

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

|                                   |   |                        |
|-----------------------------------|---|------------------------|
| In re:                            | § |                        |
|                                   | § | Chapter 11             |
|                                   | § |                        |
| SPEEDCAST INTERNATIONAL           | § |                        |
| LIMITED, <i>et al.</i> ,          | § | Case No. 20-32243 (MI) |
|                                   | § |                        |
| Reorganized Debtors. <sup>1</sup> | § | (Jointly Administered) |
|                                   | § |                        |

**CERTIFICATION OF COUNSEL REGARDING  
ORDER SUSTAINING REORGANIZED DEBTORS' TENTH OMNIBUS  
OBJECTION TO CERTAIN PROOFS OF CLAIM (SATISFIED CLAIMS)**

Pursuant to paragraph 45 of the *Procedures for Complex Chapter 11 Cases in the Southern District of Texas*, the undersigned hereby certifies as follows:

1. On December 29, 2021, SpeedCast International Limited and its affiliates in the above-captioned chapter 11 cases, (as reorganized, the “**Reorganized Debtors**”) filed the *Reorganized Debtors’ Tenth Omnibus Objection to Certain Proofs of Claim (Satisfied Claims)* (ECF No. 1806) (the “**Tenth Omnibus Objection**”).

2. The Tenth Omnibus Objection was served on claimants with claims the subject of the Tenth Omnibus Objection on December 31, 2021, as per the certificate of service filed at ECF No. 1812.

3. Following the filing of the Tenth Omnibus Objection, the Reorganized Debtors received a withdrawal of claim form from LOYENS and LOEFF N.V., withdrawing proof

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<sup>1</sup> 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 the purposes of these chapter 11 cases is 4400 S. Sam Houston Parkway East, Houston, Texas 77048.



of claim number 1190 (the “**Loyens Claim**”), which has been reflected on the claims register maintained by Kurtzman Carson Consultants LLC.

4. Inmarsat Global Limited (“**Inmarsat**”) filed *Inmarsat's Reservation of Rights and Response to Reorganized Debtors' Tenth Omnibus Objection to Certain Proofs of Claim (Satisfied Claims)* (ECF No. 1629) regarding proof of claim numbers 1085–1093, 1095–1096, 1098–1099, 1183, and Schedule ID 3235461 (the “**Inmarsat Claims**”). Following discussions between the Reorganized Debtors and counsel to Inmarsat, the Reorganized Debtors entered into the *Joint Stipulation and Agreed Order Regarding Inmarsat's Proofs of Claims* (as ordered at ECF No. 1897), which, among other things, disallowed the Inmarsat Claims.

5. Attached hereto as **Exhibit A** is a proposed form of order with a revised **Schedule 1** which removes the Reorganized Debtors’ objection to the Loyens Claim and Inmarsat Claims (the “**Proposed Order**”).

6. Accordingly, the Reorganized Debtors respectfully request that the Court enter the Proposed Order at the Court’s earliest convenience without further notice or a hearing.

*[Remainder of page intentionally left blank]*

Dated: March 1, 2022  
Houston, Texas

Respectfully submitted,

/s/ Alfredo R. Pérez

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*Attorneys for the Reorganized Debtors*

**Certificate of Service**

I hereby certify that on March 1, 2022, 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/ Alfredo R. Pérez  
Alfredo R. Pérez

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

|   |   |  |
|---|---|--|
| <b>In re:</b><br><br><b>SPEEDCAST INTERNATIONAL<br/>LIMITED, et al.,</b><br><br><b>Reorganized Debtors.<sup>1</sup></b> | §<br>§<br>§<br>§<br>§<br>§<br>§<br>§<br>§ | <b>Chapter 11</b><br><br><br><b>Case No. 20-32243 (MI)</b><br><br><b>(Jointly Administered)</b><br><b>Re: ECF No. 1806</b> |
|---|---|--|

**ORDER SUSTAINING  
REORGANIZED DEBTORS' TENTH OMNIBUS  
OBJECTION TO CERTAIN PROOFS OF CLAIM (SATISFIED CLAIMS)**

Upon the objection, dated December 29, 2021 (ECF No. 1806) (the “**Objection**”),<sup>2</sup> of SpeedCast International Limited and its affiliates in the above-captioned chapter 11 cases (as reorganized, the “**Reorganized Debtors**”), seeking entry of an order (this “**Order**”) disallowing the Tenth Omnibus Objection Claims identified on **Schedule 1** attached hereto and granting related relief, all as more fully set forth in the Objection; and upon the *Declaration of Michael Healy in Support of Reorganized Debtors’ Tenth Omnibus Objection to Certain Proofs of Claim (Satisfied Claims)*; and after due deliberation,

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<sup>1</sup> 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 the purposes of these chapter 11 cases is 4400 S. Sam Houston Parkway East, Houston, Texas 77048.

<sup>2</sup> All capitalized terms used, but not otherwise defined, herein shall have the meanings ascribed to such terms in the Objection.

**IT IS HEREBY ORDERED THAT:**

1. Each Satisfied Claim identified on **Schedule 1** to this Order is disallowed.
2. Kurtzman Carson Consultants LLC, as claims, noticing and solicitation agent, is authorized and directed to update the claims register maintained in these chapter 11 cases to reflect the relief granted in this Order.
3. This Order is a separate order with respect to each Satisfied Claim.
4. The Reorganized Debtors are authorized to take all steps necessary or appropriate to effectuate the relief granted pursuant to this Order in accordance with the Objection.
5. This Court shall retain exclusive jurisdiction to hear and determine all matters arising from or related to the implementation, interpretation, or enforcement of this Order.

Dated: \_\_\_\_\_, 2022

Houston, Texas

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MARVIN ISGUR  
UNITED STATES BANKRUPTCY JUDGE

**Schedule 1**

**Satisfied Claim**

Reorganized Debtors' Tenth Omnibus Claims Objection  
Schedule 1 - Satisfied Claims

In re: SpeedCast International Limited, et al.  
Case No. 20-32243

| Claims to be Disallowed |  |  |   |                   |               |  |
|-------------------------|--|--|---|-------------------|---------------|--|
| Name of Claimant        |  | POC # /<br>Schedule ID to<br>be Disallowed | Debtor  | Claim Priority    | Claim Amount  | Reason for Disallowance  |
| 1                       | ABM BUILDING & ENERGY SOLUTIONS                  | 3234795                                    | NewCom International, Inc.                      | General Unsecured | \$ 1,382.00   | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on July 10, 2020.                             |
| 2                       | ABS GLOBAL LTD                                   | 3234797                                    | SpeedCast Limited                               | General Unsecured | \$ 9,660.00   | Scheduled Amount of \$9,660.00 was compromised, and an agreed claim amount of \$7,084.00 was paid in cash as a cure payment upon emergence on March 11, 2021.      |
| 3                       | Acel Technologies                                | 603  | Globecommm Network Services Corporation         | General Unsecured | \$ 4,795.87   | Proof of Claim Amount of \$4,795.87 was compromised, and an agreed claim amount of \$4,350.00 was paid in cash as a cure payment upon emergence on March 11, 2021. |
| 4                       | ADP International Services BV                    | 3234812                                    | SpeedCast International Limited                 | General Unsecured | \$ 4,561.77   | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on March 10, 2021.                            |
| 5                       | AGF Comms Solutions - Director Craig Cuthbertson | 40   | SpeedCast International Limited                 | General Unsecured | \$ 9,111.88   | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on May 12, 2020.                         |
| 6                       | ALLIED FIRE PROTECTION, LP                       | 3234850                                    | SpeedCast Communications, Inc.                  | General Unsecured | \$ 150.00     | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on May 18, 2020.                              |
| 7                       | ALPHEUS COMMUNICATIONS L.P.                      | 3234853                                    | SpeedCast Communications, Inc.                  | General Unsecured | \$ 24,028.00  | Scheduled Amount was paid in cash as a cure payment upon emergence on March 11, 2021.  |
| 8                       | Alpheus Communications LP                        | 3234854                                    | Hermes Datacommunications International Limited | General Unsecured | \$ 6,428.61   | Scheduled Amount was paid in cash as a cure payment upon emergence on March 11, 2021.  |
| 9                       | Alvarado Independent School District             | 281  | SpeedCast Communications, Inc.                  | Secured           | \$ 463.53     | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on January 19, 2021.                     |
| 10                      | Alvarado Independent School District             | 1487                                       | SpeedCast Communications, Inc.                  | Admin Priority    | \$ 370.78     | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on January 19, 2021.                     |
| 11                      | ANS Technological LTDA                           | 261  | CapRock Comunicações do Brasil Ltda.            | 503(b)(9)         | \$ 17,253.00  | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on September 30, 2020.                   |
| 12                      | Andy Admin-Offshore                              | 110  | CapRock UK Limited                              | Priority          | \$ 10,116.72  | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on May 13, 2020.                         |
| 13                      | APC Technology Group PLC                         | 1374                                       | CapRock UK Limited                              | 503(b)(9)         | \$ 643.67     | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on April 7, 2021.                        |
| 14                      | Applied Satellite Technology Systems US LLC      | 267  | SpeedCast International Limited                 | 503(b)(9)         | \$ 28,375.45  | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on June 4, 2020.                         |
| 15                      | Arizona Department of Revenue                    | 1379                                       | Globecommm Network Services Corporation         | Priority          | \$ 302.00     | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on May 18, 2021.                         |
|                         |  |  |   | General Unsecured | \$ 151.00     |  |
| 16                      | Arjay Communications Ltd                         | 245  | CapRock UK Limited                              | 503(b)(9)         | \$ 6,548.70   | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on June 11, 2020.                        |
| 17                      | ASX Operations Pty Ltd (ABN 42 004 523 782)      | 969  | SpeedCast International Limited                 | General Unsecured | \$ 278.93     | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on March 10, 2021.                       |
| 18                      | Ashton Brunswick                                 | 3234903                                    | Oceanic Broadband Solutions Pty Ltd             | General Unsecured | \$ 36,287.54  | Scheduled Amount of \$36,287.54 was compromised, and an agreed claim amount of \$26,316.29 was paid in cash as a cure payment upon emergence on March 11, 2021.    |
| 19                      | AT & T 5045220115293                             | 3234914                                    | SpeedCast Communications, Inc.                  | General Unsecured | \$ 53.75      | Scheduled Amount was paid in cash as a cure payment upon emergence on March 11, 2021.  |
| 20                      | AT & T 7139914358566                             | 3234915                                    | SpeedCast Communications, Inc.                  | General Unsecured | \$ 633.61     | Scheduled Amount of \$633.61 was compromised, and an agreed claim amount of \$517.51 was paid in cash as a cure payment upon emergence on March 11, 2021.          |
| 21                      | AT & T 7139915591992                             | 3234916                                    | SpeedCast Communications, Inc.                  | General Unsecured | \$ 309.71     | Scheduled Amount of \$309.71 was compromised, and an agreed claim amount of \$107.06 was paid in cash as a cure payment upon emergence on March 11, 2021.          |
| 22                      | AT & T 80029861996                               | 3234918                                    | SpeedCast Communications, Inc.                  | General Unsecured | \$ 1,802.50   | Scheduled Amount of \$1,802.50 was compromised, and an agreed claim amount of \$1,381.84 was paid in cash as a cure payment upon emergence on March 11, 2021.      |
| 23                      | AT & T 8310006953447                             | 3234919                                    | SpeedCast Communications, Inc.                  | General Unsecured | \$ 411.43     | Scheduled Amount was paid in cash as a cure payment upon emergence on March 11, 2021.  |
| 24                      | AT&T PRO - CABS 305N040185185                    | 3234922                                    | SpeedCast Communications, Inc.                  | General Unsecured | \$ 33,285.05  | Scheduled Amount of \$33,285.05 was compromised, and an agreed claim amount of \$25,229.48 was paid in cash as a cure payment upon emergence on March 11, 2021.    |
| 25                      | ATEA AS  | 3234925                                    | SpeedCast Norway AS                             | General Unsecured | \$ 136,542.63 | Scheduled Amount of \$136,542.63 was compromised, and an agreed claim amount of \$301.84 was paid in cash as a cure payment upon emergence on March 11, 2021.      |
| 26                      | Atea AS  | 518  | SpeedCast International Limited                 | General Unsecured | \$ 25,199.70  | Proof of Claim Amount was paid in cash as a cure payment upon emergence on March 11, 2021.   |



Reorganized Debtors' Tenth Omnibus Claims Objection  
Schedule 1 - Satisfied Claims

In re: SpeedCast International Limited, et al.  
Case No. 20-32243

| Claims to be Disallowed                                    |  |                                       |                   |                 |   |
|--|--|---------------------------------------|-------------------|-----------------|---|
| Name of Claimant   | POC # /<br>Schedule ID to<br>be Disallowed | Debtor                                | Claim Priority    | Claim Amount    | Reason for Disallowance   |
| 27 AUTOMATIC DATA PROCESSING INC                           | 3234931                                    | SpeedCast Communications, Inc.        | General Unsecured | \$ 1,940.00     | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on July 10, 2020.  |
| 28 Australia and New Zealand Banking Group Limited         | 890  | Speedcast Cyprus Ltd.                 | General Unsecured | \$ 5,375,000.00 | Claim arises from bills of exchange and related security. All outstanding amounts have been paid and resolved pursuant to the Asset Sale Agreement between the Inmarsat entities and the Reorganized Debtors, authorized by this court (ECF. 1643). |
| 29 Australia and New Zealand Banking Group Limited         | 946  | SpeedCast International Limited       | General Unsecured | \$ 9,533,915.76 | Claim arises from bills of exchange and related security. All outstanding amounts have been paid and resolved pursuant to the Asset Sale Agreement between the Inmarsat entities and the Reorganized Debtors, authorized by this court (ECF. 1643). |
| 30 Australia and New Zealand Banking Group Limited         | 948  | Speedcast Cyprus Ltd.                 | Secured           | \$ 4,158,915.76 | Claim arises from bills of exchange and related security. All outstanding amounts have been paid and resolved pursuant to the Asset Sale Agreement between the Inmarsat entities and the Reorganized Debtors, authorized by this court (ECF. 1643). |
| 31 AVANTI HYLAS 2 CYPRUS LTD                               | 1396                                       | SpeedCast Limited                     | General Unsecured | \$ 5,780.13     | Proof of Claim Amount was paid in cash as a cure payment upon emergence on March 11, 2021.  |
| 32 Avenell Engineering Systems Ltd.                        | 1341                                       | SpeedCast International Limited       | 503(b)(9)         | \$ 5,093.72     | Proof of Claim Amount was paid in cash as a cure payment upon emergence on March 11, 2021.  |
| 33 BAZE TECHNOLOGY AS                                      | 3234952                                    | SpeedCast Communications, Inc.        | General Unsecured | \$ 22,233.00    | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on May 8, 2020.  |
| 34 Bex Controls Inc  | 30   | SpeedCast International Limited       | 503(b)(9)         | \$ 11,299.00    | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on June 5, 2020.  |
| 35 Brazoria County Tax Office                              | 1355                                       | SpeedCast Communications, Inc.        | Secured           | \$ 162.09       | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on January 19, 2021.  |
| 36 BRIDGE V.O.F.   | 3234985                                    | SpeedCast Netherlands B.V.            | General Unsecured | \$ 206.65       | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 10, 2020.  |
| 37 C and T Technology LLC                                  | 132  | SpeedCast International Limited       | Priority          | \$ 6,277.30     | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on June 5, 2020.  |
| 38 CAFE AUTOMATIC B.V. (CAFE ZARAZZO)                      | 3235002                                    | Globecomm Europe B.V.                 | General Unsecured | \$ 1,749.67     | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on August 1, 2020.   |
| 39 Canon HongKong Co Ltd                                   | 3235007                                    | SpeedCast Limited                     | General Unsecured | \$ 437.64       | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on August 25, 2020.  |
| 40 CBRE Limited  | 95   | CapRock UK Limited                    | 503(b)(9)         | \$ 5,805.00     | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on June 10, 2020.   |
| 41 Central Appraisal District of Taylor County, et al.     | 323  | SpeedCast International Limited       | Secured           | \$ 346.55       | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on January 19, 2021.  |
| 42 Ceragon Networks AS                                     | 574  | SpeedCast Norway AS                   | 503(b)(9)         | \$ 1,731.91     | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on August 16, 2020.   |
| 43 CERAGON NETWORKS LTD.                                   | 362  | Oceanic Broadband Solutions Pty Ltd   | 503(b)(9)         | \$ 614.00       | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on November 5, 2020.  |
|  |  |                                       | General Unsecured | \$ 14,696.00    |   |
| 44 CHAVES COUNTY TREASURER                                 | 706  | SpeedCast Communications, Inc.        | Priority          | \$ 60.16        | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on November 19, 2020.   |
| 45 Chunghwa Telecom Co., Ltd. International Business Group | 845  | SpeedCast Limited                     | 503(b)(9)         | \$ 29,040.00    | Proof of Claim Amount was paid in cash as a cure payment upon emergence on March 11, 2021.  |
| 46 Cisco Systems Inc                                       | 3235042                                    | Maritime Communication Services, Inc. | General Unsecured | \$ 200,000.00   | Scheduled Amount of \$200,000.00 was compromised, and an agreed claim amount of \$64,200.00 was paid in cash as a cure payment upon emergence on March 11, 2021.  |
| 47 Claranet Ltd  | 358  | CapRock UK Limited                    | General Unsecured | \$ 29,384.21    | Proof of Claim Amount of \$29,384.21 was compromised, and an agreed claim amount of \$23,951.97 was paid in cash as a cure payment upon emergence on March 11, 2021.  |
| 48 CLARO TELMEX COLOMBIA SA                                | 3235047                                    | NewCom International, Inc.            | General Unsecured | \$ 7,574.33     | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on August 20, 2020.  |
| 49 CNW Pty Ltd T/A BGW Technologies - Melbourne            | 537  | SpeedCast Australia Pty Limited       | 503(b)(9)         | \$ 4,380.16     | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on August 18, 2020.   |
| 50 COGENT INTERNET SINGAPORE PTE LTD                       | 3235054                                    | SpeedCast Singapore Pte. Ltd.         | General Unsecured | \$ 9,549.75     | Scheduled Amount was paid in cash as a cure payment upon emergence on March 11, 2021.   |
| 51 COLUMBUS NETWORKS DE COLOMBIA LTDA                      | 3235057                                    | NewCom International, Inc.            | General Unsecured | \$ 5,205.92     | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on August 25, 2020.  |

Reorganized Debtors' Tenth Omnibus Claims Objection  
Schedule 1 - Satisfied Claims

In re: SpeedCast International Limited, et al.  
Case No. 20-32243

| Claims to be Disallowed  |  |                                       |                   |                 |  |
|--|--|---------------------------------------|-------------------|-----------------|--|
| Name of Claimant   | POC # /<br>Schedule ID to<br>be Disallowed | Debtor                                | Claim Priority    | Claim Amount    | Reason for Disallowance  |
| 52 Colin Masson, MASSCOMMS Ltd,                                  | 272  | SpeedCast International Limited       | 503(b)(9)         | \$ 5,853.84     | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on June 5, 2020.                         |
| 53 Colin Masson, MASSCOMMS Ltd,                                  | 47   | SpeedCast International Limited       | 503(b)(9)         | \$ 3,333.15     | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on June 5, 2020.                         |
| 54 Colin Strachan  | 193  | Maritime Communication Services, Inc. | Priority          | \$ 8,342.88     | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on June 5, 2020.                         |
| 55 Collin County Tax Assessor/Collector                          | 1478                                       | Globecom Network Services Corporation | Secured           | \$ 119.08       | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on May 18, 2021.                         |
| 56 ComputerCool IceAge Mechanical Corp                           | 604  | Globecom Network Services Corporation | General Unsecured | \$ 10,773.44    | Proof of Claim Amount was paid in cash as a cure payment upon emergence on March 11, 2021.   |
| 57 COMSYS LLP  | 2  | SpeedCast International Limited       | General Unsecured | \$ 8,070.00     | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on March 11, 2021.                       |
| 58 CONCUR TECHNOLOGIES, INC                                      | 3235082                                    | SpeedCast Communications, Inc.        | General Unsecured | \$ 19,932.59    | Scheduled Amount of \$19,932.59 was compromised, and an agreed claim amount of \$4,806.00 was paid in cash as a cure payment upon emergence on March 11, 2021.     |
| 59 Coopropiedad Centro Empresarial Paralelo 108                  | 246  | SpeedCast International Limited       | Secured           | \$ 366.58       | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on August 20, 2020.                      |
| 60 Credit Suisse   | 3235105                                    | SpeedCast International Limited       | General Unsecured | \$ 6,915,163.14 | Claim was satisfied via SFA Payoff made in accordance with the Reorganized Debtors' Plan of Reorganization.  |
| 61 CROWN CASTLE FIBER LLC  | 3235107                                    | NewCom International, Inc.            | General Unsecured | \$ 14,892.56    | Scheduled Amount of \$14,892.56 was compromised, and an agreed claim amount of \$14,635.16 was paid in cash as a cure payment upon emergence on March 11, 2021.    |
| 62 CROWN CASTLE INTERNATIONAL COR                                | 3235108                                    | Globecom Network Services Corporation | General Unsecured | \$ 44,832.00    | Scheduled Amount was paid in cash as a cure payment upon emergence on March 11, 2021.  |
| 63 Crown Credit Company  | 3235109                                    | NewCom International, Inc.            | General Unsecured | \$ 11,361.59    | Scheduled Amount of \$11,361.59 was compromised, and an agreed claim amount of \$1,067.00 was paid in cash as a cure payment upon emergence on March 11, 2021.     |
| 64 CUMMINS SOUTHERN PLAINS LLC                                   | 3235114                                    | SpeedCast Communications, Inc.        | General Unsecured | \$ 8,644.50     | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on August 11, 2020.                           |
| 65 CWT PTE LTD   | 1401                                       | SpeedCast Singapore Pte. Ltd.         | General Unsecured | \$ 34,561.82    | Proof of Claim Amount was paid in cash as a cure payment upon emergence on March 11, 2021.   |
| 66 D.Katsis LLC  | 1223                                       | Speedcast Cyprus Ltd.                 | General Unsecured | \$ 32,641.71    | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on September 3, 2020.                    |
| 67 DA COSTA NOMINEES NT PTY LTD<br>ATF THE DA COSTA FAMILY TRUST | 372  | SpeedCast Australia Pty Limited       | General Unsecured | \$ 2,081.89     | Proof of Claim Amount of \$2,081.89 was compromised, and an agreed claim amount of \$1,525.06 was paid in cash as a cure payment upon emergence on March 11, 2021. |
| 68 Dallas County   | 307  | SpeedCast Communications, Inc.        | Secured           | \$ 312.18       | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on January 19, 2021.                     |
| 69 DATUM NETWORKS (PTY) ITD                                      | 3235125                                    | CapRock UK Limited                    | General Unsecured | \$ 26,650.00    | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 11, 2020.                             |
| 70 dba JRC TELECOMMUNICATIONS                                    | 3235128                                    | Globecom Network Services Corporation | General Unsecured | \$ 2,341.62     | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on August 1, 2020.                            |
| 71 Dell Marketing, L.P.  | 493  | SpeedCast International Limited       | General Unsecured | \$ 17,080.02    | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on July 10, 2020.                        |
| 72 Del-Premium Systems and Networks                              | 476  | SpeedCast International Limited       | General Unsecured | \$ 3,000.00     | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on September 7, 2020.                    |
| 73 Department of Treasury - Internal Revenue Service             | 1317                                       | Globecom Network Services Corporation | General Unsecured | \$ 2,106.25     | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on August 10, 2021.                      |
| 74 Dexus Lakes North Trust                                       | 937  | SpeedCast Australia Pty Limited       | 503(b)(9)         | \$ 11,140.02    | Proof of Claim Amount was paid in cash as a cure payment upon emergence on March 11, 2021.   |
| 75 DHL Express (Australia) Pty Ltd                               | 3235157                                    | SpeedCast Australia Pty Limited       | General Unsecured | \$ 8,735.33     | Scheduled Amount was paid in cash as a cure payment upon emergence on March 11, 2021.  |
| 76 DHL Express (Hong Kong) Ltd                                   | 3235158                                    | SpeedCast Limited                     | General Unsecured | \$ 1,152.96     | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on August 1, 2020.                            |
| 77 DHL Express (S) Pte Ltd                                       | 3235160                                    | SpeedCast Singapore Pte. Ltd.         | General Unsecured | \$ 8,513.46     | Scheduled Amount was paid in cash as a cure payment upon emergence on March 11, 2021.  |
| 78 DHL Express Netherlands BV                                    | 371  | Globecom Europe B.V.                  | General Unsecured | \$ 7,711.34     | Proof of Claim Amount of \$7,711.34 was compromised, and an agreed claim amount of \$6,801.15 was paid in cash as a cure payment upon emergence on March 11, 2021. |

Reorganized Debtors' Tenth Omnibus Claims Objection  
Schedule 1 - Satisfied Claims

In re: SpeedCast International Limited, et al.  
Case No. 20-32243

| Claims to be Disallowed                       |  |   |                   |               |  |
|---|--|---|-------------------|---------------|--|
| Name of Claimant                              | POC # /<br>Schedule ID to<br>be Disallowed | Debtor  | Claim Priority    | Claim Amount  | Reason for Disallowance  |
| 79 DHL EXPRESS NORWAY AS                      | 3235163                                    | SpeedCast Norway AS                             | General Unsecured | \$ 964.98     | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on August 16, 2020.                             |
| 80 DHL INTERNATIONAL(UK) LTD                  | 3235167                                    | CapRock UK Limited                              | General Unsecured | \$ 31,349.36  | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 5, 2020.                                |
| 81 Digital Contracts Pty Ltd                  | 3235173                                    | SpeedCast International Limited                 | General Unsecured | \$ 533.73     | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 5, 2020.                                |
| 82 DIGITAL ENVIRONMENTAL SOLUTIONS, INC.      | 3235174                                    | SpeedCast Communications, Inc.                  | General Unsecured | \$ 4,699.00   | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on May 18, 2020.                                |
| 83 Digital Netherlands 11 BV                  | 1435                                       | Globecom Network Services Corporation           | General Unsecured | \$ 48,718.44  | Proof of Claim Amount was paid in cash as a cure payment upon emergence on March 11, 2021.   |
| 84 DIGITAL NETHERLANDS 11 BV (DIGITAL REALTY) | 3235176                                    | Speedcast Cyprus Ltd.                           | General Unsecured | \$ 6,908.17   | Scheduled Amount of \$6,908.17 was compromised, and an agreed claim amount of \$6,387.93 was paid in cash as a cure payment upon emergence on March 11, 2021.        |
| 85 Digital Realty                             | 3235178                                    | SpeedCast Limited                               | General Unsecured | \$ 7,392.04   | Scheduled Amount of \$7,392.04 was compromised, and an agreed claim amount of \$6,406.43 was paid in cash as a cure payment upon emergence on March 11, 2021.        |
| 86 DIGITAL REALTY                             | 3235179                                    | SpeedCast Netherlands B.V.                      | General Unsecured | \$ 5,372.61   | Scheduled Amount was paid in cash as a cure payment upon emergence on March 11, 2021.  |
| 87 Digital Realty Trust, LP                   | 3235182                                    | Globecom Network Services Corporation           | General Unsecured | \$ 130,550.14 | Scheduled Amount of \$130,550.14 was compromised, and an agreed claim amount of \$66,677.32 was paid in cash as a cure payment upon emergence on March 11, 2021.     |
| 88 DIGITAL WHOLESALE SOLUTIONS                | 3235185                                    | Globecom Europe B.V.                            | General Unsecured | \$ 1,941.36   | Scheduled Amount was paid in cash as a cure payment upon emergence on March 11, 2021.  |
| 89 DIGITAL WHOLESALE SOLUTIONS                | 3235186                                    | SpeedCast Netherlands B.V.                      | General Unsecured | \$ 31,739.57  | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 22, 2020.                               |
| 90 DJT Development LLC                        | 119  | Globecom Network Services Corporation           | 503(b)(9)         | \$ 83,249.00  | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on August 14, 2020.                        |
| 91 DLA Piper Australia                        | 723  | SpeedCast International Limited                 | General Unsecured | \$ 9,528.58   | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on March 10, 2021.                         |
| 92 DN TELECOM SERVICES LTD                    | 3235193                                    | CapRock UK Limited                              | General Unsecured | \$ 5,159.63   | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 30, 2020.                               |
| 93 Dronespec Ltd                              | 234  | SpeedCast International Limited                 | Priority          | \$ 5,003.00   | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on June 5, 2020.                           |
| 94 DU TELECOMMUNICATONS                       | 3235208                                    | Hermes Datacommunications International Limited | General Unsecured | \$ 562.43     | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on May 28, 2020.                                |
| 95 Duane Morris & Selvam LLP                  | 3235209                                    | SpeedCast International Limited                 | General Unsecured | \$ 352.25     | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on March 11, 2021.                              |
| 96 Eden Springs Nederland                     | 175  | SpeedCast Group Holdings Pty Ltd                | 503(b)(9)         | \$ 680.87     | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on June 11, 2020.                          |
| 97 Eisei Consulting                           | 3235227                                    | SpeedCast Managed Services Pty Limited          | General Unsecured | \$ 7,116.45   | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 1, 2020.                                |
| 98 Elite Importaciones SAS                    | 522  | NewCom International, Inc.                      | 503(b)(9)         | \$ 1.83       | Proof of Claim Amount was paid in cash as a cure payment upon emergence on March 11, 2021.   |
| 99 EMPOWER Energy Solutions                   | 3235238                                    | Hermes Datacommunications International Limited | General Unsecured | \$ 198.71     | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 3, 2020.                                |
| 100 Epcatem Malaga 2000 S.L.                  | 162  | SpeedCast Australia Pty Limited                 | General Unsecured | \$ 192,105.85 | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on July 20, 2020.                          |
| 101 Epsilon Telecommunications Ltd            | 8  | CapRock UK Limited                              | General Unsecured | \$ 28,300.58  | Proof of Claim Amount of \$28,300.58 was compromised, and an agreed claim amount of \$15,046.24 was paid in cash as a cure payment upon emergence on March 11, 2021. |
| 102 Epsilon Telecommunications US Pte Ltd     | 5  | Globecom Network Services Corporation           | General Unsecured | \$ 5,625.00   | Proof of Claim Amount of \$5,625.00 was compromised, and an agreed claim amount of \$1,028.27 was paid in cash as a cure payment upon emergence on March 11, 2021.   |
| 103 Equinix GmbH                              | 3235251                                    | Globecom Network Services Corporation           | General Unsecured | \$ 4,866.66   | Scheduled Amount was paid in cash as a cure payment upon emergence on March 11, 2021.  |
| 104 Equinix Inc                               | 201  | SpeedCast Communications, Inc.                  | General Unsecured | \$ 20,748.26  | Proof of Claim Amount was paid in cash as a cure payment upon emergence on March 11, 2021.   |
| 105 Equinix Inc                               | 71   | SpeedCast International Limited                 | General Unsecured | \$ 32,538.06  | Proof of Claim Amount was paid in cash as a cure payment upon emergence on March 11, 2021.   |

Reorganized Debtors' Tenth Omnibus Claims Objection  
Schedule 1 - Satisfied Claims

In re: SpeedCast International Limited, et al.  
Case No. 20-32243

| Claims to be Disallowed               |  |                                       |                   |               |  |
|---------------------------------------|--|---------------------------------------|-------------------|---------------|--|
| Name of Claimant                      | POC # /<br>Schedule ID to<br>be Disallowed | Debtor                                | Claim Priority    | Claim Amount  | Reason for Disallowance  |
| 106 Equinix Singapore Pte Ltd         | 526  | SpeedCast Singapore Pte. Ltd.         | General Unsecured | \$ 2,626.59   | Proof of Claim Amount of \$2,626.59 was compromised, and an agreed claim amount of \$1,930.39 was paid in cash as a cure payment upon emergence on March 11, 2021.   |
| 107 Equinix UK Ltd                    | 163  | SpeedCast International Limited       | General Unsecured | \$ 1,966.06   | Proof of Claim Amount was paid in cash as a cure payment upon emergence on March 11, 2021.   |
| 108 Equinix UK Ltd                    | 161  | SpeedCast International Limited       | General Unsecured | \$ 1,845.70   | Proof of Claim Amount was paid in cash as a cure payment upon emergence on March 11, 2021.   |
| 109 Erlang Communications Limited     | 290  | CapRock UK Limited                    | 503(b)(9)         | \$ 15,800.00  | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on June 5, 2020.                           |
| 110 Ernst Young                       | 374  | SpeedCast International Limited       | General Unsecured | \$ 9,809.80   | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on March 10, 2021.                         |
| 111 Ewan Reid                         | 284  | SpeedCast Communications, Inc.        | Priority          | \$ 2,200.35   | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on May 12, 2020.                           |
| 112 Forrest Butch Freeman             | 314  | SpeedCast International Limited       | Secured           | \$ 2,446.70   | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on December 21, 2020.                      |
|                                       |  |                                       | Priority          | \$ -          |  |
| 113 FURUNO SVERIGE AB                 | 1257                                       | SpeedCast Netherlands B.V.            | 503(b)(9)         | \$ 54,817.68  | Proof of Claim Amount of \$54,817.68 was compromised, and an agreed claim amount of \$2,006.75 was paid in cash as a cure payment upon emergence on March 11, 2021.  |
| 114 GAC Energy and Marine Services    | 302  | SpeedCast International Limited       | General Unsecured | \$ 9,000.00   | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on October 15, 2020.                       |
| 115 Georges Crane Services, Inc       | 1037                                       | SpeedCast International Limited       | General Unsecured | \$ 540.00     | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on July 9, 2020.                           |
| 116 Georgiades & Pelides LLC          | 982  | Speedcast Cyprus Ltd.                 | General Unsecured | \$ 25,595.45  | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on August 16, 2020.                        |
| 117 GLC SATCOM AS                     | 3235346                                    | SpeedCast Norway AS                   | General Unsecured | \$ 45,707.33  | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on May 25, 2020.                                |
| 118 GOLDEN CARGO LOGISTICS INC        | 3235363                                    | Speedcast Cyprus Ltd.                 | General Unsecured | \$ 67,076.91  | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on May 11, 2020.                                |
| 119 GOLDEN CARGO S.A.                 | 3235364                                    | Speedcast Cyprus Ltd.                 | General Unsecured | \$ 19,174.98  | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on May 11, 2020.                                |
| 120 GOLDEN CARGO S.A. (EUR)           | 3235365                                    | Speedcast Cyprus Ltd.                 | General Unsecured | \$ 19,143.80  | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on May 11, 2020.                                |
| 121 GOTTLIEB INTERNATIONAL GROUP INC. | 1243                                       | SpeedCast International Limited       | General Unsecured | \$ 10,000.00  | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on May 22, 2020.                           |
| 122 GSL PARTNER SUB TEN, L.P.         | 3235388                                    | SpeedCast Communications, Inc.        | General Unsecured | \$ 201,873.80 | Scheduled Amount of \$201,873.80 was compromised, and an agreed claim amount of \$100,936.90 was paid in cash as a cure payment upon emergence on March 11, 2021.    |
| 123 GT Telecoms                       | 42   | CapRock UK Limited                    | Priority          | \$ 15,784.26  | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on May 12, 2020.                           |
| 124 GTT INTERNATIONAL B.V.            | 1442                                       | Globecom Network Services Corporation | General Unsecured | \$ 73,380.21  | Proof of Claim Amount was paid in cash as a cure payment upon emergence on March 11, 2021.   |
| 125 Hawaii Pacific Teleport           | 72   | Globecom Europe B.V.                  | General Unsecured | \$ 8,360.00   | Proof of Claim Amount was paid in cash as a cure payment upon emergence on March 11, 2021.   |
| 126 Hawaii Pacific Teleport           | 75   | SpeedCast Communications, Inc.        | General Unsecured | \$ 4,172.66   | Proof of Claim Amount was paid in cash as a cure payment upon emergence on March 11, 2021.   |
| 127 Hawaii Pacific Teleport           | 76   | SpeedCast Limited                     | General Unsecured | \$ 24,692.50  | Proof of Claim Amount was paid in cash as a cure payment upon emergence on March 11, 2021.   |
| 128 HISPASAT BRASIL LTDA              | 3235416                                    | CapRock Comunicações do Brasil Ltda.  | General Unsecured | \$ 95,069.74  | Scheduled Amount of \$95,069.74 was compromised, and an agreed claim amount of \$15,389.52 was paid in cash as a cure payment upon emergence on March 11, 2021.      |
| 129 HDTVdish Inc.                     | 203  | SpeedCast International Limited       | General Unsecured | \$ 1,025.34   | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on July 10, 2020.                          |
| 130 Hughes Network Systems, LLC       | 990  | SpeedCast Communications, Inc.        | General Unsecured | \$ 900,752.00 | Proof of Claim Amount of \$900,752.00 was compromised, and an agreed claim amount of \$1,243.50 was paid in cash as a cure payment upon emergence on March 11, 2021. |
| 131 Hughes Network Systems, LLC       | 989  | SpeedCast International Limited       | General Unsecured | \$ 900,752.00 | Proof of Claim Amount of \$900,752.00 was compromised, and an agreed claim amount of \$1,243.50 was paid in cash as a cure payment upon emergence on March 11, 2021. |

Reorganized Debtors' Tenth Omnibus Claims Objection  
Schedule 1 - Satisfied Claims

In re: SpeedCast International Limited, et al.  
Case No. 20-32243

| Claims to be Disallowed                      |  |  |                   |                 |  |
|--|--|--|-------------------|-----------------|--|
| Name of Claimant                             | POC # /<br>Schedule ID to<br>be Disallowed | Debtor                                 | Claim Priority    | Claim Amount    | Reason for Disallowance  |
| 132 HUGHES NETWORK SYSTEMS, LLC              | 999  | SpeedCast Limited                      | General Unsecured | \$ 900,752.00   | Proof of Claim Amount of \$900,752.00 was compromised, and an agreed claim amount of \$1,243.50 was paid in cash as a cure payment upon emergence on March 11, 2021.       |
| 133 HULSHOF BEHEER B.V.                      | 3235428                                    | Globecom Europe B.V.                   | General Unsecured | \$ 8,042.15     | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on May 8, 2020.                                       |
| 134 Hutcheon Means Limited                   | 67   | CapRock UK Limited                     | General Unsecured | \$ 31,559.28    | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on August 1, 2020.                               |
| 135 HYDE AND ASSOCIATES OU                   | 1059                                       | SpeedCast Norway AS                    | 503(b)(9)         | \$ 1,681.00     | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on October 18, 2020.                             |
| 136 ICE COMMUNICATION NORGE AS               | 3235443                                    | SpeedCast Norway AS                    | General Unsecured | \$ 1,191.77     | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on August 16, 2020.                                   |
| 137 Indatech SAS                             | 189  | NewCom International, Inc.             | Priority          | \$ 13,650.00    | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on September 25, 2020.                           |
|  |  |  | General Unsecured | \$ 5,913.93     |  |
| 138 Innovation Partners Consulting Pty. Ltd. | 416  | SpeedCast Australia Pty Limited        | Priority          | \$ 21,119.76    | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on September 29, 2020.                           |
| 139 InsightOut Consulting Limited            | 3235482                                    | SpeedCast International Limited        | General Unsecured | \$ 24,419.00    | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on August 14, 2020.                                   |
| 140 INTERNATIONAL SOS ASSISTANCE INC         | 3235529                                    | SpeedCast Communications, Inc.         | General Unsecured | \$ 13,709.27    | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on July 10, 2020.                                     |
| 141 INVISIBLE LINK                           | 3235535                                    | CapRock UK Limited                     | General Unsecured | \$ 1,886.11     | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 11, 2020.                                     |
| 142 Ionescu, Marius Expenses                 | 3235536                                    | Globecom Network Services Corporation  | General Unsecured | \$ 3,344.45     | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 3, 2020.                                      |
| 143 jEyLaBs Pty Ltd                          | 3235567                                    | SpeedCast Managed Services Pty Limited | General Unsecured | \$ 403.22       | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 1, 2020.                                      |
| 144 Johnson County                           | 280  | SpeedCast Communications, Inc.         | Secured           | \$ 167.87       | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on January 19, 2021.                             |
| 145 Johnson County                           | 1488                                       | SpeedCast Communications, Inc.         | Admin Priority    | \$ 135.27       | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on January 19, 2021.                             |
| 146 JSC Gazprom Space Systems                | 680  | SpeedCast Limited                      | General Unsecured | \$ 33,826.83    | Proof of Claim Amount was paid in cash as a cure payment upon emergence on March 11, 2021.   |
| 147 JUNGHEINRICH NORGE AS                    | 3235583                                    | SpeedCast Norway AS                    | General Unsecured | \$ 862.08       | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on August 16, 2020.                                   |
| 148 Kalgin Global Logistics Pty Ltd          | 512  | SpeedCast Australia Pty Limited        | General Unsecured | \$ 27,786.92    | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on September 29, 2020.                           |
| 149 Kern County Treasurer Tax Collector      | 941  | SpeedCast Communications, Inc.         | Priority          | \$ 90.43        | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on August 13, 2020.                              |
| 150 KIRKENESBASE AS                          | 3235593                                    | SpeedCast Norway AS                    | General Unsecured | \$ 384.21       | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 10, 2020.                                     |
| 151 Kleenheat Gas Pty Ltd                    | 3235594                                    | SpeedCast Australia Pty Limited        | General Unsecured | \$ 53.25        | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on May 29, 2020.                                      |
| 152 KnowBe4, Inc.                            | 318  | SpeedCast International Limited        | General Unsecured | \$ 35,107.52    | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on August 18, 2020.                              |
| 153 L3Harris Technologies                    | 1074                                       | SpeedCast Communications, Inc.         | General Unsecured | Unliquidated    | Proof of Claim Amount was compromised, and an agreed claim amount of \$5,776,015.97 was paid in cash as a cure payment upon emergence on March 11, 2021.                   |
| 154 L3Harris Technologies                    | 1075                                       | SpeedCast International Limited        | General Unsecured | \$ 7,332,082.00 | Proof of Claim Amount of \$7,332,082.00 was compromised, and an agreed claim amount of \$5,776,015.97 was paid in cash as a cure payment upon emergence on March 11, 2021. |
| 155 L3Harris Technologies                    | 1078                                       | CapRock Communications Pte. Ltd.       | General Unsecured | Unliquidated    | Proof of Claim Amount was compromised, and an agreed claim amount of \$5,776,015.97 was paid in cash as a cure payment upon emergence on March 11, 2021.                   |
| 156 L3Harris Technologies                    | 1079                                       | SpeedCast Communications, Inc.         | General Unsecured | Unliquidated    | Proof of Claim Amount was compromised, and an agreed claim amount of \$5,776,015.97 was paid in cash as a cure payment upon emergence on March 11, 2021.                   |
| 157 LBSat LLC                                | 388  | SpeedCast International Limited        | 503(b)(9)         | \$ 1,373.66     | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on August 1, 2020.                               |

Reorganized Debtors' Tenth Omnibus Claims Objection  
Schedule 1 - Satisfied Claims

In re: SpeedCast International Limited, et al.  
Case No. 20-32243

| Claims to be Disallowed                               |  |  |                   |                  |  |
|---|--|--|-------------------|------------------|--|
| Name of Claimant                                      | POC # /<br>Schedule ID to<br>be Disallowed | Debtor                                 | Claim Priority    | Claim Amount     | Reason for Disallowance  |
| 158 Lee Tiny Empire Limited                           | 41   | CapRock UK Limited                     | Priority          | \$ 10,438.98     | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on May 12, 2020.                             |
| 159 LIANDER N.V.                                      | 3235637                                    | Globecomm Europe B.V.                  | General Unsecured | \$ 2,547.75      | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on May 14, 2020.                                  |
| 160 LIVSFORSIKRINGSSKAPET<br>NORDEA LIV NORGE AS      | 3235645                                    | SpeedCast Norway AS                    | General Unsecured | \$ 11,560.89     | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on August 16, 2020.                               |
| 161 Los Angeles County Treasurer and Tax<br>Collector | 316  | SpeedCast Communications, Inc.         | Priority          | \$ 68.25         | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on September 23, 2020.                       |
| 162 LOWELL NORGE AS                                   | 3235654                                    | SpeedCast Norway AS                    | General Unsecured | \$ 1,130.94      | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on August 13, 2020.                               |
| 163 LUMINA BROADCAST SYSTEMS<br>AUST PTY LTD          | 3235657                                    | SpeedCast Australia Pty Limited        | General Unsecured | \$ 1,940.68      | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on May 11, 2020.                                  |
| 164 Maries Coffee Service, Inc.                       | 156  | SpeedCast International Limited        | 503(b)(9)         | \$ 198.00        | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on June 23, 2020.                            |
| 165 MARSH B.V   | 3235682                                    | Globecomm Europe B.V.                  | General Unsecured | \$ 13,662.98     | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on August 12, 2020.                               |
| 166 Massachusetts Department of Revenue               | 325  | NewCom International, Inc.             | Priority          | \$ 948.99        | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on December 31, 2020.                        |
| 167 MASSCOMMS LTD                                     | 3235684                                    | CapRock UK Limited                     | General Unsecured | \$ 3,239.51      | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on May 12, 2020.                                  |
| 168 MAZARS LLP  | 3235690                                    | Telaurus Communications LLC            | General Unsecured | \$ 2,834.52      | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on January 15, 2021.                              |
| 169 Megaport  | 3235700                                    | SpeedCast Australia Pty Limited        | General Unsecured | \$ 988.40        | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on July 13, 2020.                                 |
| 170 Meta PM Pty Ltd                                   | 3235704                                    | SpeedCast Managed Services Pty Limited | General Unsecured | \$ 90,236.46     | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 1, 2020.                                  |
| 171 Midland Central Appraisal District, et al.        | 321  | SpeedCast International Limited        | Secured           | \$ 847.32        | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on January 19, 2021.                         |
| 172 Midland County                                    | 1453                                       | SpeedCast International Limited        | Secured           | \$ 59.21         | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on January 19, 2021.                         |
| 173 MIRINDA CIRILLO                                   | 1004                                       | SpeedCast International Limited        | Priority          | \$ 3,200.00      | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on June 23, 2020.                            |
| 174 MORRISON SATCOM LTD                               | 3235721                                    | Globecomm Europe B.V.                  | General Unsecured | \$ 8,770.67      | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 8, 2020.                                  |
| 175 MR STUART BRENNANT/A<br>COMMEN ENGINEERING LTD    | 3235731                                    | Globecomm Europe B.V.                  | General Unsecured | \$ 29,221.35     | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on May 5, 2020.                                   |
| 176 NATIONS EQUIPMENT FINANCE, LLC                    | 3235750                                    | Globecomm Network Services Corporation | General Unsecured | \$ 12,993.31     | Scheduled Amount was paid in cash as a cure payment upon emergence on March 11, 2021.  |
| 177 NBN Co Limited                                    | 949  | SpeedCast Managed Services Pty Limited | Secured           | \$ 2,916,033.00  | Claim was satisfied and released pursuant to the Transition Agreement between the nbn co. and Speedcast Managed Services Pty Ltd, authorized by this court (ECF. 879). |
|   |  |  | General Unsecured | \$ 21,037,055.67 |  |
| 178 NBN Co Limited                                    | 950  | SpeedCast International Limited        | General Unsecured | \$ 23,953,088.67 | Claim was satisfied and released pursuant to the Transition Agreement between the nbn co. and Speedcast Managed Services Pty Ltd, authorized by this court (ECF. 879). |
| 179 NEFPASS, LLC                                      | 922  | SpeedCast Americas, Inc.               | General Unsecured | \$ 736,986.79    | Proof of Claim Amount of \$736,986.79 was compromised, and an agreed claim amount of \$12,993.31 was paid in cash as a cure payment upon emergence on March 11, 2021.  |
| 180 NEFPASS, LLC                                      | 904  | Globecomm Network Services Corporation | Secured           | \$ 736,986.79    | Proof of Claim Amount of \$736,986.79 was compromised, and an agreed claim amount of \$12,993.31 was paid in cash as a cure payment upon emergence on March 11, 2021.  |
| 181 NEFPASS, LLC                                      | 923  | SpeedCast International Limited        | General Unsecured | \$ 736,986.79    | Proof of Claim Amount of \$736,986.79 was compromised, and an agreed claim amount of \$12,993.31 was paid in cash as a cure payment upon emergence on March 11, 2021.  |
| 182 Neil Mason Telecommunication Ltd                  | 356  | CapRock UK Limited                     | Priority          | \$ 3,000.00      | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on June 5, 2020.                             |
|   |  |  | General Unsecured | \$ 1,149.00      |  |

Reorganized Debtors' Tenth Omnibus Claims Objection  
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In re: SpeedCast International Limited, et al.  
Case No. 20-32243

| Claims to be Disallowed                  |  |  |                   |               |  |
|--|--|--|-------------------|---------------|--|
| Name of Claimant                         | POC # /<br>Schedule ID to<br>be Disallowed | Debtor                                 | Claim Priority    | Claim Amount  | Reason for Disallowance  |
| 183 Netsecurity AS                       | 3235758                                    | SpeedCast Norway AS                    | General Unsecured | \$ 35,003.48  | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on July 3, 2020.                                |
| 184 NM Taxation & Revenue Department     | 1413                                       | SpeedCast Americas, Inc.               | Priority          | \$ 961.03     | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on December 30, 2020.                      |
|  |  |  | General Unsecured | \$ 23.36      |  |
| 185 Nordic IT                            | 3235783                                    | Telaurus Communications LLC            | General Unsecured | \$ 254,147.66 | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on October 23, 2020.                            |
| 186 NORSE TECHNOLOGY AS                  | 3235788                                    | SpeedCast Norway AS                    | General Unsecured | \$ 2,732.87   | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 23, 2020.                               |
| 187 NTT Com Asia Limited                 | 3235796                                    | SpeedCast Limited                      | General Unsecured | \$ 6,438.88   | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on July 13, 2020.                               |
| 188 NTT Netherlands B.V.                 | 3235798                                    | Globecomm Europe B.V.                  | General Unsecured | \$ 15,537.29  | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 11, 2020.                               |
| 189 Oceaneering International, Inc.      | 838  | CapRock UK Limited                     | General Unsecured | \$ 49,525.00  | Proof of Claim Amount of \$49,525.00 was compromised, and an agreed claim amount of \$45,838.33 was paid in cash as a cure payment upon emergence on March 11, 2021. |
| 190 Oceaneering International, Inc.      | 1189                                       | SpeedCast Communications, Inc.         | General Unsecured | \$ 11,000.00  | Proof of Claim Amount was paid in cash as a cure payment upon emergence on March 11, 2021.   |
| 191 OLYMPIC EMPOR & TIR EPIKHIR AE (EUR) | 3235820                                    | Speedcast Cyprus Ltd.                  | General Unsecured | \$ 1,356.57   | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on August 31, 2020.                             |
| 192 One 2 Cel AS                         | 3235824                                    | SpeedCast Norway AS                    | General Unsecured | \$ 637.28     | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on August 16, 2020.                             |
| 193 ONECO TECHNOLOGIES AS                | 3235825                                    | SpeedCast Norway AS                    | General Unsecured | \$ 30,049.81  | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 10, 2020.                               |
| 194 OPTUS                                | 3235828                                    | SpeedCast Australia Pty Limited        | General Unsecured | \$ 15,018.63  | Scheduled Amount was paid in cash as a cure payment upon emergence on March 11, 2021.  |
| 195 OPTUS 24002372000136                 | 3235829                                    | SpeedCast Australia Pty Limited        | General Unsecured | \$ 150.84     | Scheduled Amount was paid in cash as a cure payment upon emergence on March 11, 2021.  |
| 196 Optus Networks Pty Ltd               | 1410                                       | SpeedCast Australia Pty Limited        | General Unsecured | \$ 22,750.97  | Proof of Claim Amount was paid in cash as a cure payment upon emergence on March 11, 2021.   |
| 197 Origin 7502007546                    | 3235835                                    | SpeedCast Australia Pty Limited        | General Unsecured | \$ 27.68      | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on May 29, 2020.                                |
| 198 ORIGIN ENERGY ELECTRICITY LTD        | 3235836                                    | SpeedCast Managed Services Pty Limited | General Unsecured | \$ 1,962.42   | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on May 29, 2020.                                |
| 199 OTESAT-Maritel v                     | 3235840                                    | Telaurus Communications LLC            | General Unsecured | \$ 5,900.10   | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on September 1, 2020.                           |
| 200 Pacific Custodians                   | 889  | SpeedCast International Limited        | General Unsecured | \$ 3,797.14   | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on March 10, 2021.                         |
| 201 Parker CAD                           | 1464                                       | SpeedCast Communications, Inc.         | Secured           | \$ 129.94     | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on January 17, 2020.                       |
| 202 Peerless Network, Inc.               | 133  | HCT Acquisition, LLC                   | General Unsecured | \$ 16,033.99  | Proof of Claim Amount of \$20,140.99 was compromised, and an agreed claim amount of \$11,562.40 was paid in cash as a cure payment upon emergence on March 11, 2021. |
|  |  |  | 503(b)(9)         | \$ 4,107.00   |  |
| 203 PENNSYLVANIA DEPARTMENT OF REVENUE   | 1452                                       | SpeedCast Communications, Inc.         | General Unsecured | \$ 75.00      | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on December 14, 2020.                      |
|  |  |  | Priority          | \$ 3.09       |  |
| 204 PMC Solutions                        | 291  | CapRock UK Limited                     | 503(b)(9)         | \$ 6,050.00   | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on June 5, 2020.                           |
| 205 POST B.V.                            | 3235869                                    | Globecomm Europe B.V.                  | General Unsecured | \$ 621.10     | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 11, 2020.                               |
| 206 POSTEN NORGE AS                      | 3235870                                    | SpeedCast Norway AS                    | General Unsecured | \$ 344.07     | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 10, 2020.                               |



Reorganized Debtors' Tenth Omnibus Claims Objection  
Schedule 1 - Satisfied Claims

In re: SpeedCast International Limited, et al.  
Case No. 20-32243

| Claims to be Disallowed                              |  |   |                   |               |  |
|--|--|---|-------------------|---------------|--|
| Name of Claimant                                     | POC # /<br>Schedule ID to<br>be Disallowed | Debtor  | Claim Priority    | Claim Amount  | Reason for Disallowance  |
| 207 Pragmalogic                                      | 28   | SpeedCast Netherlands B.V.                      | General Unsecured | \$ 54,725.30  | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on May 25, 2020.                         |
| 208 Professional Janitorial Service of Houston, Inc. | 85   | SpeedCast International Limited                 | General Unsecured | \$ 21,182.16  | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on May 15, 2020.                         |
| 209 Prosperon Networks Ltd                           | 279  | CapRock UK Limited                              | General Unsecured | \$ 60,978.13  | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on June 16, 2020.                        |
| 210 QUALITY PRECISION ELECTRONICS LIMITED            | 3235907                                    | CapRock UK Limited                              | General Unsecured | \$ 88,266.25  | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on August 1, 2020.                            |
| 211 RADIO HOLLAND NETHERLANDS B.V.                   | 3235915                                    | SpeedCast Netherlands B.V.                      | General Unsecured | \$ 1,777.19   | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on August 1, 2020.                            |
| 212 REMONDIS B.V.                                    | 3235934                                    | Globecomm Europe B.V.                           | General Unsecured | \$ 475.91     | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on May 25, 2020.                              |
| 213 RIPE NCC   | 3235944                                    | Globecomm Europe B.V.                           | General Unsecured | \$ 1,388.44   | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on August 1, 2020.                            |
| 214 Rittal AS  | 97   | SpeedCast Limited                               | 503(b)(9)         | \$ 600.00     | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on August 16, 2020.                      |
| 215 RobComm Ltd.                                     | 52   | CapRock UK Limited                              | 503(b)(9)         | \$ 5,590.00   | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on May 12, 2020.                         |
| 216 ROYAL & ROSS INC.                                | 3235959                                    | SpeedCast Communications, Inc.                  | General Unsecured | \$ 73,299.36  | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on May 22, 2020.                              |
| 217 ROYNEBERGSLETTA 29 DA                            | 3235963                                    | SpeedCast Norway AS                             | General Unsecured | \$ 125,832.35 | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on August 16, 2020.                           |
| 218 RUSSIAN SATELLITE COMMUNICATIONS COMPANY         | 3235966                                    | SpeedCast Limited                               | General Unsecured | \$ 426,832.12 | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 9, 2020.                              |
| 219 RYAN, LLC  | 3235967                                    | SpeedCast Communications, Inc.                  | General Unsecured | \$ 6,750.00   | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 3, 2020.                              |
| 220 S and P Global Ratings                           | 1339                                       | SpeedCast International Limited                 | General Unsecured | \$ 5,092.64   | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on March 10, 2021.                       |
| 221 S&P Global Ratings Hong Kong Limited             | 3235969                                    | SpeedCast International Limited                 | General Unsecured | \$ 85,000.00  | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on March 10, 2021.                            |
| 222 Safa Telecom LLC                                 | 400  | Hermes Datacommunications International Limited | General Unsecured | \$ 83,839.90  | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on August 11, 2020.                      |
| 223 Sandhill Satellite                               | 170  | SpeedCast International Limited                 | Priority          | \$ 1,498.92   | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on November 3, 2020.                     |
| 224 SATCOM GLOBAL (AND GROUP PLC)                    | 3235983                                    | Speedcast Cyprus Ltd.                           | General Unsecured | \$ 1,010.79   | Scheduled Amount was paid in cash as a cure payment upon emergence on March 11, 2021.  |
| 225 Satcom Global Australia Pty Ltd                  | 350  | SpeedCast Limited                               | General Unsecured | \$ 13,969.50  | Proof of Claim Amount was paid in cash as a cure payment upon emergence on March 11, 2021.   |
| 226 Satcom Global Ltd                                | 365  | CapRock UK Limited                              | General Unsecured | \$ 2,909.20   | Proof of Claim Amount was paid in cash as a cure payment upon emergence on March 11, 2021.   |
| 227 SatProf, Inc                                     | 3  | SpeedCast International Limited                 | General Unsecured | \$ 14,781.00  | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on May 27, 2020.                         |
| 228 SECURITAS BEVEILIGING B.V.                       | 3236017                                    | Globecomm Europe B.V.                           | General Unsecured | \$ 260.60     | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 11, 2020.                             |
| 229 SEUNG CHAN KIM                                   | 3236026                                    | SpeedCast Communications, Inc.                  | General Unsecured | \$ 3,190.00   | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 5, 2020.                              |
| 230 Simply Energy                                    | 3236040                                    | SpeedCast Australia Pty Limited                 | General Unsecured | \$ 22,398.41  | Scheduled Amount was paid in cash as a cure payment upon emergence on March 11, 2021.  |
| 231 SINKE VERZEKERINGEN EN HYPOTHEKEN BV             | 3236051                                    | Globecomm Europe B.V.                           | General Unsecured | \$ 656.03     | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 8, 2020.                              |
| 232 Skyline Communications NV                        | 1424                                       | CapRock UK Limited                              | General Unsecured | \$ 23,190.70  | Proof of Claim Amount was paid in cash as a cure payment upon emergence on March 11, 2021.   |
| 233 Skywave Mobile Communications Inc                | 423  | Satellite Communications Australia Pty Ltd      | General Unsecured | \$ 1,865.62   | Proof of Claim Amount of \$1,865.62 was compromised, and an agreed claim amount of \$1,234.88 was paid in cash as a cure payment upon emergence on March 11, 2021. |



Reorganized Debtors' Tenth Omnibus Claims Objection  
Schedule 1 - Satisfied Claims

In re: SpeedCast International Limited, et al.  
Case No. 20-32243

| Claims to be Disallowed   |  |  |                   |               |  |
|---|--|--|-------------------|---------------|--|
| Name of Claimant  | POC # /<br>Schedule ID to<br>be Disallowed | Debtor                                 | Claim Priority    | Claim Amount  | Reason for Disallowance  |
| 234 SMART CLOUD INTERNATIONAL CORPORATION S.A.S                 | 3236062                                    | NewCom International, Inc.             | General Unsecured | \$ 46,454.68  | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 22, 2020.                               |
| 235 Smart Cloud International Corporation SAS                   | 3236063                                    | NewCom International, Inc.             | General Unsecured | \$ 101,897.75 | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on September 17, 2020.                          |
| 236 SMART ENGINEERING AND MANAGEMENT                            | 447  | Globecomm Network Services Corporation | General Unsecured | \$ 107,022.87 | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on June 23, 2020.                          |
| 237 South Carolina Department of Revenue                        | 464  | Globecomm Network Services Corporation | Priority          | \$ 511.76     | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on July 20, 2021.                          |
| 238 South East Water Corporation                                | 3236080                                    | SpeedCast Managed Services Pty Limited | General Unsecured | \$ 43.46      | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on May 29, 2020.                                |
| 239 Specialist Power Systems Ltd                                | 12   | CapRock UK Limited                     | 503(b)(9)         | \$ 12,616.53  | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on September 29, 2020.                     |
|   |  |  | General Unsecured | \$ 37,604.44  |  |
| 240 SRH HLEKTRONIKA NAUTILIAS AE                                | 3236091                                    | Speedcast Cyprus Ltd.                  | General Unsecured | \$ 21,329.51  | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on May 27, 2020.                                |
| 241 Starhub Ltd   | 183  | SpeedCast Singapore Pte. Ltd.          | General Unsecured | \$ 31,010.16  | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on September 9, 2020.                      |
| 242 State of Florida - Department of Revenue                    | 494  | Maritime Communication Services, Inc.  | Priority          | \$ 79.35      | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on May 20, 2021.                           |
|   |  |  | General Unsecured | \$ 592.71     |  |
| 243 State of Florida - Department of Revenue                    | 1238                                       | NewCom International, Inc.             | General Unsecured | \$ 300.00     | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on August 3, 2021.                         |
| 244 State of New Jersey Division of Taxation Bankruptcy Section | 1228                                       | SpeedCast Communications, Inc.         | Priority          | \$ 30,000.00  | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on April 30, 2021.                         |
| 245 STICHTING NBIP  | 3236111                                    | Globecomm Europe B.V.                  | General Unsecured | \$ 664.24     | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on August 1, 2020.                              |
| 246 STORAX HOLDING B.V.   | 3236114                                    | Globecomm Europe B.V.                  | General Unsecured | \$ 10,341.93  | Scheduled Amount of \$10,341.93 was compromised, and an agreed claim amount of \$8,216.85 was paid in cash as a cure payment upon emergence on March 11, 2021.       |
| 247 SWIFTTECH LLC   | 152  | SpeedCast International Limited        | 503(b)(9)         | \$ 2,261.80   | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on May 14, 2020.                           |
| 248 TALEND LTD  | 3236132                                    | CapRock UK Limited                     | General Unsecured | \$ 93,441.83  | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 24, 2020.                               |
| 249 Talent International (VIC) Pty Ltd                          | 3236133                                    | SpeedCast Managed Services Pty Limited | General Unsecured | \$ 5,319.55   | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 1, 2020.                                |
| 250 TDC AS  | 3236145                                    | SpeedCast Norway AS                    | General Unsecured | \$ 3,731.13   | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 22, 2020.                               |
| 251 Telecom New Zealand International                           | 3236154                                    | SpeedCast Australia Pty Limited        | General Unsecured | \$ 57,961.28  | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on April 30, 2020.                              |
| 252 Telkomserv Corporation                                      | 3236175                                    | SpeedCast Communications, Inc.         | General Unsecured | \$ 36,750.00  | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on May 8, 2020.                                 |
| 253 TELSTRA CORPORATION 4279298                                 | 3236179                                    | SpeedCast Australia Pty Limited        | General Unsecured | \$ 13,357.00  | Scheduled Amount of \$13,357.00 was compromised, and an agreed claim amount of \$11,576.07 was paid in cash as a cure payment upon emergence on March 11, 2021.      |
| 254 TELSTRA CORPORATION 9456283800                              | 3236181                                    | SpeedCast Australia Pty Limited        | General Unsecured | \$ 6,811.87   | Scheduled Amount was paid in cash as a cure payment upon emergence on March 11, 2021.  |
| 255 Telstra Incorporated  | 1061                                       | Globecomm Network Services Corporation | General Unsecured | \$ 3,188.04   | Proof of Claim Amount of \$3,188.04 was compromised, and an agreed claim amount of \$1,685.20 was paid in cash as a cure payment upon emergence on March 11, 2021.   |
| 256 Telstra Incorporated  | 1058                                       | SpeedCast Communications, Inc.         | General Unsecured | \$ 90,751.20  | Proof of Claim Amount of \$90,751.20 was compromised, and an agreed claim amount of \$89,215.44 was paid in cash as a cure payment upon emergence on March 11, 2021. |
| 257 TELSTRA INTERNATIONAL 102008716                             | 3236186                                    | SpeedCast Australia Pty Limited        | General Unsecured | \$ 375.00     | Scheduled Amount of \$375.00 was compromised, and an agreed claim amount of \$275.00 was paid in cash as a cure payment upon emergence on March 11, 2021.            |
| 258 Telstra International Limited                               | 1048                                       | SpeedCast Communications, Inc.         | General Unsecured | \$ 1,417.53   | Proof of Claim Amount was paid in cash as a cure payment upon emergence on March 11, 2021.   |

Reorganized Debtors' Tenth Omnibus Claims Objection  
Schedule 1 - Satisfied Claims

In re: SpeedCast International Limited, et al.  
Case No. 20-32243

| Claims to be Disallowed  |  |  |                   |               |  |
|--|--|--|-------------------|---------------|--|
| Name of Claimant   | POC # /<br>Schedule ID to<br>be Disallowed | Debtor                                 | Claim Priority    | Claim Amount  | Reason for Disallowance  |
| 259 Telstra International Limited  | 1053                                       | SpeedCast Managed Services Pty Limited | General Unsecured | \$ 275.00     | Proof of Claim Amount was paid in cash as a cure payment upon emergence on March 11, 2021.   |
| 260 Telx - New York, LLC   | 3236191                                    | SpeedCast Communications, Inc.         | General Unsecured | \$ 5,361.32   | Scheduled Amount was paid in cash as a cure payment upon emergence on March 11, 2021.  |
| 261 Telx-New York Management, LLC  | 3236193                                    | Globecomm Europe B.V.                  | General Unsecured | \$ 5,550.74   | Scheduled Amount was paid in cash as a cure payment upon emergence on March 11, 2021.  |
| 262 Terrasat Communications Inc.   | 528  | CapRock UK Limited                     | 503(b)(9)         | \$ 18,900.00  | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on September 29, 2020.                     |
|  |  |  | General Unsecured | \$ 19,030.00  |  |
| 263 THALES DEFENSE & SECURITY INC.   | 3236203                                    | SpeedCast Netherlands B.V.             | General Unsecured | \$ 51,502.50  | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 4, 2020.                                |
| 264 The County of Brazos, Texas, et, al  | 322  | SpeedCast International Limited        | Secured           | \$ 59.88      | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on January 19, 2021.                       |
| 265 The County of Denton, Texas, Collecting<br>Property Taxes for Itself and for Aubrey<br>Independent School District | 320  | SpeedCast International Limited        | Secured           | \$ 666.70     | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on January 19, 2021.                       |
| 266 The Structural Group   | 153  | SpeedCast International Limited        | General Unsecured | \$ 9,292.00   | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on June 12, 2020.                          |
| 267 Therasan Holdings Ltd  | 123  | Evolution Communications Group Limited | General Unsecured | \$ 53,000.00  | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on June 5, 2020.                           |
| 268 THORPE MOLLOY MCCULLOCH<br>RECRUITMENT LIMITED   | 338  | CapRock UK Limited                     | Priority          | \$ 18,873.53  | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on September 29, 2020.                     |
|  |  |  | General Unsecured | \$ 6,826.99   |  |
| 269 TNT Air Cargo LTD  | 557  | SpeedCast Limited                      | 503(b)(9)         | \$ 415.89     | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on August 14, 2020.                        |
| 270 TOMA FACILITY SERVICES AS  | 3236240                                    | SpeedCast Norway AS                    | General Unsecured | \$ 3,653.92   | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on August 1, 2020.                              |
| 271 Toptal, LLC  | 167  | SpeedCast International Limited        | General Unsecured | \$ 6,432.99   | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on June 5, 2020.                           |
| 272 TraBel Project Services Pty Ltd  | 3236246                                    | SpeedCast Managed Services Pty Limited | General Unsecured | \$ 1,198.06   | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 1, 2020.                                |
| 273 Trevor John Whitworth  | 345  | Telaurs Communications LLC             | Priority          | \$ 11,456.11  | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on August 25, 2020.                        |
| 274 TRIBES HOLDING B.V.  | 3236256                                    | SpeedCast Netherlands B.V.             | General Unsecured | \$ 17,802.18  | Scheduled Amount was paid in cash as a cure payment upon emergence on March 11, 2021.  |
| 275 UPLINK   | 3236285                                    | Globecomm Europe B.V.                  | General Unsecured | \$ 12,164.63  | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 8, 2020.                                |
| 276 U.S. Bank, N.A. d/b/a U.S. Bank<br>Equipment Finance   | 353  | Globecomm Network Services Corporation | General Unsecured | \$ 4,797.00   | Proof of Claim Amount of \$51,797.00 was compromised, and an agreed claim amount of \$26,675.05 was paid in cash as a cure payment upon emergence on March 11, 2021. |
|  |  |  | Secured           | \$ 47,000.00  |  |
| 277 US Bank Equipment Finance  | 3236289                                    | Globecomm Network Services Corporation | General Unsecured | \$ 25,998.24  | Scheduled Amount was paid in cash as a cure payment upon emergence on March 11, 2021.  |
| 278 Unico Enterprise Services Pty Ltd  | 361  | SpeedCast Managed Services Pty Limited | General Unsecured | \$ 153,533.82 | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on June 9, 2020.                           |
| 279 Unico Enterprise Services Pty Ltd  | 177  | SpeedCast Managed Services Pty Limited | 503(b)(9)         | \$ 106,170.76 | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on June 9, 2020.                           |
| 280 United Ship Service Inc.   | 901  | SpeedCast International Limited        | General Unsecured | \$ 15,098.00  | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on December 18, 2020.                      |
| 281 VAN DER GEEST SATCOM   | 3236293                                    | Globecomm Europe B.V.                  | General Unsecured | \$ 12,102.78  | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 12, 2020.                               |
| 282 VENI AS  | 3236301                                    | SpeedCast Norway AS                    | General Unsecured | \$ 1,970.13   | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 22, 2020.                               |

Reorganized Debtors' Tenth Omnibus Claims Objection  
Schedule 1 - Satisfied Claims

In re: SpeedCast International Limited, et al.  
Case No. 20-32243

| Claims to be Disallowed                             |  |   |                   |               |  |
|---|--|---|-------------------|---------------|--|
| Name of Claimant                                    | POC # /<br>Schedule ID to<br>be Disallowed | Debtor  | Claim Priority    | Claim Amount  | Reason for Disallowance  |
| 283 Vincon Electric Co., Inc                        | 105  | Globecomm Network Services Corporation          | General Unsecured | \$ 52,334.50  | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on August 14, 2020.  |
| 284 Wallace W Berklund                              | 98   | SpeedCast International Limited                 | General Unsecured | \$ 3,899.50   | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on June 11, 2020.  |
| 285 WALLY WORLD SATELLITE LLC                       | 3236335                                    | Globecomm Network Services Corporation          | General Unsecured | \$ 5,691.00   | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 11, 2020.   |
| 286 Water Corporation                               | 3236341                                    | SpeedCast Australia Pty Limited                 | General Unsecured | \$ 135.75     | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on May 29, 2020.  |
| 287 WaveSync Ltd                                    | 61   | CapRock UK Limited                              | Priority          | \$ 12,112.40  | According to the Debtors' books and records, the Proof of Claim Amount has been paid in cash with final payment occurring on May 12, 2020.   |
| 288 Whiskey Bottom Trade Center Limited Partnership | 1026                                       | SpeedCast International Limited                 | General Unsecured | \$ 134,680.44 | According to the Debtors' books and records, the Admin Priority Proof of Claim Amount of \$10,989.95 has been paid with final payment occurring on August 6, 2020. The Reorganized Debtors have no objection to the General Unsecured Claim amount of \$134,680.44 and, following the entry of the Proposed Order, this portion of the claim will be allowed in Class 4B of the Debtors' confirmed Plan. |
|   |  |   | Admin Priority    | \$ 10,989.95  |  |
| 289 Whiskey Bottom Trade Ctr LP                     | 1018                                       | Globecomm Network Services Corporation          | General Unsecured | \$ 134,680.44 | According to the Debtors' books and records, the Admin Priority Proof of Claim Amount of \$10,989.95 has been paid with final payment occurring on August 6, 2020. The Reorganized Debtors have no objection to the General Unsecured Claim amount of \$134,680.44 and, following the entry of the Proposed Order, this portion of the claim will be allowed in Class 4B of the Debtors' confirmed Plan. |
|   |  |   | Admin Priority    | \$ 10,989.95  |  |
| 290 XFIBER AS                                       | 3236370                                    | SpeedCast Norway AS                             | General Unsecured | \$ 4,576.47   | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on June 18, 2020.   |
| 291 YOKARY TILSIMATLAR MERKEZI                      | 3236376                                    | Hermes Datacommunications International Limited | General Unsecured | \$ 55,050.00  | According to the Debtors' books and records, the Scheduled Amount has been paid in cash with final payment occurring on May 8, 2020.   |