "month to month"  Service Order for Global		
						Hardinxveld-		007/	The	Coverage plan for 12 months,	7/17/00	
2.422	Bampro Marine	Riens van Eijk	Hakgriend 1		+	Giessendam		3371 KA	Netherlands	no T&Cs attached Service order for new	7/17/20	
		5				Hardinxveld-		2074 144	The	Regional Shared plan for 12	7/00/40	
2.423	BamPro Marine	Riens van Eijk	Hakgriend 1			Giessendam		3371 KA	Netherlands	months, no T&Cs attached Service Order for Regional	7/23/18	
2.424	Bampro Marine	Riens van Eijk	Hakgriend 4			Hardinxveld		3371 KA	The Netherlands	Shared plan for 36 months, no T&Cs attached Service Order for Regional	3/20/20	
2.425	Bampro Marine	Riens van Eijk	Hakgriend 4			Hardinxveld		3371 KA	The Netherlands	Shared plan for 36 months, no T&Cs attached	3/20/20	
						Hardinxveld-			The	Service Order for renewal for Global Coverage for "month		
2.426	Bampro Marine	Riens van Eijk	Hakgriend 1			Giessendam		3371 KA	Netherlands	to month", no T&Cs attached Service Order for suspension		
2.427	Bampro Marine	Riens van Eijk	Hakgriend 1			Hardinxveld- Giessendam		3371 KA	The Netherlands	of Regional Shared plan for 4 months	3/19/20	
						Hardinxveld-			The	Service Order for upgrade Global Coverage plan "month		
2.428	Bampro Marine	Riens van Eijk	Hakgriend 1			Giessendam		3371 KA	Netherlands	to month", not T&Cs attached		
						Hardinxveld-			The	Service Order for upgrade Regional Shared plan for "Month per month", no T&Cs		
2.429	BamPro Marine	Riens van Eijk	Hakgriend 1			Giessendam		3371 KA	Netherlands	attached Service Order for upgrade		
L						Hardinxveld-			The	Regional Shared plan for 12		
2.430	BamPro Marine	Riens van Eijk	Hakgriend 1			Giessendam		3371 KA	Netherlands	months, no T&Cs attached Services Contract for beam activation Global Coverage	7/23/18	
2.431	Bampro Marine	Riens van Eijk	Hakgriend 4			Hardinxveld		3371 KA	The Netherlands	plan for 36 months, no T&Cs attached	8/5/18	
2.432	Bampro Marine B.V.	Riens van Eijk	Hakgriend 4			Hardinxveld- Giessendam		3371 KA	The Netherlands	Service Order for an Airtime Plan.		
2.433	Bampro Marine B.V.		Hakgriend 1			HARDINXVELD GIESSENDAM		3371 KA	Netherlands	Contract with Bampro Marine B.V.		
2.434	BAZE TECHNOLOGY AS		PO BOX 1124, Moen 15			PORSGRUNN		3905	Norway	Contract with BAZE TECHNOLOGY AS		
2.435	BELGOSAT BVBA		Maaltebruggestraat 169			GENT		B-9000	Belgium	Contract with BELGOSAT BVBA		
	BHV NEDERLAND OPLEIDINGEN					70FTEDM550		0745.04		Contract with BHV NEDERLAND OPLEIDINGEN		
2.436	B.V.		BREDEWATER 16			ZOETERMEER		2715 CA	Netherlands	B.V.		

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Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
						S-				O		
2.437	BNP PARIBAS LEASING SOLUTIONS N.V.		POSTBUS 2375			HERTOGENBOS CH		5202 CJ	Netherlands	Contract with BNP PARIBAS LEASING SOLUTIONS N.V.		
2.438	BRIDGE V.O.F.		WESTBLAAK 111	AMSTERDAM ZUID-		ROTTERDAM		3012KH	Netherlands	Contract with BRIDGE V.O.F. Contract with BT		
2.439	BT NETHERLANDS N.V.		POSTBUS 12008	OOST		Amsterdam		1100 AA	Netherlands	NETHERLANDS N.V.		
2.440	C.V. Hoven Shipping	A. van Diest	Paseo Calvía 2, No. 4, Piso 1 Local A							Service Order for the activation and provision of Broadband Internet services.  SpeedMail+ order form for the		
2.441	C.V. Hoven Shipping		Singel 268			Dordrecht		3311 HK	The Netherlands	activation and provision of Internet services.		
2.442	Centraal bureau motorrijtuigenbelasting		Postbus 9052			APELDOORN		7300 GS	Netherlands	Contract with Centraal bureau motorrijtuigenbelasting		
2.443	CENTRALPOINT AMSTELVEEN B.V.		VAN HEUVEN GOEDHARTLAAN 121			AMSTELVEEN			Netherlands	Contract with CENTRALPOINT AMSTELVEEN B.V.		
2.444	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Change of modem	1/31/17	
2.445	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Change of modem		
2.446	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G 3011 BT Rotterdam, Gedempte						Nederland	Service Order for Airtime Plan - Change of modem	12/31/17	
2.447	Chemgas Shipping B V	Harm Koopman	Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Change of modem		
2.448	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Change of modem	12/31/18	
2.449	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Change of modem	12/31/17	
2.449	Cherngas Shipping B V	панн кооршан	3011 BT Rotterdam, Gedempte						Nederland	Service Order for Airtime Plan	12/31/17	
2.450	Chemgas Shipping B V	Harm Koopman	Zalmhaven 4G 3011 BT Rotterdam, Gedempte						Nederland	- Change of modem Service Order for Airtime Plan		
2.451	Chemgas Shipping B V	Harm Koopman	Zalmhaven 4G						Nederland	- Change of modem	12/31/17	
0.450	0. 0		3011 BT Rotterdam, Gedempte							Service Order for Airtime Plan		
2.452	Chemgas Shipping B V	Harm Koopman	Zalmhaven 4G 3011 BT Rotterdam, Gedempte						Nederland	Change of modem     Service Order for Airtime Plan		
2.453	Chemgas Shipping B V	Harm Koopman	Zalmhaven 4G						Nederland	- Change of modem	12/31/17	
2.454	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Change of modem		
		'	3011 BT Rotterdam, Gedempte							Service Order for Airtime Plan		
2.455	Chemgas Shipping B V	Harm Koopman	Zalmhaven 4G 3011 BT Rotterdam, Gedempte						Nederland	Change of modem     Service Order for Airtime Plan	12/31/18	
2.456	Chemgas Shipping B V	Harm Koopman	Zalmhaven 4G						Nederland	- Change of modem	12/31/17	
2.457	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Change of modem		
2.45/	опетідаз Зпірріпу в у	пани кооршан	3011 BT Rotterdam, Gedempte						recentance	Service Order for Airtime Plan		
2.458	Chemgas Shipping B V	Harm Koopman	Zalmhaven 4G						Nederland	- Change of modem	12/31/17	
2.459	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Change of modem		
2.460	Chamges Shipping B V	Harm Kaanman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan	12/31/17	
2.460	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte						inederiand	- Change of modem Service Order for Airtime Plan	12/37/17	
2.461	Chemgas Shipping B V	Harm Koopman	Zalmhaven 4G						Nederland	- Change of modem		
2.462	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Renewal	12/31/18	
		·	3011 BT Rotterdam, Gedempte							Service Order for Airtime Plan		
2.463	Chemgas Shipping B V	Harm Koopman	Zalmhaven 4G	1	1	1	l	1	Nederland	- Renewal	12/31/18	

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Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Condition Nation 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	
Line	contract or unexpired lease	Creditor Notice Name	3011 BT Rotterdam, Gedempte	Address 2	Address 3	City	State	ZIP	Country	Service Order for Airtime Plan	remaining	contract
2.464	Chemgas Shipping B V	Harm Koopman	Zalmhaven 4G						Nederland	- Renewal	12/31/18	
2.465	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Renewal	12/31/18	
2.466	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Renewal	12/31/19	
2.467	Chemgas Shipping B V	Harm Koopman	3011 BT Rotterdam, Gedempte Zalmhaven 4G						Nederland	Service Order for Airtime Plan - Renewal.	12/31/18	
										Purchase Order for VSAT Service dated 20190916 referring to attached previous Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Sofidra SA)		
2.468	Codralux S.A.	Van Herreweghe	34-36, Parc d'Activités Capellen			Capellen		L-8308	Luxembourg	executed 20150624		
	COMIT INTERNATIONAL RADIO-								United	Contract with COMIT   INTERNATIONAL RADIO-		
2.469	MARITIME LTD		202 LAMBETH ROAD			LONDON	wv	SE1 7JW	Kingdom	MARITIME LTD		
2.470	COMRULE NIG LTD	Oladapo Thomas	Paseo Calvía 2		FLT Road	Onne, Port Harcourt	Rivers State		Nigeria	Service Order for "suspension", possibly suspending provision of services for 6 months, no T&Cs attached	10/1/20	
2.471	COMRULE NIG LTD	Oladapo Thomas	Paseo Calvia 2, No. 4, Piso 1 Local A		FLT Road	Onne, Port Harcourt	Rivers State		Nigeria	Service Order for 12 months, no standard T&Cs attached	5/19/19	
2.472	COMRULE NIG LTD	Oladapo Thomas	Paseo Calvía 2		FLT Road	Onne, Port Harcourt	Rivers State		Nigeria	Service Order for Global Coverage plan for 12 months, no T&Cs attached	7/18/20	
2.473	COMRULE NIG LTD	Oladapo Thomas	Paseo Calvia 2, No. 4, Piso 1 Local A		FLT Road	Onne, Port Harcourt	Rivers State		Nigeria	Service Order for Global Coverage plan, does not attach T&Cs	4/30/20	
						Onne, Port				Service Order for Regional Shared plan for 12 months,		
2.474	COMRULE NIG LTD	Oladapo Thomas	Paseo Calvía 2		FLT Road	Harcourt	Rivers State		Nigeria	no T&Cs attached. Service Order for Regional	10/14/20	
2.475	COMRULE NIG LTD	Oladapo Thomas	No. 4, Piso 1 Local A		FLT Road	Onne, Port Harcourt	Rivers State		Nigeria	Shared plan for 12 months, no T&Cs attaches	8/12/18	
						Onne, Port				Service Order for Regional Shared plan for 12 months,		
2.476	COMRULE NIG LTD	Oladapo Thomas	Paseo Calvia 2, No. 4, Piso 1 Local A		FLT Road	Harcourt	Rivers State		Nigeria	not attaching T&Cs Service Order for Regional	5/23/19	
	0011011151110170				5.7.5	Onne, Port	D: 0: 1			Shared plan for 12	5/40/00	
2.4//	COMRULE NIG LTD	Oladapo Thomas	Paseo Calvia 2, No. 4, Piso 1 Local A		FLT Road	Harcourt	Rivers State		Nigeria	months,T&Cs not attached.  Service Order for Regional	5/19/20	
2.478	COMRULE NIG LTD	Oladapo Thomas	Paseo Calvia 2, No. 4, Piso 1 Local A		FLT Road	Onne, Port Harcourt	Rivers State		Nigeria	Shared plan for 24 months, no T&Cs attached.	3/28/20	
2.479	Crystal pool	Alberto Venturi, Technical Coordinator	Ponte Reale, 2			Genova	Italy	1624	Italy	Contract Renewal email communication.		
	CV Shipping Company MV Geervliet	Peter Kroezen	2	Debussystraat		Rhoon		3161 WD	Netherlands	Service Order for a satellite internet connection	9/23/19	
										This contract is a quotation for the equipment needed to install a satellite internet antenna. It also contains terms & conditions specific to	5,20,10	
2.481	CV Shipping Company MV Geervliet	Peter Kroezen	2	Debussystraat		Rhoon		3161 WD	Netherlands United Arab	this agreement. Contract with CYGNUS		
2.482	CYGNUS TELECOM LLC	Noman Khan	PO BOX 410095			DUBAI			Emirates	TELECOM LLC		

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Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
Line	contract or unexpired lease	Creditor Notice Name	Address 1	of MV Flora K (As	Address 3	City	State	Zip	Country	of the debtor's interest	remaining	contract
2.483	Dania Ship Management Bulk A/S	Jens Peter Nielsen	Paseo Calvía 2	Managers and Agents Only) of MV Flora K (As	Tuborg Havneve 15	Hellerup		DK-2900	Denmark	Service Order	2/5/23	
				Managers and Agents								
2.484	Dania Ship Management Bulk A/S	Jens Peter Nielsen	Paseo Calvía 2	Only)	15	Hellerup		DK-2900	Denmark	Service Order for airtime plan Request to Speedcast to	7/28/20	
2.485	DC Orisant BV	AJ den Herder				Rotterdam			Netherlands	activate VSAT services This is a contract for the		
2.486	De Staat der Nederlanden (Ministerie van Infrastructuur en Milieu)	P.J. den Held	Paseo Calvia, 2							provision of internet and telephone services	12/31/19	
2.487	DELL AUSTRALIA PTY LIMITED		Unit 3,14 Aquatic Drive			Frenchs Fores		NSW 2086	Australia	Contract with DELL AUSTRALIA PTY LIMITED		
2.488	DEME	Kristof Ternoey	Paseo Calvía 2, No. 4, Piso 1 Local A	Scheldedijk 30		Zwiindrecht		B-2070	Belgium	Airtime Plan Service Order	7/6/15	
	DIGITAL REALTY	rander remocy	SCIENCE PARK 120	ocholadalji. Go		AMSTERDAM		1098 XG	Netherlands	Contract with DIGITAL REALTY	170,10	
	DIGITAL WHOLESALE SOLUTIONS		WORLDWIDE HOUSE EQUINOX, 31 COMMERCE ROAD, PETERBOROUGH BUSINESS PARK			CAMBRIDGESHI RE		PE2 6LR	United Kingdom	Contract with DIGITAL WHOLESALE SOLUTIONS		
2.491	Dredging International N.V.		Scheldedijk 30	Haven 1025		ZWIJNDRECHT		B-2070	BELGIUM	Contract with Dredging International N.V.		
2.492	DSV II Express B.V.									Text documents stating that Project Sites "VOS Star" and "VOS Sugar" are active.		
2.493	E CUBED SYSTEMS SL	Lisa Davis	PASEO CALVIA 2	PORTALS NOUS		MALLORCA		7181	Spain	Contract with E CUBED SYSTEMS SL		
2.494	E.Cubed Systems S.L.	Nicola Kay	Paseo Calvia 2, No.4, Piso 1, Local A			Mallorca		07181 Portals Nous	Spain	Form authorising port of a phone number		
2.495	E3 Cubed	Nicola Kay	66 Lianyungang Road		Portals Nous Calvia	Palma de Mallorca		7181	Spain	Service Order for bandwidth capability, hardware and airtime.	9/30/16	
2.496	E3 Cubed Systems SL	Nicola Kay	Paseo Calva 2, Num 4	Piso 1, Locale A		Portals Nous, Calvia	Palma De Mallorca	7181	Spain	Service order for bandwidth capability. hardware and airtime.	9/30/16	
	,	•	·			Portals Nous,	Palma De			Service order for bandwidth,		
2.497	E3 Cubed Systems SL	Nicola Kay	Paseo Calva 2, Num 4	Piso 1, Locale A		Calvia Portals Nous,	Mallorca Palma De	7181	Spain	hardware and airtime. Service order for bandwidth,	9/30/17	
2.498	E3 Cubed Systems SL	Nicola Kay	Paseo Calva 2, Num 4	Piso 1, Locale A		Calvia Portals Nous.	Mallorca Palma De	7181	Spain	hardware and airtime.  Service Order for bandwith.	9/14/17	
2.499	E3 Cubed Systems SL	Nicola Kay	Paseo Calva 2, Num 4	Piso 1, Locale A		Calvia	Mallorca	7181	Spain	hardware and airtime.	10/21/17	
2.500	E3 Cubed Systems SL	Nicola Kay	Paseo Calva 2, Num 4	Piso 1, Locale A		Portals Nous, Calvia	Palma De Mallorca	7181	Spain	Service order for the provision of an upgraded Regional Shared Airtime Plan, Service order for the	9/15/15	
2.501	E3 Cubed Systems SL	Nicola Kay	Paseo Calva 2, Num 4	Piso 1, Locale A		Portals Nous, Calvia	Palma De Mallorca	7181	Spain	termination of service after 9 months.	7/23/16	
2.502	E3 Cubed Systems SL	Nicola Kay	Paseo Calva 2, Num 4	Piso 1, Locale A		Portals Nous, Calvia	Palma De Mallorca	7181	Spain	Service order for the termination of service.		
2.503	E3 System	Nicola Kay or Tony Holland	555 Coronation Drive		35 Zachary Street	Valetta		1132	Malta	Service Order		
2.504	E3 System	Nicola Kay or Tony Holland	555 Coronation Drive		35 Zachary Street	Valetta		1132	Malta	Service Order		
2.505	E3 System	Nicola Kay or Tony Holland	79—81 Brighton Road		35 Zachary Street	Valetta		1132	Malta	Service Order	12/20/15	
2.506	E3 System	Nicola Kay or Tony Holland	79-81 Brighton Road		35 Zachary Street	Valetta		1132	Malta	Service Order		

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	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	List the contract number of any government contract
			Paseo Calvía 2, No. 4, Piso 1 Local									
2.507	e3 System	Nicola Kay, Esther Cachia	A Paseo Calvía 2, No. 4, Piso 1 Local				Mallorca		Spain	Service Order		
2.508	e3 System	Nicola Kay, Esther Cachia	A				Mallorca		Spain	Service order		
	E3 System	Nicola Kay	Paseo Calvia 2, N.4	Piso 1, Local A		Portals Nous	Spain	7181	Spain	Service Order		
2.510	E3 System	Nicola Kay	Paseo Calvia 2, N.4	Piso 1, Local A		Portals Nous	Spain	7181	Spain	Service Order	2/6/16	
	E3 System	Nicola Kay	Paseo Calvia 2, N.4	Piso 1, Local A		Portals Nous	Spain	7181	Spain	Service Order	4/30/16	
	E3 System	Nicola Kay	Paseo Calvia 2, N.4	Piso 1, Local A		Portals Nous	Spain	7181	Spain	Service Order	4/4/16	
	E3 System	Nicola Kay	Paseo Calvia 2, N.4	Piso 1, Local A		Portals Nous	Spain	7181	Spain	Service Order	4/17/16	
2.514	E3 System	Nicola Kay	Paseo Calvia 2, N.4	Piso 1, Local A		Portals Nous	Spain	7181	Spain	Service Order	10/31/19	
0.545	-0.0	Ni-sta Karr	Barara Cabila C			Portals Nous,	0		0	0	4/40/00	
2.515	e3 System	Nicola Kay	Paseo Calvia, 2 Paseo Calvía 2, No. 4, Piso 1 Local			Mallorca	Spain		Spain	Service Order	4/16/20	
2.516	e3 System	Nicola Kay, Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local				Mallorca		Spain	Service Order - Suspension.		
2.516	es System	Nicola Ray, Estrier Cacrila	A				ivialiorca		Spain	Service Order - Suspension.		
			Paseo Calvía 2, No. 4, Piso 1 Local							an upgrade to the regional		
2 5 1 7	e3 System	Nicola Kay, Esther Cachia	A				Mallorca		Spain	shared airtime plan	4/18/18	
2.517	es System	Nicola Ray, Estrier Cacrila	Paseo Calvía 2, No. 4, Piso 1 Local				Ivialiorca		Оран	Service Order for Airtime Plan		
2.518	e3 System	Nicola Kay, Esther Cachia	A				Mallorca		Spain	- Renewal.	'	
2.010	eo oystem	Tricola Itay, Estrici Gaerila	Paseo Calvía 2, No. 4, Piso 1 Local				Ivialiorea		Орант	Service Order for Airtime Plan	1	
2 519	e3 System	Nicola Kay, Esther Cachia	A				Mallorca		Spain	- Suspension	1	
2.010	oo eyetem	Thoda ray, Lonior Caorna					- Indirected		Opu	Service order for an upgrade		
			Paseo Calvía 2, No. 4, Piso 1 Local							to a Regional Shared Airtime		
2.520	e3 System	Nicola Kay, Esther Cachia	A				Mallorca		Spain	Plan and hardware.	1/25/19	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								Service order for bandwidth		
2.521	E3 System	Nicola Kay	Paseo Calvia 2, N.4	Piso 1, Local A		Portals Nous	Spain	7181	Spain	capability, hardware airtime.	10/5/19	
	•	•	·				1			Service order for bandwidth		
			Paseo Calvía 2, No. 4, Piso 1 Local							capability, hardware and		
2.522	e3 System	Nicola Kay, Esther Cachia	A				Mallorca		Spain	airtime.	8/31/18	
										Service order for bandwidth		
			Paseo Calvía 2, No. 4, Piso 1 Local							capability, hardware and		
2.523	e3 System	Nicola Kay, Esther Cachia	A				Mallorca		Spain	airtime.	10/1/18	
										Service Order for bandwidth		
			Paseo Calvía 2, No. 4, Piso 1 Local							capability, hardware and		
2.524	e3 System	Nicola Kay, Esther Cachia	A				Mallorca		Spain	airtime.	4/12/20	
			Paseo Calvía 2, No. 4, Piso 1 Local							Service order for bandwidth,		
2.525	e3 System	Nicola Kay, Esther Cachia	A				Mallorca		Spain	hardware and airtime.	10/1/18	
										Service order for the		
			D 01/01/45:41							suspension of Airtime Plan		
0.500	-0.0	Nicola Karr Fathan Cashin	Paseo Calvía 2, No. 4, Piso 1 Local						0	and Hardware including the	44/45/40	
2.526	e3 System	Nicola Kay, Esther Cachia	A			Portals Nous.	Mallorca		Spain	Master Services Agreement	11/15/18	
2 527	e3 System	Nicola Kay	Paseo Calvia, 2		1	Mallorca	Spain		Spain	Srvice Order	10/10/19	
2.521	es System	Nicola Nay	i aseo Caivia, 2			Ivialiorca	Оран		Opaiii	Suspension update on	10/10/13	
		1	Paseo Calvía 2, No. 4, Piso 1 Local		1					Service order agreement with		
2.528	e3 System	Nicola Kay, Esther Cachia	A		1	1	Mallorca		Spain	e3 Systems	4/6/18	
0_0					1					12 mth service order	157.10	1
2.529	e3 Systems	Nicola Kay	Paseo Calvia, 2		1	Portals Nous	Mallorca		Spain	agreement renewal	3/24/21	
	-	· ·			İ			07181 Porta	i i	A service order for an		
2.530	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A		1	1	Mallorca	Nous	Spain	upgrade.	7/13/19	
	•	·								A termination of an order		
		1			1					(proposed commission date		
		1	Avenue de l'Indépendance en face		35 Zachary					of terminated service		
2.531	E3 Systems	Nicola Kay or Tony Holland			Street	Valetta		1132	Malta	8/4/2014).		
		l.,	Paseo Calvía 2, No. 4, Piso 1 Local		1		l	07181 Portals	L .	Airtime plan service		
2.532	e3 Systems	Nicola Kay/Esther Cachia	A		1		Mallorca	Nous	Spain	agreement	3/1/20	
0.500	-0.0	Nicola IZav	Barra Calvia O Na A Bias 11		1	1			0	Ainting Blog Coming C	40/04/40	
∠.533	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A		+	+	Mallorca	07181 Porta	Spain	Airtime Plan Service Order	10/31/19	
2 524	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A		1		Mallorca	Nous	Spain	Airtime Plan Service Order		
2.034	oo oyatema	I TIOUIA INAVILABILEI GAUIIIA	11 4500 Calvia 2, 190. 4, FISU I LOCALA	П	1		ivialioita	INOUS	ισραιτι	, wante i lan Service Ordel	1	1

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Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
2.535	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Airtime Plan Service Order	6/23/20	
2.000	oo oyotomo	riiona ray	Tabbo barra 2, 110: 1, 1100 1 200ai 71				manoroa		Opani	Airtime plan service order	0/20/20	
2.536	E3 Systems	Nicola Kay	PO Box 3881			Portals Nouse	Mallorca	7181	Spain	termination agreement for E3 Systems	3/20/18	
			Dance Oakila O No. 4 Direct I cont A				NA-11	07181 Portals	0	Aintine Coming Order		
2.537	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous 07181 Portals	Spain	Airtime Service Order Airtime Service Order for an		
2.538	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous 07181 Portals	Spain	upgrade Airtime Service Order for an	12/17/19	
2.539	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous	Spain	upgrade	1/1/20	
2.540	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Airtime Service Order for an upgrade	1/6/20	
		,						07181 Portals	i i	Airtime Service Order for an		
2.541	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous 07181 Portals	Spain	upgrade Airtime Service Order for an	2/8/20	
2.542	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous	Spain	upgrade	3/24/20	
2.543	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Airtime Service Order for an upgrade	8/19/19	
		,							S <sub>p</sub> s	Amendment to Service order		
2.544	E3 Systems	nicola@e3s.com	3/58 Head Street							agreement for regional shared airtime plan	6/18/15	
			Dance Calvia 2, No. 4, Dice 4 Local					07181 Portals		New Service Order agreement for regional shared		
2.545	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local A				Mallorca	Nous	Spain	airtime plan		
										Purchase order for the downgrade in Broadband		
										Internet services. MSA		
2.546	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca	07181 Portals	Spain	evident at 2nd tab.  Purchase order upgrade	2/28/18	
2.547	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous	Spain	agreement with E3 services	8/12/18	
2.548	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Renewal or service order agreement with E3	3/31/20	
										Service Oder for the upgrade		
										of a Regional Shared Airtime		
2.549	E3 Systems	Nicola Kay	No. 4, Paseo Calvía 2 Paseo Calvía 2. No. 4, Piso 1 Local		No 4 Piso 1 Local	Piso 1 Local A	Portals Nous	7181	Spain	Plan and hardware.	12/31/17	
2.550	E3 Systems	Nicola Kay	A		A A	Portals Nous		7181		Service Order	5/6/15	
2.551	e3 systems	Nicola Kay / Esther Cachia	12A/F Qiancun mansion A, 5 Block							Service Order	5/31/19	
2.552	e3 Systems	Nicola Kay / Esther Cachia	33 Avenue du Maine							Service Order	6/5/19	
2.553	e3 Systems	Nicola Kay / Esther Cachia	No. 27. Fu Yo Road							Service Order	11/15/19	
2.554	e3 Systems	,	Nicosia							Service Order	8/3/19	
2.555	e3 Systems	Nicola Kay / Esther Cachia								Service Order	8/29/19	
											8/3/19	
∠.556	e3 Systems		Concession Liliane, Quartier Ndjindji				+			Service Order		
2.557	e3 Systems	Nicola Kay / Esther Cachia	7 rue de Logelbach		No 4 Piso 1 Local		-			Service Order	8/2/19	
2.558	E3 Systems	Nicola Kay	NB/A		Α	Portals Nous		7181		Service Order	5/31/17	
2.559	E3 Systems	Nicola Kay / Tony Holland	P.O. Box 382		35 Zachary Street	Valetta		1132	Malta	Service Order	11/16/14	
2.560	E3 Systems	Nicola Kay / Tony Holland	GPO Box 2320		35 Zachary Street	Valetta		1132	Malta	Service Order	5/22/14	

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2.561	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	Α			Mallorca		Spain	Service Order	4/30/20	
	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local				Mallorca	07181 Porta Nous	Spain	Service Order	11/19/15	
1.562	es systems		Paseo Calvía 2, No. 4, Piso 1 Local				Ivialiorca	07181 Portals	Оран			
2.563	e3 Systems	Nicola Kay	A				Mallorca	Nous 07181 Porta	Spain	Service Order	3/31/17	
2.564	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local	Α			Mallorca	Nous	Spain	Service Order	8/4/19	
2.565	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous, Mallorca	Spain		Spain	Service Order	12/18/20	
	•					Portals Nous,	1					
2.566	e3 Systems	Nicola Kay	Paseo Calvia, 2			Mallorca Portals Nous,	Spain		Spain	Service Order	1/25/20	
	e3 Systems	Nicola Kay	Paseo Calvia, 2 Paseo Calvia 2, N.4	Diag 4 Lagel A		Mallorca Portals Nous	Spain	7404	Spain	Service Order Service Order	5/31/20 1/15/19	
	e3 Systems e3 Systems	Nicola Kay; Eshter Cachia Nicola Kay; Eshter Cachia	Paseo Calvia 2, N.4 Paseo Calvia 2, N.4	Piso 1, Local A Piso 1, Local A		Portals Nous	Spain Spain	7181 7181	Spain Spain	Service Order Service Order	1/15/19	
	ee eye.ee	Thoua ray, zontor odona	r acco carria 2, 11.1	1 100 1, 2000171		Portals Nous,	Opani		Opan:	Convict Crasi		
2.570	e3 Systems	Nicola Kay	Paseo Calvia, 2			Mallorca Portals Nous,	Spain		Spain	Service order	12/31/19	
2.571	e3 Systems	Nicola Kay	Paseo Calvia, 2			Mallorca	Spain		Spain	Service Order	1/4/20	
2.572	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous, Mallorca	Spain		Spain	Service Order	4/30/20	
572	es systems		·			Portals Nous,	1		Оран			
2.573	e3 Systems	Nicola Kay	Paseo Calvia, 2			Mallorca Portals Nous,	Spain		Spain	Service Order	3/10/21	
2.574	e3 Systems	Nicola Kay	Paseo Calvia, 2			Mallorca	Spain		Spain	Service Order	5/31/20	
2.575	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous, Mallorca	Spain		Spain	Service Order	6/30/20	
								07181 Portals Nous		Service Order	3/31/18	
2.576	E3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	IA			Mallorca	07181 Porta	Spain	Service Order	3/31/18	
	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local				Mallorca	Nous	Spain	Service Order	6/30/18	
2.578	E3 Systems	Nicola Kay	Bijlstraat 1	No. 4	Piso 1 Local A	Portals Nous		7181 07181 Portals	Spain	Service Order	5/17/19	
2.579	E3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	Α			Mallorca	Nous	Spain	Service Order	4/29/18	
2.580	E3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca	07181 Portals Nous	Spain	Service Order	5/31/18	
	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order	5/31/20	
	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order	6/30/20	
	E3 Systems	Nicola Kay	No. 4, Paseo Calvía 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	5/6/18	
2.584	E3 Systems	Nicola Kay	No. 4, Paseo Calvía 2 Paseo Calvía 2. No. 4. Piso 1 Local	1		Piso 1 Local A	Portals Nous	7181 07181 Portals	Spain	Service Order	5/6/18	
	e3 Systems	Nicola Kay	A	•			Mallorca	Nous	Spain	Service Order	5/9/18	
2.586	E3 Systems	Nicola Kay	No. 4, Paseo Calvía 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	10/31/17	
2 507	o2 Systems	Nicola Kay	Paseo Calvía 2, No. 4, Piso 1 Local	1			Mallorca	07181 Portals Nous	Spain	Service Order	8/31/18	
	e3 Systems e3 systems	Nicola Kay Nicola Kay	No. 4, Paseo Calvía 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order Service Order	6/11/19	
	e3 Systems	Esther Cachia	No. 4, Paseo Calvía 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	6/11/19	
	e3 systems	Nicola Kay	No. 4, Paseo Calvía 2		1	Piso 1 Local A	Portals Nous	7181	Spain	Service Order	8/31/18	
	e3 Systems	Esther Cachia	No. 4, Paseo Calvía 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	8/31/18	
2.592	e3 systems	Nicola Kay	No. 4, Paseo Calvía 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	8/1/18	
	e3 Systems	Esther Cachia	No. 4, Paseo Calvía 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	8/1/18	
	e3 systems	Nicola Kay	No. 4, Paseo Calvía 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	9/30/18	
	e3 Systems	Esther Cachia	No. 4, Paseo Calvía 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	9/30/18	
	e3 systems	Nicola Kay	No. 4, Paseo Calvía 2		1	Piso 1 Local A	Portals Nous	7181	Spain	Service Order	12/31/18	1
	e3 Systems e3 systems	Esther Cachia Nicola Kay	No. 4, Paseo Calvía 2 No. 4, Paseo Calvía 2			Piso 1 Local A Piso 1 Local A	Portals Nous Portals Nous	7181 7181	Spain Spain	Service Order Service Order	12/31/18 5/31/19	
	e3 Systems	Esther Cachia	No. 4, Paseo Calvía 2		+	Piso 1 Local A	Portals Nous	7181	Spain	Service Order	5/31/19	+
	e3 systems	Nicola Kav	No. 4, Paseo Calvía 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	5/2/19	
	e3 Systems	Esther Cachia	No. 4, Paseo Calvía 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	5/2/19	

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	Name of other parties with whom the debtor has an executory									State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	of the debtor's interest	remaining	contract
2.602	e3 systems	Nicola Kay	No. 4, Paseo Calvía 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	5/31/20	
2.603	e3 Systems	Esther Cachia	No. 4, Paseo Calvía 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	5/31/20	
2.604	E3 Systems	Nicola Kay	No. 4, Paseo Calvía 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	2/29/20	
2.605	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order	2/16/20	
2.606	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order	2/16/21	
2.607	e3 systems	Nicola Kay	No. 4, Paseo Calvía 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	5/31/20	
2.608	e3 Systems	Esther Cachia	No. 4, Paseo Calvía 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	5/31/20	
2.609	e3 systems	Nicola Kay	No. 4, Paseo Calvía 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	10/31/18	
2.610	e3 Systems	Esther Cachia	No. 4, Paseo Calvía 2			Piso 1 Local A	Portals Nous	7181	Spain	Service Order	10/31/18	
2.611	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca	07181 Portals Nous	Spain	Service Order	12/6/19	
								07181 Portals				
2.612	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca	Nous	Spain	Service Order	12/6/20	
			L				L	07181 Portals				
2.613	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca	Nous	Spain	Service Order	12/6/20	
2.614	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca	07181 Portals Nous	Spain	Service Order	2/19/20	
2.615	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca		Spain	Service Order	2/16/20	
2.616	e3 systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	Δ				07181 Portals Nous	Spain	Service Order	10/31/17	
	, , , , , , , , , , , , , , , , , , , ,							07181 Portals				
2.617	e3 systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	A				Nous	Spain	Service Order	11/30/17	
2.618	e3 Systems	Nicola Kay	Paseo Calvia 2, No 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	Service Order	1/14/18	
								07181 Portals				
2.619	e3 systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	A				Nous	Spain	Service Order	1/14/19	
2.620	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	12/6/19	
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals				
2.621	e3 Systems	Nicola Kay/Esther Cachia	A				Mallorca	Nous	Spain	Service Order		
2.622	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca		Spain	Service Order	3/11/21	
2.623	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca		Spain	Service Order	3/11/21	
2.624	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order		
2.625	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca		Spain	Service Order	5/7/20	
2.626	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca		Spain	Service Order	6/30/20	
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals				
2.627	e3 Systems	Nicola Kay	A		1	1	Mallorca	Nous	Spain	Service Order	10/19/18	
1		L.,	Paseo Calvía 2, No. 4, Piso 1 Local				l	07181 Portals			1	
2.628	e3 Systems	Nicola Kay	A				Mallorca	Nous	Spain	Service Order	10/3/18	
2.629	e3 Systems	Nicola Kay/Esther Cachia	Portals Nous	Paseo Calvia 2		Mallorca		L	Spain	Service Order	6/30/19	
I		L.,	Paseo Calvía 2, No. 4, Piso 1 Local				L	07181 Portals			L	[
2.630	e3 Systems	Nicola Kay	Α		<u> </u>	1	Mallorca	Nous	Spain	Service Order	6/3/19	ļ
L		L.,	Paseo Calvía 2, No. 4, Piso 1 Local				l	07181 Portals				
2.631	e3 Systems	Nicola Kay	A				Mallorca	Nous	Spain	Service Order	9/3/19	
I		L.,	Paseo Calvía 2, No. 4, Piso 1 Local				l	07181 Portals				
2.632	e3 Systems	Nicola Kay	A B OLICON ABOUT		ļ		Mallorca	Nous	Spain	Service Order	5/31/20	
0.005		N: 1.12	Paseo Calvía 2, No. 4, Piso 1 Local				l	07181 Portals			0/05/45	[
2.633	e3 Systems	Nicola Kay	A			D	Mallorca	Nous	Spain	Service Order	9/25/15	
	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous,	Mallorca	-	Spain	Service Order	8/31/20	
2.635	E3 Systems	Nicola Kay	Paseo Calvia, 2		-	Portals Nous	Mallorca	07404 D-+ '	Spain	Service Order	6/30/20	
2.636	e3 Systems	Nicola Kav	Paseo Calvía 2, No. 4, Piso 1 Local				Mallorca	07181 Portals Nous	Spain	Service Order		
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals				
2.637	e3 Systems	Nicola Kay	Α	1			Mallorca	Nous	Spain	Service Order	9/20/16	
				•	•	•			_		•	

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	Name of other parties with whom the debtor has an executory contract or unexpired lease	Craditar Nation Name	Address 2	Address 2	City	State	7:	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term	List the contract number of any government contract
Line	contract or unexpired lease	Creditor Notice Name	Address 1 Address 2 Paseo Calvía 2, No. 4, Piso 1 Local	Address 3	City	State	Zip 07181 Portals	Country	of the deptor's interest	remaining	contract
2.638	E3 Systems	Nicola Kay	A			Mallorca	Nous	Spain	Service Order	10/31/16	
2.639	e3 Systems	Nicola Kay	Paseo Calvía 2, No. 4, Piso 1 Local A			Mallorca	07181 Portals Nous	Spain	Service Order	8/31/20	
2.640		Nicola Kay	Paseo Calvia, 2		Portals Nous,	Mallorca		Spain	Service Order	2/16/21	
2.641		Nicola Kay	Paseo Calvia, 2		Portals Nous,	Mallorca		Spain	Service Order	5/31/21	
2.642	e3 Systems	Nicola Kay	Paseo Calvia, 2		Portals Nous,	Mallorca		Spain	Service Order	12/14/20	
		Nicola Kay	Paseo Calvia, 2		Portals Nous,	Mallorca		Spain	Service Order	7/31/20	
		Nicola Kay	Paseo Calvia, 2		Portals Nous,	Mallorca		Spain	Service Order	9/30/20	
		Nicola Kay	Paseo Calvia, 2					Spain	Service Order	10/8/20	
2.646	e3 Systems	Nicola Kay	Paseo Calvia, 2					Spain	Service Order	5/5/20	
			Paseo Calvía 2, No. 4, Piso 1 Local				07181 Portals				
2.647	E3 Systems	Nicola Kay	A			Mallorca	Nous	Spain	Service Order	10/31/16	
ı			Paseo Calvía 2, No. 4, Piso 1 Local				07181 Portals				
		Nicola Kay	A		<u></u>	Mallorca	Nous	Spain	Service Order	3/10/19	
		Nicola Kay	Paseo Calvia, 2		Portals Nous	Mallorca		Spain	Service Order	4/30/20	
		Esther Cachia	Paseo Calvia, 2		Portals Nous	Mallorca		Spain	Service Order	4/30/20	
		Nicola Kay	Paseo Calvia, 2		Portals Nous	Mallorca		Spain	Service Order	10/6/19	
2.652	e3 Systems	Esther Cachia	Paseo Calvia, 2		Portals Nous	Mallorca		Spain	Service Order	10/6/19	
							07181 Portals				
2.653	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca	Nous	Spain	Service order	7/11/18	
			Paseo Calvía 2, No. 4, Piso 1 Local				07181 Portals				
2.654	e3 Systems	Nicola Kay/Esther Cachia	A			Mallorca	Nous	Spain	Service order	8/26/18	
							07181 Portals				
2.655	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca	Nous	Spain	Service Order	7/1/17	
			Paseo Calvía 2, No. 4, Piso 1 Local				07181 Portals				
2.656	e3 Systems	Nicola Kay/Esther Cachia	A			Mallorca	Nous	Spain	Service order	9/13/18	
2.657	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local A			Mallorca	07181 Portals Nous	Spain	Service Order	7/25/19	
2.658	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca		Spain	Service order	7/26/20	
2.000	eo eyatame	, nooid ray	1 acco carria 2, 11c1 1, 1 loc 1 2 coarri			- Indirected		Оран	0011100 01001	1720/20	
2.659	e3 Systems	Nicola Kav	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca		Spain	Service Order	11/15/19	
2.000	co cyclemo	. Hoola Hay	rado dama zi nor ii noo r zodarri			- Indirected		Оран	0011100 01001	11710710	
2.660	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca		Spain	Service order	6/9/19	
2.661	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca		Spain	Service Order	4/24/20	
2.001	co oyotomo	Thoua ray	races carra 2, no. 1, nos recearn			- Indirected		оран:	CONTROL CIGO.	1,2 1,20	
2.662	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca		Spain	Service Order	5/31/20	
							07181 Portals				
2.663	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca	Nous	Spain	Service Order	3/10/17	
l l	2.2	N. 1. 14	D 01: 01: 45: 41 14			l	07181 Portals			1/00/47	
2.664	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca	Nous	Spain	Service Order	4/30/17	
2.665	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca	07181 Portals Nous	Spain	Service Order	4/23/17	
		•					07181 Portals				
2.666	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca	Nous	Spain	Service Order	3/31/17	
	•	*	·				07181 Portals				
2.667	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca	Nous	Spain	Service Order	4/10/17	
		-					07181 Portals				
2.668	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca	Nous	Spain	Service Order	4/10/17	
2.669	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca		Spain	Service Order	2/11/21	
							07181 Portals				
2.670	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca	Nous	Spain	Service Order	11/25/15	
2.671	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca	1	Spain	Service Order	4/9/21	
l						l	07181 Portals			1	
2.672	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca	Nous	Spain	Service Order	11/25/15	

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Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term	List the contract number of any government contract
							Mallorca					
2.673	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals	Spain	Service Order	4/10/21	
2.674	e3 Systems	Nicola Kay/Esther Cachia	A				Mallorca	Nous 07181 Portals	Spain	Service Order	1/12/19	
2.675	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local				Mallorca	Nous	Spain	Service Order	3/1/18	
2.676	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order	2/25/19	
2.677	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local				Mallorca	07181 Portals Nous	Spain	Service Order	2/26/19	
	,	,	Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals	-1			
2.678	e3 Systems	Nicola Kay	A				Mallorca	Nous	Spain	Service Order	12/1/19	
2.679	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca		Spain	Service Order	11/26/19	
2.680	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	Α			Mallorca		Spain	Service Order	11/25/20	
2.681	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca		Spain	Service Order	1/14/20	
2.682	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local	Δ			Mallorca	07181 Portals Nous	Spain	Service Order		
	•	•						07181 Portals	,			
2.683	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca	Nous 07181 Portals	Spain	Service Order		
2.684	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local	Α			Mallorca	Nous 07181 Portals	Spain	Service Order	10/31/18	
2.685	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local	А			Mallorca	Nous	Spain	Service Order		
2.686	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca	07181 Portals Nous	Spain	Service Order	3/18/20	
2.687	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	Δ			Mallorca	07181 Portals Nous	Spain	Service Order	3/18/20	
	,	ĺ						07181 Portals	-1			
2.688	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca	Nous 07181 Portals	Spain	Service Order	2/18/20	
2.689	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	Α			Mallorca	Nous 07181 Portals	Spain	Service Order	3/24/20	
2.690	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	А			Mallorca	Nous	Spain	Service Order	5/31/20	
2.691	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca	07181 Portals Nous	Spain	Service Order	6/21/20	
2.692	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local	^			Mallorca	07181 Portals Nous	Spain	Service Order	5/3/16	
	,	•						07181 Portals	,		3/3/10	
2.693	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca	Nous 07181 Portals	Spain	Service Order		
2.694	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca	Nous 07181 Portals	Spain	Service Order		
2.695	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	Α			Mallorca	Nous	Spain	Service Order	11/11/19	
2.696	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local A	1			Mallorca	07181 Portals Nous	Spain	Service order agreeement suspension for airtime plan for specified time frame	3/24/19	
	E3 Systems	Nicola Kay	JI. AMA No. 08, Sentani, Jayapura			Portals Nouse	Mallorca	7181	Spain	Service order agreement suspending the regional shared airtime plan.	6/9/17	
2.698	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local A	1			Mallorca	07181 Portals Nous	Spain	Service Order agreement with E3 systems about an upgrade for the airtime plan		
2.699	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local	Α			Mallorca	07181 Porta Nous	Spain	Service Order airtime plan agreement with e3 systems	4/8/18	
	,	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals Nous		Service order airtime plan	6/27/18	
2.700	e3 Systems	INICOIA Kay/Estner Cachia	JA .		1		Mallorca	INOUS	Spain	upgrade	b/2//18	

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Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
Lille	contract of unexpired lease		Address I	Address 2	Address 3	City		07181 Porta	Country	Service order and Master		Contract
2.701	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A	Λ			Mallorca	Nous 07181 Portals	Spain	Services Agreement Service order and Master	11/30/19	
2.702	e3 systems	Nicola Kay / Esther Cachia	A				Mallorca	Nous	Spain	Services Agreement	1/5/18	
0.700	-2	NiI- I/	Bassa Cabila C. Na. 4. Biss 4.1 and 4.					07181 Portals Nous	0	Service order and Master	8/31/19	
2.703	e3 systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A	A .				07181 Portals	Spain	Services Agreement Service order and Master	8/31/19	
2.704	e3 systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A	A.				Nous	Spain	Services Agreement	11/10/19	
2.705	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Master Services Agreement Standard Terms and Conditions.	1/7/19	
0.700		N: 1 // /5 // 0 1:	Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Service order and Master Services Agreement Standard		
2.706	e3 Systems	Nicola Kay/Esther Cachia	A				Mallorca	Nous	Spain	Terms and Conditions.	7/12/18	
2.707	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Master Services Agreement Standard Terms and Conditions.	1/6/19	
2.708	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Master Services Agreement Standard Terms and Conditions.		
2.709	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A	A .			Mallorca	07181 Portals Nous	Spain	Service order and Master Services Agreement.	8/10/17	
								07181 Portals	i i	Service order and Standard		
2.710	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A	A		-	Mallorca	Nous	Spain	terms and conditions	1/26/20	
2.711	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A	Α.			Mallorca	07181 Portals Nous	Spain	Service order and Standard terms and conditions (unable to view) for 12 months from 14/11/2019 or 01/03/2020. Service order and Standard		
								07181 Portals		terms and conditions (unable		
2.712	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A	A .		-	Mallorca	Nous	Spain	to view). Service order and Standard	4/7/21	
2.713	E3 Systems	Nicola Kay/Tony Holland	35 Zachary Street			Valetta		1132	Malta	Terms and Conditions.	5/12/15	
2 714	E3 Systems	Nicola Kay/Tony Holland	35 Zachary Street			Valetta		1132	Malta	Service order and Standard Terms and Conditions.	4/12/16	
			•							Service order and Standard		
2.715	E3 Systems	Nicola Kay/Tony Holland	35 Zachary Street			Valetta		1132	Malta	Terms and Conditions. Service order and Standard	4/7/16	
2.716	E3 Systems	Nicola Kay/Tony Holland	35 Zachary Street			Valetta		1132	Malta	Terms and Conditions.	3/17/16	
2 717	o2 Systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local				Mallorca	07181 Portals Nous	Cnain	Service order and Standard Terms and Conditions.	1/7/20	
2.717	e3 Systems	rvicola Nay/Estner Cachia	Α				ivialiorca	07181 Portals	Spain	Service order and Standard	1/1/20	
2.718	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A	Λ			Mallorca	Nous 07181 Portals	Spain	Terms and Conditions. Service order and Standard	12/24/19	
2.719	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			Mallorca	Nous	Spain	terms and conditions.	4/5/20	
	·	Nicola Kay	Pages Calvin 2 No. 4 Disc 4 Land				Mallarea	07181 Portals	Casia	Service order and Standard	0/45/20	
2.720	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A	1		+	Mallorca	Nous 07181 Portals	Spain	Terms and Conditions. Service order and Standard	9/15/20	
2.721	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A	A			Mallorca	Nous	Spain	Terms and Conditions.	11/24/19	
2.722	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A	A			Mallorca	07181 Portals Nous	Spain	Service order and Standard Terms and Conditions.	11/30/19	
2 722	,	,	Pages Calvin 2 No. 4 Dine 4 Land				Mallarea	07181 Portals	Cnain	Service order and Standard	10/01/10	
2.723	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous 07181 Portals	Spain	Terms and Conditions. Service order and Standard	12/31/19	
2.724	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A	A			Mallorca	Nous	Spain	Terms and Conditions.	4/3/20	

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	Name of other parties with whom the debtor has an executory									State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	of the debtor's interest Service order and Standard	remaining	contract
2.725	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Terms and Conditions.	3/15/20	
2.726	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Standard Terms and Conditions.	3/31/20	
0.707	-2.0:	NiI- IZ	Dance Onkin O. No. A. Biro A.L. and A.					07181 Portals	0	Service order and Standard	4/00/00	
2.727	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous 07181 Portals	Spain	Terms and Conditions. Service order and Standard	4/30/20	
2.728	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous 07181 Portals	Spain	Terms and Conditions. Service order and Standard	5/31/20	
2.729	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous	Spain	Terms and Conditions.	6/14/20	
2 730	e3 Systems	Nicola Kav	Paseo Calvia 2. No. 4. Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Standard Terms and Conditions.		
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,					07181 Portals		Service order and Standard		
2.731	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A			+	Mallorca	Nous 07181 Portals	Spain	Terms and Conditions. Service order and Standard	9/26/15	
2.732	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous	Spain	Terms and Conditions.	7/31/17	
2.733	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Standard Terms and Conditions.	9/14/17	
2.734	e3 Systems	Nicela Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order and Standard Terms and Conditions.	3/14/18	
	•	Nicola Kay						07181 Portals		Service order and Standard		
2.735	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous 07181 Portals	Spain	Terms and Conditions. Service order and Standard	3/14/18	
2.736	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous	Spain	Terms and Conditions.	8/31/18	
										service order delivered by SpeedCast Europe to E3		
										Systems, in terms of which		
2.737	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local A			Portals Nous		7181	Spain	SpeedCast offers certain services to E3 Systems	2/20/19	
	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,								Service Order delivered by		
										SpeedCast Europe to E3 Systems, in terms of which		
2 720	e2 quatema	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local			Portals Nous		7404	Casia	SpeedCast offers certain services to E3 Systems	9/22/19	
2.738	e3 systems	Nicola Kay/Estner Cachia	A			Portais Nous		7181	Spain	services to E3 Systems service order delivered by	9/22/19	
										SpeedCast Europe to E3 Systems, in terms of which		
			Paseo Calvía 2, No. 4, Piso 1 Local							SpeedCast offers certain		
2.739	e3 systems	Nicola Kay/Esther Cachia	A			Portals Nous		7181	Spain	services to E3 Systems service order delivered by	9/28/19	
										SpeedCast Europe to E3		
										Systems, in terms of which SpeedCast offers certain		
2.740	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No 4	Piso 1, Local A			Portals Nous	7181	Spain	services to E3 Systems		
										Service order delivered by		
										SpeedCast Europe to E3		
										Systems, in terms of which SpeedCast offers certain		
										services to E3 Systems. We		
										are assuming that the effective and expiry dates are		
2 7/1	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local			Portals Nous		7181	Spain	in the year 2019 although no year is specified.	4/25/19	
2./41	oo oyotomo	Tricola Nay/Lattier Cacilla				i Ortais NOUS		, 101	Opaili	Service order delivered by	7/20/10	
										SpeedCast Maritime to E3 Systems, in terms of which		
										SpeedCast offers certain		
2.742	E3 Systems	nicola@e3s.com	3/58 Head Street							services to E3 Systems	11/11/15	

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	Name of other parties with whom									State what the contract or		List the contract number of any
Lina	the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	lease is for and the nature of the debtor's interest	State the term remaining	government contract
Lille	Contract of unexpired lease	Creditor Notice Name	Address I	Address 2	Address 3	City	State	Zip	Country	Service order delivered by	remaining	COILLACT
										SpeedCast Maritime to E3		
										Systems, in terms of which SpeedCast offers certain		
2.743	e3 systems		3/58 Head Street							services to E3 Systems		
2.7 10										Service order delivered by		
										SpeedCast Maritime to E3		
										Systems, in terms of which SpeedCast offers certain		
2 744	e3 systems		3/58 Head Street							services to E3 Systems	4/12/16	
										Service order delivered by		
										SpeedCast Maritime to E3		
										Systems, in terms of which		
2 745	e3 systems		Rabaul							SpeedCast offers certain services to E3 Systems	12/19/15	
2.745	eo ayatema		Itabaui							Service order delivered by	12/19/13	
										SpeedCast Maritime to E3		
										Systems, in terms of which		
	-0		0 0 D 0t t							SpeedCast offers certain	0/7/40	
2.746	e3 systems		6-8 Regent Street							services to E3 Systems Service order delivered by	2/7/16	
										SpeedCast Maritime to E3		
										Systems, in terms of which		
										SpeedCast offers certain		
2.747	e3 systems		93-99 Burelli St							services to E3 Systems	3/31/16	
										Service order delivered by SpeedCast Maritime to E3		
										Systems, in terms of which		
										SpeedCast offers certain		
2.748	e3 systems		6-8 Regent Street							services to E3 Systems	3/25/16	
										Service order delivered by SpeedCast Maritime to E3		
										Systems, in terms of which		
										SpeedCast offers certain		
2.749	E3 Systems		6-8 Regent Street							services to E3 Systems	5/4/16	
1										Service order delivered by		
i										SpeedCast Maritime to E3 Systems, in terms of which		
										SpeedCast offers certain		
2.750	E3 Systems		PO Box 519							services to E3 Systems	4/18/16	
										Service order delivered by		
										SpeedCast Maritime to E3		
										Systems, in terms of which SpeedCast offers certain		
2.751	E3 Systems		2 Rue Paul Monchovet							services to E3 Systems		
								1		Service order delivered by		
										SpeedCast Maritime to E3		
										Systems, in terms of which		
2 752	E3 Systems	nicola@e3s.com	3/58 Head Street							SpeedCast offers certain services to E3 Systems.	11/11/15	
2.132	Lo Oyotomo	1110014 @ 603.00111	0,00 Fisau Street					+		service order delivered by	1.7/11/15	
										SpeedCast Netherlands B.V		
										to E3 Systems, in terms of		
										which SpeedCast offers		
2 753	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	certain services to E3 Systems	11/24/19	
2.100	CO Oyaldiiia	INICOIA NAY	ji aseo Gaivia z, No. 4, Fiso I Local F	N	1		INIAIIUICA	1	Jopani	Oyolellio	11/24/13	1

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Lina	Name of other parties with whom the debtor has an executory	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
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	service order delivered by	remaining	contract
										SpeedCast Netherlands B.V		
										to E3 Systems, in terms of which SpeedCast offers		
										certain services to E3		
2.754	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca	+	Spain	Systems service order delivered by	12/16/20	
										SpeedCast Netherlands B.V		
										to E3 Systems, in terms of		
								07181 Portals		which SpeedCast offers certain services to E3		
2.755	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous	Spain	Systems	1/23/20	
										service order delivered by SpeedCast Netherlands B.V		
										to E3 Systems, in terms of		
			Daniel Calvia O. No. 4. Diag 4. Land					07404 Dt-I-		which SpeedCast offers		
2.756	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	certain services to E3 Systems	1/1/19	
										service order delivered by		
										SpeedCast Netherlands B.V to E3 Systems, in terms of		
										which SpeedCast offers		
0.757	-2.0	Nicola IZav	Daniel Calvin C. No. 4. Bios 4. Lacal A.				NA-U		0	certain services to E3	0/44/00	
2./5/	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Systems service order delivered by	2/11/20	
										SpeedCast Netherlands B.V		
										to E3 Systems, in terms of which SpeedCast offers		
										certain services to E3		
2.758	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Systems service order delivered by	2/27/20	
										SpeedCast Netherlands B.V		
										to E3 Systems, in terms of		
										which SpeedCast offers certain services to E3		
2.759	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Systems	3/17/20	
										Service order delivered by SpeedCast Netherlands B.V		
										to E3 Systems, in terms of		
										which SpeedCast offers		
2.760	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	certain services to E3 Systems	5/31/20	
		,	,						i i	Service Order delivered by		
										SpeedCast Netherlands B.V to E3 Systems, in terms of		
										which SpeedCast offers		
2 761	a3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	certain services to E3 Systems		
2.761	e3 Systems	Nicola Kay	raseu Caivia Z, NO. 4, PISO T LOCALA				ivialiorca		Spain	Service order for a new		
L		h:	5: 41 14					7.04		Regional Shared Airtime Plan	0/0/40	
2.762	e3 systems	Nicola Kay	Piso 1 Local A	Paseo Calvia 2		Portals Nous	-	7181	Spain	and hardware. Service Order for activation	8/2/18	
										and provision of Broadband		
										Internet services. Standard Terms and Conditions evident		
2.763	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	at 2nd tab.	11/25/20	
2764	E3 Systems	Nicola Kay	Piso 1 Local A	Paseo Calvía 2, No. 4		Portals Nous		7181	Spain	Service Order for Airtime	10/31/17	
2.704	E3 3ystellis	INICUIA NAY	FISO I LOCALA	raseu Gaivia 2, NO. 4		FOILIS INOUS	+	07181 Portals	opairi	Service Order for Alfume		
2.765	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous	Spain	Service Order for airtime	4/15/18	

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Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term	List the contract number of any government contract
Line					Address 3	City		07181 Portals				contract
2.766	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca	Nous 07181 Portals	Spain	Service Order for airtime	5/19/18	
2.767	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca	Nous	Spain	Service Order for airtime	5/19/18	
2.768	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local				Mallorca	07181 Portals Nous	Spain	Service Order for airtime	5/9/19	
0.700	,	<u> </u>	Paseo Calvía 2, No. 4, Piso 1 Local			Portals Nous		7181			5/9/19	
2.769	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local			Portais Nous		07181 Portals	Spain	Service Order for airtime	5/9/19	
2.770	e3 systems	Nicola Kay/Esther Cachia	Α				Mallorca	Nous	Spain	Service Order for airtime	7/9/19	
2.771	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local	Α			Mallorca		Spain	Service order for Airtime Plan		
2.772	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca		Spain	Service Order for Airtime Plan	3/11/20	
2.773	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca		Spain	Service Order for Airtime Plan	1/3/19	
2.774	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local				Mallorca	07181 Portals Nous	Spain	Service Order for Airtime Plan - Beam Activation	1	
2.774	es systems	NICOIA Kay	Paseo Calvia 2, No. 4, Piso 1 Local I	4			Ivialiorca	07181 Portals	<b>Бра</b> іп	Service Order for Airtime Plan		
2.775	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca	Nous	Spain	- Beam Activation Service Order for Airtime Plan		
2.776	E3 Systems	Nicola Kay	Hvidkjaervej 48	No. 4	Piso 1 Local A	Portals Nous		7181	Spain	- New		
2.777	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca		Spain	Service Order for Airtime Plan - New	12/31/18	
		,						07181 Portals		Service Order for Airtime Plan		
2.778	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local Paseo Calvía 2, No. 4, Piso 1 Local	4		+	Mallorca	Nous 07181 Portals	Spain	Reactivation     Service Order for Airtime Plan		
2.779	e3 Systems	Nicola Kay/Esther Cachia	A				Mallorca	Nous 07181 Portals	Spain	- Renewal Service Order for Airtime Plan		
2.780	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca	Nous	Spain	- Suspension		
2.781	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	Δ			Mallorca	07181 Portals Nous	Spain	Service Order for Airtime Plan - Suspension		
2.782	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local				Mallorca	1.000	Spain	Service Order for Airtime Plan - Suspension	3/31/20	
2.702	es systems	Nicola Ray / Estrier Cacrila	raseo Calvia 2, No. 4, Fiso 1 Local	1			Ivialiorca		Оран	Service Order for Airtime Plan		
2.783	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local	Α			Mallorca		Spain	- Suspension Service Order for Airtime Plan	5/31/20	
2.784	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca		Spain	- Suspension	11/30/19	
2.785	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	Δ			Mallorca		Spain	Service Order for Airtime Plan - Suspension	5/31/20	
	,	<u> </u>								Service Order for Airtime Plan		
2.786	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	4			Mallorca	07181 Porta	Spain	- Suspension Service Order for Airtime Plan	6/30/20	
2.787	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca	Nous 07181 Portals	Spain	- Suspension Service Order for Airtime Plan		
2.788	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca	Nous Nous	Spain	- Upgrade	8/31/19	
2.789	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	Δ			Mallorca		Spain	Service Order for Airtime Plan - Upgrade	9/24/19	
										Service Order for Airtime Plan		
2.790	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	A		-	Mallorca		Spain	Upgrade     Service Order for Airtime Plan	3/8/20	
2.791	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca	07101 D	Spain	- Upgrade	1/29/20	
2.792	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca	07181 Portals Nous	Spain	Service order for airtime plan and hardware	5/31/21	
2.793	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local	Δ			Mallorca		Spain	Service Order for Airtime Plan and Hardware - New	11/30/19	
2.133	O Oysionis	THIOGIA INAY / LOUISI Oddilla	1 doco Galvia Z, No. 4, 1 iso i Local i	*			Ivialiorda		Орант	Service order for airtime plan	11/30/13	
2.794	e3 Systems	Nicola Kav/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca	07181 Porta Nous	Spain	and hardware including Master Services Agreement	11/15/18	
, 34	in a systems		1. 2.30 Garria 2, 110. 7, 1 100 1 E00di	-1	1	1	1.110110100	1.1000	, - pa		1.17.107.10	1

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	Name of other parties with whom the debtor has an executory									State what the contract or lease is for and the nature		
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	of the debtor's interest	remaining	contract
								07181 Portals		Service order for airtime plan and hardware including		
2.795	e3 systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Loca	al A				Nous	Spain	Master Services Agreement	8/16/19	
								07181 Portals		Service order for airtime plan and hardware, and Master		
2.796	e3 systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Loca	al A				Nous	Spain	Services Agreement	8/16/19	
										Service order for airtime plan		
2 707	e3 systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Loca	al A				07181 Portals Nous	Spain	and hardware, and Master Services Agreement	8/28/19	
2.191	es systems	NICOIA Nay	Faseo Calvia 2, No. 4, Fiso 1 Loca	al A				Nous	оран	Service order for airtime plan	0/20/19	
										and hardware, including		
2 709	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Loca	ol A			Mallorca	07181 Portals Nous	Spain	Standard Terms and Conditions	5/31/21	
2.790	es systems	NICOIA Nay	Faseo Calvia 2, No. 4, Fiso 1 Loca	al A			Ivialiorca	Nous	Оран	Service Order for Airtime Plan		
2.799	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Loca	al A			Mallorca		Spain	Suspension	5/31/20	
2.800	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Loca	ol A			Mallorca		Spain	Service Order for Airtime Plan Suspension	6/30/20	
2.800	es systems	NICOIA Nay	Faseo Calvia 2, No. 4, Fiso 1 Loca	al A			Ivialiorca		Оран	Service order for an upgrade	0/30/20	
										of a Regional Shared Airtime		
2.801	E3 Systems	Nicola Kay	No. 4, Paseo Calvía 2			Piso 1 Local A	Portals Nous	7181	Spain	Plan and hardware.	2/28/18	
										Service Order for an upgrade		
			Paseo Calvía 2, No. 4, Piso 1 Loc	al				07181 Portals		to a Regional Shared Airtime		
2.802	e3 Systems	Nicola Kay	A				Mallorca	Nous 07181 Portals	Spain	Plan and hardware.	12/18/17	
2.803	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Loca	al A			Mallorca	Nous	Spain	service order for an upgrade.	1/5/20	
		•	Paseo Calvía 2, No. 4, Piso 1 Loc					07181 Portals				
2.804	e3 Systems	Nicola Kay/Esther Cachia	A				Mallorca	Nous 07181 Portals	Spain	service order for an upgrade.	2/16/20	
2.805	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Loca	al A			Mallorca	Nous	Spain	service order for an upgrade.	1/31/18	
		1						07181 Portals				
2.806	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Loca	al A			Mallorca	Nous	Spain	service order for an upgrade.  Service order for bandwidth	5/15/18	
			Paseo Calvía 2, No. 4, Piso 1 Loc	al				07181 Portals		capability hardware and		
2.807	e3 Systems	Nicola Kay/Esther Cachia	A				Mallorca	Nous	Spain	airtime.	4/21/18	
								07181 Porta		Service Order for bandwidth capability, hardware and		
2.808	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Loca	al A			Mallorca	Nous	Spain	airtime.	2/29/20	
		Í								Service Order for bandwidth		
2 900	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Loca	ol A			Mallorca		Spain	capability, hardware and airtime.	9/15/20	
2.009	es systems	NICOIA Nay	Faseo Calvia 2, No. 4, Fiso 1 Loca	al A			Ivialiorca		оран	Service order for bandwidth	9/13/20	
			Paseo Calvía 2, No. 4, Piso 1 Loc	al				07181 Portals		capability, hardware and		
2.810	e3 Systems	Nicola Kay/Esther Cachia	A				Mallorca	Nous 07181 Porta	Spain	airtime.  Service Order for bandwidth,	7/31/18	
2.811	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Loca	al A			Mallorca	Nous	Spain	hardware and airtime.	9/30/19	
								07404 D:		Service order for bandwith		
2 812	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Loca	al A			Mallorca	07181 Porta Nous	Spain	capability, hardware and airtime	8/31/19	
2.012								07181 Porta		Service Order for bandwith,		
2.813	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Loca	al A			Mallorca	Nous	Spain	hardware and airtime.	11/24/18	
2.814	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2. No. 4. Piso 1 Loca	al A			Mallorca	07181 Porta Nous	Spain	Service Order for bandwith, hardware and airtime.	1/1/19	
2.014		Í						07181 Porta		Service Order for bandwith,		
2.815	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Loca	al A			Mallorca	Nous	Spain	hardware and airtime.	1/2/19	
2.816	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Loca	al A			Mallorca	07181 Porta Nous	Spain	Service Order for bandwith, hardware and airtime.	5/2/19	
	,	,						07181 Porta	i i	Service Order for bandwith,		
2.817	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Loca	al A			Mallorca	Nous	Spain	hardware and airtime.	6/30/19	

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	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	List the contract number of any government contract
Lille	contract of unexpired lease	Creditor Notice Name	Address	Address 2	Address 5	City	State	07181 Porta	Country	Service Order for bandwith,	remaining	Contract
2.818	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A	A .			Mallorca	Nous	Spain	hardware and airtime.	7/31/19	
2.819	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A	A			Mallorca	07181 Porta Nous	Spain	Service Order for bandwith, hardware and airtime.	7/31/20	
								07181 Portals		Service Order for bandwith,		
2.820	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A	A .			Mallorca	Nous	Spain	hardware and airtime. Service Order for Beam	1/31/16	
2.821	E3 Systems	Nicola Kay	Paseo Calvía 2	No. 4, Piso 1 Local A		Portals Nous		7181		Activation 1 month		
2 822	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local				Mallorca	07181 Portals Nous	Spain	Service order for beam activation services and Standard Terms and Conditions.	1/31/19	
2.022	eo Oystems	Triodia ray/Estrici Gaerila	X				Widilorda	14003	Оран	Service order for beam	1/01/10	
2.823	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A	<u> </u>			Mallorca	07181 Portals Nous	Spain	activation services and Standard Terms and Conditions.	2/28/19	
								07181 Portals		Service order for beam activation services and Standard Terms and		
2.824	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A	A			Mallorca	Nous	Spain	Conditions.	3/31/19	
								07181 Portals		Service order for beam activation services and Standard Terms and		
2.825	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A	A .			Mallorca	Nous	Spain	Conditions. Service order for beam	5/31/19	
0.000	20 Out 200	Nicola Kauffathar Ocabia	Dance Onkilo O No. 4 Direct Level A				Mallana	07181 Portals	Onein	activation services and Standard Terms and	44/00/40	
2.826	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A	X .			Mallorca	Nous	Spain	Conditions.  Service order for beam activation services and	11/22/19	
2 827	e3 Systems	Nicola Kav/Esther Cachia	Paseo Calvia 2. No. 4. Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Standard Terms and Conditions.	12/23/19	
2.027	oo eyatama	THOOLE TRAY ESTATE OF CHANGE	1 4660 54174 2,176 1,1760 1 2554.7				Manorea	07181 Portals	opa	Service order for beam activation services and Standard Terms and	12/20/10	
2.828	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A	A .			Mallorca	Nous	Spain	Conditions.	1/23/20	
2.829	e3 Systems	Nicola Kay	Paseo Calvía 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Beam Activation, 1 month	4/10/17	
	o2 cyctomo	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local				Mallorca	07181 Portals Nous	Spain	Service Order for Global Airtime Plan and Hardware.	3/31/19	
2.030	e3 systems	INICOIA NAY/ESTITEI CACITIA					ivialiulua		Оран	Service Order for Global	0/31/18	
2.831	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local				Mallorca	07181 Portals Nous	Spain	Coverage Airtime Plan and Hardware	2/28/19	
			Bassa Oakifa O Na A Bissa ( )				- Manoroa			Service Order for Global		
2.832	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Coverage Airtime Plan and Hardware	4/30/19	
2.833	e3 Systems	Nicola Kay / Esther Cachia	1188 Av Du Kadiogo							Service Order for Global Coverage Airtime Plan and Hardware.		
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Service Order for Global Coverage Airtime Plan and		
2.834	e3 systems	Nicola Kay/Esther Cachia	A				Mallorca	Nous	Spain	Hardware.	3/31/18	
2.835	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for hardware	7/23/18	
	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for hardware	6/21/19	
2.837	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A	Λ.			Mallorca		Spain	Service order for hardware and airtime	5/31/20	
,	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local				Mallorca	07181 Portals Nous	Spain	Service order for hardware and airtime.	1/18/19	

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Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
Lille	contract or unexpired lease	Creditor Notice Name	Paseo Calvía 2. No. 4. Piso 1 Local	Address 2	Address 3	City	State	07181 Portals	Country	Service order for hardware	remaining	Contract
2.839	e3 Systems	Nicola Kay/Esther Cachia	Α				Mallorca	Nous	Spain	and airtime.	3/11/19	
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Service order for hardware		
2.840	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local				Mallorca	Nous 07181 Portals	Spain	and airtime.  Service order for hardware	6/3/19	
2.841	e3 Systems	Nicola Kay/Esther Cachia	A				Mallorca	Nous	Spain	and airtime.	5/6/19	
2.011	or eyeteme	THOOLA TRAY/ ZOUTOF OCCURA					Manorea	11000	Opan:	Service Order for hardware	0,0,10	
					No 4 Piso 1 Local					attaching Terms and		
2.842	E3 Systems	Nicola Kay	3303 Monte Villa Parkway		A	Portals Nous		7181		Conditions. Service Order for hardware		
										attaching Terms and		
2.843	E3 Systems	Nicola Kay/Tony Holland	35 Zachary Street			Valetta		1132	Malta	Conditions.		
	,	, , ,								Service Order for hardware		
	50.0	N: 1 1/	05.7 1 0: 1	E3 Group Intl. Trading				4400		attaching Terms and	0/45/40	
2.844	E3 Systems	Nicola Kay	35 Zachary Street	Ltd.		Valetta		1132	Malta	Conditions.  Service Order for hardware	8/15/16	
				E3 Group Intl. Trading						attaching Terms and		
2.845	E3 Systems	Nicola Kay	35 Zachary Street	Ltd.		Valetta		1132	Malta	Conditions.	1/18/17	
										Service Order for hardware		
0.040	-2.0:	Nicola Kav	Paseo Calvia. 2			Portals Nous, Mallorca	0		0:-	attaching Terms and Conditions.	10/27/19	
2.846	e3 Systems	Nicola Kay	Paseo Calvia, 2			Ivialiorca	Spain		Spain	Service Order for hardware	10/27/19	
						Portals Nous,				attaching Terms and		
2.847	e3 Systems		Paseo Calvia, 2			Mallorca	Spain		Spain	Conditions.	5/31/20	
										Service Order for hardware		
2 0 4 0	e3 Systems	Nicola Kav/Esther Cachia	Paseo Calvia 2. No. 4. Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	attaching Terms and Conditions.	6/30/18	
2.040	eo dystema	INICOIA RAY/ESTITEI CACITIA	1 aseo Calvia 2, NO. 4, 1 iso 1 Local A	\			Ivialiorca	INOUS	Орант	Service Order for hardware	0/30/10	
								07181 Porta		attaching Terms and		
2.849	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A	١			Mallorca	Nous	Spain	Conditions.	4/26/17	
								07181 Porta		Service Order for hardware attaching Terms and		
2.850	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous	Spain	Conditions.	4/17/17	
2.000	oc cycleme	THOOLA TRAY/ ZOUTOF OCCURA	1 4000 04114 2, 110. 1, 1100 1 2004 7	,			Manorea		Opani	Service Order for hardware	,	
								07181 Porta		attaching Terms and		
2.851	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A	1			Mallorca	Nous	Spain	Conditions.	10/31/17	
								07181 Porta		Service Order for hardware attaching Terms and		
2.852	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous	Spain	Conditions.	10/30/17	
		·							i i	Service Order for hardware		
		l						07181 Porta		attaching Terms and		
2.853	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A	\	-	-	Mallorca	Nous	Spain	Conditions. Service Order for hardware	7/15/17	
								07181 Porta		attaching Terms and		
2.854	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A	1			Mallorca	Nous	Spain	Conditions.	8/15/17	
								07404 -		Service Order for hardware		
2 055	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	attaching Terms and Conditions.	9/22/17	
2.000	es systems	INICOIA NAY/ESTIEL CACILIA	Faseu Calvia 2, No. 4, Pisu 1 Local A	\		+	ivialiorca	INUUS	opain	Service Order for hardware	3/22/1/	
								07181 Porta		attaching Terms and		
2.856	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A	\ <u> </u>			Mallorca	Nous	Spain	Conditions.	12/9/17	
								07404 D4		Service Order for hardware		
2 857	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Porta Nous	Spain	attaching Terms and Conditions.	6/30/18	
2.007	o oyuluiis	THIOGIA NAY/LOUISI CACIIIA	a doco Gaivia 2, 110. 4, 1 iso 1 Lucai A	1			ivialiorea	11003	Орант	Service Order for hardware	5/50/10	
								07181 Porta		attaching Terms and		
2.858	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A	1			Mallorca	Nous	Spain	Conditions.	6/30/18	
										Service order for new satellite; terms and conditions		
2 859	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	on sheet 2	9/8/19	
∠.ช59	leo oysiems	INICOIA NAY/ESTREF CACRIA	raseu Caivia, z	1		FUITAIS NOUS	ivialiofca		Jopani	UII SHEEL Z	[3/0/18	<u> </u>

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tl	Name of other parties with whom											
Line c	he debtor has an executory										State the term	List the contract number of any government
	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	of the debtor's interest	remaining	contract
										Service order for new satellite: terms and conditions		
2.860 e	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	on sheet 2	8/18/21	
2.000		,								Service Order for provision of		
										Broadband Internet services and hardware. MSA evident in		
2.861 e	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	2nd tab.	12/3/18	
			B 01/01/15/11					07404 B + 1		Service Order for Regional		
2.862 e	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local				Mallorca	07181 Portals Nous	Spain	Coverage Airtime Plan and Hardware	2/27/19	
2.002 6	es systems	Nicola Ray/Estriel Cacrila	A				Ivialiorca	inous	Spain	Service Order for Regional	2/2//19	
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Coverage Airtime Plan and		
2.863 e	e3 systems	Nicola Kay/Esther Cachia	A				Mallorca	Nous	Spain	Hardware	3/27/19	
	•	•								Service Order for Regional		
										Coverage Airtime Plan and		
2.864 e	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Hardware	9/2/19	
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Service Order for Regional Coverage Airtime Plan and		
2.865 e	e3 systems	Nicola Kay/Esther Cachia	Δ				Mallorca	Nous	Spain	Hardware	4/30/19	
2.000	o dystems	Tricola ray/Estrici Cacilla	, , , , , , , , , , , , , , , , , , ,				Wallorda	14003	Орант	Service Order for Regional	4/00/10	
										Shared Airtime Plan and		
2.866 E	3 Systems		PO Box 3417							Hardware	1/31/15	
										Service Order for Regional		
	2.2	N: 1 12	B 01: 01: 41: 41				l	07181 Porta		Shared Airtime Plan and	5/40/45	
2.867 e	e3 Systems	Nicola Kay	Paseo Calvia 2, No 4, Piso 1 Local A				Mallorca	Nous	Spain	Hardware Service Order for Regional	5/19/15	
			Paseo Calvía 2. No. 4. Piso 1 Local					07181 Portals		Shared Airtime Plan and		
2.868 e	3 Systems	Nicola Kay	A				Mallorca	Nous	Spain	Hardware	5/3/16	
		,								Service Order for Regional		
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Shared Airtime Plan and		
2.869 e	e3 Systems	Nicola Kay	A				Mallorca	Nous	Spain	Hardware	10/5/16	
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Service Order for Regional Shared Airtime Plan and		
2 970	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local				Mallorca	Nous	Spain	Hardware	11/23/17	
2.070 6	33 Systems	NICUIA Nay	^				Ivialiorca	Nous	Оран	Service Order for Regional	11/23/11	
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Shared Airtime Plan and		
2.871 e	e3 Systems	Nicola Kay	A				Mallorca	Nous	Spain	Hardware	3/25/17	
										Service Order for Regional		
0.070	2.2	N: 1 12	Paseo Calvía 2, No. 4, Piso 1 Local				l	07181 Portals		Shared Airtime Plan and	0/00/47	
2.872 e	e3 Systems	Nicola Kay	A				Mallorca	Nous	Spain	Hardware Service Order for Regional	9/30/17	
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Shared Airtime Plan and		
2.873 e	e3 Systems	Nicola Kay	Α		1		Mallorca	Nous	Spain	Hardware	5/19/17	
										Service Order for Regional		
		L.,,	Paseo Calvía 2, No. 4, Piso 1 Local		1		l	07181 Portals		Shared Airtime Plan and	L	
2.874 e	e3 Systems	Nicola Kay	A		1		Mallorca	Nous	Spain	Hardware	6/19/17	
			Paseo Calvía 2, No. 4, Piso 1 Local		1			07181 Portals		Service Order for Regional Shared Airtime Plan and		
2 875 e	e3 Systems	Nicola Kay	A		1		Mallorca	Nous	Spain	Hardware	8/31/17	
					1		, , and , o			Service Order for Regional		1
			Paseo Calvía 2, No. 4, Piso 1 Local		1			07181 Portals		Shared Airtime Plan and		
2.876 e	e3 Systems	Nicola Kay	A		1		Mallorca	Nous	Spain	Hardware	8/4/17	
			L 01/01/15 15 1		1			07101 5		Service Order for Regional		
2 977	e3 Systems	Nicola Kav	Paseo Calvía 2, No. 4, Piso 1 Local		1		Mallorca	07181 Portals Nous	Spain	Shared Airtime Plan and Hardware	4/30/18	
2.077 6	eo oystems	INICUIA NAY	A .		+		IVIAIIUICA	INUUS	opairi	Service Order for Regional	4/30/10	
			Paseo Calvía 2, No. 4, Piso 1 Local		1			07181 Portals		Shared Airtime Plan and		
2.878 e	3 Systems	Nicola Kay/Esther Cachia	A		1		Mallorca	Nous	Spain	Hardware	11/22/18	

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	Name of other parties with whom the debtor has an executory									State what the contract or lease is for and the nature		List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	of the debtor's interest	remaining	contract
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Service Order for Regional Shared Airtime Plan and		
2.879	e3 Systems	Nicola Kay/Esther Cachia	A				Mallorca	Nous	Spain	Hardware	4/15/18	
										Service Order for Regional		
		N: 1 1/ /5 // 0 1:	Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Shared Airtime Plan and Hardware	4/30/18	
2.880	e3 Systems	Nicola Kay/Esther Cachia	A				Mallorca	Nous	Spain	Service Order for Regional	4/30/18	
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Shared Airtime Plan and		
2.881	e3 Systems	Nicola Kay/Esther Cachia	A				Mallorca	Nous	Spain	Hardware	5/17/18	
			Decree Only (a. O. No. 4, Disc 4, Least					07181 Portals		Service Order for Regional Shared Airtime Plan and		
2 882	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local				Mallorca	Nous	Spain	Shared Airtime Plan and Hardware	4/7/18	
2.002	eo dystems	Tricola Ray/Estrici Gaerria	7				Wallorda	14003	Орант	Service Order for Regional	477710	
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Shared Airtime Plan and		
2.883	e3 Systems	Nicola Kay/Esther Cachia	A				Mallorca	Nous	Spain	Hardware	5/15/18	
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Service Order for Regional Shared Airtime Plan and		
2.884	e3 Systems	Nicola Kav/Esther Cachia	A				Mallorca	Nous	Spain	Hardware	5/3/18	
										Service Order for Regional		
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Shared Airtime Plan and		
2.885	e3 Systems	Nicola Kay/Esther Cachia	A				Mallorca	Nous	Spain	Hardware Service Order for Regional	6/25/18	
										Shared Airtime Plan and		
2.886	e3 Systems	Nicola Kay/Esther Cachia	Portals Nous	Paseo Calvia 2		Mallorca			Spain	Hardware	1/3/20	
										Service Order for Regional		
0.007	-2.0:	Nicola Kav/Esther Cachia	Portals Nous	Paseo Calvia 2		Mallorca			0:-	Shared Airtime Plan and Hardware	9/29/19	
2.887	e3 Systems	Nicola Kay/Estner Cachia	Portais Nous	Paseo Calvia 2		Mallorca			Spain	Service Order for Regional	9/29/19	
										Shared Airtime Plan and		
2.888	e3 Systems	Nicola Kay	13135 South Dairy Ashford	2	Portals Nous	Mallorca			Spain	Hardware	10/16/19	
										Service Order for Regional Shared Airtime Plan and		
2.889	e3 Systems	Nicola Kay	13135 South Dairy Ashford	2	Portals Nous	Mallorca			Spain	Hardware	11/7/19	
2.000	eo dystems	Tricola ray	10100 Court Bully / Island		i ortais redus	Ivialiorea			Орант	Service Order for Regional	11,7713	
										Shared Airtime Plan and		
2.890	e3 Systems	Nicola Kay	Market Street	2	Portals Nous	Mallorca		_	Spain	Hardware	11/25/19	
										Service Order for Regional Shared Airtime Plan and		
2.891	e3 Systems	Nicola Kay	62-104 Market Street	2	Portals Nous	Mallorca			Spain	Hardware	1/5/20	
		,								Service Order for Regional		
	-2.0:	Nicola IZav	Paseo Calvía 2, No. 4, Piso 1 Local				NA-11	07181 Portals	0:-	Shared Airtime Plan and	0/40/00	
2.892	e3 Systems	Nicola Kay	A			+	Mallorca	Nous	Spain	Hardware Service Order for Regional	9/13/20	
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Shared Airtime Plan and		
2.893	e3 Systems	Nicola Kay	A				Mallorca	Nous	Spain	Hardware	3/31/17	
			December 0 No. 1 2: 1: :					07404 5		Service Order for Regional		
2.894	e3 Systems	Nicola Kay	Paseo Calvía 2, No. 4, Piso 1 Local				Mallorca	07181 Portals Nous	Spain	Shared Airtime Plan and Hardware	10/25/18	
2.034	eo oystems	INICUIA NAY			+		iviailUlca	INUUS	оран	Service Order for Regional	10/23/10	
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Shared Airtime Plan and		
2.895	e3 Systems	Nicola Kay	A		_		Mallorca	Nous	Spain	Hardware	1/31/18	
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Service Order for Regional Shared Airtime Plan and		
2.896	e3 Systems	Nicola Kay	A				Mallorca	Nous	Spain	Hardware	1/16/19	
									1.4	Service Order for Regional		
			Paseo Calvía 2, No. 4, Piso 1 Local				ļ.,	07181 Portals	L .	Shared Airtime Plan and	I	
2.897	e3 Systems	Nicola Kay	A		+		Mallorca	Nous	Spain	Hardware Service Order for Regional	6/14/15	
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Shared Airtime Plan and		
2 808	e3 Systems	Nicola Kay	Α				Mallorca	Nous	Spain	Hardware	10/31/17	

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	Name of other parties with whom									State what the contract or		List the contract number of any
Line	the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	lease is for and the nature of the debtor's interest	State the term remaining	government contract
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Service Order for Regional Shared Airtime Plan and		
2.899	e3 Systems	Nicola Kay	Α				Mallorca	Nous	Spain	Hardware	4/18/17	
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Service Order for Regional Shared Airtime Plan and		
2.900	e3 Systems	Nicola Kay	A				Mallorca	Nous	Spain	Hardware	4/30/17	
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Service Order for Regional Shared Airtime Plan and		
2.901	e3 Systems	Nicola Kay	A				Mallorca	Nous	Spain	Hardware	6/30/17	
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Service Order for Regional Shared Airtime Plan and		
2.902	e3 Systems	Nicola Kay	A				Mallorca	Nous	Spain	Hardware	6/30/18	
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Service Order for Regional Shared Airtime Plan and		
2.903	e3 Systems	Nicola Kay	A				Mallorca	Nous	Spain	Hardware	7/31/17	
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Service Order for Regional Shared Airtime Plan and		
2.904	e3 Systems	Nicola Kay	A				Mallorca	Nous	Spain	Hardware	10/31/17	
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Service Order for Regional Shared Airtime Plan and		
2.905	e3 Systems	Nicola Kay	A				Mallorca	Nous	Spain	Hardware	4/30/18	
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Service Order for Regional Shared Airtime Plan and		
2.906	e3 Systems	Nicola Kay	A				Mallorca	Nous	Spain	Hardware	6/30/18	
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Service Order for Regional Shared Airtime Plan and		
2.907	e3 systems	Nicola Kay/Esther Cachia	A				Mallorca	Nous	Spain	Hardware	3/31/19	
						Portals Nous,				Service Order for Regional Shared Airtime Plan and		
2.908	e3 Systems	Nicola Kay	Paseo Calvia, 2			Mallorca	Spain		Spain	Hardware	1/31/20	
										Service Order for Regional Shared Airtime Plan and		
2.909	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Hardware	1/19/20	
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Service Order for Regional Shared Airtime Plan and		
2.910	e3 systems	Nicola Kay/Esther Cachia	A				Mallorca	Nous	Spain	Hardware Service Order for Regional	9/13/18	
								07181 Portals		Shared Airtime Plan and		
2.911	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous	Spain	Hardware Service Order for Regional	4/21/17	
								07181 Portals		Shared Airtime Plan and		
2.912	e3 systems	Nicola Kay; Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca		Nous	Spain	Hardware Service Order for Regional	1/2/19	
								07181 Portals		Shared Airtime Plan and		
2.913	e3 systems	Nicola Kay; Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca		Nous	Spain	Hardware Service Order for Regional	1/15/19	
								07181 Portals		Shared Airtime Plan and		
2.914	e3 systems	Nicola Kay; Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca		Nous	Spain	Hardware Service Order for Regional	1/27/19	
								07181 Portals		Shared Airtime Plan and		
2.915	e3 systems	Nicola Kay; Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca		Nous	Spain	Hardware Service Order for Regional	2/9/19	
								07181 Portals		Shared Airtime Plan and		
2.916	e3 systems	Nicola Kay; Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca		Nous	Spain	Hardware Service Order for Regional	2/9/19	
								07181 Portals		Shared Airtime Plan and		
2.917	e3 systems	Nicola Kay; Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca		Nous	Spain	Hardware Service Order for Regional	2/24/19	
								07181 Portals		Shared Airtime Plan and		
2.918	e3 systems	Nicola Kay; Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca		Nous	Spain	Hardware	11/12/18	

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	Name of other parties with whom the debtor has an executory									State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	of the debtor's interest	remaining	contract
								07181 Portals		Service Order for Regional Shared Airtime Plan and		
2.919	e3 systems	Nicola Kay; Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca		Nous	Spain	Hardware	11/12/18	
								07404 B + 1		Service Order for Regional		
2 020	e3 systems	Nicola Kay; Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A			Mallorca		07181 Portals Nous	Spain	Shared Airtime Plan and Hardware	3/19/20	
2.320	eo systems	Nicola Ray, Estrier Cacrila	1 aseo Caivia 2, No. 4, 1 iso 1 Local A			Ivialiorca		Nous	Орант	Service Order for Regional	3/19/20	
										Shared Airtime Plan and		
2.921	e3 Systems	Nicola Kay; Esther Cachia	Portals Nous, Mallorca	Paseo Calvia, 2					Spain	Hardware Service Order for Regional		
										Shared Airtime Plan and		
2.922	e3 Systems	Nicola Kay; Esther Cachia	Portals Nous, Mallorca	Paseo Calvia, 2					Spain	Hardware	9/2/19	
										Service Order for Regional		
2 923	e3 Systems	Nicola Kay; Esther Cachia	Portals Nous, Mallorca	Paseo Calvia, 2					Spain	Shared Airtime Plan and Hardware	9/9/19	
2.020	oo oyotomo	Thoua ray, Louisi Gaoria	r ortale riode, manored	r dood odivid, 2					Оран	Service Order for Regional	0,0,10	
									L .	Shared Airtime Plan and		
2.924	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Hardware Service Order for Regional	11/30/19	
										Shared Airtime Plan and		
2.925	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Hardware	2/4/20	
										Service Order for Regional Shared Airtime Plan and		
2 926	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Hardware	2/4/20	
2.020										Service Order for Regional	1	
										Shared Airtime Plan and		
2.927	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Hardware Service Order for Regional	2/8/20	
										Shared Airtime Plan and		
2.928	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Hardware	2/29/20	
										Service Order for Regional Shared Airtime Plan and		
2.929	e3 Systems	Nicola Kav	Paseo Calvia. 2			Portals Nous	Mallorca		Spain	Hardware	2/29/20	
										Service Order for Regional		
		N: 1 1/				5				Shared Airtime Plan and	0/40/00	
2.930	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Hardware Service Order for Regional	3/19/20	
										Shared Airtime Plan and		
2.931	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Hardware	3/15/20	
										Service Order for Regional Shared Airtime Plan and		
2.932	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Hardware	4/2/20	
	-	ĺ								Service Order for Regional		
2 022	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Shared Airtime Plan and Hardware	4/2/20	
2.933	es systems	INICUIA NAY	raseu Calvia, Z			FUITAIS INOUS	IVIAIIOICA		opain	Service Order for Regional	4/2/20	
										Shared Airtime Plan and	1	
2.934	e3 Systems	Nicola Kay	Paseo Calvia, 2		1	Portals Nous	Mallorca		Spain	Hardware	5/15/20	
										Service Order for Regional Shared Airtime Plan and	1	
2.935	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Hardware	7/8/18	
										Service Order for Regional		
1								07181 Portals		Shared Airtime Plan and Hardware and Terms and	1	
2,936	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous	Spain	Conditions.	5/15/20	
			,							Service Order for Regional		
								07404 5		Shared Airtime Plan and	1	
2 937	e3 Systems	Nicola Kav	Paseo Calvia 2. No. 4. Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Hardware with Standard Terms and Conditions.	5/15/20	
2.501	122 27000000	,	1. 220 Garria 2, 110. 4, 1 100 1 200al A	1	1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	, _ pa	and conditions.	127.07.20	

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	Name of other parties with whom the debtor has an executory									State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	of the debtor's interest	remaining	contract
2 938	e3 Systems	Nicola Kav	Paseo Calvia 2. No. 4. Piso 1 Local /	4			Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware with Standard Terms and Conditions.	12/31/20	
2.939	e3 Systems	Nicola Kay	Paseo Calvía 2, No. 4, Piso 1 Local				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware.	4/17/16	
	e3 systems	Nicola Kay / Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local				Mallorca	07181 Portals Nous	Spain	Service Order for Regional Shared Airtime Plan and Hardware.	11/13/18	
						5 N		Nous		Service order for Regional Shared Airtime Plan and	6/13/20	
2.941	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local			Portais Nous	Mallorca	07181 Portals	Spain	hardware.  Service Order for Regional Shared Coverage Airtime		
	e3 systems	Nicola Kay/Esther Cachia	A				Mallorca	Nous	Spain	Plan and Hardware Service Order for Regional Shared Coverage Airtime	4/30/19	
2.943	e3 Systems	Nicola Kay/Esther Cachia Nicola Kay/Esther Cachia	Portals Nous Paseo Calvía 2, No. 4, Piso 1 Local A	Paseo Calvia 2		Mallorca	Mallorca	07181 Portals Nous	Spain Spain	Plan and Hardware Service Order for renewal of airtime	9/2/19	
2.945	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local A			Portals Nous		7181	Spain	Service Order for renewal of airtime  Service order for renewal of		
2.946 2.947	E3 Systems e3 Systems	Nicola Kay/Tony Holland Nicola Kay/Esther Cachia	35 Zachary Street Paseo Calvia, 2			Valetta Portals Nous	Mallorca	1132	Malta Spain	satellite services. Service order for satellite	3/9/18	
2.948	e3 systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A	A				07181 Portals Nous	Spain	Service order for satellite activation; terms and conditions on sheet 2	6/30/18	
2.949	E3 Systems	Nicola Kay/Tony Holland	35 Zachary Street			Valetta		1132	Malta	Service order for satellite renewal; terms and conditions on sheet 2		
2.950	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local /	Δ.			Mallorca	07181 Portals Nous	Spain	Service order for satellite renewal; terms and conditions on sheet 2	6/30/20	
2.951	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A	A			Mallorca	07181 Portals Nous	Spain	Service order for satellite renewal; terms and conditions on sheet 2	6/30/17	
2.952	E3 Systems	Nicola Kay/Tony Holland	35 Zachary Street			Valetta		1132	Malta	Service order for satellite services.  Service order for satellite	5/23/15	
2.953	E3 Systems E3 Systems	Nicola Kay	35 Zachary Street 35 Zachary Street			Valetta Valetta		1132	Malta Malta	services.  Service order for satellite services.	7/27/17 8/2/17	
2.955	e3 Systems	Nicola Kay	Paseo Calvía 2, No. 4, Piso 1 Local A			radia	Mallorca	07181 Portals Nous	Spain	Service order for satellite services.	10/8/17	
2.956	e3 Systems	Nicola Kay	Paseo Calvía 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous 07181 Portals	Spain	Service order for satellite services.  Service order for satellite	4/30/17	
2.957	e3 Systems e3 Systems	Nicola Kay Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca Mallorca	Nous 07181 Portals Nous	Spain Spain	services.  Service order for satellite services.	2/15/18	
2.959	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local /	A			Mallorca	07181 Portals Nous	Spain	Service order for satellite services.  Service order for satellite		
	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca	07181 Portals	Spain	services. Service order for satellite	2/3/21	
2.961	e3 Systems	Nicola Kay Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca Mallorca	Nous 07181 Portals Nous	Spain Spain	services. Service order for satellite services.	6/20/15	

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	Name of other parties with whom the debtor has an executory									State what the contract or lease is for and the nature		List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip 07181 Portals	Country	of the debtor's interest Service order for satellite	remaining	contract
2.963	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca	Nous	Spain	services.	5/21/16	
	,	,						07181 Portals		Service order for satellite		
2.964	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A	A			Mallorca	Nous	Spain	services.	1/5/16	
2.965	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local				Mallorca	07181 Portals Nous	Spain	Service order for satellite services.	4/7/19	
2.903	es systems	Nicola Ray/Estrier Cacrila	^				Ivialiorca	Nous	Spairi	Services. Service order for satellite	4/1/19	
2.966	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	services.	4/14/21	
										Service order for satellite		
2.967	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	services. Service order for satellite	5/31/21	
2.968	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	services.	5/31/21	
2.000	oc cyclome	- Hook Hay	i door carria, 2			1 011010 11000	- Indianorou		Оран	Service order for satellite	0,01,21	
2.969	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	services.	5/24/21	
0.070	-2.0	Nicolo Kon/Forbon Cookin	Paseo Calvía 2, No. 4, Piso 1 Local				NA-W	07181 Portals	0	Service order for satellite	0/0/40	
2.970	e3 Systems	Nicola Kay/Esther Cachia	A				Mallorca	Nous	Spain	services. Service order for satellite	2/2/18	
										suspension; terms and		
2.971	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	conditions on sheet 2	5/31/20	
										Service order for satellite		
2 972	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	suspension; terms and conditions on sheet 2	5/31/20	
2.572	CO CYSICIIIS	Tricola ray	1 doco Carvia, 2			1 Ortals 140us	Ivialiorda		Орант	Service order for satellite	0/01/20	
										suspension; terms and		
2.973	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	conditions on sheet 2	1/14/20	
										Service order for satellite suspension; terms and		
2.974	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	conditions on sheet 2	6/15/20	
		,								Service order for satellite		
	50.0	N: 1 1/	05.7 1 01 1					4400		upgrade; terms and	0/0/40	
2.975	E3 Systems	Nicola Kay	35 Zachary Street			Valetta		1132	Malta	conditions on sheet 2 Service order for satellite	3/8/16	
								07181 Portals		upgrade; terms and		
2.976	e3 systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A	A				Nous	Spain	conditions on sheet 2	2/14/18	
								07404 Dt-I-		Service order for satellite		
2 977	e3 systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	Δ				07181 Portals Nous	Spain	upgrade; terms and conditions on sheet 2	5/3/18	
2.577	eo systems	Tricola ray	1 4300 Calvia 2, 140. 4, 1 130 1 200al 7					14003	Орант	Service order for satellite	3/3/10	
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		upgrade; terms and		
2.978	e3 Systems	Nicola Kay/Esther Cachia	A				Mallorca	Nous	Spain	conditions on sheet 2	8/4/18	
								07181 Portals		Service order for satellite upgrade; terms and		
2.979	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local /	A			Mallorca	Nous	Spain	conditions on sheet 2	1/1/19	
										Service order for satellite		
0.000	-2.0	NESSIS IZS.	Baran Oakiir O			Dantala Nava	NA-W		0	upgrade; terms and	7/04/00	
2.980	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	conditions on sheet 2 Service order for satellite	7/31/20	
										upgrade; terms and	1	
2.981	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	conditions on sheet 2	2/7/20	
										Service order for satellite	1	
2 982	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	upgrade; terms and conditions on sheet 2	3/13/20	
2.002			Jama, E			5110.011000	- Amoroa	1		Service order for satellite	15. 75,25	
1						L	l			upgrade; terms and	1	
2.983	e3 Systems	Nicola Kay	Paseo Calvia, 2	1		Portals Nous	Mallorca		Spain	conditions on sheet 2 Service order for satellite	4/7/20	
1										upgrade; terms and	1	
2.984	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	conditions on sheet 2	9/20/19	

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Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
Line	contract or unexpired lease	Creditor Notice Name	Address I	Address 2	Address 3	City	State	Zip	Country	Service order for satellite	remaining	Contract
0.005	-0.0:	Nicola Kav	Paseo Calvia. 2			Portals Nous	Mallorca		0	upgrade; terms and	10/5/19	
2.985	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portais Nous	ivialiorca		Spain	conditions on sheet 2 Service order for satellite	10/5/19	
										upgrade; terms and		
2.986	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	conditions on sheet 2 Service Order for suspension	12/1/19	
										of Airtime Plan and Hardware		
								07181 Portals		with Standard terms and		
2.987	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous	Spain	conditions. Service Order for suspension	5/31/20	
										of Airtime Plan and Hardware		
		N						07181 Portals		with Standard terms and	4/00/00	
2.988	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous	Spain	conditions.	4/26/20	
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Service Order for suspension		
2.989	e3 Systems	Nicola Kay	A				Mallorca	Nous	Spain	of Airtime Plan and Hardware.	8/15/18	
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Service Order for suspension		
2.990	e3 Systems	Nicola Kay	A				Mallorca	Nous	Spain	of Airtime Plan and Hardware.	10/31/18	
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Service Order for suspension		
2.991	e3 Systems	Nicola Kay	Α				Mallorca	Nous	Spain	of Airtime Plan and Hardware.	10/9/18	
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Service Order for suspension		
2.992	e3 systems	Nicola Kay/Esther Cachia	A				Mallorca	Nous	Spain	of Airtime Plan and Hardware.	10/31/18	
		·										
2 993	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Service Order for suspension of Airtime Plan and Hardware.	3/31/20	
			, , , , , , , , , , , , , , , , , , , ,						-1			
2 004	e3 Systems	Nicola Kay	Portals Nous	Paseo Calvia 2		Mallorca			Spain	Service Order for suspension of Airtime Plan and Hardware.	2/21/20	
2.994	es systems	NICOIA Nay	Foliais Nous	Faseo Calvia 2		Ivialiorca			Оран	or Allume Flam and Hardware.	3/31/20	
0.005		N								Service Order for suspension	4/00/00	
2.995	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A			+	Mallorca		Spain	of Airtime Plan and Hardware.	4/30/20	
										Service Order for suspension		
2.996	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	of Airtime Plan and Hardware.	5/31/20	
										Service Order for suspension		
2.997	e3 Systems	Nicola Kay	Portals Nous	Paseo Calvia 2		Mallorca			Spain	of Airtime Plan and Hardware.	7/19/20	
2.998	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A			1	Mallorca	07181 Portals Nous	Spain	Service order for suspension services.	11/24/19	
	,	ĺ						07181 Portals	- 1	Service order for suspension		
2.999	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A Paseo Calvía 2, No. 4, Piso 1 Local				Mallorca	Nous 07181 Portals	Spain	services. Service order for suspension	12/14/19	
2.1000	e3 Systems	Nicola Kay/Esther Cachia	A				Mallorca	Nous	Spain	services.	6/30/20	
		·						07181 Portals	'	Service order for suspension		
2.1001	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A		-		Mallorca	Nous	Spain	services. Service Order for the	7/2/19	
										activation and and provision		
2 1002	e3 Systems	Nicola Kay / Esther Cachia	Pagas Calvia 2			Portais Nous	Mallorca		Spain	of Broadband Internet and VoIP services		
2.1002	es systems	INICOIA NAY / ESTITET CACITIA	raseo Calvia, Z		<del> </del>	FUITAIS INOUS	ivialiorca		Spaili	Service Order for the		
										activation and provision of		
2.1003	e3 systems	Nicola Kay; Esther Cachia	108 St Georges Terrace			1	1			Broadband Internet Service Order for the	1/19/20	
			12A/F Qiancun mansion A, 5 Blk,							activation and provision of		
2.1004	e3 systems	Nicola Kay; Esther Cachia	Anzhen XIII							Broadband Internet		

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	Name of other parties with whom the debtor has an executory										State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	of the debtor's interest	remaining	contract
2.1005	e3 systems	Nicola Kay; Esther Cachia	12A/F Qiancun mansion A, 5 Blk, Anzhen XIII							Service Order for the activation and provision of Broadband Internet	7/5/19	
										Service Order for the activation and provision of Broadband Internet and VoIP		
2.1006	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	services	2/25/21	
			Dance Only's O. No. 4. Disc 4. Local					07181 Portals		Service Order for the activation and provision of Broadband Internet and VoIP		
2.1007	e3 systems	Nicola Kay / Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local				Mallorca	Nous	Spain	services.		
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								Service Order for the activation and provision of		
2.1008	e3 systems	Nicola Kay; Esther Cachia	Industrieweg 22							Broadband Internet services		
0.4000	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order for the activation and provision of Broadband internet services	0/00/04	
2.1009	es Systems	INICOIA Kay	Paseo Calvia, 2			Portais Nous	Ivialiorca		Spain	broadband internet services	2/20/21	
										Service Order for the activation and provision of		
2.1010	e3 systems	Nicola Kay; Esther Cachia	Unit 36 Ortigas Avenue							Broadband Internet services. Service Order for the	3/12/20	
										activation and provision of		
2.1011	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	broadband Internet services. MSA evident at 2nd tab.	5/25/18	
										Service Order for the activation and provision of Broadband internet services.		
										Standard terms and		
2.1012	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	conditions at 2nd tab.	1/23/20	
										Service Order for the activation and provision of		
										Broadband Internet services.		
0.4040		N: 1 1/					l			Standard Terms and	0/04/00	
2.1013	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Conditions evident at 2nd tab.	3/31/20	
										Service Order for the		
İ										activation and provision of Broadband internet. Standard		
										Terms and Conditions evident	t	
2.1014	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	at 2nd tab.	1/31/20	
										Service order for the provision		
2 1015	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A	Δ			Mallorca		Spain	of a new Regional Shared Airtime Plan and hardware.		
2.1015	oo oyotomo	THOOIG Nay	1 4500 Salvia 2, 140. 4, 1 150 1 LOCAL A	*		1	Maliorda	1	Орант	Service Order for the		
								07181 Porta		provision of a new Regional Shared Airtime Plan and		
2.1016	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A	A			Mallorca	Nous	Spain	hardware.	9/15/15	
	-		Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Service Order for the provision of Airtime Plan		
2.1017	e3 Systems	Nicola Kay	A				Mallorca	Nous	Spain	services and Hardware.	10/31/17	
										Service Order for the provision of Broadband		
2.1018	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Internet services	6/25/20	

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Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
2 4040	e3 Systems	Nicola Kay / Esther Cachia	Pagga Calvia 2			Portais Nous	Mallorca		Spain	Service Order for the provision of upgrade Broadband Internet services. MSA evident at 2nd tab.	4/18/18	
2.1019	es systems	Nicola Ray / Estriel Cacrila	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service Order for the provision of upgraded	4/16/16	
2.1020	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Broadband internet services. MSA evident at 2nd tab.	12/3/18	
2.1021	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service order for the provisior of upgraded Broadband Internet services. MSA evident at 2nd tab.	9/30/18	
										Service Order for the provision of upgraded Broadband Internet services.		
2.1022	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	MSA evident at 2nd tab.	10/15/18	
										Service Order for the provision of upgraded Broadband Internet services. Standard Terms and		
2.1023	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Conditions evident at 2nd tab.	7/23/19	
2.1024	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order for the provision of upgraded Broadband Internet services. Standard Terms and Conditions evident at 2nd tab.	. 8/22/19	
2.1025	e3 Systems	Nicola Kay	Paseo Calvla, 2			Portals Nous	Mallorca		Spain	Service order for the renewal of a Regional Shared Airtime Plan and hardware.	12/31/20	
2.1026	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service Order for the renewal of Broadband Internet services	3/15/20	
2.1027	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No 4	Piso 1, Local A			Portals Nous	7181	Spain	Service order for the renewal of Regional Shared Airtime Plan and hardware.  Service order for the	8/2/19	
2.1028	e3 Systems	Nicola Kay	Paseo Calvla, 2			Portals Nous	Mallorca		Spain	suspension of a Keep Alive Airtime Plan and hardware.  Service order for the	5/13/20	
2.1029	e3 systems	Nicola Kay	Piso 1 Local A	Paseo Calvia 2		Portals Nous		7181	Spain	suspension of a Keep Alive Airtime Plan.  Service order for the		
2.1030	e3 systems	Nicola Kay	Piso 1 Local A	Paseo Calvia 2		Portals Nous		7181	Spain	suspension of a Keep Alive Airtime Plan.  Service order for the	4/13/20	
2.1031	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	suspension of an Airtime Plan.	5/31/20	
										Service order for the suspension of an Airtime		
	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Plan. Service Order for the suspension of Broadband	6/30/20	
2.1033	e3 systems	Nicola Kay	W2835, Krueger Road							Internet services	2/20/20	

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l in a	Name of other parties with whom the debtor has an executory	On diversity of the second		Address 0	Address 0	Oliv.	State	<b>7</b> 1	0	State what the contract or lease is for and the nature of the debtor's interest		
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	Service Order for the	remaining	contract
										suspension of Broadband		
2.1034	e3 systems	Nicola Kay	JI. Cigadung Pesantren no. 61							Internet services	12/19/19	
										Service Order for the		
2 1035	e3 systems	Nicola Kay	No. 17. Pusat Pedada, Jalan Pedad	ła						suspension of Broadband Internet services	6/20/20	
2.1000	eo systems	Nicola Ray	110. 17,1 usat i edada, salairi edad	ia						Service Order for the	0/20/20	
										suspension of Broadband		
2.1036	e3 systems	Nicola Kay	No. 17, Pusat Pedada, Jalan Pedad	la						Internet services	5/23/20	
										Service Order for the		
2 1027	e3 systems	Nicola Kay	33 Mong Kok Rd							suspension of Broadband Internet services	6/30/20	
2.1037	es systems	Nicola Ray	33 World Kok Ku							Service Order for the	0/30/20	
								07181 Portals		suspension of Broadband		
2.1038	e3 systems	Nicola Kay; Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local	Α		Mallorca		Nous	Spain	Internet services		
										Service Order for the		
0.4000	-0	Nicola Kan	20 Ociono Ded Deed							suspension of Broadband	40/5/40	
2.1039	e3 systems	Nicola Kay	20 Science Park Road							Internet services. Service Order for the	10/5/19	
										suspension of Broadband		
2.1040	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Internet services.		
										Service Order for the		
										suspension of Broadband		
2.1041	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Internet services.	3/18/19	
										Service Order for the suspension of Broadband		
2 1042	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Internet services.	4/30/19	
2.1042	eo oystems	Nicola Ray / Estrici Cacrila	i aseo Calvia, 2			1 Ortais Nous	ivialiorca		Оран	Service Order for the	4/30/19	
										suspension of Broadband		
2.1043	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Internet services.	5/31/20	
										Service Order for the		
2 1011	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	suspension of Broadband Internet services.	6/30/20	
2.1044	es systems	Nicola Ray	Faseo Calvia, 2			FUITAIS INOUS	Ivialiorca		<b>Зран</b>	Service Order for the	0/30/20	
										suspension of Broadband		
										Internet services. Standard		
										Terms and Conditions evident		
2.1045	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	at 2nd tab.	12/19/18	
										Service Order for the suspension of Broadband		
										Internet services. Standard		
										Terms and Conditions evident	:	
2.1046	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	at 2nd tab.	3/6/19	
										Service Order for the		
										suspension of Broadband		
										Internet services. Standard Terms and Conditions evident		
2 1047	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia. 2			Portais Nous	Mallorca		Spain	at 2nd tab.	3/10/19	
					1				-pa	2110 1001	2, 10, 10	
										Service order for the upgrade		
										of a Regional Shared Airtime		
2.1048	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No 4	Piso 1, Local A	+	+	Portals Nous	7181	Spain	plan and hardware.	9/30/18	
					1					Service order for the upgrade		
										of a Regional Shared Airtime		
2.1049	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No 4	Piso 1, Local A			Portals Nous	7181	Spain	Plan and hardware.		
									l			
					1				1	Service order for the upgrade		
0.4050	-0.0:	Nicola Idan	Bassa Oakila O		1	Destale Nev			0:-	of a Regional Shared Airtime	44/40/40	
∠.1050	e3 Systems	Nicola Kay	Paseo Calvia, 2		_1	Portals Nous	Mallorca	1	Spain	Plan and hardware.	11/13/19	1

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Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
2.1051	E3 Systems	Nicola Kay	No. 4, Paseo Calvía 2			Piso 1 Local A	Portals Nous	7181	Spain	Service order for the upgrade of a Regional Shared Airtime Plan and hardware.	10/4/17	
2.1052	E3 Systems	Nicola Kay	No. 4, Paseo Calvía 2			Piso 1 Local A	Portals Nous	7181	Spain	Service order for the upgrade of a Regional Shared Airtime Plan and hardware.	1/2/18	
2.1053	e3 systems	Nicola Kay / Esther Cachia	Paseo Calvía 2	No. 4, Piso 1 Local A		Portals Nous		7181	Spain	Service Order for the upgrade of a Regional Shared Airtime Plan.  Service order for the upgrade	2/28/19	
2.1054	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No 4	Piso 1, Local A			Portals Nous	7181	Spain	of a Regional Shared Airtime Plan.	2/18/19	
2.1055	e3 systems	Nicola Kay	Paseo Calvia 2, No 4	Piso 1, Local A		Portals Nous		7181	Spain	Service order for the upgrade of an Airtime Regional Shared Airtime Plan and hardware.	10/13/19	
2.1056	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Service Order for the upgrade of Broadband Internet . Standard Terms and Conditions evident at 2nd tab.		
										Service Order for the upgrade of Broadband Internet and VoIP services. Standard Terms and Conditions evident		
	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	at 2nd tab.  Service Order for the upgrade of Broadband Internet equipment. MSA evident in		
2.1058	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	2nd tab.  Service Order for the upgrade of Broadband Internet services. Standard Terms and		
2.1059	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia, 2			Portais Nous	Mallorca		Spain	Conditions evident at 2nd tab.  Service Order for the upgrade of Broadband Internet		
2.1060	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	services. Standard Terms and Conditions evident at 2nd tab.  Service Order for the upgrade	9/6/19	
2.1061	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	of Broadband Internet services. Standard Terms and Conditions evident at 2nd tab.		
2.1062	e3 Systems	Nicola Kay	Paseo Calvia. 2			Portals Nous	Mallorca		Spain	Service Order for the upgrade of Broadband Internet services. Standard Terms and Conditions evident at 2nd tab.	1	
	e3 Systems	Nicola Kay	PO Box 3417							Service order for upgrade of broadband package	2/27/20	
2 1064	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local				Mallorca	07181 Portals	Spain	Service order for upgrade services and Master Services Agreement Standard Terms and Conditions.	1/31/19	

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	Name of other parties with whom the debtor has an executory	• W W W				0		_		State what the contract or lease is for and the nature		List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	of the debtor's interest Service order for upgrade	remaining	contract
								07181 Portals		services and Standard Terms		
2.1065	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous	Spain	and Conditions.	5/14/19	
2 1066	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service order for upgrade services.	5/16/19	
2.1000	co dystems	Triodia Tray/Estrici Gaerila	1 asco Gaivia 2, 140. 4, 1 iso 1 200ai 70				Ividilorea	14003	Орант	Services: Service order for upgraded	5/10/15	
2.1067	E3 Systems	Nicola Kay	35 Zachary Street			Valetta		1132	Malta	satellite services.	4/8/17	
2 1068	E3 Systems	Nicola Kay	35 Zachary Street			Valetta		1132	Malta	Service order for upgraded satellite services.	7/31/17	
2.1000	L3 Systems	Nicola Ray	33 Zacriary Street			valetta		1132	iviaita	Service Order Forced	7/31/17	
2.1069	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Suspension, 1.5 months	1/31/20	
2.1070	E3 Systems		Milne Bay Province	No 4	Piso 1 Local A	Portals Nous	Mallorca	7181	Spain	Service Order Form for Airtime attaching Speedcast terms and conditions	10/29/17	
										Service order of airtime plan		
0.4074		N	B 01: 01: 45: 41					07181 Portals		and hardware including	0/04/40	
2.1071	e3 systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A					Nous	Spain	Master Services Agreement Service order of airtime plan	8/31/18	
								07181 Portals		and hardware including		
2.1072	e3 systems	Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous	Spain	Master Services Agreement	8/31/18	
								07181 Porta		Service order of airtime plan and hardware including		
2.1073	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous	Spain	Master Services Agreement	11/12/18	
		ĺ	Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals	i i	Service order renal, 12		
2.1074	e3 Systems	Nicola Kay	A				Mallorca	Nous	Spain	months Service Order Renewal, 12	8/24/17	
2.1075	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	months	12/18/20	
		,								Service order renewal, 12		
2.1076	e3 systems	Nicola Kay / Esther Cachia	Paseo Calvía 2	No. 4, Piso 1 Local A		Portals Nous		7181	Spain	months		
2 1077	e3 systems	Nicola Kay	Paseo Calvía 2	No. 4, Piso 1 Local A		Portals Nous		7181	Spain	Service order renewal, 12 months	8/15/19	
2.1077	ee eyeteme	Thoua hay		1101 1,1100 1 2000171	35 Zachary	- Ortalo 14040			i i	monuno	6, 10, 10	
2.1078	E3 Systems	Nicola Kay / Tony Holland	515 Greens Road		Street	Valetta		1132	Malta	Service order suspension		
2 1070	e3 systems	Nicola Kay / Esther Cachia	Paseo Calvía 2	No. 4, Piso 1 Local A		Portals Nous		7181	Spain	Service Order Suspension	2/28/19	
2.1073	co systems	Triodia Tray / Estrici Gaoriia	Paseo Calvía 2, No. 4, Piso 1 Local	140. 4, 1 130 1 2000171		1 Ortals 140us		07181 Portals	Орант	Service Order suspension of	2/20/10	
2.1080	e3 Systems	Nicola Kay/Esther Cachia	A				Mallorca	Nous	Spain	Airtime Plan and Hardware.	11/30/18	
2 1001	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Service Order suspension of Airtime Plan and Hardware.	10/31/19	
2.1061	eo dystema	Nicola Ray	i aseo Caivia, 2			1 Ortals 140us	Ivialiorca		Оран	Service Order Suspension, 1	10/31/19	
2.1082	e3 systems	Nicola Kay / Esther Cachia	Paseo Calvía 2	No. 4, Piso 1 Local A		Portals Nous		7181	Spain	month	4/30/19	
2 1002	e3 systems	Nicola Kay; Esther Cachia	No. 4, Piso 1 Local A			Paseo Calvía	Portals Nous	7181	Spain	Service order suspension, 1 month	11/4/18	
2.1063	e3 systems	Nicola Ray, Estriel Cacilla	NO. 4, FISO I LOCALA			raseo Calvia	Fortals Nous	7 101	<b>Зран</b>	Service order suspension, 1.5	11/4/10	
2.1084	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	months	1/31/20	
0.4005	F2 Systems	Nicela Kay	Pages Calvia 2	No. 4. Piso 1 Local A		Portals Nous		7181		Service order suspension, 2 months	4/25/17	
2.1085	E3 Systems	Nicola Kay	Paseo Calvía 2	INU. 4, PISO I LOCALA	35 Zachary	POITAIS NOUS	+	1 101		Service order suspension, 2	4/20/17	
2.1086	E3 Systems	Nicola Kay	11911 FM 529		Street	Valetta		1132	Malta	months	5/25/16	
0.400=	F3 Custome	Nicela Kay	Pages Calvia 2	No. 4 Dies 4 Land 4		Destale Maria		7404		Service order suspension, 3	E/24/47	
2.1087	E3 Systems	Nicola Kay	Paseo Calvía 2	No. 4, Piso 1 Local A		Portals Nous	+	7181		months Service order suspension, 3.5	5/21/17	
2.1088	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	months	3/31/20	
0.400-		A.C. 1.14	D 011 0			5				Service order suspension, 4.5	1/22/22	
2.1089	e3 Systems	Nicola Kay	Paseo Calvia, 2	-		Portals Nous	Mallorca	+	Spain	months Service order suspension, 5.5	4/30/20	
2.1090	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca	1	Spain	months	5/31/20	
	500	NE 1 14			35 Zachary			4400				
2.1091	E3 Systems	Nicola Kay	11911 FM 529		Street	Valetta		1132	Malta	Service order termination		

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l bo a	Name of other parties with whom the debtor has an executory	Condition Nation Name	Address	Address	Address	Olt.	01-1-	77	Oto	State what the contract or lease is for and the nature	State the term	
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	of the debtor's interest Service order to renew	remaining	contract
2.1092	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	satellite services.	12/6/19	
2 1003	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local				Mallorca	07181 Portals Nous	Spain	Service order to renew satellite services.	10/6/19	
2.1033	eo cystems	Tricola Ray/Estrici Gaerila					Wallorda	14003	Орин	Service order to renew	10/0/13	
2.1094	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	satellite services.	7/17/20	
2 1005	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia. 2			Portais Nous	Mallorca		Spain	Service order to renew satellite services.	7/25/19	
2.1095	eo oystems	Nicola Ray / Estrier Cacrila	Paseo Calvía 2, No. 4, Piso 1 Local			i ortais rious	Ivialiorca	07181 Portals	Оран	Service order to supend	1/23/19	
2.1096	e3 Systems	Nicola Kay/Esther Cachia	A				Mallorca	Nous	Spain	satellite services.	12/20/18	
2 1007	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local				Mallorca	07181 Portals Nous	Spain	Service order to supend satellite services.	3/6/19	
2.1097	es systems	Nicola Kay/Estriel Cacrila	A				Ivialiorca	INOUS	Spain	Service order to supend	3/6/19	
2.1098	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	satellite services.	4/30/20	
0.405			05.7 1 0 1							Service order to suspend	0/00/45	
2.1099	E3 Systems	Nicola Kay/Tony Holland	35 Zachary Street Paseo Calvía 2, No. 4, Piso 1 Local			Valetta		1132 07181 Portals	Malta	satellite services. Service order to suspend	8/20/15	
2.1100	e3 Systems	Nicola Kay	A				Mallorca	Nous	Spain	satellite services.	12/12/16	
		,						07181 Portals		Service order to suspend		
2.1101	e3 Systems	Nicola Kay	Paseo Calvía 2, No. 4, Piso 1 Local / Paseo Calvía 2, No. 4, Piso 1 Local	A			Mallorca	Nous 07181 Portals	Spain	satellite services.	12/12/17	
2 1102	e3 Systems	Nicola Kav/Esther Cachia	A PISO 1 Local				Mallorca	Nous	Spain	Service order to suspend satellite services.	5/19/18	
2.1102	o cycleme	racola ray, Editor Gaoriia	Paseo Calvía 2, No. 4, Piso 1 Local				manoroa	07181 Portals	Opani	Service order to suspend	0, 10, 10	
2.1103	e3 Systems	Nicola Kay/Esther Cachia	A				Mallorca	Nous	Spain	satellite services.	2/24/19	
2 4 4 0 4	e3 Systems	Nicola Kay	Paseo Calvia. 2			Portals Nous	Mallorca		Spain	Service order to suspend satellite services.	5/4/20	
2.1104	es systems	Nicola Nay	raseo Calvia, 2			FUITAIS NOUS	Ivialiorca		ораш	Service order to suspend	5/4/20	
2.1105	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	satellite services.	5/4/20	
	0.0	N: 1 1/	5 01: 0			5				Service order to suspend	4/4/00	
2.1106	e3 Systems	Nicola Kay	Paseo Calvia, 2		+	Portals Nous	Mallorca		Spain	satellite services. Service order to suspend	4/4/20	
2.1107	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	satellite services.	5/10/20	
										Service order to suspend		
2.1108	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca	07181 Portals	Spain	satellite services. Service order to suspend	5/7/20	
2.1109	e3 Systems	Nicola Kav	Paseo Calvia 2, No. 4, Piso 1 Local	A			Mallorca	Nous	Spain	satellite services.	12/15/15	
		,	, , , , , , , , , , , , , , , , , , , ,							Service order to suspend		
2.1110	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca	07181 Portals	Spain	satellite services.	5/21/20	
2 1111	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local	Δ			Mallorca	Nous	Spain	Service order to upgrade satellite services.	12/27/17	
	o Cycleme	r noona raay	Paseo Calvía 2, No. 4, Piso 1 Local				manoroa	07181 Portals	opa	Service order to upgrade	12,21,11	
2.1112	e3 Systems	Nicola Kay/Esther Cachia	A				Mallorca	Nous	Spain	satellite services.	7/8/18	
2 1112	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local				Mallorca	07181 Portals Nous	Spain	Service order to upgrade satellite services.	1/7/19	
2.1113	es systems	Nicola Ray/Estriel Cacrila	Paseo Calvía 2, No. 4, Piso 1 Local				Ivialiorca	07181 Portals	ораш	Service order to upgrade	1/1/19	
2.1114	e3 Systems	Nicola Kay/Esther Cachia	A				Mallorca	Nous	Spain	satellite services.	3/19/19	
0.4445	-0.0	Nicola Kard Fathan Oa 11	Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals	0	Service order to upgrade	0/4/40	
2.1115	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvía 2. No. 4. Piso 1 Local		+		Mallorca	Nous 07181 Portals	Spain	satellite services. Service order to upgrade	6/4/19	
2.1116	e3 Systems	Nicola Kay/Esther Cachia	A				Mallorca	Nous	Spain	satellite services.	6/22/19	
			Paseo Calvía 2, No. 4, Piso 1 Local					07181 Portals		Service order to upgrade		
2.1117	e3 Systems	Nicola Kay/Esther Cachia	A		1		Mallorca	Nous	Spain	satellite services. Service order to upgrade	7/12/18	
2.1118	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	satellite services.	8/7/19	
		•							•	Service order to upgrade		
2.1119	e3 Systems	Nicola Kay	Paseo Calvia, 2		1	Portals Nous	Mallorca		Spain	satellite services.	10/17/19	

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Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
									,	Service Order together with standard terms and conditions for provision of satellite and/or internet		
2.1120	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	bandwidth.  Service Order together with standard terms and conditions in relation to the	2/15/20	
2.1121	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	provision of satellite and/or internet bandwidth.		
2.1122	e3 systems	Nicola Kay / Esther Cachia	Paseo Calvía 2	No. 4, Piso 1 Local A	35 Zachary	Portals Nous		7181	Spain	Service order upgrade, 0.25 months	8/26/18	
2.1123	E3 Systems	Nicola Kay / Tony Holland	515 West Greens Road Paseo Calvía 2, No. 4, Piso 1 Local		Street	Valetta		1132 07181 Portals	Malta	Service order, 12 months		
	e3 systems e3 Systems	Nicola Kay / Esther Cachia Nicola Kay	A Paseo Calvia, 2		35 Zachary	Portals Nous	Mallorca Mallorca	Nous	Spain Spain	Service Order, 12 months Service order, 12 months Service order, Beam	5/31/21	
2.1126	E3 Systems	Nicola Kay / Tony Holland	3000 N. Sam Houston Pwky E.		Street	Valetta		1132	Malta	activation, 1 month Service Order, together with Standard Terms and Conditions in relation to the		
2.1127	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals	Spain	provision of satellite and/or internet bandwith.	12/28/19	
2.1128	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous 07181 Portals	Spain	Service order.	2/9/21	
2.1129	e3 systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				1	Nous 07181 Portals	Spain	Service order.	9/15/19	
	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous	Spain	Service order.	9/15/20	
	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca Mallorca		Spain Spain	Speedcast Service Order  Speedcast Service Order	7/10/18	
	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Speedcast Service Order	6/9/18	
2.1134	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Speedcast Service Order	5/10/18	
2.1135	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Speedcast Service Order	5/26/18	
	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Speedcast Service Order	5/26/18	
	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca Mallorca		Spain Spain	Speedcast Service Order  Speedcast Service Order	5/3/18 6/9/18	
	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Speedcast Service Order	5/26/18	
	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Speedcast Service Order	5/26/18	
2.1141	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07494 Post-1-	Spain	Speedcast Service Order	6/9/18	
2.1142	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local A Paseo Calvía 2, No. 4, Piso 1 Local				Mallorca	07181 Portals Nous 07181 Portals	Spain	Speedcast Service Order	9/2/18	
2.1143	e3 Systems	Nicola Kay/Esther Cachia	A Paseo Calvía 2, No. 4, Piso 1 Local A				Mallorca	Nous 07181 Portals	Spain	Speedcast Service Order	5/26/18	
	e3 Systems	Nicola Kay/Esther Cachia	A Paseo Calvía 2, No. 4, Piso 1 Local			+	Mallorca	Nous 07181 Portals	Spain	Speedcast Service Order	5/26/18	
2.1145	e3 Systems	Nicola Kay/Esther Cachia	A				Mallorca	Nous	Spain	Speedcast Service Order	5/26/18	

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Lina	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
Line	contract or unexpired lease	Creditor Notice Name	Paseo Calvía 2, No. 4, Piso 1 Local	Address 2	Address 3	City	State	07181 Portals	Country	of the debtor's interest	remaining	Contract
2.1146	e3 Systems	Nicola Kay/Esther Cachia	A				Mallorca	Nous	Spain	Speedcast Service Order	5/14/18	
0 44 47	o2 Cuntomo	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local				Mallorca	07181 Portals Nous	Spain	Speedcast Service Order	5/10/18	
2.1147	e3 Systems	Nicola Kay/Estrier Cacrila	Paseo Calvía 2, No. 4, Piso 1 Local				Maliorca	07181 Portals	Spain	Speedcast Service Order	5/10/16	
2.1148	e3 Systems	Nicola Kay/Esther Cachia	A				Mallorca	Nous	Spain	Speedcast Service Order	12/10/18	
2 11 10	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local				Mallorca	07181 Portals Nous	Spain	Speedcast Service Order	5/26/18	
2.1149	es systems	Nicola Ray/Estriel Cacilla					Ivialiorca	inous	оран	Speedcast Service Order	5/20/18	
2.1150	e3 Systems	Nicola Kay / Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Speedcast Service Order	5/3/18	
0 4454	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Cnain	Speedcast Service Order	5/1/20	
	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain Spain	Speedcast Service Order	5/1/20	
		,										
2.1153	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A			1	Mallorca		Spain	Speedcast Service Order		
2.1154	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Speedcast Service Order		
						Portals Nous,				·		
2.1155	e3 Systems	Nicola Kay	Paseo Calvia, 2			Mallorca Portals Nous.	Spain		Spain	Srvice Order	12/31/19	
2.1156	e3 Systems	Nicola Kay	Paseo Calvia, 2			Mallorca	Spain		Spain	Srvice Order	2/20/20	
		,			Paseo Calvia 2,	Portals Nous,	·			Srvice Order (Suspension 0.5		
2.1157	E3 Systems	Nicola Kay	Strandgata 147	Piso 1, Local A	n. 4	Mallorca	Spain	7181	Spain	monts) Standard Terms and	8/23/15	
										Conditions in relation to the provision of satellite and/or		
2.1158	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A Avenue de l'Indépendance en face				Mallorca		Spain	internet bandwith.  Suspension notice of Service	11/16/18	
2.1159	E3 Systems	Nicola Kay	de la gendarmerie	Piso 1 Local A	Portals Nous			7181	Spain	Order	5/30/16	
	•	,						07181 Porta		Suspension notice of Service Order for suspension of 2		
2.1160	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous	Spain	months.	5/31/16	
	·	·						07181 Portals		Suspension of Airtime Service	)	
2.1161	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous 07181 Porta	Spain	Order Suspension of Airtime Service	5/31/20	
2.1162	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous	Spain	Order	5/31/20	
	•	·						07181 Porta		Suspension of Airtime Service		
2.1163	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous	Spain	Order Suspension of airtime	8/31/12	
2.1164	E3 Systems	Nicola Kay	Piso 1 Local A	Paseo Calvía 2. No. 4		Portals Nous		7181	Spain	services	11/30/17	
	•								1	Suspension of airtime		
2.1165	E3 Systems	Nicola Kay	Piso 1 Local A	Paseo Calvía 2, No. 4		Portals Nous		7181	Spain	Supposion of convice order	12/15/17	
2.1166	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Suspension of service order agreement for airtime plan	4/30/20	
	•									Suspension of service order		
2.1167	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	agreement for Airtime plan	5/14/20	
										Suspension of Service order agreement for airtime plan		
2.1168	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	with specified dates	5/31/20	
				E2 Croup lott Tradition						Suspension of Service Order		
2.1169	E3 Systems	Nicola Kay / Tony Holland	35 Zachary Street	E3 Group Intl. Trading Ltd.		Valetta		1132	Malta	for hardware attaching Terms and Conditions.		
	-	, , , , , , , , , , , , , , , , , , , ,								Suspension of Service Order		
0.4470	F3 Cuntama	Nicela Kay	25 Zachary Street	E3 Group Intl. Trading		Valette		1132	Malta	for hardware attaching Terms and Conditions.	10/31/16	
2.11/0	E3 Systems	Nicola Kay	35 Zachary Street	Ltd.		Valetta		1132	ivialta	Suspension of Service Order	10/31/16	
				E3 Group Intl. Trading						for hardware attaching Terms		
2.1171	E3 Systems	Nicola Kay	35 Zachary Street	Ltd.		Valetta		1132	Malta	and Conditions.	11/30/16	

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	Name of other parties with whom									State what the contract or	Ot-1- th-1	List the contract number of any
Line	the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	lease is for and the nature of the debtor's interest	remaining	contract
2.1172	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous, Mallorca	Spain		Spain	Suspension of Service Order for hardware attaching Terms and Conditions.	5/31/20	
2.1173	e3 Systems		Paseo Calvia, 2			Portals Nous, Mallorca	Spain		Spain	Suspension of Service Order for hardware attaching Terms and Conditions.		
2.1174	e3 Systems		Paseo Calvia, 2			Portals Nous, Mallorca	Spain		Spain	Suspension of Service Order for hardware attaching Terms and Conditions.		
								07181 Portals		Terms and conditions with service order in relation to the provision of satellite and/or		
2.11/5	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous	Spain	internet bandwidth.  This is a service order form delivered by SpeedCast Europe to e3 Systems, in terms of which SpeedCast will	1/15/20	
2.1176	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	provide certain services to e3 Systems. This is a service order form	10/27/18	
								07181 Portals		delivered by SpeedCast Europe to e3 Systems, in terms of which SpeedCast will provide certain services to e3		
2.1177	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous	Spain	Systems.	6/11/20	
0.4470	e3 Systems	Nicola Kay	Paseo Calvia 2. No. 4. Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	This is a service order form delivered by SpeedCast Europe to e3 Systems, in terms of which SpeedCast will provide certain services to e3 Systems.	9/9/19	
2.1176	es systems	Nicola Kay	Paseu Calvia 2, No. 4, Piso 1 Lucal A				Maliorca	07181 Portals	<i>Зра</i> ш	This is a service order form delivered by SpeedCast Europe to e3 Systems, in terms of which SpeedCast will provide certain services to e3		
2.1179	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous	Spain	Systems.	9/25/19	
2 1180	e3 Systems	Nicola Kav/Esther Cachia	Paseo Calvia 2. No. 4. Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	This is a service order form delivered by SpeedCast Europe to e3 Systems, in terms of which SpeedCast will provide certain services to e3 Systems.	6/28/19	
2.1100	о одини	PROGRAMA TRANSPORTED TO CONTRACT TO CONTRA	1 4500 Galvia 2, 110. 7, 1 150 1 EUGH A				Maliorda	07181 Portals	ораш	This is a service order form delivered by SpeedCast Europe to e3 Systems, in terms of which SpeedCast will provide certain services to e3		
2.1181	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous	Spain	Systems.  This is a service order form delivered by SpeedCast Europe to e3 Systems, in terms of which SpeedCast will	7/23/18	
2.1182	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	provide certain services to e3 Systems.	8/20/18	

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Lina	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
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	ZIP	Country	This is a service order form	remaining	contract
										delivered by SpeedCast		
										Europe to e3 Systems, in terms of which SpeedCast will	ı	
								07181 Portals		provide certain services to e3		
2.1183	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous	Spain	Systems.  This is a service order form	8/21/18	
										delivered by SpeedCast		
										Europe to e3 Systems, in		
								07181 Portals		terms of which SpeedCast will provide certain services to e3	!	
2.1184	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous	Spain	Systems.	8/16/18	
										This is a service order form delivered by SpeedCast		
										Europe to e3 Systems, in		
								07181 Portals		terms of which SpeedCast will provide certain services to e3	I	
2.1185	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	Nous	Spain	Systems.	8/29/18	
										This is a service order form		
										delivered by SpeedCast Europe to e3 Systems, in		
										terms of which SpeedCast wil	ı	
2 4400	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	provide services to e3 Syatems.		
2.1100	es systems	Nicola Ray/Estriel Cacilla	Faseo Calvia 2, No. 4, Fiso 1 Local A				Ivialiorca	Nous	орант —	This is a service order form		
										delivered by SpeedCast		
										Netherlands B.V. to e3 Systems, in terms of which		
										SpeedCast will provide		
0 4407	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	certain services to e3 Systems.		
2.1107	es systems	Nicola Kay	raseo Calvia 2, No. 4, Fiso i Local A				Ivialiorca		оран	This is a service order form		
										delivered by SpeedCast		
										Netherlands B.V. to e3 Systems, in terms of which		
										SpeedCast will provide		
2 4400	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	certain services to e3 Systems.		
2.1100	es systems	Nicola Kay	Faseo Calvia 2, No. 4, Fiso 1 Local A				ivialiorca		орант	This is a service order form		
										delivered by SpeedCast		
										Netherlands B.V. to e3 Systems, in terms of which		
										SpeedCast will provide		
2 1100	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	certain services to e3 Systems.	6/12/20	
2.1169	eo oyalellia	Ινιοσία Νάγ	1 asec Calvia 2, INC. 4, FISC I LOCALA				IvialiUICa		оран	This is a service order form	0/12/20	
										delivered by SpeedCast		
										Netherlands B.V. to e3 Systems, in terms of which		
										SpeedCast will provide		
2 1100	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	certain services to e3 Systems.	6/12/20	
2.1180	eo oyatema	Ινιοσία Ναγ	1 asec Calvia 2, INC. 4, FISC I LOCALA				IvialiUlGa	+	оран	This is a service order form	0/12/20	
										delivered by SpeedCast		
										Netherlands B.V. to e3 Systems, in terms of which		
										SpeedCast will provide		
2 1101	e3 Systems	Nicola Kav	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	certain services to e3 Systems.	6/12/20	
2.1191	eo oyalema	Γνίουα Νάγ	II aseo Calvia 2, No. 4, Fiso I Local A				IWaliUICa		Горані	Joyatems.	0/12/20	1

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Name of other parties, with wholen the debtor has an executory of this definited is for an other nature. It is not all the nature of the first of the nature of the first of the nature of the first of the nature of the first of the nature of the first of the nature of the first of the nature of the first of the nature of the first of the nature of the first of the nature of the first of the nature of the first of the nature of the first of the nature of the first of the nature of the first of the nature of the first of the nature													
Line contract or unexpired lesse  Creditor Notice Name  Address 1  Address 2  City  State  City												State the term	List the contract number of any
This is a service cortor form delivered by SpeedCast Systems.    Paseo Calvia 2, No. 4, Piso 1 Local A   Mallorca   Spain Systems   Mallorca   Spain Systems   Systems	Line		Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country			contract
File is a service order form delivered by SpeedCast Netherlands B.V. to 63 Systems. In terms of which SpeedCast Netherlands B.V. to 63 Systems. In terms of which SpeedCast Netherlands B.V. to 63 Systems.  2.1193 e3 Systems  Nicola Kay  Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Mallorca  Mallorca  Spain  This is a service order form delivered by SpeedCast at Networks to each SpeedCast Method SpeedCast Networks to each SpeedCast Method Spain Spa											delivered by SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast will provide certain services to e3		
delivered by SpeedCast I Neherlands B.V. to 3 Systems. Nicola Kay Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Nicola Kay Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Nicola Kay Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Nicola Kay Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Nicola Kay Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Mallorca  Spain  Nicola Kay Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Nicola Kay Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Nicola Kay Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Nicola Kay Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Nicola Kay Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Nicola Kay Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Nicola Kay Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Nicola Kay Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Nicola Kay Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Nicola Kay Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Nicola Kay Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Nicola Kay Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Nicola Kay Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Nicola Kay Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Nicola Kay Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Nicola Kay Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Nicola Kay Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Nicola Kay Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Nicola Kay Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Nicola Kay Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Nicola Kay Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Nicola Kay Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Nicola Kay Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Nicola Kay Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Nicola Kay Paseo Calvia 2, No. 4, Piso	2.1192	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain		6/12/20	
delivered by SpeedCast Netherlands B.V. to e3 Systems.  Nicola Kay  Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Systems.  Mallorca  Spain  Systems.  Mallorca  Spain  Systems.  Mallorca  Spain  Mallorca  Spain  Systems.  Mallorca  Spain  Mallorca  Mall	2.1193	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	delivered by SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast will provide certain services to e3 Systems.		
This is a service order form delivered by Speed Cast Notherlands B.V. to e3 Systems. In terms of which Speed services to e3 Systems.  2.1195 e3 Systems  Nicola Kay  Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Spain  Spain  Spain  Spain  Systems.  Nicola Kay  Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Mallorca  Spain  Mallorca  Spain  Systems.  Nicola Kay  Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Systems.  Mallorca  Spain  Systems.  Nicola Kay  Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Systems.  Mallorca  Spain  This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems. In terms of which SpeedCast Netherlands B.V. to e3 Systems. In terms of which SpeedCast Netherlands B.V. to e3 Systems.  Nicola Kay  Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Systems  Nicola Kay  Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems. In terms of which SpeedCast Netherlands B.V. to e3 Systems. In terms of which SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast Netherlands B.V. to e3 Systems B.V. to e3 Systems, in terms of which SpeedCast Netherlands B.V. to e3 Systems											delivered by SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast will provide certain services to e3		
delivered by SpeedCast New Annual Research Systems and	2.1194	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	+	Spain			
This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems. In terms of which SpeedCast will provide certain services to e3 Systems.  Nicola Kay  Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Systems.  Mallorca  Spain  Systems.  Mallorca  Mallorca  Mallorca  Spain  Systems.  Mallorca  Mallorca  Mallorca  Mallorca  Mallorca  Mallorca  Spain  Systems.  Mallorca  Mallorca  Mallorca  Spain  Systems.  Mallorca  Mallorca  Spain  Systems.  This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems.  Systems.  Mallorca  Spain  Systems.  This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems.  Systems.  This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems.  Systems.  This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems.  Systems.  Nicola Kay  Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  Systems.  This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems.  Systems.  This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems.											delivered by SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast will provide certain services to e3		
This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast will provide certain services to e3 Systems.  Mallorca  Spain  Systems.  This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems.  This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast Will provide											This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast will provide certain services to e3		
delivered by SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast will provide certain services to e3  2.1197 e3 Systems  Nicola Kay  Paseo Calvia 2, No. 4, Piso 1 Local A  Mallorca  Spain  This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast Will provide	2.1196	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain			
This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast will provide	2.1197	e3 Systems	Nicola Kay	Paseo Calvia 2. No. 4. Piso 1 Local A				Mallorca		Spain	delivered by SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast will provide certain services to e3		
certain services to e3			,								This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast will provide certain services to e3		
2.1198 e3 Systems Nicola Kay Paseo Calvia 2, No. 4, Piso 1 Local A Mallorca Spain Systems.  This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast will provide	2.1198	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast will provide		
certain services to e3 2,1199 e3 Systems Nicola Kay Paseo Calvia 2, No. 4, Piso 1 Local A Mallorca Spain Systems.	2.1199	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain			

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Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
Lille	Contract of unexpired lease	Creditor Notice Name	Autress I	Address 2	Address 3	City	State	Zip	Country	This is a service order form delivered by SpeedCast Netherlands B.V. to e3 Systems, in terms of which SpeedCast will provide certain services to e3	remaining	Contract
2.1200	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Systems. Updated service order		
										agreement for regional shared		
2.1201	E3 Systems	nicola@e3s.com	3/58 Head Street							airtime plan Upgrade for service order	6/18/15	
2.1202	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	agreement for the regional shared airtime plan	3/28/19	
2 1203	e3 Systems	Nicola Kay	Paseo Calvia, 2			Portals Nous	Mallorca		Spain	Upgrade of Seervice Order agreement wwith E3 Systems	1/1/20	
	E3 Systems	nicola@e3s.com	3/58 Head Street						-1	Upgrade to Bandwidth for regional shared airtime plan starting at specified date	10/1/15	
	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local				Mallorca	07181 Portals Nous	Spain	Upgrade to service order agreement for regional shared airtime plan		
	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvía 2, No. 4, Piso 1 Local				Mallorca	07181 Portals Nous	Spain	Upgrade to service order agreement for the airtime regional shared plan	4/14/19	
2.1207	Easy Trading Communications dba Cohen New Horizons, Inc.		7136 NW 5th Ct.			Miami	FL	33150		Contractor Services Agreement between Speedcast Netherlands BV and Easy Trading Communications dba Cohen New Horizons, INC.		
2.1208	Easy Trading Communications dba Cohen New Horizons, Inc.									Schedule 1 to the Contractor Service Agreement, Statement of Work		
2.1209	E-Cubed		Piso 1 Local A							Invoicing Table for October 2015		
	Ecubed Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Authorisation for number portability - Gattopardo VI (from Marlink to Voxbone)		
	ENTEL UK	Tereza Ruzickova	320 CENTENNIAL PARK	ELSTREE		HERTFORDSHIR		WD6 3TJ	United Kingdom	Contract with ENTEL UK		
	EOD EUROPEAN ONLINE DISTRIBUTION GMBH	1 GIGZA RUZICKOVA		D-79111 FREIBURG				WD0 313	Germany	Contract with EOD EUROPEAN ONLINE DISTRIBUTION GMBH		
2.1213	FEDEX EXPRESS NETHERLANDS		TAURUSAVENUE 11					2132 LS	Netherlands	Contract with FEDEX EXPRESS NETHERLANDS BV		
	Finarge Apoio Maritimo (Under Cyrstalpool SRL)	Monzani Carlo	Av. Rio Branco, 89 gr. 1002			Rio de Janeiro		20040-004	Brasil	Service order to renew satellite services.	10/16/20	
	Floatel Superior B.V. Norwegian Branch	INIONZALII CALIU	c/o Floatel international AB	PGID 1245		Fagersta		737 84	SWEDEN	Contract with Floatel Superior B.V. Norwegian Branch	10/16/20	
2.1216	Floatel UK Contractor Limited		PGID 1240			Fagersta		737 84	SWEDEN	Contract with Floatel UK Contractor Limited		
	FMSBV	Andrew Orenze	No 7 Okuru-Abuloma Link Road							Service order to lease satellite equipment.	2/28/23	
2.1218	FMSBV Marine Services B.V	Andrew Seymour, M.C. Joosen	Veurse Achterweg 10			Leidschendam		2264	Netherlands	Amendment to Master Services Agreement		

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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
Lille	contract of unexpired lease	Creditor Notice Name	Address I	Address 2	Address 5	City	State	Zip	Country	Service order to ad "QOS &	remaining	Contract
2.1219	Fugro	Darell Hunter	77 Castlereagh St							PRIORITY"		
										Service order to change		
	Fugro	Darell Hunter	15 Agats Papua 3050							bandwidth.	7/26/17	
2.1221	Fugro	Miguel Ganuza	3050							Service report		
										Service Order for VSAT		
										services incorporating Terms		
2.1222	Fugro Egypt		2 Rue Paul Monchovet							and Conditions of the MSA.	5/26/20	
		Callum Wood / Neil Stewart / Vincent Mignard / Steve								Service Order for VSAT services incorporating Terms		
2.1223	Fugro Frontier	White	43 King Edward Road							and Conditions of the MSA.	7/31/19	
2.1224	Fugro Gulf INC		3050							Multiple apendices to agreement		
										Service order form: Below-		
										Decks Equipment and Off-		
2.1225	Fugro Marina Services BV		153 Victoria Road							Project Bandwidth Lease.  Service order to change	7/31/22	
2 1226	Fugro Marina Services BV		312 St Kilda Road							bandwidth.	12/5/19	
2.1220	r agro manna corridos 21		0.12 Gramad Aldad							Service order to change	12/0/10	
2.1227	Fugro Marina Services BV		Flinders Street							bandwidth.	12/31/20	
	5 M : 0 : 51/		450 Fit   01   1							Service order to change	10/01/00	
2.1228	Fugro Marina Services BV		452 Flinders Street							bandwidth. Service order to lease	12/31/20	
2.1229	Fugro Marina Services BV		P.O.Box 504							satellite equipment and services.	2/28/23	
0.4000	Fuere Marine Considers BV		Landard Daniel Co.							Service order to lease	0/00/00	
2.1230	Fugro Marina Services BV		Locked Bag 860			+			The	satellite equipment.	2/28/23	
2.1231	Fugro Marine Services	Geert de Jeu	PO Box 136	Veurse Achterweg 10		Leidschendam		2260 AC	Netherlands	Service order for BW upgrade	7/31/19	
	Fugro Marine Services BV	Linda Lee	PO Box 136			Leidschendam		2260 AC	Netherlands	05/18/2020	7/22/20	
2.1233	Fugro Marine Services BV	Carlo Pieretti	Elanese Road							Bandwidth Change Service Order Form incorporating terms and conditions of the MSA.	5/27/20	
										FMS Contract SpeedCast		
2 1224	Fugro Marine Services BV	Kristine Friedell	PO Box 136			Leidschendam		2260 AC	The Netherlands	Irridium phone attaching Service Conditions.		
2.1234	r agro manne services by	TOTALITIE I HEGEN	1 C B0x 130			Leidschendam		2200 AC	Netrienands	FMS Contract SpeedCast		
									The	Irridium phone attaching		
2.1235	Fugro Marine Services BV	Kristine Friedell	PO Box 136			Leidschendam		2260 AC	Netherlands	Service Conditions.		
									The	FMS Contract SpeedCast Irridium phone attaching		
2.1236	Fugro Marine Services BV	Priscilla Wee	PO Box 136			Leidschendam		2260	Netherlands	Service Conditions.		
	g											
										Hardware lease rental; terms		
	Fugro Marine Services BV Fugro Marine Services BV	Oigen Blankert Alick	PO BOX 136 North South Iraq Base	Veurse Achterweg 10		Leidschendam		2260 AC	Netherlands	and conditions sheet 2 Official quotation.	7/21/22	
	Fugro Marine Services BV	Remko Brouwer	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	2/7/19	
	Fugro Marine Services BV	Remko Brouwer	PO Box 136			Leidschendam	1	2260 AC	Netherlands	Purchase Order	3/13/19	
2.1241	Fugro Marine Services BV	Remko Brouwer	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	5/16/19	
	Fugro Marine Services BV	Remko Brouwer	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	6/12/19	
	Fugro Marine Services BV Fugro Marine Services BV	Faizah Bte Masiran Faizah Bte Masiran	PO Box 136 PO Box 136			Leidschendam Leidschendam		2260 AC 2260 AC	Netherlands Netherlands	Purchase Order Purchase Order	7/11/19 8/11/19	
	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam	+	2260 AC	Netherlands	Purchase Order Purchase Order	7/31/22	
	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam	1	2260 AC	Netherlands	Purchase Order	10/31/19	
2.1247	Fugro Marine Services BV	Faizah Bte Masiran	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	10/12/19	
	Fugro Marine Services BV	Faizah Bte Masiran	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	12/4/19	
2.1249	Fugro Marine Services BV	Faizah Bte Masiran	PO Box 136		1	Leidschendam		2260 AC	Netherlands	Purchase Order	11/8/19	

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	Name of other parties with whom the debtor has an executory									State what the contract or lease is for and the nature	State the term	List the contract number of any government
	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	of the debtor's interest	remaining	contract
2.1250	Fugro Marine Services BV	Faizah Bte Masiran	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	12/20/19	
	Fugro Marine Services BV	Faizah Bte Masiran	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	2/19/20	
	Fugro Marine Services BV	Faizah Bte Masiran	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	2/25/20	
	Fugro Marine Services BV	Faizah Bte Masiran	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	4/30/20	
	Fugro Marine Services BV	Faizah Bte Masiran	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	4/30/20	
	Fugro Marine Services BV	Faizah Bte Masiran	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	3/6/20	
	Fugro Marine Services BV	Linda Lee	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	4/23/20	
	Fugro Marine Services BV	Linda Lee	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	5/11/20	
2.1258	Fugro Marine Services BV	Linda Lee	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	7/22/20	
2.1259	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	The Netherlands	Purchase Order		
									The			
2.1260	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	7/31/22	
									The			
2.1261	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	10/31/19	
									The		1	
2.1262	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	10/31/19	
						l			The		I	
2.1263	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	Netherlands	Purchase Order	8/27/20	
						L			The			
2.1264	Fugro Marine Services Bv	Jessica Ng	PO Box 136			The Hague	Leidschendam	2260	Netherlands	Purchase Order		
									The	Purchase Order for FBB 150 IP hand set. Terms and		
2 1265	Fugro Marine Services BV		PO Box 136			Leidschendam		2260 AC	Netherlands	Conditions attached.		
2.1200	r agro ivianne cervices by		I C Box 100			Loidsorieridairi		2200710	The	Request for quote for repair of	f	
2 1266	Fugro Marine Services BV	Faizah Bte Masiran	PO Box 136			Leidschendam		2260 AC	Netherlands	radio and TV system	'	
2.1200	r agro ivianne cervices by	T dizari bic iviasirari	I C Box 100			Loidsorieridairi		2200710	recticitatios	Service Oder for additional		
									The	internet bandwidth. Service		
2 1267	Fugro Marine Services BV	Jessica Ng	PO Box 136			Leidschendam		2260 AC	Netherlands	Conditions attached.	5/15/20	
2 1268	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	Netherlands	Service Order	10/31/19	
2.1200	r agre manne connece 21	Cadiai van 200iii	1 0 Dex 100			Loidourioridairi		2200710	The	COLLING CLUCK	10/01/10	
2.1269	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	Netherlands	Service Order	10/31/19	
									The			
2.1270	Fugro Marine Services Bv	Jessica Ng	PO Box 136			The Hague	Leidschendam	2260	Netherlands	Service Order	2/9/20	
									The			
2.1271	Fugro Marine Services Bv	Jessica Ng	PO Box 136			The Hague	Leidschendam	2260	Netherlands	Service Order	3/12/20	
									The			
2.1272	Fugro Marine Services Bv	Jessica Ng	PO Box 136			The Hague	Leidschendam	2260	Netherlands	Service Order	3/11/20	
										Service order and hardware		
2.1273	Fugro Marine Services BV	Oigen Blankert	PO BOX 136	Veurse Achterweg 10		Leidschendam		2260 AC	Netherlands	lease rental		
									The	Service order follow up and		
2.1274	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	Netherlands	service conditions	1/2/20	
0.4075	o	5	DO D 400						The	Service order follow up and	44/00/40	
2.1275	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	Netherlands	service conditions	11/30/19	
0.4676	Francis Cont. DV	leadate area D	DO D-11400			Latina L		0000 10	The	Service order follow up and	44/00/45	
2.12/6	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam	-	2260 AC	Netherlands	service conditions	11/30/19	
									The	Service order for 4G system	1	
0.4077	Fuero Morino Condi DV	Educia Kaala	DO Boy 426			Laidaak		2260 40	The	installation and service		
2.12/7	Fugro Marine Services BV	Edwin Koole	PO Box 136			Leidschendam	-	2260 AC	Netherlands	conditions	+	
0.4070	Fugro Marine Services BV	Marco Joosten	No 7 Okuru-Abuloma Link Road							Service order for above deck	7/31/22	
2.12/8	rugio Manne Services BV	Alick Thame / Marco	Saffrey Square, Bank Lane & Bay						+	equipment lease.  Service order for above-deck	1/31/22	1
2 1270	Fugro Marine Services BV	Joosten Marco	Street.							service order for above-deck equipment lease	7/31/22	
2.1279	Fugro Marine Services BV	Alick Thame / Marco									7/31/22	
2 4202	Eugra Marina Santiaga BV		Saffrey Square, Bank Lane & Bay							Service order for additional	10/21/10	
2.1280	Fugro Marine Services BV	Joosten Alick Thame / Marco	Street							bandwidth Service order for additional	10/31/19	
2 1201	Fugro Marine Services BV	Joosten	Chertsey Road,							bandwidth	7/14/20	
2.1201	rugio ividilile Services DV	Alick Thame / Marco	Oliensey Road,						+	Service order for additional	1/14/20	
2 1202	Fugro Marine Services BV	Joosten	Chertsev Road.							bandwidth	6/15/20	
Z. 1Z8Z	r ugro ivianne oervices DV	JUUSIEII	ponensey roau,		1	1	1			Dariuwiutii	U/ 10/2U	1

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	Name of other parties with whom the debtor has an executory									State what the contract or lease is for and the nature		List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name Alick Thame / Marco	Address 1	Address 2	Address 3	City	State	Zip	Country	of the debtor's interest Service order for additional	remaining	contract
2 1283	Fugro Marine Services BV	Joosten	Seyitnazar Seydi str, 15\1							bandwidth	7/14/20	
2.1200	Tagre Manne Cervices BV	Alick Thame / Marco	Ceynnazar Ceyar Str, 15tr							Service order for additional	1714/20	
2.1284	Fugro Marine Services BV	Joosten	553/3, Bitarap Turkmenistan Ave.							bandwidth	10/31/19	
		Alick Thame / Marco								Service order for additional		
2.1285	Fugro Marine Services BV	Joosten	2929 Allen Parkway				_			bandwidth	10/31/19	
2 1206	Fugro Marine Services BV	Alick Thame / Marco Joosten	1025 Eldorado Blvd							Service order for additional bandwidth	11/30/19	
2.1200	T ugio ivialine Services by	Joosteri	1023 Eldorado Biva				+			Service order for additional	11/30/19	
									The	bandwidth and service		
2.1287	Fugro Marine Services BV	Edwin Koole	PO Box 136			Leidschendam		2260 AC	Netherlands	conditions	7/28/20	
										Service order for additional		
	5 4 . 0 . 50		DO D 400						The	bandwidth and service		
2.1288	Fugro Marine Services BV	Edwin Koole	PO Box 136	+		Leidschendam	+	2260 AC	Netherlands	conditions Service order for additional	_	
									The	bandwidth and service		
2.1289	Fugro Marine Services BV	Edwin Koole	PO Box 136			Leidschendam		2260 AC	Netherlands	conditions		
									The	Service order for additional		
2.1290	Fugro Marine Services BV	Edwin Koole	PO Box 136			Leidschendam		2260 AC	Netherlands	bandwidth.	6/30/19	
									The	Service order for additional		
2.1291	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam	_	2260 AC	Netherlands	bandwidth.	10/31/19	
2 1202	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service order for additional bandwidth.	10/31/19	
2.1292	T ugio ivialine Services DV	Juditi van Doom	1 O BOX 130			Leiuschendam	+	2200 AC	The	Service order for additional	10/31/19	
2.1293	Fugro Marine Services BV	Edwin Koole	PO Box 136			Leidschendam		2260 AC	Netherlands	bandwidth.		
										Service Order for additional		
									The	internet bandwidth. Service		
2.1294	Fugro Marine Services BV	Jessica Ng	PO Box 136			Leidschendam		2260 AC	Netherlands	Conditions attached.	3/15/20	
									The	Service Order for additional internet bandwidth, Service		
2 1205	Fugro Marine Services BV	Jessica Ng	PO Box 136			Leidschendam		2260 AC	Netherlands	Conditions attached.	3/15/20	
2.1233	T agre manne cervices by	0000104 149	I O BOX 100			Loidsonondam		2200710	rectricitatios	Service Order for additional	0/10/20	
									The	internet bandwidth. Service		
2.1296	Fugro Marine Services BV	Jessica Ng	PO Box 136			Leidschendam		2260 AC	Netherlands	Conditions attached.	4/15/20	
										Service Order for additional		
									The	internet bandwidth. Service		
2.1297	Fugro Marine Services BV	Jessica Ng	PO Box 136			Leidschendam	-	2260 AC	Netherlands	Conditions attached.  Service Order for additional		
									The	internet bandwidth. Service		
2.1298	Fugro Marine Services BV	Jessica Ng	PO Box 136			Leidschendam		2260 AC	Netherlands	Conditions attached.	3/15/20	
		Alick Thame / Marco								Service order for bandwidth		
2.1299	Fugro Marine Services BV	Joosten	4770 Biscayne Blvd							change	6/14/20	
										Service Order for bandwidth		
0.4000	Fugro Marine Services BV	Steve White / Marco Joosten	19-25 Moore Street							change incorporating terms and conditions of MSA.	10/14/19	
2.1300	rugio Marine Services BV	Joosteri	19-23 Moore Street				+			Service Order for bandwidth	10/14/19	
		Steve White / Alick Thame /								change incorporating terms		
2.1301	Fugro Marine Services BV	Marco Joosten	15415 Katy Freeway							and conditions of MSA.	4/15/20	
										Service Order for bandwidth		
		Steve White / Alick Thame /								change incorporating terms		
2.1302	Fugro Marine Services BV	Marco Joosten	6155 El Camino Real				+			and conditions of the MSA.	3/15/20	
2 1302	Fugro Marine Services BV	Alick Thame / Marco Joosten	1100 Louisiana St				1			Service order for bandwidth upgrade	6/30/20	
2.1303	rugio waline Services DV	JUUSIEII	1 TOO LOUISIANA SE	+			+		-	upgrade	0/30/20	1
							1			Service Order for below-deck		
							1			equipment and off-project		
		Steve White / Alick Thame /					1			bandwidth lease incorporating		
2.1304	Fugro Marine Services BV	Marco Joosten	P.0. Box 2134				1			MSA terms and conditions.	7/31/22	

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	Name of other parties with whom									State what the contract or		List the contract number of any
	the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	lease is for and the nature of the debtor's interest	State the term remaining	government contract
		Steve White / Alick Thame /		Address 2	Address	- Only	Otate	Lip	Country	Service Order for below-deck equipment and off-project bandwidth lease incorporating		Contract
2.1305	Fugro Marine Services BV	Marco Joosten	Waigani Drive							MSA terms and conditions.	7/31/22	
2 1206	Fugro Marine Services BV	Alick Thame / Marco Joosten	33 Cybercity							Service order for equipment and bandwidth lease	7/31/22	
2.1300	Tugio Manne Services DV	Alick Thame / Marco	33 Cybercity							Service order for equipment	1/31/22	
2.1307	Fugro Marine Services BV	Joosten	9/1 ATA GOVSHUDOV Street							and bandwidth lease	7/31/22	
0.4000	Form Marine Consises DV	Ludida um Dana	DO Day 400					0000 40	The	Service Order for FMS Contracts: above deck equipment lease. Service	7/04/00	
2.1308	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	Netherlands	conditions attached. Service Order for FMS	7/31/22	
2.1309	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	The Netherlands	contracts: additional bandwidth services. Service Conditions attached.  Service Order for FMS	10/31/19	
0.4040	Form Marine Occident DV	ludith was Danie	DO Dou 400			Laideahaadaa		2260 AC	The	contracts: below deck equipment and off project bandwidth lease. Service	7/31/22	
2.1310	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	Netherlands	Conditions attached. Service Order for hardware	7/31/22	
2.1311	Fugro Marine Services BV	Alick Thame	Finance Department. postbus 136			Leidschendam		2260 AC	Netherlands	attaching Terms and Conditions.  Service Order for hardware		
									The	incorporating terms and		
2.1312	Fugro Marine Services BV		Finance Department. postbus 136			Leidschendam		2260 AC	Netherlands	conditions.		
2.1313	Fugro Marine Services BV	Linda Lee	PO Box 136			Leidschendam		2260 AC	Netherlands	Service Order for increase bandwidth of satellite communications system. Service Conditions attached.	7/14/20	
	•								The	Service order for satellite and		
2.1314	Fugro Marine Services BV		651 Way		PO BOX 136	Leidschendam		2260 AC	Netherlands	equipment rental	7/31/19	
2.1315	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	The Netherlands The	Service order for satellite and service conditions  Service order for satellite and	10/31/19	
2.1316	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	Netherlands	service conditions	7/31/22	
2.1317	Fugro Marine Services BV	Priscilla Wee	PO Box 136			Leidschendam		2260	The Netherlands The	Service order for satellite equipment.  Service order for satellite		
2.1318	Fugro Marine Services BV	Edwin Koole	PO Box 136			Leidschendam		2260 AC	Netherlands	equipment.		
2.1319	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	The Netherlands The	Service order for satellite services and equipment.  Service order for satellite	7/31/22	
2.1320	Fugro Marine Services BV		PO Box 136			Leidschendam		2260 AC	Netherlands	services.		
		Alick Thame / Marco								Service order for upgrade of		
2.1321	Fugro Marine Services BV	Joosten	4055 Valley View Lane							uplink	1/1/20	
2.1322	Fugro Marine Services BV	Remko Brouwer	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service order for upgrade of VSAT and service conditions		
2.1323	Fugro Marine Services BV	Edwin Koole	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service order for VSAT rental and service conditions  Service Order for VSAT		
2.1324	Fugro Marine Services BV	Arjo Meertens	PO Box 136			Leidschendam		2260 AC	The Netherlands	service Order for VSAT services incorporating Service Conditions.		

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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	List the contract number of any government contract
Lille	contract of unexpired lease	Creditor Notice Name	Address i	Address 2	Address	City	State	ZIP	Country		remaining	Contract
	5 4 . 0 . 5	Matthew van Veen; Blankert Oigen; Steve White; Vincent						222.400		Service Order for VSAT services incorporating Terms		
2.1325	Fugro Marine Services BV	Mignard	Veurse Achterweg 12			Leidschendam		2264SG VOY20-	Netherlands	and Conditions of the MSA.	7/31/19	
2.1326	Fugro Marine Services BV	Alick Thame	ZI de law Foire					P12363		Service Order Form	8/27/20	
	Fugro Marine Services BV	Alick Thame	Kromhoutstraat 26							Service Order Form	4/11/20	
	Fugro Marine Services BV	Alick Thame	45 Albermarle Street							Service Order Form	4/11/20	
	Fugro Marine Services BV	Alick Thame	Greenbank Crescent, East Tullos							Service Order Form	8/27/20	
2.1330	Fugro Marine Services BV	Alick Thame	Greenbank Crescent, East Tullos				-		The	Service Order Form	3/11/20	
2.1331	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	Netherlands	Service Order Form Service Order Form (Above-		
2 1332	Fugro Marine Services BV		Esplanaden 50							Deck Equipment Lease)	7/31/22	
	Fugro Marine Services BV	Steve White; Alick Thame	Esplanaden 50							Service Order Form (Bandwidth Change Order Form)	1/2/20	
	Fugro Marine Services BV	Steve White; Alick Thame	2170 Piedmont Road, N.E.							Service Order Form (Bandwidth Change Order Form)	7/26/20	
	Fugro Marine Services BV	Steve White: Alick Thame	2170 Piedmont Road, N.E.							Service Order Form (Bandwidth Change Order Form)	6/30/20	
	Fugro Marine Services BV	Steve White / Alick Thame / Marco Joosten	Reservation Rd							Service Order Form (Bandwidth Change Order Form)	5/22/20	
		Steve White / Alick Thame /								Service Order Form (Bandwidth Change Order Form)	12/31/19	
2.1337	Fugro Marine Services BV	Marco Joosten  Steve White / Alick Thame /	Dolasletta 7							Service Order Form (Bandwidth Change Order	12/31/19	
2.1338	Fugro Marine Services BV	Marco Joosten	3691 Trust Drive, Raleigh							Form) Service Order Form	7/22/20	
2 1220	Fugro Marine Services BV	Steve White / Alick Thame / Marco Joosten	3691 Trust Drive, Raleigh							(Bandwidth Change Order Form)	4/30/20	
2.1339	T ugio ivianne dervices by		1B Babatunde Kuboye Street, Lekki							Service Order Form (Bandwidth Change Order	4/30/20	
2.1340	Fugro Marine Services BV	Marco Joosten	Phase 1							Form) Service Order Form	2/29/20	
2.1341	Fugro Marine Services BV	Steve White / Alick Thame / Marco Joosten	chateau margot							(Bandwidth Change Order Form)	2/29/20	
	Fugro Marine Services BV	Steve White / Alick Thame / Marco Joosten	Schaardijk 23, Havennummer 115							Service Order Form (Bandwidth Change Order Form)	4/30/20	
2.1343	Fugro Marine Services BV	Steve White / Alick Thame / Marco Joosten	Kromme Elleboogstraat no 9							Service Order Form (Bandwidth Change Order Form)	4/30/20	
2.1344	Fugro Marine Services BV	Marco Joosten / Sri M	3750 Briarpark Drive							Service order form (transfer to new MSA).	7/31/19	
2.1345	Fugro Marine Services BV	Marco Joosten / Alick Thame	62 Huntly Street							Service order form and Bandwidth change order form	10/23/19	
2.1346	Fugro Marine Services BV	Marco Joosten / Alick Thame	99 New Market Street							Service order form and Bandwidth change order form	11/1/19	
2.1347	Fugro Marine Services BV	Marco Joosten / Alick Thame	PO Box 1301							Service order form and Bandwidth change order form		

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	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
Line	contract or unexpired lease	Creditor Notice Name	Address I	Address 2	Address 3	City	State	Zip	Country	or the deptor's interest	remaining	contract
2.1348	Fugro Marine Services BV	Marco Joosten / Alick Thame	69 Akti Miaouli							Service order form and Bandwidth change order form		
2.1349	Fugro Marine Services BV	Marco Joosten / Alick Thame	69 Akti Miaouli							Service order form and Bandwidth change order form	10/20/19	
2.1350	Fugro Marine Services BV	Marco Joosten / Alick Thame	Drammensveien 134, P.O. Box 4 Skoyen							Service order form and Bandwidth change order form	10/20/19	
2.1351	Fugro Marine Services BV	Marco Joosten / Alick Thame	PO Box 1684, NO 4857							Service order form and Bandwidth change order form	11/1/19	
2.1352	Fugro Marine Services BV	Marco Joosten / Alick Thame	Reddoch Road							Service order form and Bandwidth change order form	2/10/20	
2.1353	Fugro Marine Services BV	Marco Joosten / Alick Thame	8 Rubislaw Terrace							Service order form and Bandwidth change order form	2/10/20	
2.1354	Fugro Marine Services BV	Marco Joosten / Alick Thame	8 Rubislaw Terrace							Service order form and Bandwidth change order form	2/10/20	
2.1355	Fugro Marine Services BV	Alick Thame / Marco Joosten	El Sherouk, City Plaza Mall							Service order form and Bandwidth change order form		
2.1356	Fugro Marine Services BV	Marco Joosten / Alick Thame	22 Victoria Street							Service order form and Below decks equipment and off- project bandwidth lease	7/31/22	
2.1357	Fugro Marine Services BV	Marco Joosten / Sri M	1010 Rank Road							Service order form.	7/31/19	
2.1358	Fugro Marine Services BV	Muhammad Bilal Ali	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service Order in relation to FMS contracts: additional bandwidth services. Service conditions attached.		
									The	Service Order in relation to FMS contracts: below deck equipment and off project bandwidth lease. Service		
2.1359	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	Netherlands	conditions attached. Service Order in relation to		
									The	FMS contracts: below deck equipment and off project bandwidth lease. Service		
2.1360	Fugro Marine Services BV	Judith van Doorn	PO Box 136			Leidschendam		2260 AC	Netherlands The	conditions attached. Service order to lease	10/14/19	
2.1361	Fugro Marine Services BV	Oigen Blankert	Veurse Achterweg 10			Leidschendam		2260 AC	Netherlands	hardware.	7/22/22	
									The	Service order to lease satellite equipment and		
2.1362	Fugro Marine Services BV	Priscilla Wee	PO Box 136			Leidschendam		2260	Netherlands	services. Service order to lease	2/28/23	
2.1363	Fugro Marine Services BV	Marco Joosten	No 7 Okuru-Abuloma Link Road							satellite equipment.	7/31/22	
2.1364	Fugro Marine Services BV	Marco Joosten	TISA Haus, Sir John Guise Drive							Service order to lease satellite equipment.		
2.1365	Fugro Marine Services BV	Priscilla Wee	PO Box 136			Leidschendam		2260	The Netherlands	Service order to lease satellite equipment.	2/28/23	
2.1366	Fugro Marine Services BV	Priscilla Wee	PO Box 136			Leidschendam		2260	The Netherlands	Service order to lease satellite equipment.	7/31/22	
	Fugro Marine Services BV	Priscilla Wee	PO Box 136			Leidschendam		2260	The Netherlands	Service order to lease satellite equipment.		
2.1368	Fugro Marine Services BV	Priscilla Wee	PO Box 136			Leidschendam		2260 AC	The Netherlands	Service order to lease satellite equipment.		

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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	of the debtor's interest	State the term remaining	List the contract number of any government contract
2 1369	Fugro Marine Services BV	Oigen Blankert	Veurse Achterweg 10			Leidschendam		2260 AC	The Netherlands	Service order to lease satellite equipment.		
			Ĭ						The	Service order to lease		
2.1370	Fugro Marine Services BV	Oigen Blankert	Veurse Achterweg 10			Leidschendam		2260 AC	Netherlands	satellite equipment. VSAT installation and		
2.1371	Fugro Marine Services BV	Matthew van Veen	PO Box 136			Leidschendam		2260 AC	The Netherlands	commissioning Service Order, incorporating Service conditions.		
2.1372	Fugro Marine Services BV		PO Box 136			Leidschendam		2260 AC	The Netherlands	VSAT installation and commissioning Service Order, incorporating Service conditions.		
2.1373	Fugro Marine Services BV	Marco Joosten / Sri M	VAT NR: IT00152380341							VSAT- Service order form (SOF) for equipment and bandwidth, with BW price, Equipment services price list, Fugro vessel configurations, coverage and lookup.	7/31/19	
						SG			The	Master Services Agreement		
2.1374	Fugro Marine Services BV ("FMSBV")		Veurse Achterweg 10			Leidschendam,		2264	The Netherlands	for provision of satellite services and equipment.	8/31/22	
2.1375	Fugro Marine Services Singapore PTE Ltd Fugro Marine Services Singapore	Roland Fox	29 Loyang Crescent	02-00 second floor				50915	Singapore	Service Order Service order for airtime plan		
2.1376	PTE Ltd	Paul Rayner	29 Loyang Crescent	02-00 second floor				50915	Singapore	and hardware		
2.1377	Fugro Marine Services Singapore PTE Ltd	Paul Rayner	29 Loyang Crescent	02-00 second floor				50915	Singapore	Service Order for Airtime Plan and Hardware and Terms and Conditions.		
2.1378	Fugro Netherlands Marine BV	Richard Davies	Prismastraat 4			Nootdorp		2631RT	The Netherlands	Declaration to determine VAT		
2 1270	Fugro Netherlands Marine BV		PO-Box 130			Nootdrop	AC	2630	The Netherlands	Purchase order		
									The			
2.1380	Fugro Netherlands Marine BV		PO-Box 130			Nootdrop	AC	2630	Netherlands The	Purchase order		
2.1381	Fugro Netherlands Marine BV		PO-Box 130			Nootdrop	AC	2630	Netherlands	Purchase order		
2.1382	Fugro Netherlands Marine BV		PO-Box 130			Nootdrop	AC	2630	The Netherlands	Purchase order		
2.1383	Fugro Netherlands Marine BV		PO Box 130			Nootdorp		2630 AC	The Netherlands	Purchase order for a SIM card.	10/8/18	
	Fugro Netherlands Marine BV		PO Box 130			Nootdorp		2630 AC	The Netherlands	Purchase order for Irridum antenna		
									The	Purchase order for phone		
2.1385	Fugro Netherlands Marine BV		PO Box 130			Nootdorp		2630 AC	Netherlands The	cards Purchase order for phone		
2.1386	Fugro Netherlands Marine BV		PO Box 130			Nootdorp		2630 AC	Netherlands	cards		
2.1387	Fugro Netherlands Marine BV		PO Box 130			Nootdorp		2630 AC	The Netherlands	Purchase order for phone cards		
2.1388	Fugro Netherlands Marine BV		PO Box 130			Nootdorp		2630 AC	The Netherlands	Purchase order for phone cards		
	Fugro Netherlands Marine BV		PO Box 130			Nootdorp		2630 AC	The Netherlands	Purchase order for phone cards		
	Fugro Netherlands Marine BV		PO Box 130			Nootdorp		2630 AC	The Netherlands	Purchase order for phone cards.	7/1/19	
	Fugro Netherlands Marine BV		PO Box 130			Nootdorp		2630 AC	The Netherlands	Purchase order for phone cards.	12/13/19	
						'			The		.2,10,10	
2.1392	Fugro Netherlands Marine BV		PO Box 130			Nootdorp		2630 AC	Netherlands	Purchase order for SIM card		

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1	Name of other parties with whom the debtor has an executory									State what the contract or lease is for and the nature		List the contract number of any government
Line (	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	of the debtor's interest	remaining	contract
2 1202	Fugro Netherlands Marine BV		PO Box 130			Nootdorp		2630 AC	The Netherlands	Purchase order order for satellite equipment.	10/11/18	
2.1393	rugio Netrieriarius Marine BV		FO BOX 130			Nootdorp		2030 AC	The	satellite equipment.	10/11/16	
2.1394	Fugro Netherlands Marine BV		40 Brighton Road		PO-Box 130	Nootdrop	AC		Netherlands	Service Order	6/3/20	
			J						The			
2.1395 I	Fugro Netherlands Marine BV		40 Brighton Road		PO-Box 130	Nootdrop	AC		Netherlands	Service order	6/3/20	
									Th	0		
2 1206	Fugro Netherlands Marine BV		PO Box 130			Nootdorp		2630 AC	The Netherlands	Service order for replacement telephone and installation.	11/6/18	
	Fugro Netherlands Marine BV		40 Brighton Road			Nootdorp		2030 AC	Netriellalius	Service Order Form	12/31/20	
	Fugro Netherlands Marine BV		25E, Nobel ave							Service Order Form	12/31/20	
	Fugro Netherlands Marine BV		200 Hammersmith Road							Service order form	12/31/19	
	Fugro Netherlands Marine BV		2929 Allen Parkway							Usage statement	12,017.10	
	Fugro Netherlands Marine BV	Nikki Mulder; Callum Wood; Neil Stewart; Steve White; Marco Joosten; Vincent Mignard	P.O. Box 130,	Prismastraat 42631 RT NOOTDORP		NOOTDORP		2630 AC	Netherlands	VSAT Service Order Form	7/31/19	
2.1402	Fugro SAE		Industrial Zone plt.5&6			Zahraa El Maadi, Cairo			Egypt	Purchase Order for additional bandwidth services.	7/31/19	
										Purchase Order for repair		
2.1403 l	Fugro SAE		PO Box 2			Katameya, Cairo		11936	Egypt	service.		
										Purchase Order for replacement of parts of seatel		
2 4 4 0 4	Fugro SAE		PO Box 2			Katameya, Cairo		11936	Egypt	antenna.		
2.1404	rugio SAE		FO BOX 2			Ratarrieya, Caro		11930	Едурі	Purchase Order for various		
2.1405	Fugro SAE		PO Box 2			Katameya, Cairo		11936	Egypt	goods and services.		
2.1406	Fugro SAE		Airport Road, Goroka EHP							Service Order for VSAT services incorporating Terms and Conditions of the MSA.	7/31/19	
2.1407	Fugro SAE		8 rue de Strasbourg, 98800							Service Order for VSAT services incorporating Terms and Conditions of the MSA.	7/31/19	
2.1408	Fugro SAE	Marco Joosten / Islam Seddik, Senior ICT Administrator / Ayman El Amir, Project Manager	2 Rue Paul Monchovet							Service Order for VSAT services incorporating Terms and Conditions of the MSA.	7/31/19	
2.1409	Fugro Singapore		500 E Kennedy Blvd.							Fugro Standard Purchase Order Terms and Conditions.		
2.1410	Fugro Singapore Marine Pte Ltd	Stephen White	35 Loyang Crescent			Singapore		509012	Singapore	Letter of quotation for various services.		
/10	g omgaporo manno i to Etd		== == syang orocoont			- Sungaporo		000012	- Singaporo	Order for services from		
2.1411	Fugro Singapore Marine Pte Ltd	Joycelyn Lim	35 Loyang Crescent					509012	Singapore	engineer and technician		
0.4446	France Oissess Maries Dts 111	Aliah Thans	OC Martar Street							Proposal by Speedcast to		
	Fugro Singapore Marine Pte Ltd Fugro Singapore Marine Pte Ltd	Alick Thame Rene Rienstra	96 Morton Street			+	-	509012	Cingonoro	Furgo	1	1
∠.1413	rugio Singapore Manne Pie Ltd	Rene Rienstra	35 Loyang Crescent	+				509012	Singapore	Purchase order  Purchase order and reference		
2 1414	Fugro Singapore Marine Pte Ltd	Rene Rienstra	35 Loyang Crescent					509012	Singapore	to a Service Order		
2.1414	r agro omgapore manne rie Liu	IVOITO MEHSHA	30 Loyang Crescent			+		303012	Siriyapore	Purchase order and reference	<u> </u>	<u> </u>
2.1415	Fugro Singapore Marine Pte Ltd	Rene Rienstra	35 Loyang Crescent					509012	Singapore	to Service Order		
										Purchase Order for Antenna		
2.1416	Fugro Singapore Marine Pte Ltd	Joycelyn Lim	35 Loyang Crescent					509012	Singapore	System		ļ
0.444-	Fuero Cingonoro Morino Dto I tol	Ludith Chan	25 Lavena Crescent					509012	Cingonoss	Purchase order for		
∠.141/	Fugro Singapore Marine Pte Ltd	Judith Chan	35 Loyang Crescent					509012	Singapore	subscription upgrade		

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

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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	List the contract number of any government contract
Lille	contract or unexpired lease	Creditor Notice Name	Address	Plot 1F, Sector MN1,	Address 5	City	State	Zip	United Arab	of the debtor's interest	remaining	COILLACT
2.1436	Fugro Survey (Middle East) Ltd	Harold Pieters	North Cummingsburg	Musssafah	PO Box 43088		Abu Dhabi		Emirates	VSAT Service Order Form	7/31/19	
2 1437	Fugro Survey Africa	Darrell Hunter	Unit 24, Woodbridge Business Park, Koeberg Road			Milnerton		7441	South Africa	Service order for satellite services.	10/27/15	
2.1407	r agro carrey / arrea	Darrow Flanton	riceberg ricad			TAILLI COLOR			Codin 7 iinod	Service Order for hardware	10/21/10	
2.1438	Fugro Survey Africa (Pty) Ltd	Berry Clifford	7441 Koeberg Road, Milnerton	Unit 24 Woodbridge Business Park		Paarden Elland	South Africa	7420	South Africa	incorporating terms of the MSA and other terms and Conditions.		
	5 0 46 (5)	D 0177		Unit 24 Woodbridge				7.400				
2.1439	Fugro Survey Africa (Pty) Ltd	Berry Clifford	7441 Koeberg Road, Milnerton Unit 24, Woodbridge Business Park,	Business Park		Paarden Elland	South Africa	7420	South Africa	Service Order for hardware. Service order to renew	-	
2.1440	Fugro Survey Africa (Pty) Ltd.	Barry Clifford	Koeberg Road.			Milnerton		7441	South Africa	satellite services.	12/1/16	
			Unit 24, Woodbridge Business Park,							Service order to upgrade		
2.1441	Fugro Survey Africa (Pty) Ltd.	Barry Clifford	Koeberg Road,			Milnerton		7441	South Africa	satellite services.	3/5/16	
0 4 4 4 0	Fuere Common Africa (Pt.) Ltd	D Ol:#I	Unit 24, Woodbridge Business Park,			MA:U		7441	Countly Africa	Service order to upgrade	0/04/40	
2.1442	Fugro Survey Africa (Pty) Ltd.	Barry Clifford	Koeberg Road, Unit 24, Woodbridge Business Park,			Milnerton		7441	South Africa	satellite services. Service order to upgrade	3/31/16	
2.1443	Fugro Survey Africa (Pty) Ltd.	Barry Clifford	Koeberg Road,			Milnerton		7441	South Africa	satellite services.		
	<u> </u>		Unit 24, Woodbridge Business Park,							Service order to upgrade		
2.1444	Fugro Survey Africa (Pty) Ltd.	Barry Clifford	Koeberg Road,			Milnerton		7441	South Africa	satellite services.		
2 1 1 1 5	Fugro Survey Africa (Pty) Ltd.	Barry Clifford	Unit 24, Woodbridge Business Park, Koeberg Road,			Milnerton		7441	South Africa	Smart Service Order Form		
2.1445	rugio Survey Africa (Pty) Ltd.	Barry Cilliord	Unit 24, Woodbridge Business Park,			Willinerton		7441	South Africa	Smart Service Order Form		
2.1446	Fugro Survey Africa (Pty) Ltd.	Barry Clifford	Koeberg Road,			Milnerton		7441	South Africa	Smart Service Order Form		
		Callum Wood; Neil Stewart; Vincent Mignard; Steve								services incorporating Terms and Conditions of the MSA. Attachments included: Bandwidth and Equipment price lists, vessel configurations, coverage and		
	Fugro Survey B.V. Fugro Survey BV	White	Veurse Achterweg 12 Veurse Achterweg 12			Leidschendam Leidschendam		2264SG 2264 SG	Netherlands Netherlands	extra info. Purchase Order	7/31/19 9/21/14	
	Fugro Survey BV	Callum Wood	Veurse Achierweg 12			Leidschendam		2264SG	The Netherlands	Service Order for hardware incorporating terms of the MSA and other terms and Conditions.	9/21/14	
2 1450	Fugro Survey BV	Marco lizerman	Verurse Achterweg 12			Leidschendam		2264 SG	The Netherlands	Service order for new satellite		
	<u> </u>	,							The			
2.1451	Fugro Survey BV	Andreas Schonke	Verurse Achterweg 12			Leidschendam		2264 SG	Netherlands The	Service order for new satellite	+	
2.1452	Fugro Survey BV	Andreas Schonke	Verurse Achterweg 12			Leidschendam		2264 SG	Netherlands	Service order for new satellite		
2.1453	Fugro Survey BV	Callum Wood	Veurse Achierweg 12			Leidschendam		2264SG	The Netherlands	Service order to renew satellite services.	7/1/19	
2.1454	Fugro Survey BV	Callum Wood	Veurse Achterweg 12			Leidschendam		2264 SG	The Netherlands	Service order to transfer to new plan.	7/31/19	
	Fugro Voyager	Bas Pater	62 Huntly Street			Shekou	1		China	Service report		
2.1456	Furgo Singapore	Ankit Kulkarni	8 York Road					50912	Singapore	Email		
2.1457	Furgo Singapore PTE Ltd	Royland Fox	Greenbank Crescent, East Tullos				+	50912	Singapore	Service Order		
2 1/50	Furuno Norge A/S		N-6008 Aalesund	Siomannsvegen 19			1		Norway	Purchase Order for Products		
	Furuno Norge AS	Ivar Larsen	N-6008 Alesund	Sjomannsvegen 19			+		Norway	Speedcast Service Order	7/19/22	
2.1460	Furuno Norge AS	Ivar Larsen	N-6008 Alesund	Sjomannsvein 19			1		Norway	Speedcast Service Order	7/19/22	
2.1461	Furuno Norge AS	Ivar Larsen	N-6008 Alesund	Sjomannsvein 19					Norway	Speedcast Service Order	7/19/22	
	Furuno Norge AS	Ivar Larsen	N-6008 Alesund	Sjomannsvein 19				1	Norway	Speedcast Service Order	7/19/22	<u> </u>
	Furuno Norge AS Furuno Norge AS	Ivar Larsen Ivar Larsen	N-6008 Alesund N-6008 Alesund	Sjomannsvein 19 Siomannsvein 19			+	1	Norway	Speedcast Service Order Speedcast Service Order	2/17/23 3/31/22	1
	Furuno Norge AS	Ivar Larsen	N-6008 Alesund	Sjomannsvein 19			+		Norway	Speedcast Service Order Speedcast Service Order	3/31/22	
	Furuno Norge AS	Ivar Larsen	N-6008 Alesund	Siomannsvein 19	1				Norway	Speedcast Service Order	1	

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	Name of other parties with whom the debtor has an executory									State what the contract or lease is for and the nature		List the contract number of any government
	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	of the debtor's interest	remaining	contract
	Furuno Norge AS	Ivar Larsen	N-6008 Alesund	Sjomannsvein 19					Norway	Speedcast Service Order		
	Furuno Norge AS Furuno Norge AS	Ivar Larsen Ivar Larsen	N-6008 Alesund N-6008 Alesund	Sjomannsvein 19 Sjomannsvein 19					Norway	Speedcast Service Order Speedcast Service Order		
	Furuno Norge AS	Ivar Larsen	N-6008 Alesund	Sjomannsvein 19					Norway Norway	Speedcast Service Order Speedcast Service Order		
2.1470	rululio Norge AS	Ivar Larsen	N-6006 Alesund	Sjornannsvein 19			+		inorway	Speedcast Service Order		
2.1471	Furuno Norge AS		Sjomannsvein 19				Aalesund	N-6008	Norway	VSAT Promotion Order Form		
2 1472	FURUNO SVERIGE AB		GRUVGATAN 23, 30			VASTRA	FROLUNDA		Sweden	SVERIGE AB		
	Furuno Sweden	Lars Johannson	32 Queens Road			VACITOR	TROLONDA		Oweden	Pourchase Order 20242		
	Furuno Sweden	Lars Johannson	62-104 Market Street							Service Order for Hardware		
	Furuno Sweden	Lars Johannson	62-104 Market Street							Service Order for Hardware		
	Furuno Sweden	Lars Johannson	62-104 Market Street							Service Order for Hardware		
	Furuno Sweden	Lars Johannson	62-104 Market Street							Service Order for Hardware		
	Furuno Sweden	Lars Johannson	Macae							Service Order for Hardware		
	Furuno Sweden	Lars Johannson	Macae							Service Order for Hardware		
2.1480	Furuno Sweden	Lars Johannson	Macae							Service Order for Hardware		
2.1481	Furuno Sweden	Lars Johannson	Macae							Service Order for Hardware		
2.1482	FURUNU Danmark	Henrik Nykvist Svendsen	Denmore Road							Service Order	12/31/20	
2.1483	FURUNU Danmark	Henrik Nykvist Svendsen	Denmore Road							Service Order	12/31/20	
	GCC COMPUTERS (HELLAS)									Contract with GCC COMPUTERS (HELLAS)		
2.1484	M.E.P.E.	Photini Stinga	11B KONITSIS STR, 15125			MAROUSSI	ATHENS	15125	Greece	M.E.P.E.		
			Av Prefeito Aristeu Ferreira da Silva,							Service order agreement for		
2.1485	Gearbulk	Dan Rooney	2500							global coverage airtime plan		
										Service order agreement for		
2.1486	Gearbulk	Dan Rooney	23/F, 248 Queen's Road East,							global coverage airtime plan		
			503, Bhavya Plaza, 5th Road, Station	n						Service order agreement for		
2.1487	Gearbulk	Dan Rooney	Road, Khar (West)							global coverage airtime plan		
										Service order agreement for		
2.1488	Gearbulk	Dan Rooney	30 Hill Street #03-00							global coverage airtime plan		
										Service Order for the		
										provision of internet		
										connectivity on a Global		
2.1489	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165			Lasevaag	Bergen		Norway	Coverage plan.		
										Service order renewal		
										agreement for global		
2.1490	Gearbulk Norway A/S	Yannis Garantziotis	30 Hill Street #03-00							coverage airtime plan		
2.1491	GIRSCHNER GmbH & Co. KG		Nienburger Str. 7			Delmenhorst		27755	Germany	Contract with GIRSCHNER GmbH & Co. KG		
0.4.00	OLODAL TEOLING COVETS		Green Lane, Padgate, 11 Padgate		1	WADDINGTO:		10/04 1 121	United	Contract with GLOBAL	1	
2.1492	GLOBAL TECHNOLOGY LTD	1	Business Park		+	WARRINGTON	-	WA14JN	Kingdom	TECHNOLOGY LTD		
				157 Cervantes	1						1	
0.4.400	Orienta C A de O V	Jaha Carran	Ai-l- IIiIi- 05/70	Saavedra, Pisos 8 v 9					Mexico	Carrier Orden	4/11/20	
2.1493	Grinnav S.A de C.V	John Govers	Ajele Jerozolimskie 65/79	Saavedra, Pisos 8 y 9			_		IVIEXICO	Service Order	4/11/20	
				Mapletree Business						Master Services Agreement for the procurement of satellite telecommunications		
2.1494	Hafnia Limited	Ralph Juhl	10 Pasir Ponjang Road	City 18-01				117438	Singapore	services from Speedcast.  Contract with Heerema		
2.1495	Heerema Marine Contractors Nederland SE		PO Box 9321	Fao. Accounts Payable Dept.		LEIDEN		2300 PH	NETHERLAN DS	Marine Contractors Nederland SE	ı	
											1	
2.1496	Ibaigol Maritime		85, ST JOHN STREET		1	VALLETTA		1165	MALTA	Contract with Ibaigol Maritime	-	
					1					Quotation for the provision of	1	
										Airtime plans (C-Band and L-	1	
										Band), Pro Active Support	1	
0.4.0=	16 - 1 - 1	A-i O 113			1					and monitoring and	7/4.4/46	
2.1497	Ibaizabal	Asier Garaygordobil	1	1	1		1			Hardware.	7/14/18	1

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Marie of plane protes with wilding   Marie of													
March   Marc													List the contract
Address   Addr													
2. 1469   Bouldard   Jose Maria Torre Marrinez   PAPENDORPEWEG 96   UTRECHT   SSS 8 B J Netherlands   MICRO N.   11/29/18			0 E 11 11 11				<b>~</b> "						
2.1566   Broadwall   Agricus passes   Defended and Lands   Agricus passes   Defended and Lands   Agricus passes   Defended	Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country		remaining	contract
2.1466   Notice   N													
1,165   Norward   More Name Tom Murrings											Band), Pro Active Support		
PARTICIPATION   PARTICIPATIO													
	2.1498	Ibaizabal	Jose Maria Torre Martinez									11/29/18	
P.O. BOX 3012, 2000   P.P. BOX 3014, 2000   P.P. BOX 3015, 2000   P.P. BOX 3014, 2000   P.P. BOX 3015, 2000	2.1499	INGRAM MICRO B.V.		PAPENDORPSEWEG 95			UTRECHT		3528 BJ	Netherlands			
2.1502   INTELLIAN B.V.				P.O. BOX 30012, 2500							Contract with INMARSAT		
1-100   Intership Cyprus   Mairo Philosou   3050   32 Millionous Street   Limissoid   Cyprus   Cypru	2.1500	INMARSAT SOLUTIONS BV		BINCKHORSTLAAN 36-38			THE HAGUE		2491al	Netherlands	SOLUTIONS BV		
1-100   Intership Cyprus   Mairo Philosou   3050   32 Millionous Street   Limissoid   Cyprus   Cypru	0.4504	INTELLIAN D.V		CLIEFFIEL DOTDAAT 40			DOTTEDDAM	4.5	004740	NI-4bdd-	Control of wide INTELLIANIEN		
2.1502   Internity Cyprus   Marc Phintoru   3050   32 Mitrones Street   Limased   Cyprus   purchase res   1.	2.1501	INTELLIAN B.V.		SHEFFIELDSTRAAT 18			ROTTERDAM	АВ	3047AP	Netherlands			
1903   Internity Cyprus   Macro Philotops   3550   32 Milhoroos Street   Limescal   Cyprus   Vast afficing earlier   1905   19	2.1502	Intership Cyprus	Maro Phitidou	3050	32 Miltonos Street		Limassol			Cyprus			
2.1506   Interhip Cyyons							Limassol				voip pin Order		
2.1506   RIDDIM SATELLTE LLC	2.1504	Intership Cyprus	Maro Phitidou	3050	32 Miltonos Street		Limassol			Cyprus	V-Sat calling cards req.		
2.1506   RIDDIM SATELLTE LLC	0 4505	Internal in Communication	Mana Distriction	2050	00 Mile Ot					0	V		
2.1506 IRIDIM SATELITE LLC Indium AR 8440 S. RIVER PARKWAY  TEMPE AZ AZ 86324 SATELITE LLC Letter of subclication - Lette	2.1505	Intersnip Cyprus	Iviaro Phitidou	3050	32 Militonos Street		Limassoi			Cyprus			
2,1507   1271	2.1506	IRIDIUM SATELLITE LLC	Iridium AR	8440 S. RIVER PARKWAY			TEMPE	AZ	AZ 85284				
2,1508 Jan de Nul Nils Crabeel Proposed / Quote for new hopper vessels dated 28 August 2018 Sevice Activation Form for vessel Alexander Vor Notes and											Letter of authorization -		
2,150g Jan de Nul Nils Crabeel   Popper vessels dated 28 August 2018   Popper vessels dated 2018   Popper vessel	2.1507	Izri	Nicola Kay	4312 NW 120th Ave			Coral Springs	Florida	33065				
2,1509 Jan de Nul Nis Crabeel   Hofstade Aalst 9308 Belgium   Service Activation Form for vessel Alexander Von Humbold   Hofstade Aalst 9308 Belgium   Service Activation Form for vessel Alexander Von Humbold   Hofstade   Aalst 9308 Belgium   Service Activation Form for vessel Alexander Von Humbold   Hofstade   Aalst 9308 Belgium   Service Activation Form for vessel Skatehuu   Service Activation Form for vessel Juan Sebastian De   Elen De Craemer   Tragel 60   Hofstade Aalst   9308 Belgium   Service Activation Form for vessel Juan Sebastian De   Elen De Craemer   Tragel 60   Hofstade Aalst   9308 Belgium   Service Activation Form for vessel Juan Sebastian De   Elen De Craemer   Tragel 60   Hofstade Aalst   9308 Belgium   Service Activation Form for vessel Juan Sebastian De   Purchase Order for Vessel Juan Sebastian De   Purchase Order for													
Ellen De Craemer   Tragel 60   Hofstade   Aalist   3308   Belgium   Humboldt   Service Activation Form for vessel Responder Von   Humboldt   Service Activation Form for Vessels   Service Activation Form form form form form form form form f	2 1508	lan de Nul	Nils Craheel										
2.1510 Jan de Nul Ellen De Craemer Tragel 60 Hofstade Aalst 9308 Belgium Humboidt Service Activation Form for Service Activation Form for Vessel Name Power of Power Activation Form for Vessel Name Power of Power Activation Form for Vessel Name Power Activation Form for Power Activation Form for Vessel Name Power Activation Form for Power Activation Form for Power Activation Form for Power Activation Form for Power Activation Form for Power Activation Form for Power Activation Form fo	2.1506	Jan de Nui	IVIIS CIADEEI										
2.1511 Jan de Nul Ellen De Craemer Tragel 60 Hofstade Aalst 9,308 Belgium Service Activation Form for vessel Jus Asshabu Universel J											vessel Alexander Von		
Alast   Sale   Skaishu   Seller   De Craemer   Tragel 60   Hofstade   Aalst   Sale   Skaishu   Seller   Skaishu	2.1509	Jan de Nul	Ellen De Craemer	Tragel 60			Hofstade	Aalst	9308	Belgium			
2.1511 Jan de Nul Ellen De Craemer Tragel 60 Hofstade Aalst 9308 Belgium Elcano Tragel 60 Hofstade Aalst 9308 Belgium Elcano  Tragel 60 Hofstade Aalst 9308 Belgium Elcano  Tragel 60 Hofstade Aalst 9308 Belgium Elcano  Purchase Order for VSAT Service dated 20199016 referring to attached previous Service Agreement between Speedcast Lid and JAN DE NUL GROUP (Solidra SA)  2.1513 Jan De Nul Dredging NV Van Herreweghe Tragel 60 Hofstade-Aalst 9308 Belgium Van Herreweghe Service Agreement between Speedcast Lid and JAN DE NUL GROUP (Solidra SA)  2.1514 Jan De Nul Dredging NV Tragel 60 Hofstade-Aalst 9308 Belgium Service Agreement between Speedcast Lid and JAN DE NUL GROUP (Solidra SA)  2.1515 Jan De Nul Dredging NV Tragel 60 Hofstade-Aalst 9308 Belgium Service Agreement between Speedcast Lid and JAN DE NUL GROUP (Solidra SA)  2.1516 Jan De Nul Dredging NV Tragel 60 Hofstade-Aalst 9308 Belgium Tragel 60 Tragel 60 Hofstade-Aalst 9308 Belgium Tragel 60 France Control of the Stade-Aalst 9308 Belgium Several 20150624 Parchase order for telecomunications hardware detect 20200207 referring to attached previous Service Agreement between Speedcast Lid and JAN DE NUL GROUP (Solidra SA) Seedcast Lid and JAN DE NUL GROUP (Solidra SA) Seedcast Lid and JAN DE NUL GROUP (Solidra SA) Seedcast Lid and JAN DE NUL GROUP (Solidra SA) Seedcast Lid and JAN DE NUL GROUP (Solidra SA) Seedcast Lid and JAN DE NUL GROUP (Solidra SA) Seedcast Lid and JAN DE NUL GROUP (Solidra SA) Seedcast Lid and JAN DE NUL GROUP (Solidra SA) Seedcast Lid and JAN DE NUL GROUP (Solidra SA) Seedcast Lid and JAN DE NUL GROUP (Solidra SA) Seedcast Lid and JAN DE NUL GROUP (Solidra SA) Seedcast Lid and JAN DE NUL GROUP (Solidra SA) Seedcast Lid and JAN DE NUL GROUP (Solidra SA) Seedcast Lid and JAN DE NUL GROUP (Solidra SA) Seedcast Lid and JAN DE NUL GROUP (Solidra SA) Seedcast Lid and JAN DE NUL GROUP (Solidra SA) Seedcast Lid and JAN DE NUL GROUP (Solidra SA) Seedcast Lid and JAN DE NUL GROUP (Solidra SA) Seedcast Lid and JAN DE NUL GROUP (Solidra SA) Seedcast Lid	2 1510	lan da Nul	Files De Croemer	Tropol 60			Llafatada	Aplet	0200	Dolaium			
2.1511 Jan de Nul Ellen De Craemer Tragel 60 Hofstade Aalst 9308 Belgium Elaron Ellan De Location (Ellan De Craemer Tragel 60 Hofstade-Aalst 9308 Belgium Purchase Order for telecommunications hardware Purchase Order for VSAT Service acted 20199016 referring to attached previous Service Agreement between Speedcast Ltd and JAN DE Nul Dredging NV Van Herreweghe Tragel 60 Hofstade-Aalst 9308 Belgium executed 20190207 referring to attached previous Service Agreement between Speedcast Ltd and JAN DE Nul Dredging NV Van Herreweghe Tragel 60 Hofstade-Aalst 9308 Belgium executed 20150624 Purchase Order for VSAT Service acted 2020207 referring to attached previous Sevice Agreement between Speedcast Ltd and JAN DE Nul Dredging NV Tragel 60 Hofstade-Aalst 9308 Belgium executed 20150624 Purchase Order for VSAT Sevice acted 202020207 referring to attached previous Sevice Agreement between Speedcast Ltd and JAN DE Nul Dredging NV Tragel 60 Hofstade-Aalst 9308 Belgium executed 20150624 Tragel 60 Figure Purchase Order for the telecommunications hardware. Agreement between Speedcast Ltd and JAN DE Nul Dredging NV Tragel 60 Hofstade-Aalst 9308 Belgium executed 20150624 Tragel 60 Figure Purchase Order for the telecommunications hardware. Agreement to the telecommunications hardware. Agreement to Services Agreement to Services Agreement to Services Agreement to Services Agreement to Services Agreement to Services Agreement to Services Agreement to Services Agreement to Services Agreement to Services Agreement to Services Agreement Services Agreeme	2.1310	Jan de Nui	Elleri De Craerrier	Trager 60			Hoistage	AdiSt	9300	Deigium			
Purchase Order for telecommunications hardware  Purchase Order for telecommunications hardware  Purchase Order for VSAT Service added 20190916 referring to attached previous Service Agreement to the Communication on Bard of Luxemburg Purchase Order for to TSAT Service Agreement to the Communication on Bard of Luxemburg Purchase Order for the telecommunication on Bard of Luxemburg Purchase Order for to TSAT Service Agreement to the telecommunication on Bard of Luxemburg Purchase Order for to SAT Service Agreement to the Communication on Bard of Luxemburg Purchase Order for the telecommunication on Bard of Luxemburg Purchase Order for telecommunication on Bard of Luxemburg Purchase Order for telecommunication on Bard of Luxemburg Purchase Order for telecommunication on Bard of Luxemburg Purchase Order for telecommunication on Bard of Luxemburg Purchase Order for telecommunication on Bard of Luxemburg Purchase Order for telecommunication on Bard of Luxemburg Purchase Order for telecommunication on Bard of Luxemburg Purchase Order for telecommunication on Bard of Luxemburg Purchase Order for telecommunication on Bard of Luxemburg Purchase Order for telecommunication on Bard of Luxemburg Purchase Order for telecommunication on Bard of Luxemburg Purchase Order for telecommunication on Bard of Luxemburg Purchase Order for telecommunication on Bard of Si30/20											vessel Juan Sebastian De		
2.1512 Jan De Nul Dredging NV Tragel60 Hofstade-Aalist 9308 Belgium telecommunications hardware  Purchase Order for VSAT Service dated 20190916 referring to attached previous Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Solidar SA) executed 20200207 referring to previous Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Solidar SA) executed 20200207 referring to previous Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Solidar SA) executed 20200207 referring to previous Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Solidar SA) executed 20200207 referring to previous Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Solidar SA) executed 20150624  2.1514 Jan De Nul Dredging NV Tragel60 Hofstade-Aalist 9308 Belgium executed 20150624  2.1515 Jan De Nul Dredging NV Tragel60 Hofstade-Aalist 9308 Belgium executed 20150624  2.1516 Jan De Nul GROUP (Solidar SA) executed 20150624  2.1516 Jan De Nul GROUP (Solidar SA) executed 20150624  2.1517 Variant Carrier of the communication shardware of the communication	2.1511	Jan de Nul	Ellen De Craemer	Tragel 60			Hofstade	Aalst	9308	Belgium	Elcano		
2.1512 Jan De Nul Dredging NV Tragel60 Hofstade-Aalist 9308 Belgium telecommunications hardware  Purchase Order for VSAT Service dated 20190916 referring to attached previous Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Solidar SA) executed 20200207 referring to previous Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Solidar SA) executed 20200207 referring to previous Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Solidar SA) executed 20200207 referring to previous Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Solidar SA) executed 20200207 referring to previous Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Solidar SA) executed 20150624  2.1514 Jan De Nul Dredging NV Tragel60 Hofstade-Aalist 9308 Belgium executed 20150624  2.1515 Jan De Nul Dredging NV Tragel60 Hofstade-Aalist 9308 Belgium executed 20150624  2.1516 Jan De Nul GROUP (Solidar SA) executed 20150624  2.1516 Jan De Nul GROUP (Solidar SA) executed 20150624  2.1517 Variant Carrier of the communication shardware of the communication											Durchasa Order for		
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Service Agreement Detween Speedcast Ltd and JAN DE NUL GROUP (Soldra SA)  2.1513 Jan De Nul Dredging NV Van Herreweghe Tragel 60 Hofstade-Aalst 9308 Belgium exceuted 20190624  Purchase Order for VSAT Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Soldra SA) executed 20150624  Purchase Order for VSAT Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Soldra SA) executed 20150624  Purchase Order for VSAT Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Solfra SA) executed 20150624  Purchase Order for VSAT Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Solfra SA) executed 20150624  Purchase Order for VSAT Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Solfra SA) executed 20150624  Purchase Order for VSAT Service Agreement for telecomunications hardware.  Purchase Order	2.1312	Jan De Nui Breuging NV		Trageloo			1 loistage-Aaist		9300	Deigiairi	telecommunications nardware		
2.1513 Jan De Nul Dredging NV Van Herreweghe Tragel 60 Hofstade-Aalst 9308 Belgium executed 20150624  Purchase Order for VSAT Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Sofidra SA) exervice dated 20200207 referring to attached previous Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Sofidra SA) exervice dated 20200207 referring to attached previous Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Sofidra SA) executed 20150624  Purchase Order for VSAT Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Sofidra SA) executed 20150624  This is a purchase order for telecomunications hardware. Agreement for Services - VSAT Installation on Board of Vessels													
Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Sofidra SA)  2.1513 Jan De Nul Dredging NV Van Herreweghe Tragel 60  Hofstade-Aalst 9308 Belgium executed 20150624  Purchase Order for VSAT Service dated 20200207 referring to attached previous Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Sofidra SA)  2.1514 Jan De Nul Dredging NV Tragel60  Tragel60  Hofstade-Aalst 9308 Belgium executed 20150624  Tragel60  Tragel60  Hofstade-Aalst 9308 Belgium telecomunications hardware.  Agreement for Services - Vas Trastalend provious Service Agreement for Services - Vas Trastalend provious Service Agreement For Service Agreement For Services - Vessels (530/20)  Luxemburg Vessels (530/20)													
2.1513   Jan De Nul Dredging NV   Van Herreweghe   Tragel 60   Hofstade-Aalst   9308   Belgium   Belgium   De Nul GROUP (Sofidra SA)													
2.1513 Jan De Nul Dredging NV Van Herreweghe Tragel 60 Hofstade-Aalst 9308 Belgium executed 20150624  Purchase Order for VSAT Service dated 20200207 referring to attached previous Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Sofidra SA)  Purchase Order for VSAT Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Sofidra SA)  Purchase Order for VSAT Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Sofidra SA)  Purchase Order for VSAT Service Agreement thetween Speedcast Ltd and JAN DE NUL GROUP (Sofidra SA)  Purchase Order for VSAT Service Agreement Number of Services Service Agreement for Services - VSAT Installation on Board of Vessels  NUL GROUP (Sofidra SA)  Purchase Order for VSAT Service Agreement Services Agreement of Services Agreement													
Purchase Order for VSAT Service dated 20200207 referring to attached previous Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Sofidra SA)  2.1514 Jan De Nul Dredging NV  Tragel60  Hofstade-Aalst  9308 Belgium  Tragel60  Hofstade-Aalst  9308 Belgium  Tragel60  Tragel60  Tragel60  Hofstade-Aalst  9308 Belgium  Tragel60  Agreement for Services - VSAT Installation on Board of Vessels  Agreement for Services - VSAT Installation on Board of Vessels  Master Service Agreement													
Service dated 20200207 referring to a tatched previous Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Sofidra SA)  Priss is a purchase order for telecomunications hardware.  Agreement for Services - VSAT Installation on Board of Vessels  JAN DE NUL GROUP (Sofidra SA)  434-36, Parc d'Activités Capellen  Service dated 20200207 referring to datached previous Service Agreement  NUL GROUP (Sofidra SA)  Priss is a purchase order for telecomunications hardware.  Agreement for Services - VSAT Installation on Board of Wessels  Master Services Agreement  Master Services Agreement	2.1513	Jan De Nul Dredging NV	Van Herreweghe	Tragel 60			Hofstade-Aalst		9308	Belgium	executed 20150624		
Service dated 20200207 referring to a tatched previous Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Sofidra SA)  Priss is a purchase order for telecomunications hardware.  Agreement for Services - VSAT Installation on Board of Vessels  JAN DE NUL GROUP (Sofidra SA)  434-36, Parc d'Activités Capellen  Service dated 20200207 referring to datached previous Service Agreement  NUL GROUP (Sofidra SA)  Priss is a purchase order for telecomunications hardware.  Agreement for Services - VSAT Installation on Board of Wessels  Master Services Agreement  Master Services Agreement											D   0   ( )(0)T		
2.1514 Jan De Nul Dredging NV  Tragel60  Tragel60  Hofstade-Aalst  9308  Belgium  Tris is a purchase order for telecomunications hardware.  Hofstade-Aalst  9308  Belgium  Tragel60  Hofstade-Aalst  9308  Belgium  This is a purchase order for telecomunications hardware.  Hofstade-Aalst  9308  Belgium  Tragel60  Luxemburg  Agreement for Services - VSAT Installation on Board of Wessels  Waster Services Agreement  Master Services Agreement													
2.1514 Jan De Nul Dredging NV  Tragel60  Hofstade-Aalst  9308  Belgium  Evecuted 20150624  This is a purchase order for telecomunications hardware.  Agreement for Service - VSAT Installation on Board of VSSAT Installation on Board of VSSAT Installation on Board of Master Services Agreement  Master Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Sofidra SA)  Hofstade-Aalst  9308  Belgium  Evecuted 20150624  This is a purchase order for telecomunications hardware.  Agreement for Services - VSAT Installation on Board of VSSAT Installation on Board of Master Services Agreement													
2.1514 Jan De Nul Dredging NV Tragel60 Hofstade-Aalst 9308 Belgium executed 20150624  2.1515 Jan De Nul Dredging NV Tragel60 Hofstade-Aalst 9308 Belgium telecomunications hardware. Hofstade-Aalst 9308 Belgium telecomunications hardware. Agreement for Services - VSAT Installation on Board of Vessels 6/30/20  2.1516 JAN DE NUL GROUP (Sofidra SA) 34-36, Parc d'Activités Capellen Master Services Agreement													
2.1514 Jan De Nul Dredging NV Tragel60 Hofstade-Aalst 9308 Belgium executed 20150624  This is a purchase order for telecomunications hardware.  2.1515 Jan De Nul Dredging NV Tragel60 Hofstade-Aalst 9308 Belgium telecomunications hardware.  Agreement for Services - VSAT Installation on Board of Vessels Luxembourg Vessels  Master Services Agreement	I						1				Speedcast Ltd and JAN DE		
2.1515 Jan De Nul Dredging NV  Tragel60  Hofstade-Aalst  9308  Belgium  telecomunications hardware.  Agreement for Services - VSAT Installation on Board of VSSAT Installation on Board of Installation on Board of Installation on Board of Installation on Board of Installation on B	I						1						
2.1515 Jan De Nul Dredging NV Tragel60 Hofstade-Aalst 9308 Belgium telecomunications hardware.  Agreement for Services - VSAT Installation on Board of VSAT lystallation on Board of VSAT	2.1514	Jan De Nul Dredging NV		l ragel60		-	Hofstade-Aalst		9308	Belgium	executed 20150624	-	
2.1515 Jan De Nul Dredging NV Tragel60 Hofstade-Aalst 9308 Belgium telecomunications hardware.  Agreement for Services - VSAT Installation on Board of VSAT lystallation on Board of VSAT											This is a purchase order for		
Agreement for Services - VSAT Installation on Board of USAT Installation on Board of Luxembourg Vessels Master Services Agreement Master Services Agreement	2.1515	Jan De Nul Dredging NV		Tragel60			Hofstade-Aalst		9308	Belgium			
2.1516 JAN DE NUL GROUP (Sofidra SA)         34-36, Parc d'Activités Capellen         Luxembourg         Vessels         6/30/20           Master Services Agreement         6/30/20         6/30/20         6/30/20         6/30/20											Agreement for Services -		
Master Services Agreement	0.4540	IANI DE NIII ODOUD (0-5:1 00)		04.00 Para di A attributa - O - "						Luuranha		0/00/00	
	∠.1516	JAN DE NUL GROUP (Sotidra SA)		34-36, Parc d'Activites Capellen			_	+		Luxembourg		6/30/20	
	2,1517	JAN DE NUL GROUP (Sofidra SA)		34-36, Parc d'Activités Capellen						Luxemboura			

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Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
2.1518	JAN DE NUL GROUP (Sofidra SA)									Purchase Order for VSAT Service dated 20190916 referring to attached previous Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Sofidra SA) executed 20150624		
2.1519	JAN DE NUL GROUP (Sofidra SA)									Purchase Order for VSAT Service dated 20200207 referring to attached previous Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Sofidra SA) executed 20150624		
2 1520	JAN DE NUL GROUP (Sofidra SA)		34-36, Parc d'Activités Capellen						Luxembourg	Two contracts - Agreement for Services VSAT Installation on Board of Vessels and Master Services Agreement dated 20170515 with Evergreen contract renewal	6/30/20	
										Purchase Order for VSAT Service dated 20200207 referring to attached previous Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Sofidra SA)	0.00.20	
	Jan De Nul N.V.  Jan De Nul NV	Nils Crabeel / VSAT Control	Tragel 60			Hofstade-Aalst Hofstade	Aalst	B-9308 9308	Belgium Belgium	executed 20150624  Service Order for new Global plan for 10 months, no T&Cs attached	6/30/20	
	Jan de Nul NV	Nils Crabeel	Tragel 60			Hofstade-Aalst	Adist	B-9308	Belgium	Service Order for new Regional Shared plan Service Order for upgrade	0/30/20	
2.1524	Jan De Nul NV	Nils Crabeel / VSAT Control	Tragel 60			Hofstade	Aalst	9308	Belgium	Global Coverage plan for 3.5 months, no T&Cs attached  Vessell VSAT Airtime	10/15/17	
	Jonathan Piers  JURISTEN ARBEIDSRECHT NEDERLAND	SACHA HILHORST	VREDEHOFSTRAAT 13			SOEST	UTRECHT	3761HA	Netherlands	Modification Contract with JURISTEN ARBEIDSRECHT NEDERLAND	5/19/19	
2.1527	Kjaer Data	Henrik Kjaer Jakobsen	Hvidkjaervej 48			Odense		5250	Denmark	Service order new, 36 months		
	Kjaer Data	Henrik Kjaer Jakobsen	Hvidkjaervej 48			Odense		5250	Denmark	Service order new, 36 months		
	Kjaer Data	Henrik Kjaer Jakobsen	Hvidkjaervej 48			Odense		5250	Denmark	Service order new, 36 months		
	Kjaer Data Kjaer Data	Henrik Kjaer Jakobsen Henrik Kjaer Jakobsen	Hvidkjaervej 48 Hvidkjaervej 48			Odense Odense		5250 5250	Denmark Denmark	Service order new, 36 months  Service order new, 36 months		
	Kjaer Data	Henrik Kjaer Jakobsen	Hvidkjaervej 48			Odense		5250	Denmark	Service order new, 36 months		
2.1533	Kjaer Data	Henrik Kjaer Jakobsen	Hvidkjaervej 48			Odense		5250	Denmark	Service order new, 36 months		
2.1534	Kjaer Data	Henrik Kjaer Jakobsen	Hvidkjaervej 48			Odense		5250	Denmark	Service order new, 36 months		

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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
2.1535	Kjaer Data	Christian Majgaard	Hvidkjaervej 48			Odense		5250	Denmark	Service order new, 36 months		
2.1536	Kjaer Data	Henrik Kjaer Jakobsen	Hvidkjaervej 48			Odense		5250	Denmark	Service order new, 60 months		
2.1537	Kjaer Data	Henrik Kjaer Jakobsen	Hvidkjaervej 48			Odense		5250	Denmark	Service order new, 60 months		
2.1538	KONING & HARTMAN B.V		DE PASSAGE 120	AMSTERDAM				1101AX	Netherlands	Contract with KONING & HARTMAN B.V		
2.1539	Kristof Schreurs									Vessel VSAT Airtime Modification for vessel Al	3/1/20	
2.1540	Kroezen Ship Support	Peter Kroezen & Martin Kroezen							The Netherlands	Communications Service Quotation		
2.1541	Kroezen Ship Support	Peter & Martin Kroezen	2	Debussystraat		Rhoon		3161WD	Netherlands	This contract is a quotation for the equipment needed to install a satellite internet antenna and pricing for the airtime necessary to run.		
2.1542	Kustbevakningen Swedish Coast Guards	Torbjorm Wieslander	SE-37123	Box536		KARLSKRONA; Huvudkontoret	SWEDEN		SWEDEN	Requisition	6/30/20	
2.1543	Ibaizabal Tankers	Jose Maria Torre Martinez								Contract with Ibaizabal Tankers		
2.1544	LEGERO INTERNATIONAL (HOLLAND) B.V.		KOTTERSTRAAT 2			PORT OF ROTTERDAM		3133 KW	Netherlands	Contract with LEGERO INTERNATIONAL (HOLLAND) B.V. Contract with LEGERO		
2.1545	LEGERO INTERNATIONAL (ISTANBUL) LIMITED	Ali Osman YAHSI	SARAY MAH, KUCUKSU CAD.	B/BOK ANTASYA TOWER			ISTANBUL		Turkey	INTERNATIONAL (ISTANBUL) LIMITED		
2.1546	LEGERO INTERNATIONAL INDIA PVT LTD	MAHARASHTRA	1007,SHELTON CUBIX ,PLOT NO 87,	SECTION 15,CBD BELAPUR		VI MUMBAI	MUMBAI	400614	India	Contract with LEGERO INTERNATIONAL INDIA PVT LTD		
2 15/17	LEGERO MARINE & OFFSHORE LOGISTICS INC		1428 NORTH SAM HOUSTON	EAST SUITE 190		HOUSTON	TX	77032		Contract with LEGERO MARINE & OFFSHORE LOGISTICS INC		
	LIMES INTERNATIONAL		Voorschoterweg 23 G,2235 SE Valkenburg ZH	P.O. Box 504 2300 AM Leiden		TIOUSTON	Leiden	11032	Netherlands	Contract with LIMES INTERNATIONAL		
2.1549	Lurssen Logistics GmbH & Co. KG	Andreas Lemke								Service Order for Regional Shared Airtime Plan and Hardware	11/7/18	
2.1550	Lurssen Logistics GmbH & Co. KG	Andreas Lemke	Zum alten Speicher 11			Bremen		28759	Germany	Service Order for Regional Shared Airtime Plan and Hardware	11/14/19	
2.1551	Lurssen Logistics GmbH & Co. KG	Andreas Lemke	Zum alten Speicher 11			Bremen		28759	Germany	Service Order for Regional Shared Airtime Plan and Hardware		
2.1552	Lurssen Logistics Gmbh & Co. KG	Sebastian Balke	Ninetyseven Holdings Ltd. c/o Lurssen Logistics Gmbh & Co. KG		Zum atten Speicher 11	Bremen		28759	Germany	Service Order for the provision of satellite bandwidth services on Vessel/Platform 'M/Y Carinthia'.	6/26/19	
2.1553	Lürssen Logistics GmbH. KG	Andreas Lemke	Zum alten Speicher 11			Bremen		28759	Germany	Service order delivered by Speedcast Netherlands B.V. to Lurssen.		
2.1554	Lürssen Logistics GmbH. KG	Andreas Lemke	Zum alten Speicher 11			Bremen		28759	Germany	Service order delivered by Speedcast Netherlands B.V. to Lurssen.		
2.1555	Lürssen Logistics GmbH. KG	Andreas Lemke	Zum alten Speicher 11			Bremen		28759	Germany	Contract with Lürssen Logistics GmbH. KG		
2.1556	MADE IN HOLLAND LEDERATELIER		MERCURIUSSTRAAT 14			VLAARDINGEN		3133 EN	Netherlands	Contract with MADE IN HOLLAND LEDERATELIER		

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	Name of other parties with whom the debtor has an executory									State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	of the debtor's interest	remaining	contract
2 1557	Marconn	Mark Zwang								Email containing new implementation request for project "Telenor KU activation - Marconn - MANA I"		
2.1007	- Indicolin	Ĭ							The	Marcolli Walter		
2.1558	Marconn B.V	Mark Zwang	46 Langenoordstraat			DN Zevenbergen		4161	Netherlands	Service order	2/10/22	
2.1559	Marconn B.V	Mark Zwang	46 Langenoordstraat			DN Zevenbergen		4161	The Netherlands	Speedcast Netherlands service order for Eems River. Communications service	2/10/22	
2.1560	Marconn B.V.	Mark Zwang	Langenoordstraat 46	4761 DN Zevenbergen	1				The Netherlands	quotation for FX airtime services with Fleet Edge and SIGMA net.		
									The	Speedcast Netherlands		
	Marconn B.V.	Mark Zwang	Langenoordstraat 46	4761 DN Zevenbergen					Netherlands The	Speedcast Netherlands service order for GSS Marine		
2.1562	Marconn B.V.	Mark Zwang	Langenoordstraat 46	4761 DN Zevenbergen	1				Netherlands The	Services BV, Ella F. Speedcast Netherlands		
2.1563	Marconn B.V.	Mark Zwang	Langenoordstraat 46	4761 DN Zevenbergen					Netherlands	service order for Mana I. Speedcast Netherlands		
	Marconn B.V. Mariconnect ehf	Mark Zwang Johannes Thormodsson	Langenoordstraat 46 Armuli 7	4761 DN Zevenbergen	1	108 Reykjavik			The Netherlands Iceland	service order for Servant BV, Eems Servant. Service Order		
2.1566	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510	lociand	Airtime Plan Service Order	8/26/19	
	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		Airtime Plan Service Order	8/12/19	
	Marine Vsat Marine Vsat	Ty Glennie Ty Glennie	6741 S 700 W 6741 S 700 W			Claypoool Claypoool	Indiana Indiana	46510 46510		Airtime Plan Service Order Airtime Plan Service Order	5/1/20 4/1/20	
	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		Airtime Plan Service Order	4/1/20	
	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		Airtime Plan Service Order	10/17/18	
	Marine Vsat Marine Vsat	Ty Glennie Ty Glennie	6741 S 700 W 6741 S 700 W			Claypoool Claypoool	Indiana Indiana	46510 46510		Airtime Plan Service Order Airtime Plan Service Order	2/11/21 3/30/20	
	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		Airtime Plan Service Order	3/10/20	
	Marine VSAT	Ty Glennie								Service Order		
	Marine VSAT Marine VSAT	Ty Glennie Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service Order Service Order		
	Marine VSAT	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service Order Service Order	-	
2.1579	Marine VSAT	Ty Glennie	6741 S 700 W			Claypool	Indiana	46510		Service Order		
	Marine VSAT	Ty Glennie								Service Order		
2.1581	Marine VSAT	Ty Glennie	+	_		1				Service Order Service order for the provision	<del> </del>	
2.1582	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		of certain services.	11/25/19	
2.1583	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		Service order for the provision of certain services.  Service order for the provision	2/27/20	
2.1584	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		of certain services.	12/27/19	
	Marine Vsat	Ty Glennie								Service order for the provision of certain services.	6/15/19	
2.1586	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		Service order for the provision of certain services.  Service order for the provision	11/28/19	
	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		of certain services.  Service order for the provision	12/28/19	
2.1588	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		of certain services.  Service order for the provision	12/6/19	
	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		of certain services.  Service order for the provision	2/9/20	
2.1590	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		of certain services.	11/13/19	

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Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		Service order for the provision of certain services.	11/3/19	
										Service order for the provision		
2.1592	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		of certain services.  Service order for the provision	1/1/20	
2.1593	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		of certain services.  Service order for the provision	10/3/19	
2.1594	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		of certain services.	2/1/20	
2.1595	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		Service order for the provision of certain services.	12/3/19	
2 1506	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		Service order for the provision of certain services.	12/1/19	
		•								Service order for the provision		
2.1597	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		of certain services.  Service order for the provision	1/3/20	
2.1598	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		of certain services.	2/3/20	
2.1599	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		Service order for the provision of certain services.	11/23/20	
2 1600	Marine Vsat	Tv Glennie	6741 S 700 W			Claypoool	Indiana	46510		Service order for the provision of certain services.	1/4/20	
										Service order for the provision		
2.1601	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		of certain services.  Service order for the provision	2/15/20	
2.1602	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		of certain services.	1/15/21	
2.1603	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		Service order for the provision of certain services.	1/12/20	
2 1604	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		Service order for the provision of certain services.	1/20/20	
										Service order for the provision		
2.1605	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		of certain services.  Service order for the provision	1/28/20	
2.1606	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		of certain services.  Service order for the provision	10/20/20	
2.1607	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		of certain services.	1/2/20	
2.1608	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		Service order for the provision of certain services.	2/2/20	
										Service order for the provision		
2.1609	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		of certain services.  Service order for the provision	1	
2.1610	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		of certain services.  Service order for the provision	12/1/19	
2.1611	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		of certain services.	2/8/20	
2.1612	Marine Vsat	Tv Glennie	6741 S 700 W			Claypoool	Indiana	46510		Service order for the provision of certain services.	1/8/20	
0.4040	Marian	To Olempia								Service order for the provision		
	Marine Vsat	Ty Glennie								of certain services.  Service order for the provision		
2.1614	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		of certain services.  Service order for the provision	1/29/20	
2.1615	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		of certain services.		
2.1616	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		Service order for the provision of certain services.	1/1/20	
		Ty Glennie						46510		Service order for the provision		
	Marine Vsat	•	6741 S 700 W			Claypoool	Indiana	40510		of certain services.  Service order for the provision		
2.1618	Marine Vsat	Ty Glennie								of certain services.  Service order for the provision	7/1/19	
2.1619	Marine Vsat	Ty Glennie								of certain services.	8/1/18	
2.1620	Marine Vsat	Ty Glennie								Service order for the provision of certain services.	3/1/19	

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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	Zio	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term	List the contract number of any government contract
Line	Contract of unexpired lease	Orealtor Notice Name	Address I	Address E	Addicas	Oity	Otate	Lip	Country	Service order for the provision		Contract
2.1621	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		of certain services.	2/28/22	
2.1622	Marine Vsat	Ty Glennie								Service order for the provision of certain services.	6/1/19	
2.1623	Marine Vsat	Ty Glennie								Service order for the provision of certain services.	7/1/18	
2 1624	Marine Vsat	Ty Glennie	6741 S 700 W			Claypoool	Indiana	46510		Service order for the provision of certain services.	1/29/20	
	Marine VSAT	Barry Lawrence-Panter	0741 0 700 17			Окауросок	maiana	40010		Service Plan Correction	1723/20	
	Marine VSAT	Barry Lawrence-Panter								Contract with Marine VSAT		
2.1627	Marine VSAT	Barry Lawrence-Panter								Contract with Marine VSAT		
2.1628	MARTIN RAIS	Martin Rais	Do Zlabek 218			Kunice	Prague - East	25163	Czech Republic	Contract with MARTIN RAIS		
0.4000	Masters & Owners Mobile Express		a/a Dania Chin Managana A Bully A/	(as Managers & Agents Only), Tuborg		HELLERUP		2900	DENMARK	Contract with Masters & Owners Mobile Express		
2.1629	MAXIMA COMMUNICATION		c/o Dania Ship Management Bulk A/S UNIT 5, 17/F, GRANDTECH	S Havnevej 15		HELLERUP		2900	DENMARK	Contract with MAXIMA		
2.1630	LIMITED	Sam Ho	CENTRE	8 ON PING STREET,		SHA TIN,	N.T.	999077	Hong Kong	COMMUNICATION LIMITED		
2.1631	Michael Page International (Nederland) B.V		Strawinskylaan 421	World trade center		AMSTERDAM	NY	1077XX	Netherlands	Contract with Michael Page International (Nederland) B.V		
2.1632	MICHAEL T SANTOS		SITIO TRAMO, BRGY. SIBLOT, SAN NICOLAS	N .		PANGASIN		2447	Philippines	Contract with MICHAEL T SANTOS		
2.1633	MIGUEL EDUARDO ABDALA MONASTERIOS	Miguel Eduardo	Plaza Pau Vila 13 4-6			BARCALO		8003	Spain	Contract with MIGUEL EDUARDO ABDALA MONASTERIOS		
2.1634	MINISTERO DELLO SVILUPPO ECONOMICO		VIALE AMERICA, 201			ROMA			Italy	Contract with MINISTERO DELLO SVILUPPO ECONOMICO		
2.1635	MOBILE INTERNET LIMITED		52 NORTH END ROAD			LONDON		NW11 7RH	United Kingdom	Contract with MOBILE INTERNET LIMITED		
	MOVEMOVE DBA MULTI TANK CARD BV		ANTARESLAAN 39			HOOFDDORP		2132 JE	Netherlands	Contract with MOVEMOVE DBA MULTI TANK CARD BV		
	Muller Dordrecht	Dave de Leede	Merwekade 82-83			Dordrecht		3311 TH	Netherlands	Service Order	7/14/18	
2.1638	MV Fugro Mariner	Captain Roel	1501 Bisayne Blvd							Service report		
2.1639	Nationale Nederlanden dba Delta Lioyd		Postbus 1000			AMSTERDAM	NY	1000 BA	Netherlands	Contract with Nationale Nederlanden dba Delta Lioyd		
2.1640	Naviera Monte Urbasa SLU	Asier Garaygordobil	Paseo de la Castellana,	104, 2° Izqda		Madrid		28046	Spain	Iridium Service Order Form - Activation of Airtime Plan Service Order for Global		
2.1641	Naviera Monte Urbasa SLU	Asier Garaygordobil	Paseo de la Castellana	104, 2° Izqda		Madrid		28046	Spain	Coverage Airtime Plan and Hardware	6/20/23	
2.1642	Netherlands Maritime Technology	Jan van Haaren / Jan	Boompjes 40			ROTTERDAM	NY	3001 KM	Netherlands	Contract with Netherlands Maritime Technology		
2.1643	NIOZ	Joep van Haaren / Jan Derksen	Landsdiep 4			Den Hoorn		1797 SZ	The Netherlands	Service Order	5/7/20	
2.1644		Joep van Haaren / Jan Derksen	Landsdiep 4			Den Hoorn		1797 SZ	The Netherlands	Service Order	6/2/20	
2.1645	NIOZ	Joep van Haaren / Jan Derksen	Landsdiep 4			Den Hoorn		1797 SZ	The Netherlands	Service Order	1/27/22	
2.1646	NIOZ	Joep van Haaren / Jan Derksen	Landsdiep 4			Den Hoorn		1797 SZ	The Netherlands	Service Order	4/18/20	
2.1647	North Asia Shipping Co Limited	Denis Sarana	Lockhart Rd	Rm 1501 (590), 15/F SPA Ctr 53-55 Rm 1501 (590), 15/F		Wan Chai			Hong Kong	Service Order		
2.1648	North Asia Shipping Co Limited	Denis Sarana	Lockhart Rd	SPA Ctr 53-55		Wan Chai			Hona Kona	Service Order	5/28/20	
2.1649	OceanWeb Ltd	Ben Hextall	The Old Sunday School		Victoria Square	Port Erin		IM9 6LD	Isle of Man	Service Order	4/30/21	
	OceanWeb Ltd	Ben Hextall	The Old Sunday School		Victoria Square			IM9 6LD	Isle of Man	Service Order	2/9/21	

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	Name of other parties with whom the debtor has an executory							_		State what the contract or lease is for and the nature		List the contract number of any government
	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	of the debtor's interest	remaining	contract
	OceanWeb Ltd	Ben Hextall	The Old Sunday School		Victoria Square	Port Erin		IM9 6LD	Isle of Man	Service Order	6/14/20	
	OceanWeb Ltd	Ben Hextall	The Old Sunday School		Victoria Square	Port Erin		IM9 6LD	Isle of Man	Service Order		
	OceanWeb Ltd	Ben Hextall	The Old Sunday School		Victoria Square	Port Erin		IM9 6LD	Isle of Man	Service Order		
	OceanWeb Ltd	Ben Hextall	The Old Sunday School		Victoria Square	Port Erin		IM9 6LD	Isle of Man	Service Order	2/28/21	
	OceanWeb Ltd	Ben Hextall	The Old Sunday School		Victoria Square	Port Erin		IM9 6LD	Isle of Man	Service Order		
	OceanWeb Ltd	Ben Hextall	The Old Sunday School		Victoria Square	Port Erin		IM9 6LD	Isle of Man	Service Order	5/31/22	
2.1657	ONEXP B.V.		Van Nelleweg 1	UNIT-1204		Rotterdam		3044BC	Netherlands	Contract with ONEXP B.V.		
			World Trade Center, Strawinskylaan							Contract with Page Interim		
2.1658	Page Interim B.V.		421 - 1077 XX			Amsterdam			Netherlands	B.V.		
2.1659	POLARIS ELECTRONICS A/S	Helle Pedersen	Kaerholt 1			Aalborg		DK-9210	Denmark	Contract with POLARIS ELECTRONICS A/S		
										Contract with		
2.1660	PRAGMALOGIC B.V.		WESTDAM 3B			WOERDEN		3441 GA	Netherlands	PRAGMALOGIC B.V.		
										Service Order for new		
						Hardinxveld-			The	Regional Shared plan for 24		
2 1661	Probus Maritiem	R. van Eijk	Hakgriend 1			Giessendam		3371 KA	Netherlands	months, no T&Cs attached	3/22/21	
200.										Service Order for upgrade	0,	
						Hardinxveld-			The	Regional Shared plan for 1		
2 1662	Probus Maritiem	R. van Eijk	Hakgriend 1			Giessendam		3371 KA	Netherlands	month	10/11/19	
2.1002	1 TODUS MATRIETTI	IX. Vall Lijk	Paseo Calvía 2, No. 4, Piso 1 Local			Hendrik ido		337 T KA	The	monu	10/11/13	
2 4662	Probus Maritiem B.V.	Mark Zwang	A PISO Calvia 2, No. 4, Piso I Local			Ambacht		3341 LW	Netherlands	Service order for airtime plan	E/04/40	
2.1663	Produs Maritiem B.V.	Mark Zwang	A			Ambacht		3341 LVV	Netherlands	Service Order for Global	5/24/18	
									_	Coverage plan month to		
									The	month contract (no term or		
2.1664	Probus Maritiem B.V.	Riens van Eijk	Hakgriend 1			Hardinxveld		3371 KA	Netherlands	expiry)		
										Service Order for new		
						Hardinxveld-			The	Regional Shared plan for 12		
2.1665	Probus Maritiem B.V.	R. van Eijk	Hakgriend 1			Giessendam		3371 KA	Netherlands	months, no T&Cs attached	3/12/20	
										Text documents stating that Project Sites "VOS Star" and		
2.1666	PSV Express VII B.V.									"VOS Sugar" are active.		
2.1667	RACE B.V.B.A		OUDE GENTWEG 17			AALTER		9880	Belgium	Contract with RACE B.V.B.A		
										Contract with RADIO		
	RADIO HOLLAND NETHERLANDS									HOLLAND NETHERLANDS		
2.1668	B.V.		P.O. BOX 5068			ROTTERDAM	NY	3008 AB	Netherlands	B.V.		
									United Arab	Contract with RAYATECH		
2.1669	RAYATECH FZE	Rami Alkhatib	D49, DTEC DSO			DUBAI	Dubai	16961	Emirates	FZE		
									The	Email discussion around		
2.1670	Reimerswaal Dredging	Jos den Herder	Nieuw diep 1			Goes		4465AA	Netherlands	costs for service.		
			Master Astra Perseus 23 - 37 St						United			
2.1671	Rethymnis & Kulikundis Ltd	Dimitris Moniousdis	Georges Road			London		SW19 4EU	Kingdom	Master Services Agreement		
										Service Order for bandwidth		
		1	Master Astra Perseus 23 - 37 St						United	capability, hardware and		
2.1672	Rethymnis & Kulikundis Ltd	Dimitris Moniousdis	Georges Road	Ì		London		SW19 4EU	Kingdom	airtime.	5/31/20	
			Master Astra Perseus 23 - 37 St						United	Service Order for bandwith,		
2.1673	Rethymnis & Kulikundis Ltd	Dimitris Moniousdis	Georges Road	Ì		London		SW19 4EU	Kingdom	hardware and airtime.	10/24/20	
		RIPE NCC Billing		1					3			
2.1674	RIPE NCC	Department	STATIONSPLEIN 11	Ì		AMSTERDAM		1012 AB	Netherlands	Contract with RIPE NCC		
									1	Contract with RL-		
2 1675	RL-NETWORKS	John de Vreede	kwartsweg 48			Bleiswijk		2665	Netherlands	NETWORKS		
		1		1				1		Service Order for Global	1	
		1				Capelle a.d.				Coverage Airtime Plan and		
2 1676	Sadie Shipping C.V.	Peter Kroezen	Fascinatio Boulevard 742			lissel		2909 VA	Netherlands	Hardware		
2.10/0	Saas Ompping O.V.	. 5101 111002611	. addinatio boulevalu / 42	+		.,0001	+	2000 VA	recincilatios	Service Order for Global	1	1
				Ì		Capelle a.d.				Coverage Airtime Plan and		
2 4677	Sadio Shipping C V	Peter Kroezen	Fascinatio Boulevard 742	Ì		lissel		2909 VA	Netherlands	Hardware	2/28/19	
2.10//	Sadie Shipping C.V. Satco AS					Sandnes		4307		Service Order		
		Magne Nygaard	Strandgata 147	+			-		Norway		5/28/18	
z 1679	Satco AS	Magne Nygaard	Strandgata 147	1	1	Sandnes	1	4307	Norway	Service Order	5/4/19	1

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	Name of other parties with whom the debtor has an executory									State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	of the debtor's interest	remaining	contract
	Satco AS	Magne Nygard	Strandgata 147			Sandnes		4307	Norway	Service Order	3/2/18	
	Satco AS	Magne Nygard	Strandgata 147			Sandnes		4307	Norway	Service Order	9/28/18	
	Satco AS	Magne Nygard	Strandgata 147			Sandnes		4307	Norway	Service Order	8/24/20	
	Satco AS	Magne Nygard	Strandgata 147			Sandnes		4307	Norway	Service Order	5/28/18	
	Satco AS	Magne Nygard	Strandgata 147			Sandnes		4307 4307	Norway	Service Order	12/1/19	
	Satco AS Satco AS	Magne Nygard Magne Nygard	Strandgata 147 Strandgata 147			Sandnes Sandnes		4307	Norway Norway	Service Order Service Order	3/12/18	
2.1000	Salco AS	Magne Nygaru	Stranugata 147			Sandries		4307	Norway	There are two Service Orders	3/12/16	
										in this document. The second service order was executed		
										on the same date and subject		
2 1607	Satco AS	Magne Nygard	Strandgata 147			Sandnes	1	4307	Nonway	to the same term as the first document.	3/4/21	
2.100/	Salou AS	Magne Nygard	Strandgata 147			Sanuries	+	4307	Norway	aucument.	3/4/21	
										There are two Service Orders in this document. The second service order was executed on the same date and subject to the same term as the first		
2.1688	Satco AS	Magne Nygard	Strandgata 147			Sandnes		4307	Norway	document.	8/14/20	
0.4000	Satas Communication AC	Magna Nugåi	Ehragata 15			CANDNICO	1	N. 4000	None	Purchase Order in respect of		
	Satco Communication AS Satco Communication AS	Magne Nygård	Elvegata 15			SANDNES		N-4306	Norway	Project Grinna Service Order	3/9/18	
	Satco Communication AS Satco Communication AS	Magne Nygård Magne Nygård	Eidvegen 666 Eidvegen 666			Kvaloya Kvaloya		9105 9105	Norway Norway	Service Order Service Order	9/21/18	
	Satco Communication AS  Satco Communications AS	iviagrie rvygaru	Elvegata 15			Sandnes		4306	Norway	Service Order	4/13/20	
2.1002	Cated Communications / C		Livegata 10			Garianes		4000	Horway	Contract with SATCOM	47 10/20	
	SATCOM RESOURCES	Holly Toy	330 PRIMROSE ROAD, SUITE	205		BURLINGAME	CA			RESOURCES Details of who invoices		
	SCC SHIPOWNING I AS		Jerpefaret 12			Oslo		788	Norway	should be issued to.		
2.1695	SeaCast Sigma									Service order.		
2.1696	Seadrill Offshore AS Seadrill Offshore AS (Charter in	Juliano Giannerini							Trinidad & Tobago United	COMMUNICATIONS SERVICE PROPOSAL		
2.1697	Brazil) Seadrill Offshore AS (Charter in	Jacob Fairchild	No1 Mann Island			Liverpool		L3 1BP	Kingdom United	Purchase Order		
2 1698	Brazil)	Jacob Fairchild	No1 Mann Island			Liverpool		L3 1BP	Kingdom	Purchase Order		
	Seadrill Offshore AS (Charter in					1	1		United			
	Brazil)	Jacob Fairchild	No1 Mann Island			Liverpool		L3 1BP	Kingdom	Purchase Order Contract with SEAMCOM		
	SEAMCOM GMBH & CO. KG		LEYER STRAssE 24			OSBRUCK		49076	Germany	GMBH & CO. KG		
	Seasat A/S	Kim Martinsen	Theilgaards torv 4			Koege		4600	Denmark	Service Order		
	Seasat A/S	Kim Martinsen	Theilgaards torv 4			Koege		4600	Denmark	Service Order		1
	Seasat A/S	Kim Martinsen	Theilgaards torv 4			Koege	+	4600	Denmark	Service Order	-	-
	Seasat A/S	Kim Martinsen Kim Martinsen	Theilgaards torv 4 Theilgaards torv 4			Koege	1	4600 4600	Denmark Denmark	Service Order Service Order	-	1
	Seasat A/S SEASAT A/S	KIIII WARTINSEN	Theilgaards torv 4 Theilgaards Torv 4			Koege	-	4600	Denmark	Contract with SEASAT A/S		
	SELCOM		Burgemeester Bakxlaan 263			Koge NIEUWLEUSEN	+	7711 AD	Netherlands	Contract with SELCOM	-	<u> </u>
	SELECSYS	SIMON KOORN	Burgemeester Bakxlaan 265			NIEUWLEUSEN	+	7711 AD	Netherlands	Contract with SELECSYS	<b>+</b>	1
2.1700	OLLLOO10	CHAICH KOOKIN	Daigonieestei Dackxiaan 205			TAILOVVLLOSEIN	+	ITTIAD	Nethenands	Contract With SELECTIO	<u> </u>	1
2.1709	Shipping company HaringvItet C.V.	Peter Kroezen	Debussystraat 2			Rhoon		3161 WD	Netherlands	Service order for airtime plan This is a service order for a	3/1/19	
2.1710	Shipping Company Hoogvliet C.V.	Guus Storm	Debussystraat 2			Rhoon		3161WD	Netherlands	satellite antenna as well as airtime.	2/10/25	
2.1711	Shipping company Noordvliet C.V.	Peter Kroezen	Debussystraat 2			Rhoon		3161 WD	Netherlands	Service order for airtime plan This is a service order for	3/1/19	
	Shipping Company Zuidvliet C.V.	Guus Storm	Debussystraat 2			Rhoon		3161WD	Netherlands	airtime and connection for an existing antenna.	12/18/16	

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ine	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
0	обличает ст. апохри за тоасо	Crounter Hones Hams	Tidal 655 I	71441 555 2	71441 000 0	J.L.y	Julio	ip	oounin's	This is a service order for	romannig	
	7.1.5.0							040414/0		airtime and connection for an	0/00/40	
2.1713	Shipping Company Zuidvliet C.V.	Guus Storm	Debussystraat 2			Rhoon		3161WD	Netherlands	existing antenna.  This is a service order for an	2/28/19	
										upgrade to a global		
2.1714	Shipping Company Zuidvliet C.V.	Guus Storm	Debussystraat 2			Rhoon		3161WD	Netherlands	connection.	7/21/19	
2.1715	Shipping company Heenvitet C.V.	Peter Kroezen	Debussystraat 2			Rhoon		3161 WD	Netherlands	Service order for airtime plan	3/1/19	
2.1716	Siem Car Carriers	Andrzej Makara	C/O Siem ship Management SP.Z0.0	T Wendy Str 15	81-341	Gydinia			Poland	service order.	1/1/20	
									United	Details of who invoices		
2.1717	Siem Shipping UK Ltd		40 BRIGHTON ROAD	BTW nr.:		SUTTON	-	SM2 5BN	Kingdom NETHERLAN	should be issued to.		
2.1718	Smit Salvage by	M. MENTINK	Rosmolenweg 20	NL001853016B01		PAPENDRECHT		3356 LK	DS	Contract with Smit Salvage by	,	
2.1719	Sofidra S.A.	Nils Crabeel	34-36, Parc d'Activités Capellen			Capellen	-	L-8308	Luxembourg	Service order for airtime plan Service Order for new Europe		
		Ellen De Craemer / VSAT								plan until 30 June 2020, no		
2.1720	Sofidra S.A.	Control	Tragel 60			Hofstade		B-9308	Belgium	T&Cs attached	6/30/20	
										Service Order for new Europe		
2.1721	Sofidra S.A.	Nils Crabeel / VSAT Control	Tragel 60			Hofstade		B-9308	Belgium	plan, no T&Cs attached	6/30/20	
	Condid Cir II	THIS CIASCOLY VOICE CONTROL	Trager co			110101000		2 0000	Doigiani	Service Order for new Global	0,00,20	
										Coverage plan, no T&Cs		
2.1722	Sofidra S.A.	Nils Crabeel	34-36, Parc d'Activités Capellen			Capellen	1	L-8308	Luxembourg	attached Service Order for new Global		
										plan for 10 months, no T&Cs		
2.1723	Sofidra S.A.	Nils Crabeel / VSAT Control	34-36, Parc d'Activités Capellen			Capellen		8308	Luxembourg	attached	6/30/20	
										Service Order for new Global		
2.1724	Sofidra S.A.	Nils Crabeel / VSAT Control	34-36, Parc d'Activités Capellen			Capellen		8308	Luxembourg	plan, no T&Cs attached	6/30/20	
			·									
1725	Sofidra S.A.	Nile Crahool / VSAT Control	34-36, Parc d'Activités Capellen			Capellen		8308	Luxembourg	Service Order for new Global plan, no T&Cs attached	6/30/20	
2.1725	Solidia S.A.	Nils Crabeel / VSAT Control	34-36, Parc d'Activités Capelleri			Capelleri	1	0300	Luxembourg	Service Order for new Thor-7	0/30/20	
										Ka plan for 14 months, no		
2.1726	Sofidra S.A.	Nils Crabeel / VSAT Control	34-36, Parc d'Activités Capellen			Capellen		8308	Luxembourg	T&Cs attached	6/30/20	
										Service Order for new Thor-7 Ka plan for 16 months, no		
2.1727	Sofidra S.A.	Nils Crabeel / VSAT Control	34-36, Parc d'Activités Capellen			Capellen		8308	Luxembourg	T&Cs attached	6/30/20	
			, , , , , , , , , , , , , , , , , , , ,							Purchase Order for the supply		
										and delivery of		
1728	Solitaire Chartering BV	R Verhagen	Poortweg 12			Delft		2612 PA	Netherlands	Communication Services; Satellite		
	Containe Orlancing BV	it verilagen	1 conweg 12			Dent	1	201217	reciricitatios	Invoice for RS-L-BAND-		
										INMARSAT FBB		
4700	Salitaira Transport Charteria -	Brune Cieruel	Stationastrast 190			FOOEN		2010	Dalaium	SUBSCRIPTION - 1 Mar 2020		
2.1729	Solitaire Transport Chartering	Bruno Gicquel	Stationsstraat 180	+	+	ESSEN	+	2910	Belgium	- 31 Mar 2020 Invoice for RS-L-BAND-	3/31/20	+
										INMARSAT FBB		
									L	SUBSCRIPTION 1 Jan 2020 -		
2.1730	Solitaire Transport Chartering	Bruno Gicquel	Stationsstraat 180			ESSEN	1	2910	Belgium	31 Jan 2020 Contract with SPUTNIK24	1/31/20	
	SPUTNIK24 COMMUNICATION									COMMUNICATION SYSTEM		
2.1731	SYSTEM GMBH	Ms Katrin Haesner	Altenburger str 9			Leipzig	Saxony		Germany	GMBH		
	001 01 11 001 41 11 10 1 11 10		DO DOV 000				0 10		Cayman	Details of who invoices		
	SSI SHIPOWNING I INC SSI SHIPOWNING I INC	Paulina Borowska	PO BOX 309 C/O STAR Reefers Poland Sp. Z	T Wendy 15	81-341	George Town Gydinia	Grand Cayman		Islands Poland	should be issued to.  Purchase order.	-	1
	JOI OF IIF OVVINING FINC	i auiiila Duluwska	O/O OTAK Reelels Folding Sp. Z	i vvenuy 15	01*341	Oyumia			i Olanu	i uiciidse uiuei.		
1734	Star Reefers	Jolanta Wrobel	C/O Star Reefers Poland S.P. Z.o.o	T Wendy Str 15	81-341	Gydinia	1		Poland	service order.	3/1/20	

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Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
2.1735	Star Reefers	Jolanta Wrobel	C/O Star Reefers Poland S.P. Z.o.o	T Wendy Str 15	81-341	Gydinia			Poland	service order.	3/1/20	
2.1736	Star Reefers	Jolanta Wrobel	C/O Star Reefers Poland S.P. Z.o.o	T Wendy Str 15	81-341	Gydinia			Poland	service order.	3/1/18	
2.1737	Star Reefers	Jolanta Wrobel	C/O Star Reefers Poland S.P. Z.o.o	T Wendy Str 15	81-341	Gydinia			Poland	service order.	3/1/18	
2.1738	Star Reefers	Jolanta Wrobel	C/O Star Reefers Poland S.P. Z.o.o	T Wendy Str 15	81-341	Gydinia			Poland	service order.	3/1/18	
2.1739	Star Reefers	Jolanta Wrobel	C/O Star Reefers Poland S.P. Z.o.o	T Wendy Str 15	81-341	Gydinia			Poland	service order.	3/1/20	
2.1740	Star Reefers	Jolanta Wrobel	C/O Star Reefers Poland S.P. Z.o.o	T Wendy Str 15	81-341	Gydinia			Poland	service order.	3/1/18	
2.1741	Star Reefers	Jolanta Wrobel	C/O Star Reefers Poland S.P. Z.o.o	T Wendy Str 15	81-341	Gydinia			Poland	service order.	3/1/20	
2.1742	Star Reefers	Jolanta Wrobel	C/O Star Reefers Poland S.P. Z.o.o	T Wendy Str 15	81-341	Gydinia			Poland	service order.	3/1/18	
	Star Reefers	Jolanta Wrobel	C/O Star Reefers Poland S.P. Z.o.o	T Wendy Str 15	81-341	Gydinia			Poland	service order.	3/1/20	
2.1744	Star Reefers	Jolanta Wrobel	C/O Star Reefers Poland S.P. Z.o.o	,	81-341	Gydinia			Poland	service order.	3/1/18	
	Star Reefers	Jolanta Wrobel	C/O Star Reefers Poland S.P. Z.o.o		81-341	Gydinia			Poland	service order.	3/1/20	
	Star Reefers	Jolanta Wrobel	C/O Star Reefers Poland S.P. Z.o.o	T Wendy Str 15	81-341	Gydinia			Poland	service order.	3/1/18	
	Star Reefers	Jolanta Wrobel	C/O Star Reefers Poland S.P. Z.o.o	T Wendy Str 15	81-341	Gydinia			Poland	service order.	3/1/20	
	Star Reefers	Jolanta Wrobel	C/O Star Reefers Poland S.P. Z.o.o	T Wendy Str 15	81-341	Gydinia			Poland	service order.	3/1/18	
	Star Reefers	Jolanta Wrobel		T Wendy Str 15	81-341	Gydinia			Poland	service order.	3/1/20	
	Star Reefers Shipowning INC.	Colama Wiosol	PO BOX 309	· vvenay ear re	0.011	George Town	Grand Cayman		Cayman Islands	Details of who invoices should be issued to.	0,1720	
	Star Reefers UK Ltd (Company Registration No 2857005)		30 Charles II Street			London	Grand Gayman	SW1Y 4AE	United Kingdom	Master Services Agremeent		
	Star Reefers UK Ltd (Company Registration No 2857005)	Robert Bate	30 Charles II Street			London		SW1Y 4AE	United Kingdom	Master Services Agremeent		
	Station 53	Sean Farrell	4392 Cloudmont Dr.			Hollywood	South Carolina		Kingdom	Renewal service order for airtime plan	4/8/20	
	Station 53	Sean Farrell	4392 Cloudmont Dr.			Hollywood	South Carolina			Renewal service order for airtime plan	12/19/20	
	Station 53	Sean Farrell	4392 Cloudmont Dr.			Hollywood	South Carolina			Service order for airtime plan	8/15/20	
	Station 53	Sean Farrell	4392 Cloudmont Dr.			Hollywood	South Carolina			Suspension of service order for airtime plan	4/1/20	
										Suspension of service order		
	Station 53	Sean Farrell	4392 Cloudmont Dr.			Hollywood	South Carolina			for airtime plan Suspension of service order	5/1/20	
	Station 53	Sean Farrell	4392 Cloudmont Dr.			Hollywood	South Carolina			for airtime plan Suspension of service order	6/1/20	
	Station 53	Sean Farrell	4392 Cloudmont Dr.			Hollywood	South Carolina			for airtime plan Suspension of service order	10/1/20	
	Station 53	Sean Farrell	4392 Cloudmont Dr.			Hollywood	South Carolina			for airtime plan Upgrade of service order for	6/1/20	
	Station 53	Sean Farrell	4392 Cloudmont Dr.			Hollywood	South Carolina			airtime plan Upgrade of service order for	2/9/19	
	Station 53	Sean Farrell	4392 Cloudmont Dr.			Hollywood	South Carolina			airtime plan Upgrade of service order for	10/18/19	
	Station 53	Sean Farrell	4392 Cloudmont Dr.			Hollywood	South Carolina			airtime plan Upgrade of service order for	9/15/19	
2.1764	Station 53	Sean Farrell	4392 Cloudmont Dr.			Hollywood	South Carolina	29449		airtime plan	9/4/19	

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Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term	List the contract number of any government contract
				Address 2	Address 3				Country	Upgrade of service order for		Contract
2.1765	Station 53	Sean Farrell	4392 Cloudmont Dr.			Hollywood	South Carolina	29449		airtime plan	4/8/19	
2.1766	Steamar Transportes Maritimos	Asier Garaygordobil; Ibon Tumillas								Service Order for the renewal of Broadband Internet and VoIP service provision.  Service Order for activation		
2.1767	Steamar Transportes Maritimos Ltda	Asier Garaygordobil; Ibon Tumillas								and provision of Broadband Internet and VoIP services.		
2.1768	Stichting Greenpeace Council operating as Greenpeace International (Registration No. 41200415)	Manuel Pinto - Operations Manager, Operations Department	Ottho Heldringstraat 5			Amsterdam		1066 AZ	The Netherlands	Master Services Agreement for Satellite Telecommunications Services		
2.1769	THALES DEFENSE & SECURITY INC.	Hersh, Mo (Proxy)	22605 GATEWAY CENTER DRIVE			CLARKSBURG	MD	20871		Contract with THALES DEFENSE & SECURITY INC.		
	THRANE AND THRANE A/S TRADING AS COBHAM SATCOM		LUNDTOFTEGAARDSVEJ 93D			LYNGBY		2800	Denmark	Contract with THRANE AND THRANE A/S TRADING AS COBHAM SATCOM		
2.1771	THURAYA TELECOMMUNICATIONS GROUP		PO BOX 283333, AL THANYA 1, BARSHA HEIGHTS			DUBAI		16961	United Arab Emirates	Contract with THURAYA TELECOMMUNICATIONS GROUP		
2.1772	Torm	Kjeld Roar Jensen	Tuborg Havnevej 18			Hellerup		2900	Denmark	Service Order for the activation and provision of Broadband Internet and VoIP services		
2.1773		Kjeld Roar Jensen	Tuborg Havnevej 18			Hellerup		2900	Denmark	Service Order for the activation and provision of Broadband Internet and VoIP services		
										Service Order for the activation and provision of Broadband Internet and VoIP		
2.1774	Torm	Kjeld Roar Jensen	Tuborg Havnevej 18			Hellerup		2900	Denmark	services Service Order for the activation and provision of Broadband Internet and VoIP		
2.1775	Torm	Kjeld Roar Jensen	Tuborg Havnevej 18			Hellerup		2900	Denmark	services Service Order for the activation and provision of		
0.4770	T	Kield Beer Jesses	Tub and Haumannai 40					0000	D d.	Broadband Internet and VoIP		
2.1776	Torm	Kjeld Roar Jensen	Tuborg Havnevej 18			Hellerup		2900	Denmark	Services Service Order for the activation and provision of Broadband Internet and VoIP		
2.1777	Torm	Kjeld Roar Jensen	Tuborg Havnevej 18			Hellerup		2900	Denmark	services Service Order for the activation and provision of		
2.1778	Torm	Kjeld Roar Jensen	Tuborg Havnevej 18			Hellerup		2900	Denmark	Broadband Internet and VoIP services.		
2.1779	Torm	Kjeld Roar Jensen	Tuborg Havnevej 18			Hellerup		2900	Denmark	Service Order for the renewal of Broadband Internet and VoIP serivce provision		
2.1780	Torm	Kjeld Roar Jensen	Tuborg Havnevej 18			Hellerup		2900	Denmark	Service Order for the renewal of Broadband Internet and VoIP service provision.		

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	Name of other parties with whom the debtor has an executory									State what the contract or lease is for and the nature		
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	of the debtor's interest Service Order for the renewal	remaining	contract
2.1781	Torm	Kjeld Roar Jensen	Tuborg Havnevej 18			Hellerup		2900	Denmark	of Broadband Internet and VoIP services		
2.1782	Torm A/S	General Counsel	Tuborg Havnevej 18			Hellerup		2900	Denmark	Master Services Agreement for the provision of Broadband Internet services and related equipment rental		
			,							Service Report detailing speedcast employee's travel and installation and setup of Broadband Internet		
2.1783	Torm A/S	Sameer Pashte	-							equipment	4/29/19	
2.1784	Tribes Holding B. V.		PRINS BERNHARDPLEIN 200-1097			JB AMSTERDAM	1		Netherlands	Landlord Contract with UNITED		
2.1785	UNITED PARCEL SERVICE NEDERLAND BV		ZANDSTEEN 22			HOOFDDORP		2132 MR	Netherlands	PARCEL SERVICE NEDERLAND BV		
2.1786	Universal Satcom DMCC		PO 393518.1410 1 LAKE PLAZA	JLT . CLUSTER T.		DUBAI			United Arab Emirates	Contract with Universal Satcom DMCC		
	Unlimited Sea Trade	Hendrik Buter		,						Quotation for telecommunication services.		
2 1788	Unlimited Sea Trade	Hendrik Buter	Lacon 1			Urk		8321SV	The Netherlands	Service order for satellite services.	6/4/20	
	VAN DEN BERGHE	Dimitri van den Berghe	POSTBUS 44	KEYSERWEY 30		NOORDWIJK		2201 CW	Netherlands	Contract with VAN DEN BERGHE	0/4/20	
2.1790	VAN HELVOORT ADMINISTRATIE- EN BELASTINGADVIESBUREA	Jurgen van Helvoort	POSTBUS 4142	MANDEMAKERSTRA AT		RIDDERKERK		2980 GC	Netherlands	Contract with VAN HELVOORT ADMINISTRATIE EN BELASTINGADVIESBUREA		
	van Oord Dredging & Marine	, , , , , , , , , , , , , , , , , , ,						3009 AN	NETHERLAN	Contract with van Oord Dredging & Marine		
	Contractors BV Voxbone		Postbus 8574			ROTTERDAM		3009 AN	DS	Contractors BV Terns of Service		
2.1793	VOXBONE SA		AVENUE LOIUSE 489			BRUSSELS		1050	Belgium	Contract with VOXBONE SA Authorisation for number		
2.1794	VOXBONE SA/NV		489 Louise Avenue			Brussels			Belgium	protability - Seven Sins 52M		
2.1795	Vroon B.V. (Company Registration No: 21001755)	Rob Frenks	Attention: Rob Frenks	Vroon B.V.	P.O. Box 53	Terneuzen		4530 AB	Netherlands	Master Services Agreement Execution Version 24.7.2015.	7/26/18	
2.1796	Vroon Offshore Services B.V.		PO Box 432	Attn: VOS Stone		Den Helder		1780AK	Netherlands	Service Order for an upgrade to a Regional Dedicated Airtime Plan and hardware.	2/1/20	
2.1797	Vroon Offshore Services B.V.		PO Box 432	Attn: VOS Stone		Den Helder		1780AK	Netherlands	Service order for an upgrade to a Regional Dedicated Airtime Plan and hardware.	3/27/20	
2.1798	Vroon Offshore Services B.V.		PO Box 432	Attn: VOS Stone		Den Helder		1780AK	Netherlands	Service Order for an upgrade to a Regional Dedicated Airtime Plan and hardware.	12/31/19	
2.1799	Vroon Offshore Services B.V.		Vroon Offshore Services Operations dept.	Attn: VOS Sugar	PO Box 432	Den Helder		1780AK	Netherlands	Service Order for an upgrade to a Regional Dedicated Airtime Plan and hardware.	6/26/20	

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												List the contract
	lame of other parties with whom he debtor has an executory									State what the contract or lease is for and the nature	State the term	number of any government
	ontract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	of the debtor's interest	remaining	contract
LINE C	ontract of unexpired lease	Creditor Notice Name	Address I	Address 2	Address 5	City	State	Zip	Country	Service order for the renewal	remaining	Contract
			Vroon Offshore Services Operations							of a Regional Dedicated		
2.1800 V	roon Offshore Services B.V.		dept.	Attn: VOS Star	PO Box 432	Den Helder		1780AK	Netherlands	Airtime Plan and hardware.	10/2/21	
										Service order for the renewal		
2 4004 \	roon Offshore Services B.V.		Vroon Offshore Services Operations dept.	Attn: VOS Start	PO Box 432	Den Helder		1780AK	Netherlands	of a Regional Dedicated Airtime Plan and hardware.	7/17/20	
2.1601 V	TOOH OHSHOLE SELVICES B.V.		дерг.	Allii. VOS Start	PO BOX 432	Den Heider		170UAK	inetheriands	Alfume Plan and hardware.	7/17/20	
ı										Service Order for the renewal		
										of a Regional Dedicated		
2.1802 V	roon Offshore Services B.V.		PO Box 432	Attn: VOS Stone		Den Helder		1780AK	Netherlands	Airtime Plan and hardware.	10/15/20	
			Vroon Offshore Services Operations							Service Order for the renewal of a Regional Dedicated		
2 1803 \	roon Offshore Services B.V.		dept.	Attn: VOS Sugar	PO Box 432	Den Helder		1780AK	Netherlands	Airtime Plan and hardware.	5/8/21	
2.1003 V	TOOLI Olishore Services B.V.		церг.	Attii. VOS Sugai	FO BOX 432	Dell Heidel		ITOUAK	Netrieriarius	All time Flam and hardware.	3/6/21	
										Service order for the upgrade		
			Vroon Offshore Services Operations							of a Regional Dedicated		
2.1804 V	roon Offshore Services B.V.		dept.	Attn: VOS Start	PO Box 432	Den Helder		1780AK	Netherlands	Airtime Plan and hardware.	6/12/20	
										Service Order for the upgrade of a Regional Dedicated		
2 1805 \	roon Offshore Services B.V.		PO Box 432	Attn: VOS Stone		Den Helder		1780AK	Netherlands	Airtime Plan and hardware.	9/2/20	
2.1003 V	TOOLI CIISIIOLE GELVICES D.V.		1 0 000 432	Attii. VOO Storie		Dell'i leidei		Troopic	Netrieriands	Antime Fian and hardware.	3/2/20	
										Text documents stating that		
										Project Sites "VOS Star" and		
2.1806 V	roon Offshore Services B.V.									"VOS Sugar" are active.		
										Text documents stating that		
										Project Sites "VOS Star" and		
2 1807 V	roon Offshore Services B.V.									"VOS Sugar" are active.		
2.1808 V		J. W. Van Petegem	3087 CD	Nijmegenstraat 1		Rotterdam			Netherlands	Speedcast Service Order		
	•		1100 DM AMSTERDAM							Contract with YER		
2.1809 Y	'ER NEDERLAND B.V		HOGEHILWEG 16			AMSTERDAM		1101 CD	Netherlands	NEDERLAND B.V		
						D 15 17			The			
2.1810 Z	aanborg B.V.	M. van Eenennaam	9930 AA	Marktstraat 10		Delfzijl	-	_	Netherlands	Speedcast Service Order Purchase Order for Internet	1	1
2.1811 Z	iton A/S	Bent Vindahl Petersen	Bygholm Sopark	21E, 1st Floor	8700 Horsens				Denmark	Connectivity		
2.1011 2		Done vindam i etersen	Dygnom copan	212, 13(1100)	0700110136113				Dominark	Purchase Order for Internet		
2.1812 Z	iton A/S	Bent Vindahl Petersen	Bygholm Sopark	21E, 1st Floor	8700 Horsens	1			Denmark	Connectivity		
			1							Purchase Order for Monthly		
2.1813 Z		Bent Vindahl Petersen	Bygholm Sopark	21E, 1st Floor	8700 Horsens				Denmark	Satellite Comms		
2.1814 Z		Mads Alber		ļ						Speedcast Service Order		1
2.1815 Z	iton A/S	Mads Alber								Speedcast Service Order		1