

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

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 5814 ____

7. How much is the claim? \$ 10704.72. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

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

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

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



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

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

No

Yes. Check all that apply:

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

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

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

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

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

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

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

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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

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

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

Executed on date 08/06/2020
MM / DD / YYYY

/s/Mary Mauck
Signature

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

Name Mary Mauck
First name Middle name Last name

Title CFO

Company 3D Exhibits Inc
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

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

Debtor: 20-32260 - Globecomm Network Services Corporation		
District: Southern District of Texas, Houston Division		
Creditor: 3D Exhibits Inc 800 Albion Ave Schaumburg, IL, 60193 USA Phone: 6306445000 Phone 2: 6306445159 Fax: Email: mmauck@3dexhibits.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
Has Related Claim: No Related Claim Filed By:		
Filing Party: Creditor		
Other Names Used with Debtor:		Amends Claim: Yes - 20-3226020070720501900088, 08/06/2020 Acquired Claim: No
Basis of Claim: Goods sold, services provided and storage of client owned properties	Last 4 Digits: Yes - 5814	Uniform Claim Identifier:
Total Amount of Claim: 10704.72		Includes Interest or Charges: No
Has Priority Claim: No		Priority Under:
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No		Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:
Submitted By: Mary Mauck on 06-Aug-2020 7:58:18 p.m. Eastern Time Title: CFO Company: 3D Exhibits Inc		

3D EXHIBITS®

800 Albion Ave. • Schaumburg, IL 60193 • Phone 630.644.5000 • Fax 847.923.1095

INVOICE

SOLD TO: Globecomm, a Speedcast company
ATTN: Peggy Stalhut
45 Oser Ave
Hauppauge, NY 11788

INVOICE DATE: December 4, 2019

INVOICE #: F51356

REF 3D JOB #: 43933-00-0

PO #:

RE: CMMA 2019
Coronado, CA
October 20 - 22, 2019
Inline

ACCOUNT EXEC: T. Peterson

CLIENT #: G25814

TOTAL FOR THE ABOVE AS LISTED		\$	4,601.69
	California Tax	7.75%	310.75
TOTAL AMOUNT DUE THIS INVOICE	USD	\$	4,912.44

Wire transfer to:

Wells Fargo Bank
10 S. Wacker Drive, 16th Floor
Chicago, IL 60606

Mail check to:

3D Exhibits, Inc.
PO Box 74655
Chicago, IL 60675-4655

Acct Name 3D Exhibits, Inc
800 Albion Ave. Schaumburg, IL 60193

Overnight check to:
3D Exhibits, Inc.
Dept # 74655
350 N Orleans Street, Ste 800
Chicago, IL 60654-1529

Routing: 121000248
Account # 4787767854
Swift/BIC: WFBIUS6S

Please send remittance notice to: 3DPayments@3Dexhibits.com

3D accepts The American Express Card, and all other major credit cards.

To pay invoice online by credit card, please use the following link: <http://payments.3dexhibits.com/>

Per contractual agreement, payment must be received on or before: January 3, 2020

Terms: Net 30

3D Exhibits, Inc. has provided the following properties and services per the following:

<u>Category 10 - PROJECT COORDINATION</u>	\$	980.00	T
10-001 Account Management			
<u>Category 20 - PULL & SHIP/PREP</u>		330.00	
20-001 Crate 19-04 Tempo Banner Stand and Speedcast Table Cloth			
<u>Category 40 - GRAPHICS - Addendum B</u>		930.00	T
40-B01 (2) 6' Premium Dye Sub Table Throw - 6' Full SKU: TBL-T-6-F (1) of each logo on Royal blue background (PMS 293 C, CMYK 97,74,1,0)	450.00		
40-B02 (2) Premium Dye Sub Table Throw - 8' Full SKU: TBL-T-8-F (1) of each logo on Royal blue background (PMS 293 C, CMYK 97,74,1,0)	480.00		
<u>Category 65 - MARKETING - Addendum A</u>		95.55	
65-001 (50) Professionally printed double sided literature Completed 9/30			
<u>Category 70 - FIELD SERVICES</u>			
70-AVE AV Equipment: (1) 32" monitor		1,533.52	T
70-ELE Electrical Services		81.90	
70-MAT Material Handling/Drayage		84.50	
<u>Category 80 - TRANSPORTATION</u>		566.22	T
80-001 Freight from Show			

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45 Oser Ave
Hauppauge, NY 11788

INVOICE DATE: December 16, 2019

INVOICE #: F51524

REF 3D JOB #: 44383-00-0

PO #:

RE: Ship Hymeta Antenna to Amsterdam and Greece
Amsterdam, Netherlands and Greece
September 11, 2019

ACCOUNT EXEC: T Peterson

CLIENT #: G25814

TOTAL AMOUNT DUE THIS INVOICE

USD

\$ 3,131.16

Wire transfer to:

Wells Fargo Bank
10 S. Wacker Drive, 16th Floor
Chicago, IL 60606

Mail check to:

3D Exhibits, Inc.
PO Box 74655
Chicago, IL 60675-4655

Acct Name 3D Exhibits, Inc
800 Albion Ave. Schaumburg, IL 60193

Overnight check to:

3D Exhibits, Inc.
Dept # 74655
350 N Orleans Street, Ste 800
Chicago, IL 60654-1529

Routing: 121000248
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Per contractual agreement, payment must be received on or before:

January 15, 2020

Terms: Net 30

3D Exhibits, Inc. has provided the following properties and services per the following:

<u>Category 10 - PROJECT COORDINATION</u>		\$	900.00
10-001 Account Management	300.00		
10-002 Account Management - Addendum A	300.00		
10-003 Account Management - Addendum B	300.00		
<u>Category 20 - PULL & PREP</u>			285.00
20-001 Pull Kymeta Antenna from Satellite Show #41498 and prepare for shipment to Amsterdam on 9/6.			
<u>Category 20 - PULL & PREP - Addendum B</u>			285.00
20-001 Pull Satellite Displays for shipment to Athens on 9/26.			
<u>Category 77 - INTERNATIONAL SERVICES</u>			1,548.66
77-TKY Turnkey Services:			
International Project Management	330.00		
Storage at warehouse to await courier pick up	746.81		
Return Shipping to the 3D Exhibits	471.85		
<u>Category 80 - TRANSPORTATION</u>			112.50
80-001 Traffic Management for following:			
Freight coordination for Fed Intl shipment to the Netherlands on 9/6			
Freight coordination for Fed Intl shipment to the Greece on 9/26			
Freight costs billed directly to Globecomm.			

STORAGE INVOICE

BILL TO:

Globecomm, a Speedcast company
45 Oser Avenue
Hauppauge, NY 11788

INVOICE #: S12067537**INVOICE DATE:** 1/1/2020**PURCHASE ORDER #:****ACCOUNT EXEC:** T Peterson**CLIENT #:** G25814

	Cubic Footage	Price Per Cubic Foot	Extended Price
January Storage	2,112.00	0.21	\$443.52
February Storage	2,112.00	0.21	\$443.52
March Storage	2,112.00	0.21	\$443.52
TOTAL AMOUNT DUE:			\$1,330.56

IMPORTANT NOTICE: 3D Exhibits, Inc. does not provide insurance coverage for your properties. Please check with your insurance company to make certain these properties are covered under your existing insurance policy.

ACH/Wire transfer to:

Wells Fargo Bank
10 S. Wacker Drive, 16th Floor
Chicago, IL 60606

Mail check to:

3D Exhibits, Inc.
PO Box 74655
Chicago, IL 60675-4655

Acct Name: 3D Exhibits, Inc
800 Albion Ave., Schaumburg, IL 60193

Overnight check to:

3D Exhibits, Inc.
Dept # 74655
350 N Orleans Street, Ste 800
Chicago, IL 60654-1529

Routing: 121000248
Account #: 4787767854
Swift/BIC: WFBIUS6S (for international wires)

Please send remittance notice to: 3DPayments@3Dexhibits.com

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EASY, SECURE, CREDIT CARD PROCESSING!

You can save this link and access it anytime you want to process a payment: <http://payments.3Dexhibits.com>

STORAGE INVOICE

BILL TO:

Globecomm, a Speedcast company
45 Oser Avenue
Hauppauge, NY 11788

INVOICE #: S22069038**INVOICE DATE:** 4/1/2020**PURCHASE ORDER #:****ACCOUNT EXEC:** T Peterson**CLIENT #:** G25814

	Cubic Footage	Price Per Cubic Foot	Extended Price
April Storage	2,112.00	0.21	\$443.52
May Storage	2,112.00	0.21	\$443.52
June Storage	2,112.00	0.21	\$443.52
TOTAL AMOUNT DUE :			\$1,330.56

IMPORTANT NOTICE: 3D Exhibits, Inc. does not provide insurance coverage for your properties. Please check with your insurance company to make certain these properties are covered under your existing insurance policy.

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If paying by credit card, there will be a surcharge applied at the time of payment.

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