

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

Debtor SpeedCast International Limited

United States Bankruptcy Court for the: Southern District of Texas  
(State)

Case number 20-32243

**Official Form 410  
Proof of Claim**

04/19

**Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.**

**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

**Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.**

**Part 1: Identify the Claim**

|   |   |  |
|---|---|--|
| <b>1. Who is the current creditor?</b>  | <u>ABM BUILDING SERVICES HOUSTON</u><br>Name of the current creditor (the person or entity to be paid for this claim)   |  |
|   | Other names the creditor used with the debtor _____   |  |
| <b>2. Has this claim been acquired from someone else?</b>   | <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. From whom? _____  |  |
| <b>3. Where should notices and payments to the creditor be sent?</b><br><br>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) | <b>Where should notices to the creditor be sent?</b>  | <b>Where should payments to the creditor be sent? (if different)</b>                 |
|   | <u>ABM BUILDING SERVICES HOUSTON</u><br><u>6120 WEST BY NORTHWEST BLVD., STE 100</u><br><u>Houston, TEXAS 77042, USA</u>  | <u>ABM BUILDING SERVICES</u><br><u>PO BOX 419860</u><br><u>BOSTON, MA 02241-9860</u> |
|   | Contact phone <u>7136952400</u>   | Contact phone <u>7136952400</u>  |
|   | Contact email <u>IVY.WILSON@ABM.COM</u>   | Contact email <u>IVY.WILSON@ABM.COM</u>  |
|   | Uniform claim identifier for electronic payments in chapter 13 (if you use one):<br>_____   |  |
| <b>4. Does this claim amend one already filed?</b>  | <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____<br>MM / DD / YYYY |  |
| <b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>   | <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. Who made the earlier filing? _____  |  |



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 2607 \_\_\_\_

7. How much is the claim? \$ 797.09. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
SERVICES PERFORMED

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature or property:**  
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amount should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

- No
- Yes. Check all that apply:

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). Amount entitled to priority  
\$ \_\_\_\_\_
- Up to \$3,025\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ \_\_\_\_\_
- Wages, salaries, or commissions (up to \$13,650\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ \_\_\_\_\_
- Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ \_\_\_\_\_
- Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ \_\_\_\_\_
- Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies. \$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

- No
- Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

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

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

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

Executed on date 07/13/2020  
MM / DD / YYYY

/s/IVY WILSON  
Signature

Print the name of the person who is completing and signing this claim:

Name IVY WILSON  
First name Middle name Last name

Title ACCOUNTING CLERK

Company ABM BUILDING SERVICES HOUSTON  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 709-4758 | International (424) 236-7236

|   |   |                                  |
|---|---|----------------------------------|
| <b>Debtor:</b><br>20-32243 - SpeedCast International Limited  |   |                                  |
| <b>District:</b><br>Southern District of Texas, Houston Division  |   |                                  |
| <b>Creditor:</b><br>ABM BUILDING SERVICES HOUSTON<br>6120 WEST BY NORTHWEST BLVD., STE 100<br><br>Houston, TEXAS, 77042<br>USA<br><b>Phone:</b><br>7136952400<br><b>Phone 2:</b><br><br><b>Fax:</b><br>7139340124<br><b>Email:</b><br>IVY.WILSON@ABM.COM                  | <b>Has Supporting Documentation:</b><br>Yes, supporting documentation successfully uploaded<br><b>Related Document Statement:</b>   |                                  |
|   | <b>Has Related Claim:</b><br>No<br><b>Related Claim Filed By:</b>   |                                  |
|   | <b>Filing Party:</b><br>Creditor  |                                  |
| <b>Disbursement/Notice Parties:</b><br>ABM BUILDING SERVICES<br>PO BOX 419860<br><br>BOSTON, MA, 02241-9860<br><br><b>Phone:</b><br>7136952400<br><b>Phone 2:</b><br><br><b>Fax:</b><br>7139340124<br><b>E-mail:</b><br>IVY.WILSON@ABM.COM<br><b>DISBURSEMENT ADDRESS</b> |   |                                  |
| <b>Other Names Used with Debtor:</b>  | <b>Amends Claim:</b><br>No<br><b>Acquired Claim:</b><br>No  |                                  |
| <b>Basis of Claim:</b><br>SERVICES PERFORMED  | <b>Last 4 Digits:</b><br>Yes - 2607   | <b>Uniform Claim Identifier:</b> |
| <b>Total Amount of Claim:</b><br>797.09   | <b>Includes Interest or Charges:</b><br>No  |                                  |
| <b>Has Priority Claim:</b><br>No  | <b>Priority Under:</b>  |                                  |
| <b>Has Secured Claim:</b><br>No<br><b>Amount of 503(b)(9):</b><br>No<br><b>Based on Lease:</b><br>No<br><b>Subject to Right of Setoff:</b><br>No  | <b>Nature of Secured Amount:</b><br><b>Value of Property:</b><br><b>Annual Interest Rate:</b><br><b>Arrearage Amount:</b><br><b>Basis for Perfection:</b><br><b>Amount Unsecured:</b> |                                  |
| <b>Submitted By:</b><br>IVY WILSON on 13-Jul-2020 3:42:14 p.m. Eastern Time<br><br><b>Title:</b><br>ACCOUNTING CLERK<br><br><b>Company:</b><br>ABM BUILDING SERVICES HOUSTON  |   |                                  |



# INVOICE

ABM BUILDING SERVICES HOUSTON  
 6120 WEST BY NORTHWEST BLVD., STE 100  
 CONTRACTOR'S LIC#TACLA100544C  
 HOUSTON, TX 77040

|   |                     |
|---|---------------------|
| <b>INVOICE #</b>  | <b>INVOICE DATE</b> |
| 15206062  | 05/31/20            |
| <b>CLIENT #</b>   | <b>JOB #</b>        |
| 9292607   | 85530284            |
| <b>CLIENT PO #</b>  | <b>DUE DATE</b>     |
|   | 06/10/20            |
| <b>WORK ORDER #</b>   |                     |
| 20172211  |                     |
| <b>SERVICE LOCATION</b>   |                     |
| SPEEDCAST<br>4400 S. SAM HOUSTON PKWY EAST<br>HOUSTON, TX 77048 |                     |

**CLIENT**

HARRIS CAPROCK COMMUNICATIONS  
 4400 S SAM HOUSTON PKWY  
 HOUSTON, TX 77048

| REMARKS            | DATE | UNITS | RATE | TOTAL  |
|--------------------|------|-------|------|--------|
| ADDITIONAL CHARGES |      |       |      |        |
| R-22 REFRIGERANT   |      |       |      | 736.34 |

**Send ACH Payments To:**  
 BANK OF AMERICA  
 Account # 1499505328  
 Transit # 122000030  
 Remittances: ACH@ABM.com

|                      |                 |
|----------------------|-----------------|
| <b>PRE-TAX TOTAL</b> | <b>\$736.34</b> |
| <b>TAX</b>           | <b>\$60.75</b>  |
| <b>TOTAL</b>         | <b>\$797.09</b> |

**Please note:**  
**Our NEW Remit To address:**  
 PO BOX 419860  
 BOSTON, MA 02241-9860

For questions about this invoice, email [ABM.Billing@abm.com](mailto:ABM.Billing@abm.com).  
 For all other inquiries, please contact your ABM Representative.

**!!!!IMPORTANT NOTICE!!!! PLEASE CALL ABM AT 713-776-5052 TO REPORT ANY ATTEMPT TO CHANGE THE REMITTANCE INSTRUCTIONS LISTED ON THIS INVOICE**



# Service Order Report

| Service Location   | Contact Info / PO |              |
|--|-------------------|--------------|
| <b>GLP-SPEEDCAST-85530284</b><br><b>4400 S. SAM HOUSTON PKWY EAST</b><br><b>HOUSTON TX 77048</b><br><b>United States</b> | Caller Name       | Vicky Silva  |
|  | Phone:            | 832-755-1738 |
|  | Purchase Order:   |              |

| Work Order Details |           |                |          |
|--------------------|-----------|----------------|----------|
| Creation Date:     | 3/26/2020 | Problem:       | AC Down  |
| Request ID:        | W20172211 | Contract No.:  | 85530284 |
| Order Status:      | Invoiced  | Warranty Type: |          |
| Date Completed:    | 4/3/2020  |                |          |

| Summary Of Work Performed |           |
|---------------------------|-----------|
| Request Type:             | Emergency |

3/26/2020 3:08 PM Veronica Garcia: AC unit #8 & #10 are not running correctly, blowing hot air.

### Resolve

4/3/2020 6:01 PM Michael Morales: Arrived on the job site and checked in. On unit number eight had to level out the pulleys due to the belts being thrown. On unit 10 found a bad core, txv, and solenoid valve. Found the parts with build up on them. Recover the gas and ran it through a drier two times to make sure the gas was clean. Made the repairs needed to get the system up and running. Charged the unit with 22lbs of r22.

4/3/2020 12:57 PM Charley Williams: Found the the solenoid valve was not operating properly. The valve was replaced and unit charged. The unit was monitored and operating properly upon departure.

4/3/2020 12:45 PM Charley Williams: 3/30/2020: Checked in on arrival. Proceeded to condenser #10. Set up equipment and recovered remaining freon in system. Replaced schrader valve in liquid line service port. Put system on vacuum. Once complete the system was charged with of R22. Energized unit and checked pressures and sub cooling. Both pressures and subcooling were off and could not achieve proper subcooling. Access the air handler and found the cap tubes from the TXV were icing. Notified supervisor. It was determined that the TXV should be changed. During the time spent in the "condenser yard", it was noticed that unit SR3 was icing. It was also noticed that the second condenser fan on SR3 & SR2 were not coming on. Notified supervisor and was told to inspect and repair on different work order.

3/31/2020: Returned to work on unit #10. Checked in on arrival. Recovered freon and proceeded to replace TXV. Upon completion of TXV installation, the unit was again charged. The unit was operating and was being monitored. After the temperature had been satisfied. The unit sit off has it should. When it came on the second time, the pressures and subcooling, again went haywire.

3/31/2020 8:32 PM Charley Williams: Checked in on arrival. Prepared JHA and hot work permit. Set up equipment and began system evacuation. Set up ladders and equipment and prepared to replace the TXV. Received permit approval. Completed evacuation began removal of TXV. Installed new TXV, pressurized system. Checked and repaired leaks. Then proceeded outside, removed liquid line drier and installed new drier. Pressurized system again and checked for leaks once again. Satisfied that there were no leaks, the system was then put on vacuum. Vacuum was pulled to 500 microns and left to sit overnight.

3/30/2020 7:49 PM Charley Williams: Checked in on arrival. Proceeded to condenser location. Access service port on suction and discharge line and attached gages. Isolated condenser and recovered remaining freon in condenser. Removed service port cap on liquid line and removed schrader valve. Installed new valve and cap. Began charging with recovered Freon. Energized unit and added addition Freon to bring charge to proper sub cooling. Was monitoring system when suction pressure drop ped. Went inside to check air handler. Inspection revealed that the TXV distribution tubes were icing at the TXV. This is an indication of a plugged TXV. A new TXV was ordered along with a liquid line drier. Went to parts house to pick up parts for repair.

3/27/2020 8:07 PM Charley Williams: Checked in on arrival. Explained what we were going to do and proceeded. Took ladders to second floor and access air handler #8. Found belt had come off. Found motor pulley to be out of line with blower pulley. Had to access unit through the top to align the pulleys. Once the pulleys were aligned the unit was energized. Then proceeded to inspect unit #10. Found a leaking service port on the liquid line. Tighten cap, will have to return to evacuate system and replace schrader valve. Pull vacuum and charge up system.

| Activities |                  |
|------------|------------------|
| Date       | Service Agent    |
| 03/27/20   | Charley Williams |
| 03/27/20   | Michael Morales  |
| 03/27/20   | Michael Morales  |
| 03/30/20   | Michael Morales  |



# Service Order Report

| Activities |                  |
|------------|------------------|
| Date       | Service Agent    |
| 03/30/20   | Charley Williams |
| 03/31/20   | Michael Morales  |
| 03/31/20   | Charley Williams |
| 04/01/20   | Michael Morales  |
| 04/01/20   | Charley Williams |
| 04/02/20   | Michael Morales  |
| 04/02/20   | Charley Williams |
| 04/02/20   | Charley Williams |
| 04/03/20   | Michael Morales  |
| 04/03/20   | Charley Williams |
| 04/03/20   | Charley Williams |
| 04/03/20   | Charley Williams |

| Material      |                           |     |
|---------------|---------------------------|-----|
| Product ID    | Description               | Qty |
| Miscellaneous | Parts                     | 1   |
| Misc          | TXV                       | 1   |
| Misc          | Valve cores and materials | 1   |
| Musc          | Solenoid valve            | 1   |
| Misc          | Hunton Distribution       | 1   |
| R-22          | R-22 Refrigerant          | 22  |

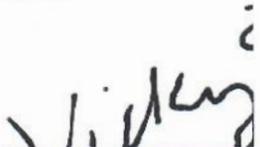
| Expenses   |             |        |
|------------|-------------|--------|
| Product ID | Description | Qty    |
| Expense    | Mileage     | 35.00  |
| Expense    | Mileage     | 115.00 |
| Expense    | Mileage     | 40.00  |
| Expense    | Mileage     | 75.00  |
| Expense    | Mileage     | 40.00  |
| Expense    | Mileage     | 30.00  |
| Expense    | Mileage     | 75.00  |
| Expense    | Mileage     | 136.00 |

| Services    |     |
|-------------|-----|
| Description | Qty |
|             |     |

| Service Items List |                  |         |          |
|--------------------|------------------|---------|----------|
| Product ID         | Item Description | Tag No. | Location |
| HVAC               | HVAC Service     | HVAC    |          |



# Service Order Report

| Customer Signature  |                     |
|---|---------------------|
| Signed for By:  | Vicky Silva         |
| Date/Time:  | 4/3/2020 5:13:03 PM |
| Email:  |                     |
|  |                     |