

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)
Reorganized Debtors.¹ § (Jointly Administered)
§

DECLARATION OF CLINT STEWART IN SUPPORT OF REORGANIZED DEBTORS' OBJECTION TO CARNIVAL CORPORATION'S MOTION FOR AN ORDER (I) RE-OPENING THE CHAPTER 11 CASES OF MARITIME COMMUNICATION SERVICES, INC., AND SPEEDCAST INT'L LTD. AND (II) INTERPRETING AND ENFORCING THE CHAPTER 11 PLAN

I, Clint Stewart, pursuant to 28 U.S.C. § 1746, hereby declare as follows:

1. I am the Chief Financial Officer of Maritime Communication Services, Inc. (“**Maritime**” and together with its reorganized debtor affiliates in the above-captioned chapter 11 cases, the “**Reorganized Debtors**”) and the U.S. Reorganized Debtors. I have held this position since 2024. In my capacity as Chief Financial Officer, I am familiar with the business operations, record-keeping practices, and files of the Reorganized Debtors.

2. I submit this declaration in support of the *Reorganized Debtors' Objection to Carnival Corporation's Motion for an Order (I) Re-Opening the Chapter 11 Cases of Maritime Communication Services, Inc. and SpeedCast Int'l Ltd. and (II) Interpreting and Enforcing the Chapter 11 Plan* (Docket No. 2113).

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



AUTHENTICATION OF BUSINESS RECORDS

3. The following documents are true and correct copies of records that were made at or near the time of the events they record, by or from information transmitted by a person with knowledge; were kept in the course of SpeedCast International Limited's and/or Maritime's regularly conducted business activity; and were made as part of the regular practice of that business activity. I am the custodian of these records or am otherwise qualified to authenticate them. These documents are attached hereto:

- **Exhibit 1:** Master Agreement for Communication Services, dated December 21, 2018, between Maritime Communication Services, Inc. and Carnival Corporation *[FILED UNDER SEAL]*
- **Exhibit 2:** Amended and Restated Master Agreement for Communication Services, effective January 1, 2022, between Maritime Communication Services, Inc. and Carnival Corporation *[FILED UNDER SEAL]*
- **Exhibit 3:** Letter Agreement, dated September 21, 2021, between Maritime Communication Services, Inc. and Carnival Corporation *[FILED UNDER SEAL]*
- **Exhibit 4:** Monthly Deficiency Invoices from Maritime Communication Services, Inc. to Carnival Corporation for the period from August 2020 through and including March 2021, provided on May 4, 2021
- **Exhibit 5:** Letter from Maritime Communication Services, Inc. to Carnival Corporation, dated January 18, 2023
- **Exhibit 6:** Letter from Maritime's auditors to Carnival Corporation, dated January 19, 2023

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

Executed on March 23, 2026
Houston, Texas

/s/ Clint Stewart
Clint Stewart
Chief Financial Officer
Reorganized Debtors

Certificate of Service

I hereby certify that on March 23, 2026, a true and correct copy of the foregoing document was served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

/s/ Stephanie N. Morrison
Stephanie N. Morrison

Exhibit 1

MSA

[FILED UNDER SEAL]

Exhibit 2

2022 MSA

[FILED UNDER SEAL]

Exhibit 3

Letter Agreement (September 21, 2021)

[FILED UNDER SEAL]

Exhibit 4

**Monthly Deficiency Invoices from Maritime Communication Services, Inc. to Carnival Corporation
for the period from August 2020 through and including March 2021, provided on May 4, 2021**



Invoice

Invoice Number	CCL Aug 2020 Deficiency
Invoice Date	5-May-2021
Due Date	4-Jun-2021
Customer PO/FR	Greg Boyce
Customer Reference	Carnival Cruise

BILL TO:

Carnival Cruise Lines
 3655 NW 87th Avenue
 Miami, Florida 33178
 United States

PLEASE REMIT TO:

Maritime Communication Services, Inc
 4400 S Sam Houston Pkwy E
 Houston, TX 77048

Actual BW	2,606.06
Minimum Commitment	8,500.00
Deficiency	5,893.94

Deficiency Calculation

	% of Caribbean 1	% of Mediterranean	ROW	Ocean Crossing	AOR	POR	
Aug-20	374,536.15	1,012,455.79	1,092,334.06	\$ 948,631.83	\$ 90,853.49	\$ 191,623.15	\$ 3,710,434.47

Total 3,710,434.47



Invoice

Invoice Number	CCL Sep 2020 Deficiency
Invoice Date	5-May-2021
Due Date	4-Jun-2021
Customer PO/FR	Greg Boyce
Customer Reference	Carnival Cruise

BILL TO:

Carnival Cruise Lines
 3655 NW 87th Avenue
 Miami, Florida 33178
 United States

PLEASE REMIT TO:

Maritime Communication Services, Inc
 4400 S Sam Houston Pkwy E
 Houston, TX 77048

Actual BW 2,485.83
Minimum Commitment 8,500.00
Deficiency 6,014.17

Deficiency Calculation

	% of Caribbean 1	% of Mediterranean	ROW	Ocean Crossing	AOR	
Sep-20	468,862.44	1,290,358.60	\$ 690,223.72	\$ 492,890.57	\$ 193,480.66	\$ 3,135,815.99

Total 3,135,815.99



Invoice

Invoice Number	CCL Oct 2020 Deficiency
Invoice Date	5-May-2021
Due Date	4-Jun-2021
Customer PO/FR	Greg Boyce
Customer Reference	Carnival Cruise

BILL TO:
 Carnival Cruise Lines
 3655 NW 87th Avenue
 Miami, Florida 33178
 United States

PLEASE REMIT TO:
 Maritime Communication Services, Inc
 4400 S Sam Houston Pkwy E
 Houston, TX 77048

Actual BW 2,467.21
Minimum Commitment 8,500.00
Deficiency 6,032.79

Deficiency Calculation

	% of Caribbean 1	% of Mediterranean	ROW	AOR	
Oct-20	493,978.52	\$ 1,374,494.87	\$ 732,131.21	\$ 196,432.51	\$ 2,797,037.11

Total 2,797,037.11



Invoice

Invoice Number	CCL Nov 2020 Deficiency
Invoice Date	5-May-2021
Due Date	4-Jun-2021
Customer PO/FR	Greg Boyce
Customer Reference	Carnival Cruise

BILL TO:

Carnival Cruise Lines
 3655 NW 87th Avenue
 Miami, Florida 33178
 United States

PLEASE REMIT TO:

Maritime Communication Services, Inc
 4400 S Sam Houston Pkwy E
 Houston, TX 77048

Actual BW 2,467.21
Minimum Commitment 8,500.00
Deficiency 6,032.79

Deficiency Calculation

	% of Caribbean 1	% of Mediterranean	ROW	AOR	
Nov-20	644,083.76	\$ 925,147.54	\$ 1,113,523.15	\$ 192,748.94	\$ 2,875,503.40

Total 2,875,503.40



Invoice

BILL TO:

Carnival Cruise Lines
 3655 NW 87th Avenue
 Miami, Florida 33178
 United States

PLEASE REMIT TO:

Maritime Communication Services, Inc
 4400 S Sam Houston Pkwy E
 Houston, TX 77048

Actual BW 2,641.71
Minimum Commitment 8,500.00
Deficiency 5,858.29

Invoice Number	CCL Dec 2020 Deficiency
Invoice Date	5-May-2021
Due Date	4-Jun-2021
Customer PO/FR	Greg Boyce
Customer Reference	Carnival Cruise

Deficiency Calculation

	% of Caribbean 1	% of Mediterranean	ROW	AOR	
Dec-20	770,644.14	\$ 626,852.81	\$ 1,253,962.09	\$ 189,139.09	\$ 2,840,598.14

Total 2,840,598.14



Invoice

Invoice Number	CCL Jan 2021 Deficiency
Invoice Date	5-May-2021
Due Date	4-Jun-2021
Customer PO/FR	Greg Boyce
Customer Reference	Carnival Cruise

BILL TO:

Carnival Cruise Lines
 3655 NW 87th Avenue
 Miami, Florida 33178
 United States

PLEASE REMIT TO:

Maritime Communication Services, Inc
 4400 S Sam Houston Pkwy E
 Houston, TX 77048

Actual BW 2,485.26
Minimum Commitment 8,500.00
Deficiency 6,014.74

Deficiency Calculation

	% of Caribbean 1	% of Mediterranean	ROW	N. America WC	Ocean Crossing	AOR	
Jan-21	426,466.80	\$ 1,333,792.68	\$ 656,914.63	\$ 138,965.04	\$ 77,650.59	\$ 194,111.91	\$ 2,827,901.65

Total 2,827,901.65



Invoice

BILL TO:

Carnival Cruise Lines
 3655 NW 87th Avenue
 Miami, Florida 33178
 United States

PLEASE REMIT TO:

Maritime Communication Services, Inc
 4400 S Sam Houston Pkwy E
 Houston, TX 77048

Actual BW 2,485.26
Minimum Commitment 8,500.00
Deficiency 6,014.74

Invoice Number	CCL Feb 2021 Deficiency
Invoice Date	5-May-2021
Due Date	4-Jun-2021
Customer PO/FR	Greg Boyce
Customer Reference	Carnival Cruise

Deficiency Calculation

	% of Caribbean 1	% of Mediterranean	ROW	N. America WC	AOR	
Feb-21	281,183.18	\$ 907,899.15	\$ 472,972.27	\$ 99,522.72	\$ 68,330.54	\$ 1,829,907.85

Total 1,829,907.85



Invoice

BILL TO:

Carnival Cruise Lines
 3655 NW 87th Avenue
 Miami, Florida 33178
 United States

PLEASE REMIT TO:

Maritime Communication Services, Inc
 4400 S Sam Houston Pkwy E
 Houston, TX 77048

Actual BW 2,485.26
Minimum Commitment 8,500.00
Deficiency 6,014.74

Invoice Number	CCL Mar 2021 Deficiency
Invoice Date	5-May-2021
Due Date	4-Jun-2021
Customer PO/FR	Greg Boyce
Customer Reference	Carnival Cruise

Deficiency Calculation

	% of Caribbean 1	% of Mediterranean	ROW	N. America WC	AOR	
Mar-21	287,669.06	\$ 906,543.36	\$ 483,882.04	\$ 101,818.35	\$ 69,906.67	\$ 1,849,819.48

Total 1,849,819.48

Exhibit 5

**Letter from Maritime Communication Services, Inc.
to Carnival Corporation, dated January 18, 2023**



January 18, 2023

Carnival Corporation
3655 NW 87th Avenue
Miami, Florida 33178
USA

Our auditors, PricewaterhouseCoopers LLP, are performing an audit of our financial statements. Please confirm the amounts on the invoices listed below, as shown by our records, that were due us as of December 31, 2022. These invoices have been selected for confirmation and may represent only a portion of the balance due from you.

Invoice No.	Invoice Date	Amount
CCL May 2020 Deficiency	5/5/2021	\$299,048.42
CCL June 2020 Deficiency	5/5/2021	\$2,743,526.30
CCL July 2020 Deficiency	5/5/2021	\$3,261,616.07
CCL Aug 2020 Deficiency	5/5/2021	\$3,710,434.47
CCL Sep 2020 Deficiency	5/5/2021	\$3,135,815.99
CCL Oct 2020 Deficiency	5/5/2021	\$2,797,037.11
CCL Nov 2020 Deficiency	5/5/2021	\$2,875,503.40
CCL Dec 2020 Deficiency	5/5/2021	\$2,840,598.14
CCL Jan 2021 Deficiency	5/5/2021	\$2,827,901.65
CCL Feb 2021 Deficiency	5/5/2021	\$1,829,907.85
CCL Mar 2021 Deficiency	5/5/2021	\$1,849,819.48
CCL Apr 2021 Deficiency	5/17/2021	\$1,829,190.33
CCL May 2021 Deficiency	6/16/2021	\$1,873,192.29
CCL June 2021 Deficiency	2/25/2022	\$1,939,966.12
CCL July 2021 Deficiency	2/25/2022	\$1,429,685.89
CCL Aug 2021 Deficiency	2/25/2022	\$611,781.29
CCL Sep 2021 Deficiency	2/25/2022	\$171,410.11

Please indicate in the space below whether this information agrees with your records. If there are differences, please provide any information that will assist our auditors in reconciling the difference.



Please sign and date your response and email a copy to Blake Tepera at blake.tepera@pwc.com.

PLEASE DO NOT SEND PAYMENTS FOR THESE ITEMS TO OUR AUDITORS.

Your prompt response to this request will be appreciated.

Very truly yours,

A handwritten signature in black ink, appearing to read 'BJA'.

Brian Allman, Senior Vice President, Global Controller

The invoice amounts due Maritime Communication Services, Inc. shown above as of December 31, 2022, agrees with our records, except as noted below (please list any charges you do not accept, credits you have not been allowed, or other differences):

By: _____
(Name)

(Title)

(Date)

(Telephone number)

Exhibit 6

Letter from Maritime's auditors to Carnival Corporation dated January 19, 2023

Tuesday, December 9, 2025 at 1:38:55 PM Pacific Standard Time

Subject: Fw: Urgent Audit Request - Speedcast Communications Accounts Receivable Confirmation
Date: Wednesday, November 19, 2025 at 12:52:34 PM Pacific Standard Time
From: Blake Tepera (US)
To: Kelli Burge (US)
Attachments: Speedcast Communications Carnival Accounts Receivable Confirmation.pdf

Blake Tepera

PwC Private | Assurance Manager
Houston | +1 (281) 734 4726
PricewaterhouseCoopers LLP
pwc.com

From: Blake Tepera (US)
Sent: Thursday, January 19, 2023 8:42 AM
To: nonpoinvoice@edocs.carnival.com <nonpoinvoice@edocs.carnival.com>; GBoyce@carnival.com <GBoyce@carnival.com>
Subject: Urgent Audit Request - Speedcast Communications Accounts Receivable Confirmation

Good morning,

By way of introduction, my name is Blake Tepera and I'm on the PwC team conducting the year-end audit of Speedcast Communications. As part of our standard audit procedures, we're required to confirm directly with their customers for certain receivables account balances at 12/31/2022. We're looking to confirm the balances included within the attachment below.

Please complete and sign the PDF and return the confirmation at your earliest convenience.

We appreciate your prompt attention to this request. Please give me a call at (281) 734-4726 or reply back to this email address if you have any questions regarding the process.

Thank you very much! We look forward to hearing from you soon.

Best regards,
Blake

Blake Tepera

PwC Private | Assurance Senior Associate
Houston | +1 (281) 734 4726
PricewaterhouseCoopers LLP
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