

Fill in this information to identify the case:

Debtor SpeedCast International Limited

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

Case number 20-32243

Official Form 410
Proof of Claim

04/19

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

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

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

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

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Allen, Dyer, Doppelt + Gilchrist</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>Allen, Dyer, Doppelt + Gilchrist</u>	
	<u>Deborah McGowan-Sheehan</u>	
	<u>255 South Orange Ave #1401</u> <u>ORLANDO, FL 32801</u>	
	Contact phone _____	Contact phone _____
	Contact email <u>dmcgowan-sheehan@allendyer.com</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) <u>20-32243</u> Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



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

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

7. How much is the claim? \$ 76,746.04. 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.
Legal services performed

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

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

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



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

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 08/10/2020
MM / DD / YYYY

/s/Christopher F. Regan
Signature

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

Name Christopher F. Regan
First name Middle name Last name

Title Shareholder, Registered Patent Attorney

Company Allen, Dyer, Doppelt + Gilchrist PA
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: 20-32243 - SpeedCast International Limited		
District: Southern District of Texas, Houston Division		
Creditor: Allen,Dyer,Doppelt + Gilchrist Deborah McGowan-Sheehan 255 South Orange Ave #1401 ORLANDO, FL, 32801 Phone: Phone 2: Fax: Email: dmcgowan-sheehan@allendyer.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 - 20-32243 Acquired Claim: No		
Basis of Claim: Legal services performed	Last 4 Digits: Yes - SpeedC	Uniform Claim Identifier:
Total Amount of Claim: 76,746.04	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: Christopher F. Regan on 10-Aug-2020 10:36:58 a.m. Eastern Time Title: Shareholder, Registered Patent Attorney Company: Allen, Dyer, Doppelt + Gilchrist PA		

ALLEN, DYER, DOPPELT + GILCHRIST, PA**Attorneys at Law**

255 S. Orange Avenue
 Suite 1401
 Orlando, FL 32801
 Tel (407) 841-2330
 Fax (407) 841-2343

March 11, 2020

INVOICE

Bill No. 403988
 Prod: CFR

Speedcast Americas Inc.
 Attn: Accounts Payables
 4400 S Sam Houston Pkwy East
 Houston, TX 77048

CLIENT: SPEEDC
 MATTER: 0067010 GENERAL CORRESPONDENCE

For Professional Services Rendered:

Date	Atty	Services	Hours	Amount
01/02/2020	CFR	Prepare and send email to Brazilian Counsel requesting copies of documents filed in or received from the Brazilian Patent Office.	0.10	45.50
01/02/2020	CFR	Coordinate preparation and assembly of deliverables under the Intellian purchase agreement, review additional questions from Mr. Song.	2.50	1,137.50
01/03/2020	CFR	Coordinate preparation and assembly of deliverables under the Intellian purchase agreement.	2.75	1,251.25
01/06/2020	CFR	Prepare and send email urgently requesting electronic copy of documents filed with or received from the Brazilian Patent Office.	0.10	45.50
01/06/2020	CFR	Coordinate preparation and assembly of deliverables under the Intellian purchase agreement.	2.25	1,023.75
01/07/2020	CFR	Prepare and send email to Mr. Song forwarding electronic documents directed to SpeedCast patent purchase agreement, including docket, invention disclosure documents, file histories (including Assignment Recordations) for Europe, Brazil and Singapore, specification and preliminary amendment for US application Serial No. 16/703,975, Assignment Recordation Notices and Confirmation Receipt for Corrected Assignment with copy of Assignment as filed January 7, 2019.	0.50	227.50
01/07/2020	CFR	Prepare and send email to Brazilian Counsel requesting information regarding requirements for filing a corporate to corporate Assignment in the Brazilian Patent Office.	0.25	113.75
01/07/2020	CFR	Prepare and send email to Singaporean Counsel requesting information regarding requirements for filing a corporate to corporate Assignment in the Singaporean Patent Office.	0.25	113.75
01/07/2020	CFR	Prepare and send email to European Counsel requesting information regarding requirements for filing a corporate to corporate Assignment in the European Patent Office.	0.25	113.75
01/07/2020	CFR	Coordinate preparation and assembly of deliverables, review materials relating to security interest release, conference with Messrs. King and Gyngell, conference with Mr. Son, and	3.50	1,592.50

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Date	Atty	Services	Hours	Amount
		send materials to Mr. Song.		
01/08/2020	CFR	Prepare and send email to Mr. Song providing updated information directed to open items of inquiry including deliverables, Sale Agreement document of 11/1/2016, filing of Patent Assignment Agreement.	0.25	113.75
01/08/2020	CFR	Assemble and send additional responses and information to Mr. Song, confirm marking by SpeedCast with Mr. Mudge, correspond with Mr. Song.	3.25	1,478.75
01/09/2020	CFR	Review additional requests for materials from Mr. Song, review Harris sales documents.	2.50	1,137.50
01/10/2020	CFR	Review email from Mr. Song of January 9, 2020; prepare response providing clarification directed to the Confirmation Receipt for Assignment filed 01-07-2020 and the Corrective Assignment filed 01-07-2020.	0.25	113.75
01/10/2020	CFR	Assemble additional materials for deliverables, conference with Mr. Song regarding same.	3.00	1,365.00
01/13/2020	CFR	Prepare and send email to Mr. Song forwarding copy of Italian translation of EP 3051626; advise of designated states and countries of validation; review of CPA account and advise of status of same.	0.50	227.50
01/13/2020	CFR	Send additional materials regarding foreign patents to Mr. Song.	1.00	455.00
01/14/2020	CFR	Assemble additional materials for deliverables, correspond with Mr. Song regarding same, review security release documents.	3.00	1,365.00
01/15/2020	CFR	Prepare and file three Corrective Assignments in the U.S. Patent Office directed to US Patent Application Serial Nos. 11/832,510, 13/435,266, 14/608,790, 14/625,085, 14/627,421, 14/706,294, 14/706,331, 16/222,014 and 16/703,975 ; upon receipt, proof Assignment Recordations for errors and forward documents to Mr. Song.	1.00	455.00
01/15/2020	CFR	Obtain answers to additional questions from Mr. Song and send same along with additional documents.	1.50	682.50
01/16/2020	CFR	Prepare and send email to CPA Global providing a patent portfolio and requesting the removal the listed patents from SpeedCast International Limited's CPA account; also requests proceeding with payment of Brazilian and EP annuities; and advise of new contact for the removed patents.	0.50	227.50
01/16/2020	CFR	Prepare and send email to Counsels in Singapore, Europe and Brazil advising of new contact for former SpeedCast International Limited patent matters.	0.25	113.75
01/16/2020	CFR	Prepare and send notices pursuant to the agreement to various counsel, complete additional task related to closing.	1.50	682.50
01/17/2020	CFR	Record documents in the USPTO and report same to Mr. Song.	1.00	455.00
01/29/2020	CFR	Prepare and send documents relating to foreign filed applications to Mr. Song.	1.00	455.00
		Total For Professional Services		\$ 14,992.25
		New Charges this Invoice		\$ 14,992.25
		Balance In Trust	\$0.00	
		Total Invoice Due		\$ 14,992.25

Payments can be made via check, wire, credit card or electronic bill pay

SpeedCast
GENERAL CORRESPONDENCE

March 11, 2020
Bill No. 403988

Page 3

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Terms: Payable Upon Receipt
IRS # 59-1298851

ALLEN, DYER, DOPPELT + GILCHRIST, PA

Attorneys at Law

255 S. Orange Avenue
Suite 1401
Orlando, FL 32801
Tel (407) 841-2330
Fax (407) 841-2343

March 11, 2020

INVOICE

Bill No. 403984
Prod: CFR

Speedcast Americas Inc.
Attn: Accounts Payables
4400 S Sam Houston Pkwy East
Houston, TX 77048

CLIENT: SPEEDC
MATTER: 0067005_EP

SATELLITE COMMUNICATIONS TERMINAL FOR A SHIP AND
ASSOCIATED METHODS

For Professional Services Rendered:

Date	Atty	Services	Hours	Amount
01/09/2020	CFR	Prepare and send email to European Counsel reminding of request for information directed to filing of corporate to corporate Assignment.	1.00	455.00
		Total For Professional Services		<u>\$ 455.00</u>
		New Charges this Invoice		<u>\$ 455.00</u>
		Balance In Trust	\$0.00	
		Total Invoice Due		<u><u>\$ 455.00</u></u>

Terms: Payable Upon Receipt

IRS # 59-1298851

ALLEN,DYER,DOPPELT + GILCHRIST, PA

Attorneys at Law

255 S. Orange Avenue
Suite 1401
Orlando, FL 32801
Tel (407) 841-2330
Fax (407) 841-2343

March 11, 2020

INVOICE

Bill No. 403985
Prod: CFR

Speedcast Americas Inc.
Attn: Accounts Payables
4400 S Sam Houston Pkwy East
Houston, TX 77048

CLIENT: SPEEDC
MATTER: 0067006_DIV1

METHOD FOR UPGRADING A SATELLITE ANTENNA ASSEMBLY
AND AN ASSOCIATED UPGRADABLE SATELLITE ANTENNA...

For Professional Services Rendered:

Date	Atty	Services	Hours	Amount
01/17/2020	CFR	Prepare and send letter to Mr. Song together with original Letters Patent.	0.25	113.75
		Total For Professional Services		<u>\$ 113.75</u>
		New Charges this Invoice		<u>\$ 113.75</u>
		Balance In Trust	\$0.00	
		Total Invoice Due		<u><u>\$ 113.75</u></u>

Terms: Payable Upon Receipt

IRS # 59-1298851

ALLEN,DYER,DOPPELT + GILCHRIST, PA

Attorneys at Law

255 S. Orange Avenue
Suite 1401
Orlando, FL 32801
Tel (407) 841-2330
Fax (407) 841-2343

March 11, 2020

INVOICE

Bill No. 403986
Prod: CFR

Speedcast Americas Inc.
Attn: Accounts Payables
4400 S Sam Houston Pkwy East
Houston, TX 77048

CLIENT: SPEEDC
MATTER: 0067006DIV1_CON1 METHOD FOR UPGRADING A SATELLITE ANTENNA ASSEMBLY
AND AN ASSOCIATED UPGRADABLE SATELLITE ANTENNA...

For Professional Services Rendered:

Date	Atty	Services	Hours	Amount
01/02/2020	CFR	Proof Filing Receipt for errors and prepare communication forwarding copy of Filing Receipt to Mr. Gyngell.	0.10	45.50
		Total For Professional Services		<u>\$ 45.50</u>
		New Charges this Invoice		<u>\$ 45.50</u>
		Balance In Trust	\$0.00	
		Total Invoice Due		<u><u>\$ 45.50</u></u>

Terms: Payable Upon Receipt

IRS # 59-1298851

ALLEN, DYER, DOPPELT + GILCHRIST, PA

Attorneys at Law

255 S. Orange Avenue
Suite 1401
Orlando, FL 32801
Tel (407) 841-2330
Fax (407) 841-2343

March 30, 2020

INVOICE

Bill No. 404727
Prod: CFR

Speedcast Americas Inc,
Attn: Accounts Payables
4400 S Sam Houston Pkwy East
Houston, TX 77048

CLIENT: SPEEDC
MATTER: 0067005_EP

SATELLITE COMMUNICATIONS TERMINAL FOR A SHIP AND
ASSOCIATED METHODS

Date **Disbursements Incurred:**
02/03/2020 Local Counsel Validate patent in 10 countries

20,581.94

Total For Disbursements

\$ 20,581.94

New Charges this Invoice

\$ 20,581.94

Balance In Trust

\$0.00

Total Invoice Due

\$ 20,581.94

Terms: Payable Upon Receipt

IRS # 59-1298851

Payments can be made via check, wire, credit card or electronic bill pay

ALLEN, DYER, DOPPELT + GILCHRIST, PA

Attorneys at Law

255 S. Orange Avenue
Suite 1401
Orlando, FL 32801
Tel (407) 841-2330
Fax (407) 841-2343

March 31, 2020

INVOICE

Bill No. 404728
Prod: CFR

Speedcast Americas Inc.
Attn: Accounts Payables
4400 S Sam Houston Pkwy East
Houston, TX 77048

CLIENT: SPEEDC
MATTER: 0067005_SG
SATELLITE COMMUNICATIONS TERMINAL FOR A SHIP AND
ASSOCIATED METHODS

Date	Disbursements Incurred:	
02/03/2020	Local Counsel Prepare and submit response to Amendments	710.00
	Total For Disbursements	<u>\$ 710.00</u>
	New Charges this Invoice	\$ 710.00
	Balance In Trust	\$0.00
	Total Invoice Due	<u><u>\$ 710.00</u></u>

Terms: Payable Upon Receipt
IRS # 59-1298851

Payments can be made via check, wire, credit card or electronic bill pay

ALLEN, DYER, DOPPELT + GILCHRIST, PA

Attorneys at Law

255 S. Orange Avenue
Suite 1401
Orlando, FL 32801
Tel (407) 841-2330
Fax (407) 841-2343

April 1, 2020

INVOICE

Bill No. 404850
Prod: CFR

Speedcast Americas Inc.
Attn: Accounts Payables
4400 S Sam Houston Pkwy East
Houston, TX 77048

CLIENT: SPEEDC
MATTER: 0067010

GENERAL CORRESPONDENCE

For Professional Services Rendered:

Date	Atty	Services	Hours	Amount
02/13/2020	RTS	Review file and initial pleadings; correspondence with the client regarding their inquiry for relevant documents.	0.40	160.00
02/13/2020	MAL	Search for settlement documents and emails pertaining to same along with other documents on S.D. Florida and California litigation in response to Ryan King's inquiry on status.	0.30	37.50
02/13/2020	CFR	Review message regarding prior litigations and assemble same, conference with Mr. King to discuss further requirements.	1.50	682.50
02/19/2020	CFR	Review agreement with Intellian respond to further question regarding patent ownership.	1.00	455.00
02/24/2020	CFR	Detailed study of Intellian agreement, conduct legal research and prepare and send updated explanation of rights to Mr. King; conference with Mr. King regarding different signature dates for document; and prepare and send updated response.	2.75	1,251.25
02/25/2020	BRG	Confer with Attorney Regan on interpretation of agreement.	1.00	475.00
02/25/2020	CFR	Conference with Mr. King regarding different signature dates for document; and prepare and send updated response.	2.00	910.00
02/26/2020	CFR	Conference with Mr. King and prepare and send updated response for auditors.	3.25	1,478.75
Total For Professional Services				<u>\$ 5,450.00</u>
New Charges this Invoice				\$ 5,450.00
Balance In Trust				\$0.00
Total Invoice Due				<u><u>\$ 5,450.00</u></u>

Terms: Payable Upon Receipt

IRS # 59-1298851

Payments can be made via check, wire, credit card or electronic bill pay

Aged Accounts Receivable

by Client/Matter
 As of 6/9/2020

Client Matter	Bill Number	Bill Date	Type	Total	Current	31-60	61-90	91-120	Over 120
SPEEDCI Speedcast Limited									
67011_AU MEDIA AS A SERVICE									
	384176	09/10/2018	Fee	0.00					
			Exp	934.00					934.00
			Total AR	934.00					934.00
Matter Total			Fee	0.00	0.00	0.00	0.00	0.00	0.00
			Exp	934.00	0.00	0.00	0.00	0.00	934.00
			Total AR	934.00	0.00	0.00	0.00	0.00	934.00
			Prepaid	0.00					
67011_EP MEDIA AS A SERVICE									
	383345	08/13/2018	Fee	0.00					
			Exp	1,898.47					1,898.47
			Total AR	1,898.47					1,898.47
Matter Total			Fee	0.00	0.00	0.00	0.00	0.00	0.00
			Exp	1,898.47	0.00	0.00	0.00	0.00	1,898.47
			Total AR	1,898.47	0.00	0.00	0.00	0.00	1,898.47
			Prepaid	0.00					
0067012 SPEEDCAST MEDIA NETWORK									
	395415	07/29/2019	Fee	0.00					
			Exp	88.88					88.88
			Total AR	88.88					88.88
Matter Total			Fee	0.00	0.00	0.00	0.00	0.00	0.00
			Exp	88.88	0.00	0.00	0.00	0.00	88.88
			Total AR	88.88	0.00	0.00	0.00	0.00	88.88
			Prepaid	0.00					
67012_EP SPEEDCAST MEDIA NETWORK									
	384177	09/10/2018	Fee	78.75					78.75
			Exp	908.20					908.20
			Total AR	986.95					986.95
Matter Total			Fee	78.75	0.00	0.00	0.00	0.00	78.75
			Exp	908.20	0.00	0.00	0.00	0.00	908.20
			Total AR	986.95	0.00	0.00	0.00	0.00	986.95
			Prepaid	0.00					
67012_GB SPEEDCAST MEDIA NETWORK									
	384178	09/10/2018	Fee	78.75					78.75
			Exp	222.12					222.12
			Total AR	300.87					300.87
Matter Total			Fee	78.75	0.00	0.00	0.00	0.00	78.75

Aged Accounts Receivable

by Client/Matter
 As of 6/9/2020

Client Matter	Bill Number	Bill Date	Type	Total	Current	31-60	61-90	91-120	Over 120
SPEEDCI									
Speedcast Limited									
67012_GB									
SPEEDCAST MEDIA NETWORK									
			Exp	222.12	0.00	0.00	0.00	0.00	222.12
			Total AR	300.87	0.00	0.00	0.00	0.00	300.87
			Prepaid	0.00					
Client Total			Fee	157.50	0.00	0.00	0.00	0.00	157.50
			Exp	4,051.67	0.00	0.00	0.00	0.00	4,051.67
			Total AR	4,209.17	0.00	0.00	0.00	0.00	4,209.17
			Prepaid	0.00					
Report Total			Fee	157.50	0.00	0.00	0.00	0.00	157.50
			Exp	4,051.67	0.00	0.00	0.00	0.00	4,051.67
			Total AR	4,209.17	0.00	0.00	0.00	0.00	4,209.17
			Prepaid	0.00					



P.O. Box 3791, Orlando, FL 32802-3791
 Orlando, FL 32802-3791
 Tel (407) 841-2330
 Fax (407) 841-2343
 IRS # 59-1298851

SpeedCast Limited
 Attn: Atter Lee
 2401 Dorset House
 Taikoo Place
 979 King's Road
 Quarry Bay, HONG KONG

Total Balance Due as of 06/09/20 \$*** 4,209.17**

Account Statement
 Current Detailed Invoices Attached

Matter	Date	Current Invoice Invoice No.	Current Invoice Amount Due	Prior Accounts Receivable Due
0067011_AU	09/10/18	384176	934.00	
0067011_EP	08/13/18	383345	1,898.47	
0067012	07/29/19	395415	88.88	
0067012_EP	09/10/18	384177	986.95	
0067012_GB	09/10/18	384178	300.87	
Statement Totals			\$4,209.17	

Balances includes payments received on or before June 9, 2020.
 Terms: Payable upon Receipt

ALLEN,DYER,DOPPELT + GILCHRIST, PA

Attorneys at Law

255 S. Orange Avenue
Suite 1401
Orlando, FL 32801
Tel (407) 841-2330
Fax (407) 841-2343

September 10, 2018

INVOICE

Bill No. 384176
Prod: CFR

Speedcast
Attn: Accounts Payables
4400 S Sam Houston Pkwy E
Houston, TX 77048

CLIENT: SPEEDC
MATTER: 0067011_AU MEDIA AS A SERVICE

Date	Disbursements Incurred:	Check no.	Vendor	
07/18/2018	Local Counsel Prep and File TM Application, Claim for Convention Priority	11800	Pizzeys Patent & Trademark Attorneys Pty Ltd	934.00
	Total For Disbursements			<u>\$ 934.00</u>
	New Charges this Invoice			\$ 934.00
	Balance In Trust	\$0.00		
	Total Invoice Due			<u><u>\$ 934.00</u></u>

Terms: Payable Upon Receipt

IRS # 59-1298851

ALLEN,DYER,DOPPELT + GILCHRIST, PA

Attorneys at Law

255 S. Orange Avenue
Suite 1401
Orlando, FL 32801
Tel (407) 841-2330
Fax (407) 841-2343

August 13, 2018

INVOICE

Bill No. 383345
Prod: CFR

Speedcast
Attn: EllenAnn Sands
4400 S Sam Houston Pkwy E
Houston, TX 77048

CLIENT: SPEEDC
MATTER: 0067011_EP MEDIA AS A SERVICE

Date	Disbursements Incurred:	Check no.	Vendor	
06/19/2018	Local Counsel Receive Instructions, File New TM Application	11744	Page White & Farrer Limited	1,898.47
	Total For Disbursements			<u>\$ 1,898.47</u>
	New Charges this Invoice			\$ 1,898.47
	Balance In Trust	\$0.00		
	Total Invoice Due			<u><u>\$ 1,898.47</u></u>

Terms: Payable Upon Receipt

IRS # 59-1298851

ALLEN,DYER,DOPPELT + GILCHRIST, PA

Attorneys at Law

255 S. Orange Avenue
Suite 1401
Orlando, FL 32801
Tel (407) 841-2330
Fax (407) 841-2343

July 29, 2019

INVOICE

Bill No. 395415
Prod: CFR

SpeedCast Limited
Attn: Atter Lee
2401 Dorset House
Taikoo Place
979 King's Road
Quarry Bay, HONG KONG

CLIENT: SPEEDCI
MATTER: 0067012 SPEEDCAST MEDIA NETWORK

Date Disbursements Incurred:

05/17/2019	Express Mail/Delivery Services Federal Express	88.88
	Total For Disbursements	\$ 88.88
	New Charges this Invoice	\$ 88.88
	Balance In Trust	\$0.00
	Total Invoice Due	\$ 88.88

Terms: Payable Upon Receipt

IRS # 59-1298851

ALLEN,DYER,DOPPELT + GILCHRIST, PA

Attorneys at Law

255 S. Orange Avenue
Suite 1401
Orlando, FL 32801
Tel (407) 841-2330
Fax (407) 841-2343

September 10, 2018

INVOICE

Bill No. 384177
Prod: CFR

Speedcast
Attn: Accounts Payables
4400 S Sam Houston Pkwy E
Houston, TX 77048

CLIENT: SPEEDC
MATTER: 0067012_EP SPEEDCAST MEDIA NETWORK

For Professional Services Rendered:

Date	Atty	Services	Hours	Amount
07/19/2018	MGM	Review EUTM registration certificate; prepare and forward letter reporting original certificate to client.	0.25	78.75
Total For Professional Services				\$ 78.75

Date	Disbursements Incurred:	Check no.	Vendor	Amount
07/18/2018	Local Counsel Review Assignment Document, Email to Client	11799	Page White & Farrer Limited	297.24
08/01/2018	Local Counsel Correspondence	11823	Page White & Farrer Limited	569.37
08/02/2018	Express Mail/Delivery Services Federal Express	12762		41.59
Total For Disbursements				\$ 908.20
New Charges this Invoice				\$ 986.95
Balance In Trust				\$0.00
Total Invoice Due				\$ 986.95

Terms: Payable Upon Receipt

IRS # 59-1298851

ALLEN,DYER,DOPPELT + GILCHRIST, PA

Attorneys at Law

255 S. Orange Avenue
Suite 1401
Orlando, FL 32801
Tel (407) 841-2330
Fax (407) 841-2343

September 10, 2018

INVOICE

Bill No. 384178
Prod: CFR

Speedcast
Attn: Accounts Payables
4400 S Sam Houston Pkwy E
Houston, TX 77048

CLIENT: SPEEDC
MATTER: 0067012_GB SPEEDCAST MEDIA NETWORK

For Professional Services Rendered:

Date	Atty	Services	Hours	Amount
07/19/2018	MGM	Review UK registration certificate; prepare and forward letter reporting original certificate to client.	0.25	78.75
Total For Professional Services				<u>\$ 78.75</u>

Date	Disbursements Incurred:	Check no.	Vendor	Amount
08/01/2018	Local Counsel Correspondence	11823	Page White & Farrer Limited	180.53
08/02/2018	Express Mail/Delivery Services Federal Express	12762		41.59
Total For Disbursements				<u>\$ 222.12</u>
New Charges this Invoice				<u>\$ 300.87</u>
Balance In Trust			\$0.00	
Total Invoice Due				<u><u>\$ 300.87</u></u>

Terms: Payable Upon Receipt

IRS # 59-1298851

ALLEN,DYER,DOPPELT + GILCHRIST, PA

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Orlando, FL 32801
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Fax (407) 841-2343

September 10, 2018

INVOICE

Bill No. 384176
Prod: CFR

Speedcast
Attn: Accounts Payables
4400 S Sam Houston Pkwy E
Houston, TX 77048

CLIENT: SPEEDC
MATTER: 0067011_AU MEDIA AS A SERVICE

Date	Disbursements Incurred:	Check no.	Vendor	
07/18/2018	Local Counsel Prep and File TM Application, Claim for Convention Priority	11800	Pizzeys Patent & Trademark Attorneys Pty Ltd	934.00
	Total For Disbursements			<u>\$ 934.00</u>
	New Charges this Invoice			\$ 934.00
	Balance In Trust	\$0.00		
	Total Invoice Due			<u><u>\$ 934.00</u></u>

Terms: Payable Upon Receipt

IRS # 59-1298851

ALLEN,DYER,DOPPELT + GILCHRIST, PA

Attorneys at Law

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August 13, 2018

INVOICE

Bill No. 383345
Prod: CFR

Speedcast
Attn: EllenAnn Sands
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Houston, TX 77048

CLIENT: SPEEDC
MATTER: 0067011_EP MEDIA AS A SERVICE

Date	Disbursements Incurred:	Check no.	Vendor	
06/19/2018	Local Counsel Receive Instructions, File New TM Application	11744	Page White & Farrer Limited	1,898.47
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	New Charges this Invoice			\$ 1,898.47
	Balance In Trust	\$0.00		
	Total Invoice Due			<u><u>\$ 1,898.47</u></u>

Terms: Payable Upon Receipt

IRS # 59-1298851

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July 29, 2019

INVOICE

Bill No. 395415
Prod: CFR

SpeedCast Limited
Attn: Atter Lee
2401 Dorset House
Taikoo Place
979 King's Road
Quarry Bay, HONG KONG

CLIENT: SPEEDCI
MATTER: 0067012 SPEEDCAST MEDIA NETWORK

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September 10, 2018

INVOICE

Bill No. 384177
Prod: CFR

Speedcast
Attn: Accounts Payables
4400 S Sam Houston Pkwy E
Houston, TX 77048

CLIENT: SPEEDC
MATTER: 0067012_EP SPEEDCAST MEDIA NETWORK

For Professional Services Rendered:

Date	Atty	Services	Hours	Amount
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Total For Professional Services				\$ 78.75

Date	Disbursements Incurred:	Check no.	Vendor	Amount
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08/02/2018	Express Mail/Delivery Services Federal Express	12762		41.59
Total For Disbursements				\$ 908.20
New Charges this Invoice				\$ 986.95
Balance In Trust				\$0.00
Total Invoice Due				\$ 986.95

Terms: Payable Upon Receipt

IRS # 59-1298851

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September 10, 2018

INVOICE

Bill No. 384178
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Attn: Accounts Payables
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CLIENT: SPEEDC
MATTER: 0067012_GB SPEEDCAST MEDIA NETWORK

For Professional Services Rendered:

Date	Atty	Services	Hours	Amount
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Total For Professional Services				<u>\$ 78.75</u>

Date	Disbursements Incurred:	Check no.	Vendor	Amount
08/01/2018	Local Counsel Correspondence	11823	Page White & Farrer Limited	180.53
08/02/2018	Express Mail/Delivery Services Federal Express	12762		41.59
Total For Disbursements				<u>\$ 222.12</u>
New Charges this Invoice				<u>\$ 300.87</u>
Balance In Trust			\$0.00	
Total Invoice Due				<u><u>\$ 300.87</u></u>

Terms: Payable Upon Receipt

IRS # 59-1298851

Aged Accounts Receivable

by Client/Matter
 As of 6/9/2020

Client Matter	Bill Number	Bill Date	Type	Total	Current	31-60	61-90	91-120	Over 120
SPEEDC SpeedCast									
0067005_E SATELLITE COMMUNICATIONS TERMINAL FOR A SHIP AND ASSOCIATED									
	402056	02/02/2020	Fee	44.00					44.00
			Exp	0.00					
			Total AR	44.00					44.00
Matter Total			Fee	44.00	0.00	0.00	0.00	0.00	44.00
			Exp	0.00	0.00	0.00	0.00	0.00	0.00
			Total AR	44.00	0.00	0.00	0.00	0.00	44.00
			Prepaid	0.00					
0067005_E SATELLITE COMMUNICATIONS TERMINAL FOR A SHIP AND ASSOCIATED									
	384174	09/10/2018	Fee	395.00					395.00
			Exp	0.00					
			Total AR	395.00					395.00
	395413	07/29/2019	Fee	110.00					110.00
			Exp	0.00					
			Total AR	110.00					110.00
	399383	11/12/2019	Fee	0.00					
			Exp	527.57					527.57
			Total AR	527.57					527.57
	401559	01/17/2020	Fee	220.00					220.00
			Exp	71.59					71.59
			Total AR	291.59					291.59
	403984	03/11/2020	Fee	455.00				455.00	
			Exp	0.00					
			Total AR	455.00				455.00	
	404727	03/30/2020	Fee	0.00					
			Exp	20,581.94			20,581.94		
			Total AR	20,581.94			20,581.94		
Matter Total			Fee	1,180.00	0.00	0.00	0.00	455.00	725.00
			Exp	21,181.10	0.00	0.00	20,581.94	0.00	599.16
			Total AR	22,361.10	0.00	0.00	20,581.94	455.00	1,324.16
			Prepaid	0.00					
0067005_S SATELLITE COMMUNICATIONS TERMINAL FOR A SHIP AND ASSOCIATED									
	395414	07/29/2019	Fee	1,565.00					1,565.00
			Exp	1,455.00					1,455.00
			Total AR	3,020.00					3,020.00

Aged Accounts Receivable

by Client/Matter
 As of 6/9/2020

Client Matter	Bill Number	Bill Date	Type	Total	Current	31-60	61-90	91-120	Over 120
SPEEDC SpeedCast									
0067005_S SATELLITE COMMUNICATIONS TERMINAL FOR A SHIP AND ASSOCIATED									
	399384	11/12/2019	Fee	44.00					44.00
			Exp	0.00					
			Total AR	44.00					44.00
	400760	12/16/2019	Fee	2,690.00					2,690.00
			Exp	0.00					
			Total AR	2,690.00					2,690.00
	401560	01/17/2020	Fee	1,002.50					1,002.50
			Exp	0.00					
			Total AR	1,002.50					1,002.50
	402057	02/02/2020	Fee	110.00					110.00
			Exp	0.00					
			Total AR	110.00					110.00
	404728	03/31/2020	Fee	0.00					
			Exp	710.00			710.00		
			Total AR	710.00			710.00		
Matter Total			Fee	5,411.50	0.00	0.00	0.00	0.00	5,411.50
			Exp	2,165.00	0.00	0.00	710.00	0.00	1,455.00
			Total AR	7,576.50	0.00	0.00	710.00	0.00	6,866.50
			Prepaid	0.00					
0067006 METHOD FOR UPGRADING A SATELLITE ANTENNA ASSEMBLY AND AN ASS									
	383342	08/13/2018	Fee	220.00					220.00
			Exp	1,300.00					1,300.00
			Total AR	1,520.00					1,520.00
	395599	08/07/2019	Fee	110.00					110.00
			Exp	0.00					
			Total AR	110.00					110.00
Matter Total			Fee	330.00	0.00	0.00	0.00	0.00	330.00
			Exp	1,300.00	0.00	0.00	0.00	0.00	1,300.00
			Total AR	1,630.00	0.00	0.00	0.00	0.00	1,630.00
			Prepaid	0.00					
0067006_C METHOD FOR UPGRADING A SATELLITE ANTENNA ASSEMBLY AND AN ASS									
	395600	08/07/2019	Fee	1,650.00					1,650.00
			Exp	1,300.00					1,300.00
			Total AR	2,950.00					2,950.00

Aged Accounts Receivable

by Client/Matter
 As of 6/9/2020

Client Matter	Bill Number	Bill Date	Type	Total	Current	31-60	61-90	91-120	Over 120
SPEEDC SpeedCast									
0067006_L METHOD FOR UPGRADING A SATELLITE ANTENNA ASSEMBLY AND AN ASS									
	400761	12/16/2019	Fee	220.00					220.00
			Exp	0.00					
			Total AR	220.00					220.00
	401561	01/17/2020	Fee	660.00					660.00
			Exp	0.00					
			Total AR	660.00					660.00
	402058	02/02/2020	Fee	319.00					319.00
			Exp	1,000.00					1,000.00
			Total AR	1,319.00					1,319.00
	403985	03/11/2020	Fee	113.75				113.75	
			Exp	0.00					
			Total AR	113.75				113.75	
Matter Total			Fee	2,962.75	0.00	0.00	0.00	113.75	2,849.00
			Exp	2,300.00	0.00	0.00	0.00	0.00	2,300.00
			Total AR	5,262.75	0.00	0.00	0.00	113.75	5,149.00
			Prepaid	0.00					
0067006DI METHOD FOR UPGRADING A SATELLITE ANTENNA ASSEMBLY AND AN ASS									
	402059	02/02/2020	Fee	1,980.00					1,980.00
			Exp	1,720.00					1,720.00
			Total AR	3,700.00					3,700.00
	403986	03/11/2020	Fee	45.50				45.50	
			Exp	0.00					
			Total AR	45.50				45.50	
Matter Total			Fee	2,025.50	0.00	0.00	0.00	45.50	1,980.00
			Exp	1,720.00	0.00	0.00	0.00	0.00	1,720.00
			Total AR	3,745.50	0.00	0.00	0.00	45.50	3,700.00
			Prepaid	0.00					
0067007 METHOD FOR UPGRADING A SATELLITE ANTENNA ASSEMBLY HAVING A S									
	383343	08/13/2018	Fee	363.00					363.00
			Exp	42.52					42.52
			Total AR	405.52					405.52
	384175	09/10/2018	Fee	181.25					181.25
			Exp	0.00					
			Total AR	181.25					181.25
Matter Total			Fee	544.25	0.00	0.00	0.00	0.00	544.25
			Exp	42.52	0.00	0.00	0.00	0.00	42.52

Aged Accounts Receivable

by Client/Matter
 As of 6/9/2020

Client Matter	Bill Number	Bill Date	Type	Total	Current	31-60	61-90	91-120	Over 120
SPEEDC	SpeedCast								
0067007	METHOD FOR UPGRADING A SATELLITE ANTENNA ASSEMBLY HAVING A S			Total AR	586.77	0.00	0.00	0.00	586.77
			Prepaid	0.00					
0067010	GENERAL CORRESPONDENCE								
	402060	02/02/2020	Fee	6,138.00					6,138.00
			Exp	0.00					
			Total AR	6,138.00					6,138.00
	403988	03/11/2020	Fee	14,992.25				14,992.25	
			Exp	0.00					
			Total AR	14,992.25				14,992.25	
	404850	04/01/2020	Fee	5,450.00			5,450.00		
			Exp	0.00					
			Total AR	5,450.00			5,450.00		
	406244	05/12/2020	Fee	682.50	682.50				
			Exp	0.00					
			Total AR	682.50	682.50				
Matter Total			Fee	27,262.75	682.50	0.00	5,450.00	14,992.25	6,138.00
			Exp	0.00	0.00	0.00	0.00	0.00	0.00
			Total AR	27,262.75	682.50	0.00	5,450.00	14,992.25	6,138.00
			Prepaid	0.00					
0067013	STUDY OF INTELLIAN INFRINGEMENT OF U.S. PATENT NO. 9,893,417								
	384179	09/10/2018	Fee	4,750.00					4,750.00
			Exp	0.00					
			Total AR	4,750.00					4,750.00
Matter Total			Fee	4,750.00	0.00	0.00	0.00	0.00	4,750.00
			Exp	0.00	0.00	0.00	0.00	0.00	0.00
			Total AR	4,750.00	0.00	0.00	0.00	0.00	4,750.00
			Prepaid	0.00					
Client Total			Fee	44,510.75	682.50	0.00	5,450.00	15,606.50	22,771.75
			Exp	28,708.62	0.00	0.00	21,291.94	0.00	7,416.68
			Total AR	73,219.37	682.50	0.00	26,741.94	15,606.50	30,188.43
			Prepaid	0.00					
Report Total			Fee	44,510.75	682.50	0.00	5,450.00	15,606.50	22,771.75
			Exp	28,708.62	0.00	0.00	21,291.94	0.00	7,416.68
			Total AR	73,219.37	682.50	0.00	26,741.94	15,606.50	30,188.43
			Prepaid	0.00					