

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

In re:	§	
	§	Chapter 11
	§	
SPEEDCAST INTERNATIONAL LIMITED, et al.,	§	
	§	Case No. 20-32243 (MI)
	§	
Debtors.¹	§	(Jointly Administered)
	§	

**SCHEDULES OF ASSETS AND LIABILITIES FOR
SPEEDCAST FRANCE SAS
(CASE NO. 20-32274)**

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



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SCHEDULE SPECIFIC NOTES

For financial reporting purposes, prior to the Petition Date, the Debtors and certain non-Debtor affiliates ordinarily prepared consolidated financial statements that were audited annually. In addition, SpeedCast in the past has been subject to semi-annual external reporting requirements in accordance with Australian Corporations Law. Unlike the consolidated financial statements, the Schedules reflect the assets and liabilities of each Debtor on a nonconsolidated basis, except where otherwise indicated. Accordingly, the totals listed in the Schedules will likely differ, at times materially, from the consolidated financial reports prepared by the Debtors for financial reporting purposes or otherwise.

The Schedules do not purport to represent financial statements prepared in accordance with Australian Accounting Standards or IFRS, nor are they intended to be fully reconciled with the financial statements of each Debtor. Book values of assets prepared in accordance with the Company's various reporting standards generally do not reflect the current performance of the assets or the impact of the industry environment and may differ materially from the actual value and/or performance of the underlying assets. As such, the value listed in these Schedules and Statements cannot be, and was not, used to determine the enterprise valuation.

Schedule A/B

Part 2: Certain prepaid or amortized assets are listed in Part 2 in accordance with the Debtors' books and records. The amounts listed in Part 2 do not necessarily reflect assets that the Debtors will be able to collect or realize. The amounts listed in Part 2 include, among other things, prepaid rent, prepaid IT maintenance and prepaid employee benefits.

The Debtors have numerous deposits with utility companies serving certain geographies with multiple facilities. The carrying value of the deposits, as reflected in each of the Debtors' records, are listed in Part 2.

The Debtors also maintain security deposits in connection with the Debtors' non-residential real property leases. These deposits are included in the Schedules for the appropriate legal entity.

Prepaid expenses primarily consist of cash in advance amounts paid to numerous vendors in connection with the Debtors' operations.

Part 3: Accounts Receivable. The Debtors' accounts receivable information includes receivables from the Debtors' customers, vendors, or third parties, which are calculated net of any doubtful debt provision that is calculated based on amounts that are difficult to collect from parties due to the passage of time or other circumstances. The accounts receivable balances in this section exclude intercompany receivables.

Part 4: Investments. Ownership interests in subsidiaries and affiliates primarily arise from common stock ownership or member or partnership interests. Any of the Debtors' ownership interests in subsidiaries, partnerships, and joint ventures are listed in Schedule A/B, Part 4 as undetermined amounts because the fair market value of such interests is dependent on numerous variables and factors and may differ significantly from the net book value.

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Part 5: Amounts presented as inventory receipts within twenty days of the Petition Date have not been reduced to reflect inventory received under cash in advance payment or payments made postpetition under certain First Day Orders. The amounts listed in Part 5 should not be interpreted as an estimate of outstanding section 503(b)(9) balances. Not all Debtors do physical inventory counts due to the nature of the business and the disparity of holdings, globally.

Part 7: Office furniture, fixtures, and equipment; and collectibles / Part 8: Machinery, equipment, and vehicles. Personal property owned by any of the Debtors is listed in the Schedule A/B for that individual Debtor. To the extent that the Debtors have not been able to identify the actual physical location of certain personal property, the Debtors have reported the address of that individual Debtor's principal place of business. Dollar amounts are presented net of accumulated depreciation and other adjustments.

Part 9: Real Property. The Debtors are continuing their review of all relevant documents and reserve the right to amend all Schedules as necessary, or otherwise recharacterize their interests in such real property at a later date. Further, due to the volume of the Debtors' property holdings, the Debtors may have listed certain assets as real property when such holdings are, in fact, in the nature of personal property holdings or executory contracts, or the Debtors may have listed certain assets as personal property assets when such holdings are, in fact, real property holdings. The Debtors reserve all of their rights, but shall not be required, to recategorize and/or recharacterize such asset holdings at a later time to the extent that the Debtors determine that such holdings were improperly listed. The Debtors' failure to list any rights in real property on Schedule A/B should not be construed as a waiver of any such rights that may exist, whether known or unknown at this time.

Part 10: Intangibles and intellectual property.

Balances in Part 10 are as of December 31, 2019.

1.1 Intangible assets

Intangible assets have been identified by the Group in the form of customer relationships, supplier contracts, trademarks and brand names, research and development and software.

Intangible assets acquired in a business combination are recognized at fair value at the acquisition date. They have a finite useful life and are carried at cost less accumulated amortization.

Development costs that are directly attributable to the design and testing of identifiable and unique products controlled by the Group are recognized as intangible assets when the following criteria are met:

- it is technically feasible to complete the project;
- management intends to complete the project and either use or sell it;
- there is an ability to use or sell the asset;

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- it can be demonstrated how the asset will generate probable future economic benefit;
- adequate technical, financial and other resources to complete the development and to use or sell the software are available; and
- the expenditure attributable to the asset during its development can be reliably measured.

Directly attributable costs that are capitalized as part of the asset include employee costs and an appropriate portion of relevant overheads.

Research costs are expenses as incurred unless they are acquired through a business combination. Costs associated with maintaining intangible assets are recognized as an expense as incurred.

Amortization is calculated using the straight-line method over the expected life of the assets, as follows:

- | | |
|------------------------------|---------------|
| ● Customer relationships | 4 to 5 years |
| ● Supplier contracts | 5 years |
| ● Trademarks and Brand names | 4 to 20 years |
| ● Software | 1 to 7 years |
| ● Research and Development | 6 years |

1.2 Goodwill

Goodwill arises on the acquisition of a business and represents the excess of the consideration transferred over the Group's interest in the net fair value of the identifiable assets, liabilities and contingent liabilities of the acquiree and the value of the non-controlling interest in the acquiree.

For the purpose of impairment testing, goodwill is allocated to cash-generating units or groups of cash-generating units that are expected to benefit from a business combination upon which goodwill arose. Each cash-generating unit or groups of units to which the goodwill is allocated represents the lowest level within the Group at which the goodwill is monitored for internal management purposes, being the operating segments.

Goodwill impairment reviews are undertaken annually or more frequently if events or changes in circumstances indicate a potential impairment. The carrying value of cash-generating units are compared to their recoverable amount, which is the higher of value in use and the fair value less costs to sell. Any impairment is taken first to goodwill and is recognized immediately as an expense and is not subsequently reversed.

2. Other comments

2.1 As stated under 1.1 above, intangible assets are typically capitalized in context with business combinations following a detailed assessments of fair values as part of the acquisition accounting process. The recognition of the resulting assets is not always performed on entity level where the assessment applies to the acquired operations for a group of entities overall. For the purpose of this

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Part 10 some judgement had to be applied in allocating certain assets that were recognized on Group level to relevant entities of the Debtors Group.

2.2 In the past, Speedcast has been subject to semi-annual external reporting requirements under Australian Corporation Law. While proper guidelines and accounting procedures is followed for internal reporting requirements in the months in between the closing process does not in all respects compare with the hard close under the semi-annual procedures. As such, the information provided represents 31 December 2019 for both net book values and current values.

2.3 Intangibles resulting from business combinations are typically assessed for initial recognition by applying the following valuation methodologies:

- Customer relationships
- Supplier contracts
- Trademarks and Brand names
- Software
- Research and Development

Exclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

Part 11: All other assets. In the ordinary course of business, the Debtors may have accrued, or may subsequently accrue, certain rights to counterclaims, crossclaims, setoffs, refunds with their customers and suppliers, and potential warranty claims against their suppliers, among other claims. Additionally, certain of the Debtors may be party to pending litigation in which the Debtors have asserted, or may assert, claims as plaintiffs, or counter-claims and/or cross-claims as defendants.

Additional information regarding the Debtors' "Causes of Action" are set forth in the Global Notes above.

Schedule D

The claims listed on Schedule D, as well as the guarantees of those claims listed on Schedule H, arose and were incurred on various dates. To the best of the Debtors' knowledge, all claims listed on Schedule D arose, or were incurred before the Petition Date.

The Debtors have not listed on Schedule D any parties whose claims may be secured through rights of setoff, deposits, or advance payments posted by, or on behalf of, the Debtors, or judgment or statutory lien rights. Various Debtors are borrowers, and certain of the other Debtors are guarantors, under prepetition secured funded debt obligations. Although there are numerous beneficial holders of such debt, only the administrative agents have been listed for purposes of Schedule D. The amounts under the Debtors' prepetition secured debt reflect approximate amounts as of the Petition Date.

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Except as otherwise agreed pursuant to a stipulation, agreed order, or general order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the extent, validity, priority, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including, without limitation, any intercreditor or intercompany agreement related to such creditor's claim. In certain instances, a Debtor may be a co-obligor, co-mortgagor, or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities.

Certain of the Debtors' agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financing agreements. No attempt has been made to identify such agreements for purposes of Schedule D. However, the Debtors reserve all of their rights to amend Schedule D in the future to the extent the Debtors determine that any claims associated with such agreements are properly reported on Schedule D. The Debtors reserve all of their rights, claims, and causes of action with respect to claims associated with any contracts and agreements listed in Schedule G, including the right to dispute or challenge the characterization of the structure of any transaction, document, or instrument related to a creditor's claim, including to argue that an agreement listed in Schedule G may be treated as a secured financing agreement, rather than an executory contract or unexpired lease.

Except as specifically stated herein, real property lessors, equipment lessors, utility companies, and other parties which may hold security deposits or other security interests have not been listed on Schedule D. The Debtors have not investigated which of the claims may include such rights, and their population is currently unknown.

Nothing herein shall be construed as an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to recharacterize or reclassify such claim or contract. Some of the Debtors' creditors may have filed mechanic or materialman's liens following the commencement of the Debtors' chapter 11 cases. Some liens may, by virtue of section 546(b) of the Bankruptcy Code and applicable law, relate back to the period prior to the Petition Date. Any such liens that have been filed after the Petition Date may not be listed on Schedule D. Descriptions provided on Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

Schedule E/F, Creditors Holding Unsecured Priority Claims (Part 1)

The claims listed in Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. Although commercially reasonable efforts have been made to identify the date of incurrence of each claim, determining the date upon which each claim in

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Schedule E/F was incurred or arose would be an inefficient use of estate assets and, therefore, the Debtors do not list a date for each claim listed on Schedule E/F. To the best of the Debtors' knowledge, all claims listed on Part 1 arose or were incurred before the Petition Date.

Certain of the Claims of state and local taxing authorities set forth in Schedule E/F, ultimately may be deemed to be secured Claims pursuant to state or local laws. In addition, certain of the Claims owing to various taxing authorities to which the Debtors may be liable may be subject to ongoing audits. The Debtors reserve all of their rights to dispute or challenge whether Claims owing to various taxing authorities are entitled to priority. The listing of any claim on Schedule E/F does not constitute an admission by the Debtors that such claim is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve all of their rights to dispute the amount and/or the priority tatus of any claim on any basis at any time.

The Bankruptcy Court granted authority to the Debtors to pay certain obligations related to employee wages and benefits [Docket No. 115] and taxes [Docket No. 54]. Accordingly, the Debtors have paid many of these obligations, and intend to make additional payments in the future. To the extent that the Debtors believe a party's prepetition Claim has been or will be satisfied in full in the ordinary course of business pursuant to the First Day Orders, such Claims have not been included on Schedule E/F. Instead, Schedule E/F reflects only those parties' Claims where the Debtors do not have authority to make payment of the prepetition amounts owed, or where the claims are disputed or unliquidated.

Schedule E/F, Creditors Holding Unsecured Nonpriority Claims (Part 2)

The Debtors have used reasonable best efforts to list all general unsecured claims against the Debtors on Part 2 based upon the Debtors' existing books and records, including, but not limited to, trade creditors, landlords, utility companies, consultants, and other service providers. The Debtors, however, believe the possibility exists that there are instances where creditors have yet to provide proper invoices for prepetition goods or services. As a result of the Debtors' consolidated operations, however, Part 2 for each Debtor should be reviewed in these cases for a complete understanding of the unsecured claims against the Debtors. The amounts listed on Part 2 may not reflect any such right of setoff or recoupment, and the Debtors reserve all rights to assert the same and to dispute and challenge any setoff and/or recoupment rights that may be asserted against the Debtors by a creditor.

The Debtors reserve their right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be perfected by a creditor listed on Schedule E/F of any Debtor. In addition, the Debtors reserve their right to dispute or challenge any priority asserted with respect to any liabilities listed on Schedule E/F.

The Debtors' accounting system tracks vendors using a number and unique name assigned to each vendor. Because many vendors service multiple business areas for the Debtors, there may be instances in which the same vendor has been assigned multiple vendor numbers and variations of the vendor's name. For purposes of Part 2, the Debtors have not aggregated all claims of such vendors with multiple vendor numbers and/or names. Rather, the Debtors have separately listed the claims of such vendors under each vendor number and name and should not be construed as giving rise to duplicate claims to a

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vendor for the same services or goods delivered to a Debtor. However, instances may exist where not all such claims have been identified and the Debtors may have separately listed potentially duplicative claims of such vendors under multiple vendor numbers.

Part 2 does not include certain deferred credits, deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are general estimates of liabilities and do not represent specific claims as of the Petition Date; however, such amounts are reflected on the Debtors' books and records. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date.

Part 2 does not include certain reserves for potential unliquidated contingencies that historically were carried on the Debtors' books as of the Petition Date; such reserves were for potential liabilities only and do not represent actual liabilities as of the Petition Date.

Part 2 contains information regarding potential and pending litigation involving the Debtors. In certain instances, the Debtor that is the subject of the litigation is unclear or undetermined. To the extent that litigation involving a particular Debtor has been identified, however, such information is contained in the Schedule for that Debtor.

Schedule E/F includes the aggregate net Intercompany Payables that may or may not result in allowed or enforceable claims by or against a given Debtor, and listing these payables is not an admission on the part of the Debtors that the intercompany claims are enforceable or collectible. The Intercompany Payables also may be subject to set off, recoupment, netting, or other adjustments made pursuant to intercompany policies and arrangements not reflected in the Schedules.

Schedule E/F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption, or assumption and assignment, of an executory contract or unexpired lease. In addition, Schedule E/F does not include rejection damage claims of the counterparties to the executory contracts and unexpired leases that have been or may be rejected, to the extent such damage claims exist.

The Bankruptcy Court has authorized the Debtors to pay, in their discretion, certain non-priority unsecured claims pursuant to the First Day Orders. To the extent practical, each Debtor's Schedule E/F is intended to reflect the balance as of the Petition Date, adjusted for post-petition payments made under some or all of the First Day Orders. Each Debtor's Schedule E/F will reflect some of that Debtor's payment of certain claims pursuant to the First Day Orders, and, to the extent an unsecured claim has been paid or may be paid, it is possible such claim is not included on Schedule E/F. Certain Debtors may pay additional claims listed on Schedule E/F during these chapter 11 cases pursuant to the First Day Orders and other orders of the Bankruptcy Court and the Debtors reserve all of their rights to update Schedule E/F to reflect such payments or to modify the claims register to account for the satisfaction of such claims.

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Schedule G, Executory Contracts

The Debtors' business is complex. While the Debtors' existing books, records, and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors, and although commercially reasonable efforts have been made to ensure the accuracy of Schedule G and the inclusion of all contracts, agreements, and leases on Schedule G, inadvertent errors, omissions, or overinclusion may have occurred. The Debtors do not make, and specifically disclaim, any representation or warranty as to the completeness or accuracy of the information set forth on Schedule G. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contract, agreement, or lease set forth in Schedule G, including whether such contract, agreement, or lease is executory, and to amend or supplement Schedule G as necessary. The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents.

The Debtors have approximately 950 employees in jurisdictions around the world. Because of the labor laws in a number of these jurisdictions, the Debtors have employment agreements with a majority of their employees globally. For the purposes of the Schedules and Statements, the Debtors have listed on Schedule G employment agreements with their executives and other U.S. employees with similarly structured employment contracts.

Schedule G may not reflect all intercompany agreements. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon.

In some cases, the same supplier or provider appears multiple times in Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.

Certain of the Agreements listed on Schedule G may have been entered into by or on behalf of more than one of the Debtors. Additionally, the specific Debtor obligor(s) to certain of the Agreements could not be specifically ascertained in every circumstance. In such cases, the Debtors have made reasonable efforts to identify the correct Debtor's Schedule G on which to list the Agreement.

In the ordinary course of business, the Debtors may have issued numerous purchase orders for supplies, products, and related items which, to the extent that such purchase orders constitute executory contracts, are not listed individually on Schedule G. To the extent that goods were delivered under purchase orders prior to the Petition Date, vendors' claims with respect to such delivered goods are included on Schedule E/F.

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As a general matter, certain of the Debtors' executory contracts and unexpired leases could be included in more than one category. In those instances, one category has been chosen to avoid duplication. Further, the designation of a category is not meant to be wholly inclusive or descriptive of the entirety of the rights or obligations represented by such contract.

The Debtors hereby reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument related to a creditor's claim, to dispute the validity, status, or enforceability of any contract, agreement, or lease set forth in Schedule G, and to amend the schedule as necessary.

Schedule H, Codebtors

In the ordinary course of their business, the Debtors are involved in pending or threatened litigation and claims arising out of the conduct of their business. Some of these matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counterclaims against other parties. To the extent such claims are listed elsewhere in the Schedules of each applicable Debtor, they have not been set forth individually on Schedule H.

The Debtors are party to certain debt agreements which were executed by multiple Debtors and other subsidiaries or affiliates. The obligations of guarantors under prepetition secured credit agreements are noted on Schedule H for each individual Debtor.

The Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements. Further, the Debtors believe that certain of the guarantees reflected on Schedule H may have expired or may no longer be enforceable. Thus, the Debtors reserve their right, but shall not be required, to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable.

No claim set forth on the Schedules and Statements of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other Debtors or non-Debtors. To the extent these Notes include notes specific to Schedules D-G, such Notes also apply to the co-Debtors listed in Schedule H. Although the Debtors have made every effort to ensure the accuracy of Schedule H, inadvertent errors, omissions, or inclusions may have occurred. The Debtors hereby reserve all rights to dispute the validity, status, and enforceability of any obligations set forth on Schedule H and to further amend or supplement such Schedule as necessary.

The Debtors further reserve all rights, claims, and causes of action with respect to the obligations listed on Schedule H, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument related to a creditor's claim. The listing of a contract, guarantee, or other obligation on Schedule H shall not be deemed an admission that such obligation is binding, valid, or enforceable.

Fill in this information to identify the case:

Debtor Name: In re : SpeedCast France SAS
 United States Bankruptcy Court for the: Southern District of Texas
 Case number (if known): 20-32274 (MI)

Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)

1a. **Real property:**

Copy line 88 from *Schedule A/B*

\$ 0.00

1b. **Total personal property:**

Copy line 91A from *Schedule A/B*

\$ 7,503,177.38

1c. **Total of all property:**

Copy line 92 from *Schedule A/B*

\$ 7,503,177.38

Part 2: Summary of Liabilities

2. *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*

\$ 0.00

3. *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of *Schedule E/F*

\$ 0.00

3b. **Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*

+ \$ 5,380,547.26

4. **Total liabilities**

Lines 2 + 3a + 3b

\$ 5,380,547.26

Fill in this information to identify the case:

Debtor Name: In re : SpeedCast France SAS
 United States Bankruptcy Court for the: Southern District of Texas
 Case number (if known): 20-32274 (MI)

Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- No. Go to Part 2.
- Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. Cash on hand

2.1 None \$

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number		
3.1 Citibank NA	Operating	1437	\$	161,272.23
3.2 Citibank NA	Operating	1445	\$	14,579.80
3.3 Societe Generale	Operating	1147	\$	2,348.91
3.4 Societe Generale	Operating	1162	\$	31,630.98

4. Other cash equivalents (Identify all)

4.1 None \$

5. Total of Part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$ 209,831.92

Debtor: SpeedCast France SAS
Name

Case number (if known): 20-32274

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

- No. Go to Part 3.
- Yes. Fill in the information below.

Current value of debtor's interest

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1 <u>Guarantee Deposit - BNP PARIBAS REAL ESTATE PROPERTY MANGEMENT FRANCE</u>	\$	<u>22,998.39</u>
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8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

8.1 <u>Ppi2025-000672 - Proforma 754901709 - Freight To Singapore - Lyseo</u>	\$	<u>571.13</u>
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8.2 <u>Ppi2025-000762 - Advance 60% Of Po2025-100125 - 2MI Pedestal - Likusasa Cameroon Limitec</u>	\$	<u>4,219.43</u>
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8.3 <u>Ppi2025-000790 - Proforma Po2025-100132 Inv 200228 - Beam Communication Pty Ltd</u>	\$	<u>7,120.30</u>
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8.4 <u>Ppi2025-000791 - Advance 40% Of Po2025-100125 - 2MI Pedestal - Likusasa Cameroon Limitec</u>	\$	<u>2,812.56</u>
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9. Total of Part 2.

Add lines 7 through 8. Copy the total to line 81.

\$	<u>37,721.81</u>
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Debtor: SpeedCast France SAS
Name

Case number (if known): 20-32274

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- No. Go to Part 4.
- Yes. Fill in the information below.

Current value of debtor's interest

11. Accounts receivable

	Description	face amount	doubtful or uncollectible accounts		
11a.	90 days old or less: AR Balance	\$ 1,221,505.33	- \$ 0.00	=.... →	\$ 1,221,505.33
11b.	Over 90 days old: AR Balance	\$ 1,194,840.21	- \$ 800,098.44	=.... →	\$ 394,741.77

12. Total of Part 3.

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ 1,616,247.10

Debtor: SpeedCast France SAS
Name

Case number (if known): 20-32274

Part 4: Investments

13. Does the debtor own any investments?

- No. Go to Part 5.
- Yes. Fill in the information below.

Valuation method used for current value	Current value of debtor's interest
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14. Mutual funds or publicly traded stocks not included in Part 1

Name of fund or stock:

_____ \$ _____

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity: _____ % of ownership: _____

_____ \$ _____

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

_____ \$ _____

17. Total of Part 4.

Add lines 14 through 16. Copy the total to line 83.

\$ _____	0.00
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Debtor: SpeedCast France SAS

Case number (if known): 20-32274

Name

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- No. Go to Part 6.
- Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
19.1 Components and Spare Parts; Location: Paris, France		\$ 35,561.00	Estimated Replacement Cost	\$ 55,561.00
20. Work in progress				
20.1 Antenna and Communications Equipment in Assembly for Customer Orders; Location: France, Paris	N/A	\$ 14,021.14	Average Unit Cost of Inventory	\$ 14,021.14
21. Finished goods, including goods held for resale				
21.1 See Schedule A/B 20		\$		\$
22. Other inventory or supplies				
22.1 See Schedule A/B 19		\$		\$

23. Total of Part 5.

Add lines 19 through 22. Copy the total to line 84.

\$ 69,582.14

24. Is any of the property listed in Part 5 perishable?

- No
- Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- No
- Yes. Description _____ Book value \$ _____ Valuation method _____ Current value \$ _____

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- No
- Yes

Debtor: SpeedCast France SAS

Case number (if known): 20-32274

Name _____

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- No. Go to Part 7.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested	\$ _____	_____	\$ _____
29. Farm animals <i>Examples:</i> Livestock, poultry, farm-raised fish	\$ _____	_____	\$ _____
30. Farm machinery and equipment (Other than titled motor vehicles)	\$ _____	_____	\$ _____
31. Farm and fishing supplies, chemicals, and feed	\$ _____	_____	\$ _____
32. Other farming and fishing-related property not already listed in Part 6	\$ _____	_____	\$ _____

33. Total of Part 6.

Add lines 28 through 32. Copy the total to line 85.

\$ _____	0.00
----------	------

34. Is the debtor a member of an agricultural cooperative?

- No
- Yes. Is any of the debtor's property stored at the cooperative?
 - No
 - Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- No
- Yes. Description _____ Book value \$ _____ Valuation method _____ Current value \$ _____

36. Is a depreciation schedule available for any of the property listed in Part 6?

- No
- Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- No
- Yes

Debtor: SpeedCast France SAS
Name

Case number (if known): 20-32274

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- No. Go to Part 8.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
---------------------	--	---	------------------------------------

39. Office furniture

39.1 Office Furniture	\$ 146,270.66	Net Book Value	\$ 146,270.66
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40. Office fixtures

40.1 None	\$		\$
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41. Office equipment, including all computer equipment and communication systems equipment and software

41.1 Computer Equipment	\$ 1,408.06	Net Book Value	\$ 1,408.06
-------------------------	-------------	----------------	-------------

41.2 Office Equipment	\$ 43,277.35	Net Book Value	\$ 43,277.35
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42. Collectibles *Examples:* Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

42.1 None	\$		\$
-----------	----	--	----

43. Total of Part 7.

Add lines 39 through 42. Copy the total to line 86.

\$ 190,956.07

44. Is a depreciation schedule available for any of the property listed in Part 7?

- No
- Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- No
- Yes

Debtor: SpeedCast France SAS
Name

Case number (if known): 20-32274

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- No. Go to Part 9.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	(Where available)		

47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

47.1 None \$ _____ \$ _____

48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1 None \$ _____ \$ _____

49. Aircraft and accessories

49.1 None \$ _____ \$ _____

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

Plant & Equipment CC; Location: Congo, Dem. Rep. of the	\$ 3,825.21	Net Book Value	\$ 3,825.21
50.2 Plant & Equipment CC; Location: France	\$ 11,399.16	Net Book Value	\$ 11,399.16
50.3 Plant & Equipment CC	\$ 51,875.22	Net Book Value	\$ 51,875.22

51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$ _____	67,099.59
----------	-----------

52. Is a depreciation schedule available for any of the property listed in Part 8?

- No
- Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- No
- Yes

Debtor: SpeedCast France SAS
Name

Case number (if known): 20-32274

Part 9: Real property

54. Does the debtor own or lease any real property?

- No. Go to Part 10.
- Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property <small>Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.</small>	Nature and extent of debtor's interest in property	Net book value of debtor's interest <small>(Where available)</small>	Valuation method used for current value	Current value of debtor's interest
55.1 _____	_____	\$ _____	_____	\$ _____

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$ _____	0.00
----------	------

57. Is a depreciation schedule available for any of the property listed in Part 9?

- No
- Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- No
- Yes

Debtor: SpeedCast France SAS
Name

Case number (if known): 20-32274

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- No. Go to Part 11.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
60.1 None	\$		\$
61. Internet domain names and websites			
61.1 None	\$		\$
62. Licenses, franchises, and royalties			
62.1 None	\$		\$
63. Customer lists, mailing lists, or other compilations			
63.1 Customer lists, mailing lists, or other compilations	\$ 103,727.65	Excess earnings method	\$ 103,727.65
64. Other intangibles, or intellectual property			
64.1 Other intangibles, or intellectual property	\$ 125,319.20	Misc., refer to Global Notes	\$ 125,319.20
65. Goodwill			
65.1 None	\$		\$
66. Total of Part 10.			
Add lines 60 through 65. Copy the total to line 89.			\$ 229,046.85

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- No
- Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- No
- Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- No
- Yes

Debtor: SpeedCast France SAS
Name _____

Case number (if known): 20-32274

Part 11: All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**
Include all interests in executory contracts and unexpired leases not previously reported on this form.
- No. Go to Part 12.
 Yes. Fill in the information below.

Current value of debtor's interest

71. **Notes receivable**

Description (include name of obligor)	Total face amount	doubtful or uncollectible accounts	
71.1 None	\$ _____	- \$ _____	=..... → \$ _____

72. **Tax refunds and unused net operating losses (NOLs)**

Description (for example, federal, state, local)	—	Tax year	\$ _____
72.1 None			

73. **Interests in insurance policies or annuities**

73.1 None _____ \$ _____

74. **Causes of action against third parties (whether or not a lawsuit has been filed)**

74.1 None _____ \$ _____

Nature of claim _____

Amount requested \$ _____

75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**

75.1 None _____ \$ _____

Nature of claim _____

Amount requested \$ _____

76. **Trusts, equitable or future interests in property**

76.1 None _____ \$ _____

77. **Other property of any kind not already listed** *Examples: Season tickets, country club membership*

77.1 Intercompany Receivable _____ \$ 5,082,691.90

78. **Total of Part 11.**
Add lines 71 through 77. Copy the total to line 90.

\$ <u>5,082,691.90</u>

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**
- No
 Yes

Debtor: SpeedCast France SAS
Name

Case number (if known): 20-32274

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$ 209,831.92	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$ 37,721.81	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$ 1,616,247.10	
83. Investments. <i>Copy line 17, Part 4.</i>	\$ 0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$ 69,582.14	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$ 0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$ 190,956.07	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$ 67,099.59	
88. Real property. <i>Copy line 56, Part 9.....</i> →		\$ 0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$ 229,046.85	
90. All other assets. <i>Copy line 78, Part 11.</i>	\$ 5,082,691.90	
91. Total. Add lines 80 through 90 for each column.....91a.	\$ 7,503,177.38	\$ 0.00
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		\$ 7,503,177.38

Fill in this information to identify the case:

Debtor Name: In re : SpeedCast France SAS

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 20-32274 (MI)

Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A
Amount of claim
Do not deduct the value of collateral.

Column B
Value of collateral that supports this claim

<p>2.1 Creditor's name</p> <p>_____</p> <p>Creditor's Name</p> <p>Creditor's mailing address</p> <p>_____</p> <p>Notice Name</p> <p>_____</p> <p>Street</p> <p>_____</p> <p>_____</p> <p>City State ZIP Code</p> <p>_____</p> <p>Country</p> <p>Creditor's email address, if known</p> <p>_____</p> <p>Date debt was incurred</p> <p>_____</p> <p>Last 4 digits of account number</p> <p>_____</p> <p>Do multiple creditors have an interest in the same property?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Have you already specified the relative priority?</p> <p><input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.</p> <p>_____</p> <p><input type="checkbox"/> Yes. The relative priority of creditors is specified on lines</p> <p>_____</p>	<p>Describe debtor's property that is subject to a lien</p> <p>_____</p> <p style="text-align: right;">\$ _____ \$ _____</p> <p>Describe the lien</p> <p>_____</p> <p>_____</p> <p>Is the creditor an insider or related party?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors(Official Form 206H)</i>.</p> <p>As of the petition filing date, the claim is: Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p>
--	--

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. \$ _____

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
Name _____	Line _____	_____
Notice Name _____		
Street _____		

City _____ State _____ ZIP Code _____		
Country _____		

Fill in this information to identify the case:

Debtor Name: In re : SpeedCast France SAS

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 20-32274 (MI)

Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- No. Go to Part 2.
- Yes. Go to Line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

Total claim	Priority amount
-------------	-----------------

2.1 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$ _____ \$ _____

Check all that apply.

- Contingent
- Unliquidated
- Disputed

Creditor Name _____

Creditor's Notice name _____

Address _____

Basis for the claim:

City _____ State _____ ZIP Code _____

Country _____

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

3.1 Nonpriority creditor's name and mailing address

See Schedule E/F, Part 2 Attachment

Creditor Name

Creditor's Notice name

Address

City State ZIP Code

Country

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: \$ 5,380,547.26

Check all that apply.

Contingent

Unliquidated

Disputed

Basis for the claim:

Is the claim subject to offset?

No

Yes

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors. If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
Name _____ _____	Line <input type="checkbox"/> Not Listed.Explain	_____ _____
Notice Name _____	_____	_____
Street _____ _____ _____	_____	_____
City _____	_____	_____
Country _____	_____	_____

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

		Total of claim amounts
5a. Total claims from Part 1	5a.	\$ <u>0.00</u>
5b. Total claims from Part 2	5b. +	\$ <u>5,380,547.26</u>
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$ <u>5,380,547.26</u>

Fill in this information to identify the case:

Debtor Name: In re : SpeedCast France SAS
 United States Bankruptcy Court for the: Southern District of Texas
 Case number (if known): 20-32274 (MI)

Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

<p>2. List all contracts and unexpired leases</p> <p>2.1 State what the contract or lease is for and the nature of the debtor's interest _____</p> <p>State the term remaining _____</p> <p>List the contract number of any government contract _____</p>	<p>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</p> <p>See Schedule G Attachment</p> <p>Name _____</p> <p>Notice Name _____</p> <p>Address _____</p> <p>_____</p> <p>_____</p> <p>City _____ State _____ ZIP Code _____</p> <p>Country _____</p>
---	---

Fill in this information to identify the case:
Debtor Name: In re : SpeedCast France SAS
United States Bankruptcy Court for the: Southern District of Texas
Case number (if known): 20-32274 (MI)

Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

- No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
 Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.1	_____ Street _____ _____ _____ City State ZIP Code _____ Country	_____ _____ _____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Fill in this information to identify the case:

Debtor Name: In re : SpeedCast France SAS
 United States Bankruptcy Court for the: Southern District of Texas
 Case number (if known): 20-32274 (MI)

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets--Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule _____
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration _____

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

Executed on 06/29/2020
 MM / DD / YYYY

X / s / Peter Myers

 Signature of individual signing on behalf of debtor

Peter Myers

 Printed name
 Joint Company Secretary & Chief
 Financial Officer for SpeedCast
 International Limited

 Position or relationship to debtor

In re: SpeedCast France SAS
 Case No. 20-32274
 Schedule E/F, Part 2 Attachment
 Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Account number (last 4 digits)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.1	ACCALYS FINANCES	SIEGE SOCIAL 21,	CHEMIN DES VERVEINES			77330	FRANCE								\$514.32
3.2	APC DISTRIBUTION	TIGRIS FISCAL AGENTS BV	BURG RIJNDELSLAAN 10	AMSTELVEEN		1185 MC	NETHERLANDS			Trade Claim					\$444.64
3.3	BEAM COMMUNICATION PTY LTD	UNIT 5, 8 ANZED COURT	MULGRAVE	VICTORIA		3170	AUSTRALIA			Trade Claim					\$1,184.70
3.4	CBRE DESIGN & PROJECT	76 RUE DE PRONY, BP 80450	75017 PARIS CADEX 17	PARIS		75017	FRANCE			Trade Claim					\$3,479.84
3.5	DH-INTERCOM EUR	INTERCOMPANY													\$536.34
3.6	EDENRED FRANCE	166-180 BOULEVARD GABRIEL PERI		MALAKOFF CEDEX		92245	FRANCE								\$1,823.48
3.7	EDF	TSA 20121		LYON		69937	France								\$2,615.45
3.8	EXPANSYS	NO INFORMATION													\$41.90
3.9	FEDERAL EXPRESS	125-135 AVENUE LOUIS ROCHE		GENNEVILLIERS CEDEX		92238	FRANCE			Trade Claim					\$2.40
3.10	GLOBAL TECHNOLOGY LTD	11 PADGATE BUSINESS PARK	GREEN LANE	PADGATE		WA1 4JN	GREAT BRITAIN			Trade Claim					\$1,207.21
3.11	GONDRAND TRANSPORTS	GARONOR BATIMENT 2	BP381				FRANCE			Trade Claim			Y		\$1,029.25
3.12	GTT-EMEA, LTD	34 RUE DES GARDINOUX		AUBERVILLIERS		93330	FRANCE			Trade Claim					\$1,737.36
3.13	ICADE PROPERTY MANAGEMENT	45 AVENUE VICTOR HUGO	BET 269	AUBERVILLIERS		93538	FRANCE			Trade Claim					\$10,896.01
3.14	INMARSAT SOLUTIONS (CANADA) INC.	34 GLENCOE DRIVE L NL		MOUNT PEARL	NL	A1N 4P6	CANADA			Trade Claim					\$11,119.71
3.15	INMARSAT SOLUTIONS BV	P.O. BOX 30012	2500 GA THE HAGUE	BINCKHORSTLAAN 36-38		2516 BE	NETHERLANDS			Trade Claim	Y				\$89,878.64
3.16	INTERCOMPANY PAYABLE							VARIOUS		Intercompany					\$4,808,549.31
3.17	INTRUM JUSTITIA	NO INFORMATION													\$777.05
3.18	IRIDIUM SATELLITE LLC	8440 S. RIVER PARKWAY		TEMPE	AZ	85284				Trade Claim					\$319,265.19
3.19	IXELEK LORIENT	33 RUE INGENIEUR VERRIERE		LORIENT		56100	FRANCE								\$1,670.55
3.20	KAKAWA NIGERIA LIMITED	36, RHODES CRESCENT		APAPA-LAGOS			NIGERIA						Y		\$1,807.90
3.21	KOKUSAI DENSHIN	BUNKYO GREEN COURT CENTER OFFICE	2-28-8 HONKOMAGOME,	BUNKYO-KU 113-0021			TOKYO								\$25.59
3.22	LEFEBVRE	42 RUE DE VILLIERS		LEVALLOIS CEDEX	CA	92532									\$26.33
3.23	MAALOW SARL	82 RUE NG 84 NGOR		YOFF DAKAR		BP29875	SENEGAL								\$4,900.27
3.24	MARINE-ELECTRONIC.COM	41 RUE LOUIS DE SAVOIE		MORGES		1110	SWITZERLAND								\$364.47
3.25	MARITIME TELECOMMUNICATIONS NETWORK	3044 NORTH COMMERCE PARKWAY		HOLLYWOOD	FL	33025							Y		\$31,424.17
3.26	MARLINK AS	LISAKER TORG 45 POSTBOKS 433		LYSAKER		N-1327	NORWAY			Trade Claim					\$2,727.80
3.27	MERCURE FINANCES	100 AVENUE DE LA MARNE		MONTROUGE	CA	92120				Professional Claim					\$4,808.75
3.28	NERIM	102 AVE DU PRESIDENT KENNEDY		IRVING	TX	75016									\$830.51
3.29	NESPRESSO FRANCE SAS	1 BOULEVARD PASTEUR		PARIS		75015	FRANCE			Trade Claim					\$236.64
3.30	NET ACCESS	137 BOULEVARD DU 30 JUIN	POINT MANDDELA	KINSHASA GOMBE			CONGO								\$1,681.32
3.31	NETWORK INNOVATION	DORPSTRAAT 173	5504 HE VELDHOVEN - PO BOX 87	VELDHOVEN		5500 AB	NETHERLANDS			Trade Claim					\$27,051.80
3.32	ORANGE	ORANGE BUSINESS SERVICES		BLOIS CEDEX 9		41964	FRANCE			Trade Claim					\$16.11
3.33	OVH.COM	2 RUE KELLERMANN	BP80157 59053	ROUBAIX		59053	FRANCE								\$5.45
3.34	RAK RESSOURCES GROUP FZE	PO BOX 16111		RAS AL KHAAIMAH			UNITED ARAB EMIRATES								\$5,625.00
3.35	ROM-ARRANGE	23 RUE DE KERSILES	CAP-COZ	FOUESNANT	SC	29170									\$38.56
3.36	SAVE THE CHILDREN NIGER	COORDINATION NIAMEY		NIAMEY		12670	NIGER								\$600.00
3.37	SEVERINE LEBRUIN PILOT	C/O SAS ASSAMPTION MOZART	19 RUE CARPEAUX	CARROLLTON	TX	75011				Professional Claim					\$11,187.52
3.38	SFR BUSINESS	SFR BUSINESS DIRECTION RELATION CLIENT	TS 30006							Trade Claim					\$139.19
3.39	SINGAPORE TELECOM	31, EXETER ROAD, COMCENTRE		SINGAPORE		239732	SINGAPORE			Trade Claim					\$20.09
3.40	SKYLOGIC USD	STRADA PIANEZZA, 289		TURIN		10151	ITALY						Y		\$23,475.67
3.41	SOCIETE GENERALE	TRUST SERVICES	17 COURS VALMY	PARIS CEDEX 18		75886	FRANCE								\$23.38
3.42	THOUVENIN	NO INFORMATION													\$487.03
3.43	TILE MARINE L.L.C.	P.O. BOX 33296		DUBAI			UNITED ARAB EMIRATES								\$2,099.00
3.44	TOP CHRONO	8-10 RUE GUSTAVE EIFFEL		LICHEY	CA	92110									\$8.63
3.45	TRADESTONE CONSULTING LLP	NO INFORMATION													\$2,278.90
3.46	UNE PIECE EN PLUS	23 QUAI ALPHONSE LE GALLO		BOULOGNE BILLANCOURT		92100	France								\$584.10
3.47	VISH CONSULTANT	PO BOX 83204	RMT 1ST FLR YUSUFALI TRUST BLDG				MOMBASA			Trade Claim					\$1,299.73
TOTAL:															\$5,380,547.26

In re: SpeedCast France SAS
Case No. 20-32274
Schedule G Attachment
Executory Contracts and Unexpired Leases

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2.1	ACTED RCA	Avelino Silva Teixeira	Avenue de l'Indépendance en face de la gendarmerie			BANGUI	Central African Republic	BP945	Central African Republic	Subscription for network services		
2.2	ACTED RCA	Avelino Silva Teixeira	Avenue de l'Indépendance en face de la gendarmerie			BANGUI	Central African Republic	BP945	Central African Republic	Subscription for network services		
2.3	ACTED RCA	Avelino Silva Teixeira	Avenue de l'Indépendance en face de la gendarmerie			BANGUI	Central African Republic	BP945	Central African Republic	Subscription for network services		
2.4	ACTED RCA	Avelino Silva Teixeira	Avenue de l'Indépendance en face de la gendarmerie			BANGUI	Central African Republic	BP945	Central African Republic	Subscription for network services		
2.5	ACTED RCA	Avelino Silva Teixeira	Avenue de l'Indépendance en face de la gendarmerie			BANGUI	Central African Republic	BP945	Central African Republic	Subscription for network services		
2.6	AST DISTRIBUTION		SATELLITE HOUSE, BESSEMER WAY, WayHafreys Industrial Estate			Gt Yarmouth	NORFOLK	NR310LX	United Kingdom	Contract with AST DISTRIBUTION		
2.7	BEAM COMMUNICATION PTY LTD		UNIT 5, 8 ANZED COURT	MULGRAVE		VICTORIA		3170	Australia	Contract with BEAM COMMUNICATION PTY LTD		
2.8	BLOOSAT	Franck Fokam	30 rue 1869			Yaoundé		BP 750	Cameroon	Service Order		
2.9	BOLLORE LOGISTICS		4,6 RUE DES DEUX CEDRES, CARGO 3	CS 17354 ROISSY EN FRANCE		ROISSY CHARLES DE GAULLE		95706	France	Contract with BOLLORE LOGISTICS		
2.10	Cardimmo		167 QUAI DE LA BATAILLE DE STALINGRAD	92867 ISSY LES MOULINEAUX		Paris			France	Landlord		
2.11	COLT TECHNOLOGY SERVICES		23-27 RUE PIERRE VALETTE			AGUANGA			France	Contract with COLT TECHNOLOGY SERVICES		
2.12	Congorep	Concession Liliane	Quartier Ndjindji			Pointe Noire	Congo	BP 1116	Central Africa	Service Order Confirmation	5/31/21	
2.13	CROIX ROUGE FRANCAISE RCA	Marie Evreux	98 RUE DIDOT			Paris Cedex 14	France	75694	France	Subscription Contract for Network Services		
2.14	CSSI-PADS / SWISS TPH		ANGLE AVENUE CHARLES DE GAULLE & KONDOL	QUARTIER MOURSAL - BP972		N'DJAMENA			CHAD	Contract with CSSI-PADS / SWISS TPH		
2.15	DIOCESE DE KISANTOU		B.P. 25			INKISI - KISANTU			CONGO	Contract with DIOCESE DE KISANTOU		
2.16	DIRECTION GENERALE DES FINANCES PUBLIQUE	EVELYNE BITUMBA	CENTRE DES FINCES PUBLIQUES, SIE DE BOULOGNE-BILLANCOURT, 115 BD JEAN JAURES			BOULOGNE-BILLANCOURT CEDEX	HAUTS-DE-SEINE, ILE-DE-FRANCE		France	Contract with DIRECTION GENERALE DES FINANCES PUBLIQUE		
2.17	Dixstone Holdings Limited	Theodore Bell	PO Box N-7776-384	Western Road		Nassau			Bahamas	Purchase Order for Airtime Plan - Downgrade.		
2.18	Dixstone Holdings Limited	H Duchenne Cretier	PO Box N-7778-364	Western Road		Nassau			Bahamas	Purchase Order for Goods		
2.19	Dixstone Holdings Limited	H Duchenne Cretier	PO Box N-7778-364	Western Road		Nassau			Bahamas	Purchase Order for Goods		
2.20	Dixstone Holdings Limited	Theodore Bell	PO Box N-7776-384	Western Road		Nassau			Bahamas	Service Order for downgrade Regional Dedicated plan for the Energy Endeavour		
2.21	EDENRED FRANCE		166-180 BOULEVARD GABRIEL PERI			MALAKOFF CEDEX		92245	France	Contract with EDENRED FRANCE		
2.22	E-PAYE		3 RUE PAULIN TALABOT	ST OUEN CEDEX				93585	France	Contract with E-PAYE		
2.23	EURONEWS									Order authorization	4/15/20	
2.24	EURONEWS SA		56,Quai Rambaud			Lyon	France	69002	France	Service Order and invoice	3/20/20	
2.25	EURONEWS SA		56,Quai Rambaud			Lyon	France	69002	France	Service order and Invoice	3/31/20	
2.26	EURONEWS SA		56,Quai Rambaud			Lyon	France	69002	France	Service Order and invoice	6/15/20	
2.27	EURONEWS SA		56,Quai Rambaud			Lyon	France	69002	France	Service order n. 17309LDR	4/30/20	
2.28	EURONEWS SA		56,Quai Rambaud			Lyon	France	69002	France	Service Order n. 17342LDR and Invoice	5/31/20	
2.29	FEDERAL EXPRESS		125-135 AVENUE LOUIS ROCHE			GENNEVILLIER S CEDEX		92238	France	Contract with FEDERAL EXPRESS		

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2.30	FEDEX EXPRESS FR SAS		58 AVENUE LECLERC	CS 17237, 69354 LYON CEDEX 07				95931	France	Contract with FEDEX EXPRESS FR SAS		
2.31	FONDATION HIRONDELLE		Avenue du Temple 19C			Lausanne	Suisse	1012	Suisse	Subscription Contract for Network Services		
2.32	FONDATION HIRONDELLE		19 C AVENUE DU TEMPLE			Lausanne	Suisse	CH 1012	Suisse	Subscription Contract for Network Services		
2.33	FORACO		Zi Les Fournels		701 Les Les Fournels, CS 70 173	Lunel Cedex	France	34401	France	Contract for Subscription to VSAT Service		
2.34	Fundacion Oxfam Intermon		Gran Via de les Cortes Catalanes, 641			BARCELONA	Spain	8010	Spain	Subscription Contract		
2.35	Fundacion Oxfam Intermon		Gran Via de les Cortes Catalanes, 641			BARCELONA	Spain	8010	Spain	Subscription Contract		
2.36	Fundación Oxfam Intermón	Nadia Andrés	Gran Via de les Cortes Catalanes, 641			BARCELONA	Spain	8010	Spain	Service Order No. 4500068849 and Invoice		
2.37	GAN ASSURANCES		23 RUE DU 8 MAI 1945			ROMORANTIN LANTHEY		41200	France	Contract with GAN ASSURANCES		
2.38	GLOBAL TECHNOLOGY LTD		Green Lane, Padgate, 11 Padgate Business Park			WARRINGTON		WA14JN	United Kingdom	Contract with GLOBAL TECHNOLOGY LTD		
2.39	GOOGLE IRELAND LIMITED		GORDON HOUSE	BARROW STREET DUBLIN 4					Ireland, Republic of	Contract with GOOGLE IRELAND LIMITED		
2.40	GROUPE TELECOM SARL	Junior Buhendwa Murhula	4 Av. du Commerce Immeuble SOZAMICA C/Gombe			KINSHASA	RD Congo		Africa	Subscription Contract for Network Services		
2.41	GROUPE TELECOM SARL	Junior Buhendwa Murhula	4 Av. du Commerce Immeuble SOZAMICA C/Gombe			KINSHASA	RD Congo		Africa	Subscription Contract for Network Services		
2.42	GTT-EMEA, LTD		34 RUE DES GARDINOUX			AUBERVILLIERS		93330	France	Contract with GTT-EMEA, LTD		
2.43	ICRC	Claudiu Mateescu	19 Avenue de la Paix			Geneva			Switzerland	Service Order for hardware incorporating terms and conditions.		
2.44	ICRC	Claudiu Mateescu								Service Order for VSAT services incorporating Terms and Conditions.		
2.45	ICRC	Claudiu Mateescu								Service Order for VSAT services incorporating Terms and Conditions.		
2.46	ICRC	Claudiu Mateescu								Service Order for VSAT services incorporating Terms and Conditions.		
2.47	IN EXTENSO ILE DE FRANCE	ORENGA Bruno	63 TER AVENUE EDOUARD VAILLANT			BOULOGNE BILLANCOURT		92100	France	Contract with IN EXTENSO ILE DE FRANCE		
2.48	INMARSAT SOLUTIONS (CANADA) INC.		34 GLENCOE DRIVE L NL			MOUNT PEARL	NF	A1N 5G4	Canada	Contract with INMARSAT SOLUTIONS (CANADA) INC.		
2.49	INMARSAT SOLUTIONS BV		P.O. BOX 30012, 2500 BINCKHORSTLAAN 36-38			THE HAGUE		2516 BE	Netherlands	Contract with INMARSAT SOLUTIONS BV		
2.50	INTELEC 3		583 RUE 250 HIPPODROME					E979 BAMAKO	Mali	Contract with INTELEC 3		
2.51	INTELEC3 SARL	Fousseyni Doucoure	583 rue 250 Hippodrome			BAMAKO	Africa	BPE979	MALI	Subscription Contract for Network Services		
2.52	INTELEC3 SARL	Fousseyni Doucoure	583 rue 250 Hippodrome			BAMAKO	Africa	BPE979	MALI	Subscription Contract for Network Services.		
2.53	International Committee of the Red Cross		19 Avenue de la Paix			Geneve		1202	Switzerland	Invoice for RS-BAN 2048/512K BANDWIDTH X5-164086.	6/30/20	
2.54	Iridium Satellite LLC	Bryan J. Hartin	Suite 1400	1750 Tysons Blvd		McLean	VA	22102		Amended & Restated Value Added Reseller Agreement		
2.55	Iridium Satellite LLC	Bryan J. Hartin	Suite 1400	1750 Tysons Blvd		McLean	VA	22102		Service Provider Agreement		

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2.56	Iridium Satellite LLC	Bryan J. Hartin	Suite 1400	1750 Tysons Blvd		McLean	VA	22102		Special Customer Agreement for satellite service rates in conjunction with the yacht racing teams of the Intertiol Monohull Open Class Association during the 2019-2021 season	4/1/21	
2.57	IRIDIUM SATELLITE LLC	Iridium AR	8440 S. RIVER PARKWAY			TEMPE	AZ	AZ85284		Contract with IRIDIUM SATELLITE LLC		
2.58	LA POSTE ADV TELEVENTE IDF		3 AVENUE DU CENTRE	CS 20294 GUYANCOURT				78053	France	Contract with LA POSTE ADV TELEVENTE IDF		
2.59	Leclerc de Hautecloque Poncins Avocats		52,rue D'Aguesseau -CS 30199	92774 Boulogne - billancourt cedex					France	Contract with Leclerc de Hautecloque Poncins Avocats		
2.60	LIKUSASA CAMEROON LIMITEC	DEMANOU Jean Paul	Residence J appartement A4,4 sis au 210 Rue Foch Douala - Akwa,P.O.Box 4681,Douala,			Douala			Cameroon	Contract with LIKUSASA CAMEROON LIMITEC		
2.61	LSN ASSURANCES		1 RUE DES ITALIENS	CS 40020		PARIS		75431	France	Contract with LSN ASSURANCES		
2.62	MAILFINANCE		5 BOULEVARD DE BOUVETS			NTERRER CEDEX		92747		Contract with MAILFINANCE		
2.63	MARLINK AS		LISAKER TORG 45 POSTBOKS 433			LYSAKER		N-1327	Norway	Contract with MARLINK AS		
2.64	ME SERGE ROUX		Ancien Cocody, 4 Rue de la Canebiere			Abidjan	Coite D'Ivoire	01 BP 6853	Africa	Service Subscription		
2.65	MEDECINS SANS FRONTIERES		14/34 avenue Jean Jaurés			Paris	France	75019	France	Subscription for network services	12/31/20	
2.66	MEDECINS SANS FRONTIERES		14/34 avenue Jean Jaurés			Paris	France	75019	France	Subscription for network services	5/31/20	
2.67	MERCURE FINANCES		100 AVENUE DE LA MARNE			MONTROUGE BOULOGNE BILLANCOURT	CA	92120		Contract with MERCURE FINANCES		
2.68	MTI EXPRESS		9 RUE DES LONGS PRES					92100	France	Contract with MTI EXPRESS		
2.69	NETWORK INNOVATION		PO BOX 87, DORPSTRAAT 173			VELDHOVEN	HE	5500 AB	Netherlands	Contract with NETWORK INNOVATION		
2.70	ORANGE		ORANGE BUSINESS SERVICES			BLOIS CEDEX 9		41964	France	Contract with ORANGE		
2.71	Perenco	Herve Duchenne Cretier	7 rue de Logelbach			Paris		75017	France	Proposal for VSAT equipment and services for Energy Endeavor Jackup Rig in North Sea		
2.72	Perenco Congo SA		Concession Liliane, Quartier Ndjindji			Pointe Noire	Congo	BP 743	Central Africa	Service order Confirmation and Invoice	5/31/21	
2.73	Perenco Oil and Gas Gabon	Département Achats		P.O. Box 780		Port-Gentil	Gabon		Central Africa	Service order and Invoice		
2.74	Perenco Rep S.A.R.L.		11eme niveau Immeuble BCDC	Boulevard du 30 Juin,	BP 15596 Kinshasa / Gombe				Democratic Republic of Congo	Service Order		
2.75	PETITES OPERATIONS MINIERES	Clarisse Foro	1188 Av Du Kadiogo			Ouagadougou	Burkinafaso	01BP1937	Africa	Subscription for network services	5/1/21	
2.76	Petrofor Limited	Theodore BELL	17 Ifigeneias 2007 Strovolos	Nicosia					Cyprus	Service Order		
2.77	Petrofor limited	SCM Banba	Nicosia	17 Ifigeneias 2007 Strovolos,					CYPRUS	Service Order for Satellite Service and Hardware Rental and Invoice	6/30/20	
2.78	PROXY SERVICES		45 RUE FAUVEAU	VILLENES-SUR-SEINE				78670	France	Contract with PROXY SERVICES		
2.79	QUADIENT FORMERLY NEOPOST FRANCE		7 RUE HENRI BECQUEREL	CS 30129, 92565 RUEIL MALMAISON CEDEX				92747	France	Contract with QUADIENT FORMERLY NEOPOST FRANCE		

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2.80	SAT STE D' APPROVISIONNEMENT ET DE TRANSIT	Adeline Chantale KAMGA				DOUALA	Cameroun	BP4409	Africa	Contract for Internet Subscription		
2.81	Save the Children International	Mark Hawkins; Gerald Waterfield	St Vincent House		30 Orange Street	London	England		United Kingdom	Agreement for the Supply of Goods and Services	8/1/20	
2.82	Schlumberger Italiana Spa	Global IT Contracts Manager / Global IT Supplier Manager - Hardware	Vincolo Zefirino Campanini 1			Parma		43121	Italy	Master Services Agreement to obtain certain satellite telecommunication services.		
2.83	Schlumberger Italiana SPA	Global IT Contracts Manager / Global IT Supplier Manager - Hardware	Vincolo Zefirino Campanini 1			Parma		43121	Italy	Master Telecom Service Agreement (MTSA)		
2.84	SERVING IN MISSION		MRS CHRISTIANE FOX			MABAN			SOUTH SUDAN	Contract with SERVING IN MISSION		
2.85	SEVERINE LEBRUIN PILOT		C/O SAS ASSAMPTION MOZART	19 RUE CARPEAUX		CARROLLTON	TX	75011		Contract with SEVERINE LEBRUIN PILOT		
2.86	SFR BUSINESS		SFR BUSINESS DIRECTION RELATION CLIENT	TS 30006					France	Contract with SFR BUSINESS		
2.87	SFR NANTES		SERVICE CLIENTS ENTREPRISES	BP 385		SAINT HERBLAIN CEDEX		44819		Contract with SFR NANTES		
2.88	SIRM UK MARINE LTD		69-71 HALTWHISTLE ROAD	SOUTH WOODHAM FERRERS					United Kingdom	Contract with SIRM UK MARINE LTD		
2.89	SKYTIC TELECOM		2 LABOURDONIS STREET, TEMPLE COURT			Port Louis			Mauritius	Contract with SKYTIC TELECOM		
2.90	TECHNOANTENA		C/POCITO DE LAS NIEVES	15 LOCAL		LAS ROZAS MADRID	NC	28230		Contract with TECHNOANTENA		
2.91	TETE DEFENSE		4 SQUARE LEON BLUM			PUTEAUX		92800	France	Contract with TETE DEFENSE		
2.92	The MENTOR Initiative	Laurent Dumas	The Pinnacle, Central Court	Station Way	Crawley RH10 1JH	West Sussex			United Kingdom	Purchase Orders from The MENTOR Initiative to Geolink Satellite Services for equipment, transport and installation		
2.93	TSIBO WILGON BERTHOLD		41 RUE MPANGALA	MOUNGALI					Congo	Contract with TSIBO WILGON BERTHOLD		