

**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 LIMITED
(CASE NO. 20-32248)**

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.



**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS**

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.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS**

SCHEDULE SPECIFIC NOTES

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;

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS**

SCHEDULE SPECIFIC NOTES

- 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

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS**

SCHEDULE SPECIFIC NOTES

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.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS**

SCHEDULE SPECIFIC NOTES

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

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS**

SCHEDULE SPECIFIC NOTES

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

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS**

SCHEDULE SPECIFIC NOTES

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.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS**

SCHEDULE SPECIFIC NOTES

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.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS**

SCHEDULE SPECIFIC NOTES

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 Limited
 United States Bankruptcy Court for the: Southern District of Texas
 Case number (if known): 20-32248 (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*

\$ 116,987,361.54

1c. Total of all property:

Copy line 92 from *Schedule A/B*

\$ 116,987,361.54

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*

\$ 689,070,529.55

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*

+ \$ 124,547,167.86

4. Total liabilities

Lines 2 + 3a + 3b

\$ 813,617,697.41

Fill in this information to identify the case:	
Debtor Name: In re : SpeedCast Limited	
United States Bankruptcy Court for the: Southern District of Texas	
Case number (if known): 20-32248 (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 Petty cash; Location: Hong Kong \$ 240.79

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 See Schedule A/B 3 Attachment			\$ 324,696.05

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.

\$ 324,936.84

Debtor: SpeedCast Limited
Name

Case number (if known): 20-32248

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 See Schedule A/B 7 Attachment \$ 3,546,010.95

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

8.1 See Schedule A/B 8 Attachment \$ 2,195,685.35

9. Total of Part 2.

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

\$ 5,741,696.30

Debtor: SpeedCast Limited
Name

Case number (if known): 20-32248

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	\$ 3,747,288.91	- \$ 0.00	=..... →	\$ 3,747,288.91
11b.	Over 90 days old: AR Balance	\$ 11,942,387.91	- \$ 10,176,332.18	=..... →	\$ 1,766,055.73

12. Total of Part 3.

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

\$ 5,513,344.64

Debtor: SpeedCast Limited
Name

Case number (if known): 20-32248

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:

14.1 None \$ _____

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:

15.1 Speedcast (Beijing) Communication Technology Company Limited 100 \$ _____

15.2 Speedcast Netherlands BV 100 \$ _____

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

Describe:

16.1 None \$ _____

17. Total of Part 4.

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

\$ _____	0.00
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Debtor: SpeedCast Limited
Name

Case number (if known): 20-32248

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: Singapore		\$ 742,992.98	Estimated Replacement Cost	\$ 799,992.98
20. Work in progress				
20.1 Antenna and Communications Equipment in Assembly for Customer Orders; Location: Global, for Maritime roll-out	N/A	\$ 704,313.86	Average Unit Cost of Inventory	\$ 704,313.86
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.

\$ 1,504,306.84

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 Limited
Name _____

Case number (if known): 20-32248

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 Limited
Name

Case number (if known): 20-32248

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 None \$ _____ \$ _____

40. Office fixtures

40.1 Leasehold Improvement \$ 458,322.99 Net Book Value \$ 458,322.99

41. Office equipment, including all computer equipment and communication systems equipment and software

41.1 Computer Equipment \$ 6,281.88 Net Book Value \$ 6,281.88

41.2 Office Equipment \$ 134,599.13 Net Book Value \$ 134,599.13

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.

\$ 599,204.00

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 Limited
Name

Case number (if known): 20-32248

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)

50.1 Plant & Equipment CC; Location: China	\$ 73,215.03	Net Book Value	\$ 73,215.03
50.2 Plant & Equipment CC; Location: Taiwan	\$ 96,740.77	Net Book Value	\$ 96,740.77
50.3 Plant & Equipment CC; Location: United Arab Emirates	\$ 1,079.00	Net Book Value	\$ 1,079.00
50.4 Plant & Equipment CC	\$ 4,317,189.02	Net Book Value	\$ 4,317,189.02
50.5 Plant & Equipment SC	\$ 233,585.30	Net Book Value	\$ 233,585.30

51. Total of Part 8.

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

\$ 4,721,809.12

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 Limited
Name

Case number (if known): 20-32248

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 Limited
Name

Case number (if known): 20-32248

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 See Schedule A/B 60 Attachment	\$		\$ Undetermined
61. Internet domain names and websites			
61.1 See Schedule A/B 61 Attachment	\$		\$
62. Licenses, franchises, and royalties			
62.1 None	\$		\$
63. Customer lists, mailing lists, or other compilations			
63.1 None	\$		\$
64. Other intangibles, or intellectual property			
64.1 Other intangibles, or intellectual property	\$ 1,294,958.17	Misc., refer to Global Notes	\$ 1,294,958.17
65. Goodwill			
65.1 None	\$		\$

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$ 1,294,958.17

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 Limited
Name

Case number (if known): 20-32248

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 <u>None</u>	\$ _____	- \$ _____			\$ _____

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

Description (for example, federal, state, local)	Tax year	\$
72.1 <u>Corporate Income Tax Refund</u>	<u>2018/19</u>	\$ <u>316,181.31</u>

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 \$ 96,970,924.32

78. **Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

\$ <u>97,287,105.63</u>

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**

- No
- Yes

Debtor: SpeedCast Limited
Name

Case number (if known): 20-32248

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>	\$ 324,936.84	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$ 5,741,696.30	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$ 5,513,344.64	
83. Investments. <i>Copy line 17, Part 4.</i>	\$ 0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$ 1,504,306.84	
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>	\$ 599,204.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$ 4,721,809.12	
88. Real property. <i>Copy line 56, Part 9.....</i> →		\$ 0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$ 1,294,958.17	
90. All other assets. <i>Copy line 78, Part 11.</i>	\$ 97,287,105.63	
91. Total. Add lines 80 through 90 for each column.....91a.	\$ 116,987,361.54	\$ 0.00 + 91b.
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		\$ 116,987,361.54

Fill in this information to identify the case:

Debtor Name: In re : SpeedCast Limited
 United States Bankruptcy Court for the: Southern District of Texas
 Case number (if known): 20-32248 (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

2.1 Creditor's name

Describe debtor's property that is subject to a lien

Credit Suisse AG	All assets of Loan Parties as defined in the Syndicated Facility Agreement	\$ 591,432,017.55	\$ Unknown
<small>Creditor's Name</small>			

Creditor's mailing address

Credit Suisse AG, Cayman Islands Branch
Notice Name
 31 Madison Avenue
Street

Describe the lien

Refer to Syndicated Facility Agreement

Is the creditor an insider or related party?

- No
- Yes

New York NY 10010
City State ZIP Code

Is anyone else liable on this claim?

- No
- Yes. Fill out *Schedule H: Codebtors (Official Form 206H)*.

Country

Creditor's email address, if known

agency.loanops@credit-suisse.com

Date debt was incurred 5/16/2018

Last 4 digits of account number

N/A

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

Do multiple creditors have an interest in the same property?

- No
- Yes. Have you already specified the relative priority?
 - No. Specify each creditor, including this creditor, and its relative priority.
 Credit Suisse AG as agent for all creditors
 - Yes. The relative priority of creditors is specified on lines

2.1

Debtor: SpeedCast Limited

Case number (if known): 20-32248

Name

Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

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

Column B
Value of collateral that supports this claim

2.2 Creditor's name

Describe debtor's property that is subject to a lien

Credit Suisse AG

All assets of Loan Parties as defined in the Syndicated Facility Agreement

\$ 40,942,542.00 \$ Unknown

Creditor's Name

Creditor's mailing address

Credit Suisse AG, Cayman Islands Branch

Describe the lien

Notice Name

Refer to Syndicated Facility Agreement

31 Madison Avenue

Street

Is the creditor an insider or related party?

- No
- Yes

New York NY 10010

City State ZIP Code

Is anyone else liable on this claim?

- No
- Yes. Fill out *Schedule H: Codebtors (Official Form 206H)*.

Country

Creditor's email address, if known

agency.loanops@credit-suisse.com

Date debt was incurred 2018-19

Last 4 digits of account number N/A

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

Do multiple creditors have an interest in the same property?

- No
- Yes. Have you already specified the relative priority?
 - No. Specify each creditor, including this creditor, and its relative priority.
Credit Suisse AG as agent for all creditors
 - Yes. The relative priority of creditors is specified on lines

2.1

Debtor: SpeedCast Limited

Case number (if known): 20-32248

Name

Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

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

Column B
Value of collateral that supports this claim

2.3 Creditor's name

Describe debtor's property that is subject to a lien

Credit Suisse AG

All assets of Loan Parties as defined in the Syndicated Facility Agreement

\$ 56,500,000.00 \$ Unknown

Creditor's Name

Creditor's mailing address

Credit Suisse AG, Cayman Islands Branch

Describe the lien

Notice Name

Refer to Syndicated Facility Agreement

31 Madison Avenue

Street

Is the creditor an insider or related party?

- No
- Yes

New York NY 10010

City State ZIP Code

Is anyone else liable on this claim?

- No
- Yes. Fill out *Schedule H: Codebtors(Official Form 206H)*.

Country

Creditor's email address, if known

agency.loanops@credit-suisse.com

Date debt was incurred 2018-19

Last 4 digits of account number N/A

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

Do multiple creditors have an interest in the same property?

- No
- Yes. Have you already specified the relative priority?
 - No. Specify each creditor, including this creditor, and its relative priority.
Credit Suisse AG as agent for all creditors
 - Yes. The relative priority of creditors is specified on lines

2.1

Debtor: SpeedCast Limited

Case number (if known): 20-32248

Name

Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

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

Column B
Value of collateral that supports this claim

2.4 Creditor's name

Describe debtor's property that is subject to a lien

Credit Suisse AG

Creditor's Name

All assets of Loan Parties as defined in the Syndicated Facility Agreement

\$ 195,970.00 \$ Unknown

Creditor's mailing address

Credit Suisse AG, Cayman Islands Branch

Notice Name

11 Madison Avenue

Street

Describe the lien

Refer to Syndicated Facility Agreement

New York NY 10010

City State ZIP Code

Is the creditor an insider or related party?

- No
- Yes

Country

Creditor's email address, if known

agency.loanops@credit-suisse.com

Is anyone else liable on this claim?

- No
- Yes. Fill out *Schedule H: Codebtors(Official Form 206H)*.

Date debt was incurred 1/1/2020

Last 4 digits of account number N/A

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

Do multiple creditors have an interest in the same property?

- No
- Yes. Have you already specified the relative priority?
 - No. Specify each creditor, including this creditor, and its relative priority.
Credit Suisse AG as agent for all creditors
 - Yes. The relative priority of creditors is specified on lines

2.1

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

\$ 689,070,529.55

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 Limited

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 20-32248 (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: \$ 124,547,167.86

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 _____ Notice Name _____ Street _____ _____ _____	Line _____ <input type="checkbox"/> Not Listed.Explain _____	_____
City _____ State _____ ZIP Code _____		
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	\$ 0.00
5b.	Total claims from Part 2	\$ 124,547,167.86
5c.	Total of Parts 1 and 2 Lines 5a + 5b = 5c.	\$ 124,547,167.86

Fill in this information to identify the case:

Debtor Name: In re : SpeedCast Limited
 United States Bankruptcy Court for the: Southern District of Texas
 Case number (if known): 20-32248 (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 Limited
United States Bankruptcy Court for the: Southern District of Texas
Case number (if known): 20-32248 (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 See Schedule H Attachment	_____ 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 Limited

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 20-32248 (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

✘ / 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 Limited**Case No. 20-32248**

Schedule A/B 3 Attachment

Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Account number (last 4 digits)	Current value of debtor's interest
The Hongkong and Shanghai Banking Corporation Limited	Operating	1001	\$61,310.63
The Hongkong and Shanghai Banking Corporation Limited	Operating	3720	\$262,482.71
The Hongkong and Shanghai Banking Corporation Limited	Operating	3720/AUD	\$458.04
The Hongkong and Shanghai Banking Corporation Limited	Operating	3720/EUR	\$71.58
The Hongkong and Shanghai Banking Corporation Limited	Operating	3720/GBP	\$348.97
The Hongkong and Shanghai Banking Corporation Limited	Operating	3720/SGD	\$24.12
		TOTAL:	\$324,696.05

In re: SpeedCast Limited**Case No. 20-32248**

Schedule A/B 7 Attachment

Deposits, including security deposits and utility deposits

Description	Name of holder of deposit	Current value of debtor's interest
Carpark Deposit/ Deposit for Blackberry	Mahmoud	\$1,494.87
Deposit for Blackberry	Irene	\$543.59
Employment Visa and TECOM Deposit	Ali Dekmouche	\$679.49
Employment Visa and TECOM Deposit	Tom Koster	\$3,682.82
Employment Visa and TECOM Deposit/ Carpark Deposit	Mireille	\$951.28
Employment Visa and TECOM Deposit/Carpark Deposit/ Deposit for Blackberry	Abbas Jafri	\$2,174.36
Rental Deposit	Sc Storage	\$1,018.18
Rental Deposit	Taikoo Place Holdings Ltd	\$121,739.23
Security Deposit	APT Satellite Company Limited	\$204,022.00
Security Deposit	Arab Satellite Communication Organization	\$86,400.00
Security Deposit	Cetel (Now AXESS Networks Solutions Germany GmbH)	\$34,740.00
Security Deposit	Measat Satellite Systems Sdn. Bhd.	\$129,316.00
Security Deposit	Sc Storage	\$2,173.08
Security Deposit	ST Engineering Idirect (Europe)CY NV	\$2,498,401.00
Security Deposit	Tradelink Electronic Services	\$256.41
Security Deposit for Bandwidth provider	ABS Global Ltd	\$5,970.00
Security Deposit for Bandwidth provider	Hermes	\$127,311.85
Security Deposit for Bandwidth provider	IDT Telecom Asia Pacific Ltd	\$5,000.00
Security Deposit for Bandwidth provider	Measat Satellite Systems Sdn. Bhd.	\$83,333.33
Security Deposit for Bandwidth provider	NewCom International	\$18,185.00
Security Deposit for Bandwidth provider	O3b Sales B.V.	\$115,010.00
Security Deposit for Bandwidth provider	Paksat International (Pvt) Ltd.	\$93,470.00
Security Deposit for Bandwidth provider	Supernet Limited	\$9,600.00
Utilities Deposit	HK Electric	\$538.46
	TOTAL:	\$3,546,010.95

In re: SpeedCast Limited
Case No. 20-32248
Schedule A/B 8 Attachment
Prepayments

Description	Name of holder of prepayment	Current value of debtor's interest
Advance Po2018-100198	Hughes Network Systems, Llc	\$63,000.00
Instalment- Mou 22 Nov 2019-002	St Engineering Idirect (Europe)Cy Nv	\$544,550.00
Instalment- Mou 22 Nov19- 003	St Engineering Idirect (Europe)Cy Nv	\$544,550.00
Lease-Vsat Antenna For Adb Afghanistan-Apr20	We Are It Philipines	\$2,200.00
Lease-Vsat Antenna For Adb East Timor- Apr20	We Are It Philipines	\$1,383.00
Lease-Vsat Antenna For Adb Nepal-Apr20	We Are It Philipines	\$1,383.00
Office Rental (Apr'20)	Swire Properties Management Limited	\$5,468.74
Payment In Advance Lot 4 - Po2018-100198	Hughes Network Systems, Llc	\$138,600.00
Payment In Advance Lot 5- Po2018-100198	Hughes Network Systems, Llc	\$138,600.00
Prepayment For Po2018-100198	Hughes Network Systems, Llc	\$532,124.60
Prepayment For Po2018-100198 - 2Nd	Hughes Network Systems, Llc	\$63,000.00
Prepayment For Po2018-100224	Phillipine Communications	\$150,087.17
Prepayment For Po2018-100267	Mallows Enterprise	\$984.45
Prepayment For Po2018-100269	Terrasat Communications, Inc	\$312.00
Prepayment For Po2018-100285	Info-Pixel Solutions Limited	\$3,332.39
Prepayment Invoice, Order Po2018-100045.	Anacom Inc	\$5,110.00
Prepayment Invoice, Order Po2018-100046.	Anacom Inc	\$1,000.00
	TOTAL:	\$2,195,685.35

In re: SpeedCast Limited
Case No. 20-32248
Schedule A/B 60 Attachment
Patents, copyrights, trademarks, and trade secrets

Mark	Reg. No. or Appln. No.	Country	Class	Effective Date	Current Value
SPEEDCAST	2678546	USA	38	Jan 21, 2003	Undetermined
 speedcast THE CRITICAL COMMUNICATIONS COMPANY	87480895	USA	9,35,37,38,42	June 8, 2017	Undetermined
GO4SPEED	87587381	USA	9, 35, 38, 42	Aug 29, 2017	Undetermined
SPEEDCAST MEDIA NETWORK	5740510	USA	38	April 30, 2019	Undetermined
SPEEDCAST	4100876710000	South Korea	38	June 25, 2003	Undetermined
SPEEDCAST	T0107323E	Singapore	38	May 18, 2001	Undetermined
SPEEDCAST	2016202	China	38	Jan 21, 2003	Undetermined
SPEEDCAST	002225894	European Union (EUTM)	38, 41, 42	May 18, 2001	Undetermined
SPEEDCAST	4677798	Japan	38	May 30, 2003	Undetermined
SEACAST	300601569	Hong Kong	38	March 17, 2006	Undetermined
SPEEDCAST & Device 	09006158	Malaysia	9	April 16, 2009	Undetermined
SPEEDCAST & Device 	09006161	Malaysia	41	April 16, 2009	Undetermined
SPEEDCAST & Device 	09006160	Malaysia	42	April 16, 2009	Undetermined

In re: SpeedCast Limited
Case No. 20-32248
Schedule A/B 60 Attachment
Patents, copyrights, trademarks, and trade secrets

Mark	Reg. No. or Appln. No.	Country	Class	Effective Date	Current Value
SPEEDCAST & Device 	09006159	Malaysia	38	April 16, 2009	Undetermined
GO4SPEED	2017009359	Malaysia	9	August 29, 2017 (Filing date)	Undetermined
GO4SPEED	2017009358	Malaysia	38	August 29, 2017 (Filing date)	Undetermined
GO4SPEED	2017009357	Malaysia	42	August 29, 2017 (Filing date)	Undetermined
 THE CRITICAL COMMUNICATIONS COMPANY	2017006311	Malaysia	9	June 14, 2017 (Filing date)	Undetermined
 THE CRITICAL COMMUNICATIONS COMPANY	2017006312	Malaysia	38	June 14, 2017 (Filing date)	Undetermined
 THE CRITICAL COMMUNICATIONS COMPANY	2017006310	Malaysia	42	June 14, 2017 (Filing date)	Undetermined
 THE CRITICAL COMMUNICATIONS COMPANY	42017008820	Philippines	9, 38, 42	Jan 11, 2018	Undetermined
SPEEDCAST	00172182	Taiwan	42	Nov 1, 2002	Undetermined
SPEEDCAST	00168205	Taiwan	38	Aug 16, 2002	Undetermined

In re: SpeedCast Limited
Case No. 20-32248
Schedule A/B 60 Attachment
Patents, copyrights, trademarks, and trade secrets

Mark	Reg. No. or Appln. No.	Country	Class	Effective Date	Current Value
SPEEDCAST NET TV 	2005B01077	Hong Kong	38	Jan 14, 2003	Undetermined
FLYCAST	300670211	Hong Kong	38	June 30, 2006	Undetermined
CELCST	300670239	Hong Kong	38	June 30, 2006	Undetermined
 speedcast THE CRITICAL COMMUNICATIONS COMPANY	304161519	Hong Kong	9, 38, 42	June 5, 2017	Undetermined
 speedcast THE CRITICAL COMMUNICATIONS COMPANY	1850051	Australia	9, 38, 42	June 7, 2017	Undetermined
SPEEDCAST MEDIA NETWORK	1905210	Australia	38	Feb 7, 2018	Undetermined
SPEEDCAST MEDIA NETWORK	304425084	Hong Kong	38	Feb 7, 2018	Undetermined
SPEEDCAST	993348	Australia	38	Mar 16, 2004	Undetermined
GO4SPEED	304252932	Hong Kong	9, 38, 42	August 25, 2017	Undetermined
GO4SPEED	40201716795Q	Singapore	9, 38, 42	August 30, 2017	Undetermined
GO4SPEED	3253485	United Kingdom	9, 38, 42	August 30, 2017	Undetermined
 speedcast THE CRITICAL COMMUNICATIONS COMPANY	24850258	China	9	Jul 21, 2019	Undetermined
 speedcast THE CRITICAL COMMUNICATIONS COMPANY	24864889	China	38	Jul 14, 2018	Undetermined

In re: SpeedCast Limited
Case No. 20-32248
Schedule A/B 60 Attachment
Patents, copyrights, trademarks, and trade secrets

Mark	Reg. No. or Appln. No.	Country	Class	Effective Date	Current Value
 speedcast THE CRITICAL COMMUNICATIONS COMPANY	24832591	China	42	Jul 21, 2019	Undetermined
 speedcast THE CRITICAL COMMUNICATIONS COMPANY	016815417	European Union	9, 38, 42	Jun 7, 2017	Undetermined
 speedcast THE CRITICAL COMMUNICATIONS COMPANY	3568204	India	9, 38, 42	Jun 10, 2017	Undetermined
 speedcast THE CRITICAL COMMUNICATIONS COMPANY	D002017028252	Indonesia	9	Jun 19, 2017	Undetermined
 speedcast THE CRITICAL COMMUNICATIONS COMPANY	J002017028254	Indonesia	38	Jun 19, 2017	Undetermined
 speedcast THE CRITICAL COMMUNICATIONS COMPANY	J002017028250	Indonesia	42	Jun 19, 2017	Undetermined
 speedcast THE CRITICAL COMMUNICATIONS COMPANY	2017723972	Russia	9, 38, 42	Jun 15, 2017	Undetermined
 speedcast THE CRITICAL COMMUNICATIONS COMPANY	170122019	Thailand	9, 38, 42	Jun 26, 2017 (Filing date)	Undetermined
 speedcast THE CRITICAL COMMUNICATIONS COMPANY	3235807	United Kingdom	9, 38, 42	Jun 8, 2017	Undetermined
SPEEDCAST MEDIA NETWORK	017789389	European Union (EUTM)	38	Feb 7, 2018	Undetermined

In re: SpeedCast Limited
Case No. 20-32248
Schedule A/B 60 Attachment
Patents, copyrights, trademarks, and trade secrets

Mark	Reg. No. or Appln. No.	Country	Class	Effective Date	Current Value
SPEEDCAST MEDIA NETWORK	40201802369V	Singapore	38	Feb 7, 2018	Undetermined
OMNISTREAM	2003B08387	Hong Kong	38	Feb 22, 2002	Undetermined
SPEEDCAST	01007136	Malaysia	38	June11, 2001	Undetermined
SEACAST	2010016845	Malaysia	38	Sep 7, 2010	Undetermined

In re: SpeedCast Limited**Case No. 20-32248**

Schedule A/B 61 Attachment

Internet domain names and websites

Description	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Domain Name: apacherig.com; Expiration Date: February 07, 2021			
Domain Name: bss.my; Expiration Date: August 18, 2020			
Domain Name: CAPROCK.NET; Expiration Date: July 22, 2024			
Domain Name: CPRK.COM; Expiration Date: May 03, 2024			
Domain Name: CPRK.NET; Expiration Date: May 03, 2024			
Domain Name: datamarine.net; Expiration Date: March 18, 2021			
Domain Name: networkstats.net; Expiration Date: January 24, 2021			
Domain Name: rigapache.com; Expiration Date: February 07, 2021			
Domain Name: saitcomm.com; Expiration Date: April 22, 2021			
Domain Name: shipdial.com; Expiration Date: July 02, 2023			
Domain Name: sigmaportal.net; Expiration Date: June 04, 2024			
Domain Name: speedcast.co; Expiration Date: November 26, 2020			
Domain Name: speedcast.com.hk; Expiration Date: August 01, 2021			
Domain Name: speedcast.com; Expiration Date: December 28, 2027			
Domain Name: speedcast.net; Expiration Date: January 29, 2028			
Domain Name: speedcast.org; Expiration Date: January 04, 2028			
Domain Name: speedcastagent.com; Expiration Date: August 05, 2024			
Domain Name: speedcastagents.com; Expiration Date: August 05, 2024			
Domain Name: speedmaillite.com; Expiration Date: April 25, 2024			

In re: SpeedCast Limited
 Case No. 20-32248
 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	288.COM LIMITED	BLOCK C 14/FLOOR SHING KING INDUSTRIAL	NO.45 KUT SHING STREET	CHAI WAN			HONG KONG								\$78.04
3.2	ABS GLOBAL LTD	O' HARA HOUSE, 3 BERMUDIANA ROAD		HAMILTON	MA	HM08	BERMUDA			Trade Claim					\$9,660.00
3.3	APT SATELLITE COMPANY LIMITED	22 DAI KWAI STREET,TAI PO INDUSTRIAL ESTATE	TAI PO ,NT	HONG KONG			HONG KONG			Trade Claim					\$1,976,338.00
3.4	ASIA SATELLITE TELECOMMUNICATIONS COMPANY LIMITED	12/F, HARBOUR CENTRE		HONG KONG			HONG KONG			Trade Claim					\$2,513,879.94
3.5	ASIX COMPANY LIMITED	HOUSE # 38, STREET # 15,LANE # 6 CRYSTALSERVE BUSINESS CENTER65		KABUL			UNITED ARAB EMIRATES			Trade Claim	Y				\$37,933.00
3.6	AVANTI HYLAS 2 CYPRUS LIMITED	SPYROU KYPRIANOU STREET		LIMASSOL		4003	GREAT BRITAIN			Trade Claim					\$23,646.00
3.7	BESCOM COMPUTER SYSTEMS PTE LTD	BLK 192 PANDAN LOOP, #07-28 PANTECH BUSINESS HUB.				128381	SINGAPORE								\$190.38
3.8	BIRD & BIRD	4/F THREE PACIFIC PALCE 1 QUEEN'S ROAD EAST		HONG KONG		2405-08	HONG KONG								\$22,076.39
3.9	BT HONG KONG LIMITED	38/F, DORSET HOUSE, TAIKOO PLACE	979 KING'S ROAD ISLAND EAST				HONG KONG			Trade Claim					\$3,791.19
3.10	CANON HONGKONG CO LTD	GPO BOX 448		HONG KONG			HONG KONG			Lease Claim					\$437.64
3.11	CHINA MOBILE INTERNATIONAL LIMITED	LEVEL 30, TOWER 1, KOWLOON COMMERCE CENTRE.	51 KWAI CHEONG ROAD	KWAI CHUNG	NT		HONG KONG			Trade Claim					\$928.68
3.12	CHUNGHWA TELECOM CO., LTD.	31, AI-KUO EAST ROAD.		TAIPEI		106	TAIWAN			Trade Claim	Y				\$79,200.00
3.13	COBHAM SATCOM	LUNDTOFTEGAARDSVEJ 93D, DK-2800					KONGENS LYNGBY			Trade Claim					\$123,459.36
3.14	COMMSCONNECT PTY LTD	SUITE 3.17, 32 DELHI ROAD	PUCHONG, SELANGOR	NORTH RYDE	NSW	2113	AUSTRALIA								\$862.60
3.15	COMSAT,INC	2550 WASSER TERRACE, SUITE 6000		HERNDON	VA	20171				Trade Claim					\$150,869.91
3.16	COMTECH EF DATA CORPORATION	2114 W. 7TH STREET		TEMPE	AZ	85281				Trade Claim					\$175,309.00
3.17	DEVOR TECHNOLOGIES PTE LTD	627A ALJUNIED ROAD, #09-05 BIZTECH CENTRE.		SINGAPORE		389842	SINGAPORE								\$5,221.60
3.18	DHL EXPRESS (HONG KONG) LTD	P.O.BOX NO.8984		HONG KONG			HONG KONG			Trade Claim					\$1,152.96
3.19	DIGITAL REALTY	WENCKEBACHWEG 127		AMSTERDAM		1096 AM	NETHERLAND S			Lease Claim					\$7,392.04
3.20	DUN & BRADSTREET (HK) LTD.	UNIT 1308-1315, 13/F, BEA TOWER, MILLENNIUM CITY 5	418 KWUN TONG ROAD , KWUN TONG	KOWLOON			HONG KONG			Trade Claim					\$4,295.17
3.21	EUROPA MARITIME LTD	AJELTAKE ROAD, AJELTAKE ISLAND BUSINESS CENTER 6 RAK FREE ZONE. P.O. BOX: 17028		MAJURO	MH	96960	MARSHALL ISLANDS			Professional Claim					\$4,500.00
3.22	EUROPEAN TELECOMMUNICATION NTL.			DUBAI		16961	UNITED ARAB EMIRATES								\$221.51
3.23	EUTELSAT ASIA PTE. LTD.	8 TEMASEK BOULEVARD #15-02 SUNTEC THREE TOWER.		SINGAPORE			SINGAPORE			Trade Claim					\$1,525,237.72
3.24	EUTELSAT S.A.	70, RUE BALARD, F-75502 PARIS CEDEX 15.		PARIS		75502	FRANCE			Trade Claim					\$1,504,929.15
3.25	GAZPROM SPACE SYSTEMS	BLD.77 MOSCOW STREET, 141112 SHCHELKOVO.		SHCHELKOVO		141112	RUSSIA			Trade Claim					\$46,127.50
3.26	GLOBAL TECHNOLOGY LTD	GT HOUSE, 11, PADGATE BUSINESS PARK, GOTTlieb INTERNATIONAL GROUP, INC.		WARRINGTON	PA	WA1 4JN	GREAT BRITAIN			Trade Claim					\$863.28
3.27	HAWAII PACIFIC TELEPORT, LP	91-340 FARRINGTON HIGHWAY.		ARLINGTON	MA	01890									\$9,995.00
3.28	HONG KONG AVIATION & MARITIME COMMUNICATION LTD.	RM 1319-1320, 13/F, REALITY TOWER,		HONG KONG			HONG KONG			Trade Claim					\$43,825.87
3.29	HONGKONG CSL LIMITED	UNIT 401-8 4TH CYBERPORT		HONG KONG			HONG KONG								\$2,989.20
3.30			HUAMAOTIAN DI , QINGHE YING SOUTH ,ST.CHAOYANG, DISTRICT			100012	CHINA								\$1,676.79
3.31	HUAXIN ZHENGNGEN GROUP CO. LTD	3RD FLOOR, YUJIAN BUILDING ,		GERMANTOWN	MD	20876				Trade Claim					\$11,853.16
3.32	HUGHES NETWORK SYSTEMS, LLC	11717 EXPLORATION LANE													\$24,536.00
3.33	HUTCHISON GLOBAL COMMUNICATIONS LIMITED	P.O. BOX 33, TSUEN WAN POST OFFICE, NEW TERRITORIES		HONG KONG			HONG KONG			Trade Claim					\$2,006.73
3.34	HUTCHISON GLOBAL COMMUNICATIONS LTD (IP)	16/F, HUTCHISON TELECOM TOWER, 99 CHEUNG FAI	ROAD.TSING YI	HONG KONG			HONG KONG			Trade Claim					\$309.56
3.35	IEC TELECOM SINGAPORE PTE LTD	627A, ALJUNIED ROAD #09-02 BIZTECH CENTRE				389842	SINGAPORE			Trade Claim					\$1,367.30
3.36	INFOCAN SYSTEM LIMITED	8/F, YEN SHENG CENTRE 64 HOI YUEN ROAD,		HONG KONG			HONG KONG								\$1,100.00
3.37	INMARSAT GLOBAL LIMITED	99 CITY ROAD		LONDON		EC1Y 1AX	GREAT BRITAIN			Trade Claim	Y				\$2,881,680.91
3.38	INOVSAT TELECOM LTDA.	RUA GENERAL CALDWELL, 179 CENTRO													\$3,750.00
3.39	INTELLIAN TECHNOLOGIES, INC.	348-5 CHUNGHO-RI, JINWI-MEON,PYEONGTAEK-SI.	GYEONGGI-DO 17709.	SEOUL		17709	SOUTH KOREA			Trade Claim					\$200,043.00
3.40	INTELSAT CORPORATION	BUILDING 5, CHISWICK PARK	566 CHISWICK HIGH ROAD	LONDON		W4 5YF	GREAT BRITAIN			Trade Claim					\$4,765,525.86
3.41	INTERCOMPANY PAYABLE									Intercompany					\$98,118,814.90

In re: SpeedCast Limited
 Case No. 20-32248
 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
3.42	INTSI TECHNIQUE SDN BHD	8A (1ST FLOOR), JALAN SS25/35, TAMAN MAYANG,		PETALING JAYA		47301	MALAYSIA			Trade Claim					\$341.58
3.43	IRIDIUM SATELLITE LLC	8440 SOUTH RIVER PARKWAY		TEMPE	AZ	85284				Trade Claim					\$5.63
3.44	ISS FACILITY SERVICES LTD	6/F DOREST HOUSE TAIKOO PLACE 979 KING'S ROAD		QUARRY BAY			HONG KONG			Trade Claim					\$661.22
3.45	JESSE H.Y. KWOK & CO.	6TH FLOOR, FORTUNE CENTRE,		HONG KONG			HONG KONG			Professional Claim	Y				\$1,676.79
3.46	MEASAT SATELLITE (SOUTH ASIA) LTD	SUITE 1206,12TH FLOOR THE CORE	NO 62 ,ITC AVENUE	CYBERCITY	EBENE		MAURITIUS			Trade Claim					\$70,875.00
3.47	NELCO LIMITED	T.T.C. INDUSTRIAL AREA, EL-6, C BLOCK, ROOSEVELTPLANTSOEN 4, 2517 KR THE HAGUE,		MUMBAI		400710	INDIA			Trade Claim				Y	\$1,923.33
3.48	NEW SKIES SATELLITES B.V.	ONE MIFFLIN PLACE, SUITE 400		THE HAGUE		2517	NETHERLANDS			Trade Claim	Y				\$1,808,664.91
3.49	NORTHERN SKY RESEARCH, LLC	8 CHUN KWONG STREET, TSEUNG KWAN O INDUSTRIAL EST,		CAMBRIDGE	MA	02138								Y	\$15,024.00
3.50	NTT COM ASIA LIMITED	JOHAN VAN OLDENBARNEVELTLAAN 5, 2582 NE THE HAGUE,	TSEUNG KWAN O,NT	HONG KONG			HONG KONG			Trade Claim					\$6,438.88
3.51	O3B SALES B.V.	THE HAGUE		KARACHI PAKISTAN TEL NOS		2582	NETHERLANDS			Trade Claim					\$2,221,383.46
3.52	PAKSAT INTERNATIONAL (PVT) LTD.	D-22/1 BLOCK-4, KDA SCHEME-5	KEHKASHAN CLIFTON				PAKISTAN			Trade Claim					\$153,836.00
3.53	PAUL FRANK CONSULTING LIMITED	35A, BLOCK 11, THE PALAZZO, 28 LOK KING STREET		SHATIN	NEW TERRITORIES		HONG KONG								\$18,126.78
3.54	PRICEWATERHOUSE COOPERS	22/F, PRINCE'S BUILDING, CENTRAL,		HONG KONG			HONG KONG			Trade Claim					\$15,517.61
3.55	PT ANTA MEDIKOM	JL. SIANTAR NO. 9 CIDENG GAMBIR		JAKARTA		12910	INDONESIA								\$2,538.90
3.56	PT MEDIA AKSES GLOBAL INDO	CYBER BUILDING 5TH FLOOR,		JAKARTA		12710	INDONESIA								\$330.00
3.57	PT PARADISE COMMUNICATION	MANGGALA WANABAKTI IV 5TH FLOOR, AJN CENTER, JALAN HOS COKROAMINOTO 49A,		BOWLING GREEN	NY	10270									\$5,394.00
3.58	PT. AJN SOLUSINDO			JAKARTA		10350	INDONESIA								\$25,163.16
3.59	RIAA BARKER GILLETTE RUSSIAN SATELLITE COMMUNICATIONS COMPANY	SUIT #B 24&25 2ND FLOOR	MU SLIM BUSINESS CENTER							Professional Claim					\$7,600.00
3.60	SATÉLITES MEXICANOS, S.A. DE C.V.	AVENIDA PASEO DE LA REFORMA NO. 222, PISO 20 Y 21		MOSCOW		109289	RUSSIA			Trade Claim					\$426,832.12
3.61	SKY PERFECT JSAT CORP	1-14-14- AKASAKA, MINATO-KU, TOKYO		MEXICO	ME	6600	MEXICO			Trade Claim					\$1,377,755.23
3.62	SO KEUNG YIP & SIN	1009-1012 10TH FLOOR NAN FUNG TOWER 173 DEC VOEUX		TOKYO		107-0052	JAPAN			Trade Claim					\$744,978.25
3.63	SOUTH NEWCOM TECHNOLOGY LIMITED	ROOM 23A4, RI HAO TOWER, 2139, BAO AN SOUTH ROAD,				518020	HONG KONG			Professional Claim					\$13,146.79
3.64	ST ENGINEERING IDIRECT (EUROPE)CY NV	LAARSTRAAT 5, B-9100		SAINT NIKLAAS			CHINA								\$623.00
3.65	ST ENGINEERING IDIRECT, INC. DBA IDIRECT	13861 SUNRISE VALLEY DR.		ALEXANDRIA	VA	20171	BELGIUM			Trade Claim					\$260,740.00
3.66	SUPERNET LIMITED	10TH FLOOR WORLD TRADE CENTER, 10 KHAYABAN-E-ROOMI	BLOCK-5 CLIFTON, KARACHI			20171				Trade Claim	Y				\$28,237.61
3.67	Swire Properties Management Limited	30/F Dorset house Taikoo Place 979 King's Road		HONG KONG		75600	PAKISTAN			Trade Claim					\$132,105.00
3.68	TATANET SERVICES LIMITED	T.T.C. INDUSTRIAL AREA, EL-6, C BLOCK,		HONG KONG			Hong Kong								\$41,800.36
3.69	TELENOR (UK) LTD	SNARØYVN 30N-1360 FORNEBU		MUMBAI			INDIA			Trade Claim					\$27,678.42
3.70	TELESAT CANADA	1601 TELESAT COURT, OTTAWA,		OTTAWA	WV	25009	NORWAY			Trade Claim					\$440,078.07
3.71	TELESAT INTERNATIONAL LIMITED	4TH. FLOOR, 80 PETTY FRANCE		OTTAWA		25009				Trade Claim					\$1,275,304.79
3.72	TELESAT NETWORK SERVICES INC	1601 TELESAT COURT, OTTAWA,		OTTAWA	WV	25009	GREAT BRITAIN			Trade Claim					\$488,861.50
3.73	TERRASAT COMMUNICATIONS, INC	315 DIGITAL DRIVE		MORGAN HILL	CA	95037				Trade Claim					\$568,796.50
3.74	THURAYA TELECOMMUNICATIONS COMPANY (PJSC)	AL THANYAH-1 TECOM-C THURAYA TELECOMMUNICATIONS		DUBAI		NA	UNITED ARAB EMIRATES			Trade Claim					\$312.00
3.75	TILE MARINE LLC	P.O. BOX 33296		DUBAI		16961	UNITED ARAB EMIRATES			Trade Claim					\$6,509.63
3.76	TRICOR SERVICES LIMITED (卓佳专业商务有限公司)	15/F, INTERNATIONAL TRADE TOWER	348 KWUN TONG ROAD	KOWLOON						Trade Claim					\$31,909.25
3.77	TWO MEN IN HATS	UNIT 22-3F SING WIN FACTORY BUILDING		HONG KONG			HONG KONG								\$1,211.16
3.78	VERIZON HONG KONG LIMITED	26/F, DEVON HOUSE, TAIKOO PLACE, JOHN KENNEDY STREET, IRIS HOUSE, OFFICE 740B		HONG KONG			HONG KONG			Trade Claim					\$11,087.46
3.79	VIKING INNOVATIONS (CYPRUS) LTD	UNIT 143, THE COLUMBIA TOWERS,ORRIGAS AVENUE		HONG KONG		3106	HONG KONG								\$3,770.00
3.80	WE ARE IT PHILIPPINES, INC.	NO.1, JALAN SEMBILANG 6, TAMAN PASIR PUTHI,		MANDALUYONG CITY		1550	CYPRUS			Trade Claim	Y				\$1,529.00
3.81	ZJNS ENTERPRISE			JOHOR		81700	PHILIPPINES			Trade Claim					\$19,864.00
3.82															\$461.13
														TOTAL:	\$124,547,167.86

In re: SpeedCast Limited
 Case No. 20-32248
 Schedule G Attachment
 Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
2.1	3mushrooms Marine Consultancy W.L.L.	Mr. Raj Kumar	P.O.Box 75623, Juffair			Bahrain			Bahrain	Overdue tax invoice		
2.2	Aage Hempel Netherlands B.V.	Marius Suteu	Nijverheidsweg 31			Rhoon		3161 GJ	The Netherlands	Service order of airtime plan and hardware	6/26/17	
2.3	ABS Global Ltd		East Exchange Tower	12/F	38 Leighton Road	Causeway Bay	Hong Kong		China	Invoice from the Counter Party to the Debtor regarding 'SO#6695 - Service Charge on ABS-2A Ku Band (7MHz)' for the period of 01 Mar 19 - 31 Mar 19.		
2.4	Acel Technologies, LLC		545 Hannigan Dr			Lancaster	PA	17601		Invoice		
2.5	ACL Vessel Atlantic SEA	Ian Coward	C/o Atlantic container lines UK Ltd		8 Princesse Parade, St Nicholas Place	Pier Head Liverpool		L3 1DL	United Kingdom	Service order for Speedtalk postpaid voice servicer order form.	6/3/17	
2.6	ACL Vessel H1697	Ian Coward	C/o Atlantic Container line UK Ltd		8 Princesse Parade, St Nicholas Place	Pier Head Liverpool		L3 1DL	United Kingdom	Service order for Speedtalk postpaid voice servicer order form.	6/3/17	
2.7	ACL Vessel One H1695A AB	Ian Coward	C/o Atlantic Container Line UK Limited		8 Princesse Parade - St. Nicholas Place, Pier Head	Liverpool		L3 1DL	United Kingdom	Service Order for Airtime Plan and Hardware	9/8/16	
2.8	ACL Vessel One H1696A AB	Ian Coward	Atlantic Container Line UK Ltd	8 Princesse Parade - St. Nicholas Place	Pier Head	Liverpool	England	L3 1DL	United Kingdom	2 x Service Orders for activation and provisioning of Internet and Phone services Seacast Distributor Agreement	1/29/17	
2.9	Acutec Systems Pty Ltd		136 Cathedral St	Level 2		Woolloomooloo	NSW	2011	Australia		1/14/11	
2.10	Addvalue Innovation Pte Ltd, Company Registration No: 199604379C		Level 5 (Wing 2)	8 Tai Seng Link				534158	Singapore	Tax Invoice		
2.11	Advancelog Limited		Perinsula Tower	Unit 1905-06, 19/F	534-548 Castle Peak Road	Lai Chi Kok	Hong Kong		Hong Kong	Invoice		
2.12	Aeoliki									2-way SCPC Maritime Service Upgrade Notification		
2.13	Aeoliki Marine Limited [Company No:3981348]		NA	12 Elm Gardens	Welwyn Garden City	Herts		AL86RY	United Kingdom	Distributor Agreement	5/4/17	
2.14	Aeoliki Marine Ltd								United Kingdom	Service Order	4/10/17	
2.15	Aeoliki Marine Ltd	Graham Woodcock	Welwyn Garden City	12 Elm Gardens				AL8 6RY	United Kingdom	Service Order		
2.16	Aeoliki Marine Ltd	Graham Woodcock	12 Elm Gardens			Welwyn Garden City	England	AL8 6RY	United Kingdom	Service Order	3/12/17	
2.17	Afghan ICT Solutions Limited	Rahim Yousufi	House 60 Lane One Shoot One			Chahrahi Hajji Yaqub, Shahre Naw, Kabul			Afghanistan	Service Order for Satellite Bandwidth services.	3/31/20	
2.18	Air Asia									Email chain from Debtor to Paul Frank Consulting Ltd (initial email dated 2019.10.23 and last email dated 2019.10.25) regarding approval for business trip and expenses; AND (see notes)		
2.19	Airbus	Joanna Hall								Quote for hosting services at Mawson Lakes facility.		
2.20	Allseas	Bruno Ruiterman	Rte de Pra de Plan 18			Chatel-St-Denis			Switzerland	Service Order for Upgrade - Regional Airtime Plan and Hardware	1/8/20	

In re: SpeedCast Limited
 Case No. 20-32248
 Schedule G Attachment
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2.21	Amnet Technology Pte Ltd		60 Kaki Bukit Place		#06-11/12 Eunos	Tech Park			Singapore	Tax Invoice		
2.22	AMPTC	Abdulshahid Khashan	21 Giza Street			Giza			Egypt	Service order for the supply of a global coverage plan.	11/16/21	
2.23	AMPTC	A. El Demerdash	AMPTC		21 Giza Street	Giza		12211	Egypt	SpeedTalk™ Prepaid Voice Service Order Form.		
2.24	AMPTC	A. El Demerdash	AMPTC		21 Giza Street	Giza		12211	Egypt	SpeedTalk™ Prepaid Voice Service Order Form.		
2.25	ANACOM, INC.		1961 Concourse Drive			San Jose	CA	95131		Proforma Invoice		
2.26	APNIC Pty Ltd (ABN 42 081 528 010)		PO Box 3646	6 Cordelia Street		South Brisbane	QLD	4101	Australia	Invoice from Counterparty to Debtor		
2.27	Applied Satellite Engineering, LLC		Suite 101	16559 N. 92nd Street		Scottsdale		85260	New Zealand	Invoice for satellite services.		
2.28	AquaSat Ptd Ltd									Addendum to Service Order.		
2.29	AquaSat Pte Ltd	Jay	WCEGA Tower	#04-80	21 Bukit Batok Crescent	Singapore		658065	Singapore	Contract for provision of FleetBroadband Single & Dual SIM Card Service Activation.		
2.30	AquaSat Pte Ltd	Sherry Shi	#04-80 WCEGA Tower	21 Bukit Batok Crescent				658065	Singapore	Service order.	5/28/20	
2.31	AquaSat Pte Ltd	Sherry Shi	#04-80 WCEGA Tower	21 Bukit Batok Crescent				658065	Singapore	Service order.	1/18/20	
2.32	Arab Maritime Petroleum Transport Company	Ahmed El Demerdash	Nile Tower		21 Giza Street, Giza	Cairo			Egypt	Agreement for provision of Bandwidth Plan / Airtime Charges, Support Plan, Voice Services, Engineering Services, Equipment / Hardware and Others.	9/14/16	
2.33	Arab Maritime Petroleum Transport Company	Ahmed El Demerdash	Nile Tower		21 Giza Street, Giza	Cairo			Egypt	Renewal contract for bandwidth, voice, engineering and equipment rental services.	12/31/19	
2.34	Arab Maritime Petroleum Transport Company	Ahmed El Demerdash	Nile Tower		21 Giza Street, Giza	Cairo			Egypt	Renewal of agreement for provision of Bandwidth Plan / Airtime Charges, Support Plan, Voice Services, Engineering Services, Equipment / Hardware and Others.	5/31/20	
2.35	Arab Satellite Communications Organization	CEO Eng, Khalid Balkheyour	C-6, Public Pension Agency Complex, Alfazari Square. Diplomatic Quarters.			Riyadh		11431	Kingdom of Saudi Arabia	Agreement for the lease and allotment of 5mHz-band capacity on ARABSAT Satellite 5C.		
2.36	Asia Satellite Telecommunications Company Limited	Raymond Chow	25 Harbour Road	12/F Harbour Centre		Wanchai			Hong Kong	Service order for activation services.		
2.37	ASIX		House No. 38, Street 15, Lane 6, Wazir Akbar Khan, Sherpur Road,			Kabul			Afghanistan	Invoice from the Counter Party to the Debtor regarding Roshan Project Afghanistan Maintenance fee for the month of June 2020.		
2.38	ASIX Afghanistan	Nadir Shah	House #38, Street 15, Lane 6			Shepur, Kabul			Afghanistan	Agreement for provision of Idirect Software VNO Licencee (/MBPS)		
2.39	ASIX Afghanistan	Nadir Shah	House #38, Street 15, Lane 6			Shepur, Kabul			Afghanistan	Agreement for provision of satellite bandwidth service.		
2.40	ASIX Afghanistan	Nadir Shah	House #38, Street 15, Lane 6			Shepur, Kabul			Afghanistan	Agreement for provision of satellite bandwidth service.		

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 Case No. 20-32248
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2.41	ASIX Afghanistan	Nadir Shah	House #34, Street #15, Lane#6			Sherpu, Kabul			Afghanistan	Agreement for the provision of satellite bandwidth services.	3/3/22	
2.42	ASIX Afghanistan	Jahangir Khan / Nadir Shah	House #38, Street 15, Lane 6			Shepur, Kabul			Afghanistan	Renewal of agreement for provision of satellite bandwidth service.	2/28/21	
2.43	ASIX Afghanistan	Jahangir Khan	House #38, Street 15, Lane 6			Shepur, Kabul			Afghanistan	Variation of agreement for provision of satellite bandwidth service.		
2.44	ASIX Afghanistan	Muhammad Nadeem Anjum	House #38, Street 15, Lane 6						Afghanistan	Variation of agreement for provision of satellite bandwidth service.	1/20/20	
2.45	ASIX Afghanistan	Nadir Shah	House #38, Street 15, Lane 6			Shepur, Kabul			Afghanistan	Variation of agreement for provision of satellite bandwidth service.	5/31/20	
2.46	AST Distribution Asia Pte Ltd		Olympia Industrial Building	5th Floor	23 Ubi Road 4	Singapore	Singapore	408620	Singapore	Tax Invoice from Counterparty to Debtor		
2.47	Atlantic Hermes Shipping Ltd		Trust Company Complex			AjeltakeIsland, Majuro			Marshall Islands	Addendum to the contract for the supply of satellite communication services.		
2.48	Atlantic Hermes Shipping Ltd	Vasileios Kostimpas	Trust Company Complex			Ajeltake Island	Majuro		Marshall Islands	Addendum to the contract for the supply of services		
2.49	Atlantic Hermes Shipping Ltd	Vasileios Kostimpas	Trust Company Complex			Ajeltake Island	Majuro		Marshall Islands	Addendum to the contract for the supply of services		
2.50	AVANTI HYLAS 2 CYPRUS LIMITED	David Bestwick	Lophitis Business Centre II	6th floor	237,28 October 5t	Limassol	Cyprus		Cyprus	Agreement for the Provision of Hosted Network Operator (HNO) Services		
2.51	AXESS Networks Solutions Germany GmbH (formerly known as CeITel)									Contract with AXESS Networks Solutions Germany GmbH (formerly known as CeITel)		
2.52	Axxess Marine									Notice from Debtor to Counterparty confirming successful activation of Counterparty's service		
2.53	Axxess Marine	Dennis Henri								Service order for airtime plan and hardware	8/3/17	
2.54	Axxess Marine	Dennis Henri								Speedcast Promotion order form		
2.55	Axxess Marine									SpeedTalk Postpaid Service Activation Notification		
2.56	Axxess marine LLC									Activation of services		
2.57	Axxess Marine LLC									SpeedTalk Postpaid Service Activation Notification		
2.58	Aydin Denizcilik Ltd Sti		Rihtim Caddesi Misaki Milli Sokak, Idilhan, No: 4, Kat: 5, Kadikoy			Istanbul			Turkey	Invoice for spare parts in transit from Counter Party (Aydin Marine Ltd) to NFE (Speedcast Malaysia Sdn Bhd) dated 2019.07.05 AND declaration of Goods Imported from Counter Party (Royal Malaysian Customs Department dated 2020.08.27 AND (see notes)		
2.59	Aydin Marine Ltd		Rihtim, Misaki Milli Sok. Idil Han No.4 34174 Kadikoy			Istanbul			Turkey	Contract with Aydin Marine Ltd		

In re: SpeedCast Limited
 Case No. 20-32248
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2.60	AZ Communications Network Inc		DPC Place Bidg.	4th floor	2322 Don Chino Roces Avenue Extension	Makati City		1231	Philippines	Agreement appointing Counter Party to act as authorised sales distributor of Debtor.		
2.61	AZ Communications Network, Inc.	Chris D. Magsajo	DPC Place Building	4th floor	2322 Don Chino Roces Avenue Extension	Makati City		1231	Philippines	Variation (upgrade) of agreement for provision of bandwidth VSAT services (SIAP (iDirect)).		
2.62	Bampro									Service Activation Notification		
2.63	Bampro Marin NV									Service Activation Notification		
2.64	Bampro Marine									Service Activation Notification		
2.65	Bampro Marine									Service Activation Notification for vessel M/Y Lars		
2.66	Bank of South Pacific PNG (BSP)	Eremasi Kosonui	PO Box 78			Port Moresby	NCD		Papua New Guinea	service order.	10/10/19	
2.67	Beijing Acumen Trade Promotion Development Co Ltd	Mr. Wenq Ji	Chaoyang District	Rm2-202, Anhul Beili Yiyuan		Beijing			China	Service Orders for the provision of hardware. Service order RD01_HK1_SPEE_D181664 is dated 2020/03/02, and the term is 2020/03/03 - 2020/05/02. Subject to terms and conditions and MSA not provided.	3/10/20	
2.68	Beijing Highlander Digital Technology Co. Ltd	Maxwell Ma	No 1050 Dong Daming Rd	Rm501		Hongkou District	Shanghai	200082	China	Distribution Service Order	6/9/24	
2.69	Beijing Highlander Digital Technology Co. Ltd	Zhang Lantian	No 1050 Dong Daming Rd	Rm 501		Hongkou District	Shanghai	200082	China	Distribution Service Order		
2.70	Beijing Highlander Digital Technology Co. Ltd	Maxwell Ma	No 1050 Dong Daming Rd	Rm501		Hongkou District	Shanghai	200082	China	Distribution Service Order	8/9/24	
2.71	Beijing Highlander Digital Technology Co. Ltd	Maxwell Ma	No 1050 Dong Daming Rd	Rm501		Hongkou District	Shanghai	200082	China	Service Order	12/23/21	
2.72	Beijing Highlander Digital Technology Co. Ltd	Maxwell Ma	No 1050 Dong Daming Rd	Rm501		Hongkou District	Shanghai	200082	China	Service Order	12/24/18	
2.73	Beijing Highlander Digital Technology Co. Ltd	Maxwell Ma	No 1050 Dong Daming Rd	Rm501		Hongkou District	Shanghai	200082	China	Service Order	12/25/18	
2.74	Beijing Highlander Digital Technology Co. Ltd	Maxwell Ma	No 1050 Dong Daming Rd	Rm501		Hongkou District	Shanghai	200082	China	Service Order	11/26/21	
2.75	Beijing Highlander Digital Technology Co. Ltd	Maxwell Ma	No 1050 Dong Daming Rd	Rm501		Hongkou District	Shanghai	200082	China	Service Order	12/25/21	
2.76	Beijing Highlander Digital Technology Co. Ltd	Maxwell Ma	No 1050 Dong Daming Rd	Rm501		Hongkou District	Shanghai	200082	China	Service Order	12/25/21	
2.77	Beijing Highlander Digital Technology Co. Ltd	Maxwell Ma	No 1050 Dong Daming Rd	Rm501		Hongkou District	Shanghai	200082	China	Service Order	10/9/21	
2.78	Beijing Highlander Digital Technology Co. Ltd	Maxwell Ma	No 1050 Dong Daming Rd	Rm501		Hongkou District	Shanghai	200082	China	Service Order	10/9/21	
2.79	Beijing Highlander Digital Technology Co. Ltd	Maxwell Ma	No 1050 Dong Daming Rd	Rm501		Hongkou District	Shanghai	200082	China	Service Order	9/30/20	
2.80	Beijing Huankun Technology Co.,Ltd.	Mr. Zhu Xu	北京市海淀区中关村东路18号	财智国际大厦C座1212	Cai Zhi International Tower, C Block 1212, 18 Zhong Guan Cun East Road	Haidian	Beijing		China	Service Order for Global Coverage Airtime Plan and Hardware	11/18/20	

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 Case No. 20-32248
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2.81	Beijing Ruifeng Communication Equipment United Co., Ltd	Emily Ma	Machinery Mansion	Room 1211-1212	No. 248 Guangwei Street	Xicheng District	Beijing	100055	China	FleetBroadband Single SIM Card Service Activation Request		
2.82	Beijing Ruifeng Communication Equipment United Co., Ltd	Emily Ma	Machinery Mansion	Room 1211-1212	No. 248 Guangwei Street	Xicheng District	Beijing	100055	China	FleetBroadband Single SIM Card Service Activation Request		
2.83	Blue Bird Group									Contract with Blue Bird Group		
2.84	Boeing Australia	Tim Varitimos								Quotation for the supply of short-term satellite bandwidth	3/5/20	
2.85	Boeing Australia	Jake Clough								Quotation for the supply of short-term satellite bandwidth	3/5/20	
2.86	Boeing Australia	Tim Varitimos								Quote for the supply of short-term satellite bandwidth	6/28/19	
2.87	Boskalis	Erik van Loenhout								Service Order for Global Coverage Airtime Plan and Hardware	8/19/18	
2.88	Boskalis	Erik van Loenhout								Service Order for Global Coverage Airtime Plan and Hardware	8/19/18	
2.89	Bosphorus Shipping Agency S.A.									Contract with Bosphorus Shipping Agency S.A.		
2.90	Bourbon Offshore	Djamel Benamar	148, rue Sainte			Marseille		13007	France	Pricing summary for the provision of existing leased line upgrade of bandwidth between Nelco Teleport and RIL.		
2.91	Bourbon Offshore Asia Pte Ltd	Djamel Benamar	21	Ubi Road 1	#06-01 Cambridge Trust Building	Singapore		408724	Singapore	Service Order	1/31/23	
2.92	Bourbon Offshore MMI									Speedcast Field Engineering Work Pack providing detailed work log performed at HADAR site signed by the customer.		
2.93	Bourbon Offshore MMI DMCEST	Djamel Benamar	503, Bhavya Plaza, 5th Road, Station Road, Khar (West)			Mumbai			India	2 Service Orders for the provision of satellite services including bandwidth and VSAT hardware for the vessel/platform Explorer 515.	12/12/22	
2.94	Bourbon Offshore MMI DMCEST	Djamel Benamar	503, Bhavya Plaza, 5th Road, Station Road, Khar (West)			Mumbai			India	Service Order for the provision of satellite services including bandwidth and VSAT hardware for the vessel/platform HADAR.	2/9/23	
2.95	Bourbon Offshore MMI DMCEST	Djamel Benamar	503, Bhavya Plaza, 5th Road, Station Road, Khar (West)			Mumbai			India	Service Order for the provision of satellite services including bandwidth and VSAT hardware for the vessel/platform HADAR.	8/4/20	

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Case No. 20-32248
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2.96	Bourbon Offshore MMI DMCEST	Djamel Benamar	503, Bhavya Plaza, 5th Road, Station Road, Khar (West)			Mumbai			India	Service Order for the upgrade of satellite services including bandwidth and VSAT hardware for the vessel/platform The Southern Ocean.	6/5/20	
2.97	Bourbon Offshore MMI DMCEST	Djamel Benamar	503, Bhavya Plaza, 5th Road, Station Road, Khar (West)			Mumbai			India	Service Order for upgrade of satellite services including bandwidth and hardware for the vessel/platform Bourbon 806.	5/21/20	
2.98	Bourbon Offshore MMI DMCEST	Djamel Benamar	503, Bhavya Plaza, 5th Road, Station Road, Khar (West)			Mumbai			India	Service Order renewal for the provision of satellite services including bandwidth and VSAT hardware for the vessel/platform Southern Ocean.	5/14/20	
2.99	Brilliant Performance Co., Ltd	Ann	10 Soi Police Station Samae Dam	Bangbon Tai Sub-District	Bangbon District	Bangkok		10150	Thailand	Activation Request		
2.100	Brilliant Performance Co., Ltd	Ann	10 Soi Police Station Samae Dam	Bangbon Tai Sub-District	Bangbon District	Bangkok		10150	Thailand	Provision of Maritime Services		
2.101	Brilliant Performance Co., Ltd.	Ann	10 Soi Police Station Samae Dam	Bangbon Tai Sub-District	Bangbon District	Bangkok		10150	Thailand	Activation Request		
2.102	Brilliant Performance Co., Ltd.	Ann	10 Soi Police Station Samae Dam	Bangbon Sub-District	Bangbon District	Bangkok		10150	Thailand	Activation Request		
2.103	Brilliant Performance Co., Ltd.	Ann	10 Soi Police Station Samae Dam	Bangbon Tai Sub-District	Bangbon District	Bangkok		10150	Thailand	Contract Proposal		
2.104	BT Hong Kong Limited		Dorset House, Taikoo Place	38th Floor	979 King's Road	Island East		979	Hong Kong	BT Invoice		
2.105	BT Singapore Pte Ltd	Mr. Kirit Vadgama	8 Changi Business Park Ave	#08-15 UE Bizhun East (South Tower)		Singapore	Singapore	486018	Singapore	Service Order in relation to satellite bandwidth.	8/31/22	
2.106	BT Singapore Pte Ltd	Mr. Kirit Vadgama	8 Changi Business Park Ave	#08-15 UE Bizhun East (South Tower)		Singapore	Singapore	486018	Singapore	Service Order in relation to satellite bandwidth.	8/31/20	
2.107	BT Singapore Pte. Ltd	Kirit Vadgama / Vinod Plakazhi	UE Bizhub East	#08-51	8 Changi Business Park Ave (South Tower)	Singapore		486018	Singapore	Speedcast 2-way Service Order	3/30/19	
2.108	BusinessCom CZ spol. s r.o.	Maxim Usatov	590/3 Blanicka			Prague			Czech Republic	Service Order		
2.109	BusinessCom CZ spol. s r.o.	Maxim Usatov	590/3 Blanicka			Prague			Czech Republic	Service Order		
2.110	C & P Logistics Sdn Bhd		111 A&B, Jalan Tengku Badar			Port Klang	Selangor	42000	Malaysia	Invoice dated 7 October 2019 for permit and processing fee; Copy of permit; Invoice dated 2 October 2019 for processing; Invoice dated 3 October 2019 for permit processing fee.		
2.111	Canon Hongkong Co., Ltd		G.P.O.Box No.448			Hong Kong			Hong Kong	Lease of Canon Multi-function copier for Dorset HK office. 5 years lease and will expire on 31 Dec 2019. Will be relocated to Tai Po teleport and continue to use until expiry.		
2.112	Canon HongKong Company Limited		GPO Box 448				Hong Kong		China	Invoice		
2.113	Cathay Pacific Airways Ltd						Hong Kong		China	Contract with Cathay Pacific Airways Ltd		

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2.114	CETel GmbH		Falkenweg 1			Ruppichteroth		53809	Germany	Invoice for Teleport Services. Card service Activation Request Effective December 1,2018 and Service Order		
2.115	China LNG Shipping (International)	Enson Law	Millennium City 6	Level 31, Unit Nos. 01-02	392 Kwun Tong Road	Kwun Tong	Kowloon		Hong Kong			
2.116	China LNG Shipping (International)	Enson Law	Millennium City 6	Level 31, Unit Nos. 01-02	392 Kwun Tong Road	Kwun Tong	Kowloon		Hong Kong	Service Order	1/6/24	
2.117	China LNG Shipping (International)	Enson Law	Millennium City 6	Level 31, Unit Nos. 01-02	392 Kwun Tong Road	Kwun Tong	Kowloon		Hong Kong	Speedtalk Prepaid Order Form		
2.118	China LNG Shipping (International)	Enson Law	Millennium City 6	Level 31, Unit Nos. 01-02	392 Kwun Tong Road	Kwun Tong	Kowloon		Hong Kong	Speedtalk Prepaid Order Form		
2.119	China LNG Shipping (International) Co. Ltd	Ian Parkes	Millennium City 6	Unit Nos 01-02. Level 31	392 Kwun Tong Road	Kowloon	Hong Kong		China	Service Order for the provision of hardware. Subject to terms and conditions and MSA not provided.	7/1/23	
2.120	China LNG Shipping (International) Co. Ltd	Ian Parkes	Millennium City 6	Unit Nos 01-02. Level 31	392 Kwun Tong Road	Kowloon	Hong Kong		China	Service Order for the provision of hardware. Subject to Terms and Conditions and MSA which are not provided.	7/1/20	
2.121	China LNG Shipping (International) Co., Ltd	Xu Zhengfu								Addendum to Sales Order Form of Min Lu dated May 6, 2019.		
2.122	China Mobile International Limited		Kowloon Commerce Centre	Level 30, Tower 1	51 Kwai Cheong Road	Kwai Chung			Hong Kong	Invoice from Counterparty to Debtor		
2.123	China Telecom Satellite Communications	Mr Huang Zhigang	Guanhua Building	5th Floor, No.118 Xizhimen Inner Street	Xicheng District	Beijing			China	Service Order	3/19/20	
2.124	Chunghwa Telecom Co. Ltd International Business Group	President Leng Tai-Feng	31 Ai-Kuo East Road			Taipei	Taiwan	10641	China	Seacast Distributor Agreement.	5/22/16	
2.125	Chunghwa Telecom Co.,Ltd International Business Group,	Jeff H.C. Huang	#31 Aikuo East Road			Taipei	Taiwan	106 R.O.C.	Taiwan	Satellite Transponder Lease Agreement between Intertiol Business Group,Chunghwa Telecom Co.,Ltd. and SpeedCast Limited		
2.126	Cipta Persada Interaktif	Anung	Jl. Cigadung Pesantren no. 61			Bandung	West Java	40191	Indonesia	Service Order for remote site	9/29/20	
2.127	CJRE Maritime Pty Ltd		c/o The Reef Marina		Warf Street	Port Douglas	Queensland	4877	Australia	Service Order for Regional Shared Airtime Plan and Hardware	1/16/20	
2.128	Comms Connect Pty Ltd		Suite 3.17, 32 Delhi Road, North Ryde, Nsw, 2113.			North Ryde		2113	Australia	Voice Billing & support service for customers using voice service. No contract tied.	QTQ	
2.129	Comms Connect Pty Ltd		Suite 3.17	32 Delhi Rd		North Ryde	New South Wales	2113	Australia	Invoice for Port SIP x 2 PortaCare Annual Support for period 12/05/2020 to 12/08/2020.		
2.130	COMSAT	John DiFiore, Mager, Network Operations, Southbury Teleport, Ben Vuong, Sales Engineer, Michelle Wagner, Senior Director, Business Delivery/Program Mager, Julie Wilhelm, Director Contracts and Procurement	Suite 6000	2550 Wasser Terrace		Herndon	Virginia	20171		Concept of Operations (CONOPS) for Speedcast using COMSAT Teleport Services		

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 Case No. 20-32248
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2.131	COMSAT Inc.	Julie Wihelmi (Director, Contracts and Procurement)	Suite 6000	2550 Wasser Terrace		Herndon	Virginia	20171	U.S.A	Multiple contracts - Network Services Agreement in support of SPEEDCAST's Requirements and Service Order Form for Network Services	10/31/18	
2.132	COMSAT Inc.	Julie Wihelmi, Director, Contracts and Procurement								Service Order Form for Network Services		
2.133	Comtech Services Ltd	Bennie Moi								Service Order	5/31/17	
2.134	Cosco (Beijing) Marine Electronic Equipment Co. Ltd		12A/F Qiancun mansion A, 5 Block			Anzhen XIII Chaoyang District	Beijing	100029	China	Speedcast Trial Service Agreement attaching Terms and Conditions.		
2.135	COSCO Marine Equipment		12A/F Qiancun mansion A, 5 Blk, Anzhen XIII			Chaoyang District	Beijing	100029	China	Invoice for RS-BAN-V TDMA GLOBAL KU PLAN 0713(512/256).	6/30/20	
2.136	COSCO Marine Equipment		12A/F Qiancun mansion A, 5 Blk, Anzhen XIII			Chaoyang District	Beijing	100029	China	Service Order for hardware.		
2.137	Craigmuir Chambers	Attention: Legal Department	P.O. Box 71			Road Town	Tortola		British Virgin Islands	Master Telecom Services Agreement	11/19/18	
2.138	CrossWork		Kwun Tong Industrial Centre	Flat C, 9/F, Phase 4	436-446 Kwun Tong Road	Kwun Tong, Kowloon	Hong Kong		China	Invoice for video production 01 "Mike Horn" project.		
2.139	CSTEL	Mr Yu Tai Jun	252 Changgang East Road	4/F		Haizhu Qu	Guangzhou		China	Multiple Service Order Contracts for Airtime Plan and Hardware		
2.140	Customer									This is a master services agreement used by SpeedCast Limited which provides the standard terms and conditions by which SpeedCast will provide various services (including equipment rental) to customers generally.		
2.141	Customer									This is a master services agreement used by SpeedCast Limited, which agreement provides the standard terms and conditions by which SpeedCast will provide various services (including equipment rental) to customers generally.		
2.142	Customer									This is a master services agreement used by SpeedCast Limited, which agreement provides the standard terms and conditions by which SpeedCast will provide various services (including equipment rental) to customers generally.		

In re: SpeedCast Limited
 Case No. 20-32248
 Schedule G Attachment
 Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
2.143	Customer									This is a master services agreement used by SpeedCast Limited, which agreement provides the standard terms and conditions by which SpeedCast will provide various services (including equipment rental) to customers generally.		
2.144	Customer									This is a master services agreement used by SpeedCast Limited, which agreement provides the standard terms and conditions by which SpeedCast will provide various services (including equipment rental) to customers generally.		
2.145	Customer									This is a master services agreement used by SpeedCast Limited, which agreement provides the standard terms and conditions by which SpeedCast will provide various services (including equipment rental) to customers generally.		
2.146	Cygnus Telecom		PO Box 410095			Dubai			United Arab Emirates	Tax Invoice for PO Number: 2018-100155		
2.147	Daiichi Tanker Co. Ltd	Kang, MyoungKyun	Vessel: Sulphur Esperanza	PMO, Kandatsukasamachi 6F	2-8-1 Kandatsukasamachi	Tokyo		101-0048	Japan	Service Order		
2.148	Dalian LandSea Maritech Co., Ltd	Zhang Hong Xin	Sanfeng Building	19/F	No. 6C Yiyang Road, Hi-Tech Zone	Dalian		116085	China	Service Order	4/11/22	
2.149	Dalian LandSea Maritech Co., Ltd	Zhang Hong Xin	Sanfeng Building	19/F	No. 6C Yiyang Road, Hi-Tech Zone	Dalian		116085	China	Service Order	12/16/22	
2.150	Dalian LandSea Maritech Co., Ltd	Zhang Hong Xin	Sanfeng Building	19/F	No. 6C Yiyang Road, Hi-Tech Zone	Dalian		116085	China	Service Order for Airtime Distribution and Hardware	3/17/22	
2.151	Dalian LandSea Maritech Co., Ltd Devonshire Shipping PTE Ltd. c/o Kontor 17 Shipmanagement GmbH & Co. KG KG	Zhang Hong Xin	Sanfeng Building	19/F	No. 6C Yiyang Road, Hi-Tech Zone	Dalian		116085	China	Service Order for Iridium Pilot Hardware and Airtime Plan	6/13/20	
2.152	Devor Technologies	Kenny Koh	21 Grosse Bleichen			Hamburg		20354	Germany	Master Services Agreement		
2.153	Devor Technologies	Kenny Koh	627A Aljunied Road			Singapore	Singapore	389824	Singapore	Service Order	1/9/19	
2.154	Dominic Gyngell		99 Tai Hang Hau Road,			Clearwater Bay			Hong Kong	Employment Contract		
2.155	DSD	Marc Laurent	33 Avenue du Maine	Tour Montparnasse		Paris CEDEX 15		75755	France	Service order for the upgrade and installation of a SCPC VSAT Service.	12/24/19	
2.156	Dulam International Limited	Syamantha Siranus	P.O.Box 3334			Dubai	Al Jadaf, DY101		United Arab Emirates	Price Agreement for Oceanic Installer.		
2.157	Dulam International Ltd	Mr Gopumon G	P.O.Box-3334			Al Jadaf	Dubai		United Arab Emirates	Service Order for the provision of hardware.	3/26/19	

In re: SpeedCast Limited
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2.158	E3 system									Confirmation of service activation.		
2.159	e3 systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Service Order for Global Coverage Airtime Plan and Hardware.	2/15/19	
2.160	e3 Systems	Nicola Kay	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca		Spain	Speedcast Service Order		
2.161	e3 Systems	Nicola Kay/Esther Cachia	Paseo Calvia 2, No. 4, Piso 1 Local A				Mallorca	07181 Portals Nous	Spain	Speedcast Standard Terms and Conditions		
2.162	EGS (Asia) Limited	Sunny Hu Chi Hung	Somerset House Taikoo Place	9th Floor South	979 King's Road	Quarry Bay	Hong Kong		China	Price quotation.		
2.163	EGS (Asia) Limited	Sunny Hu Chi Hung	Somerset House Taikoo Place	9th Floor South	979 King's Road	Quarry Bay	Hong Kong		China	Service order for hardware.		
2.164	EMAS Offshore Services Pte Ltd	Martin Chew	Bryton House 159506	12 Hoy Fatt Road #05-01					Singapore	Proposal and Contract for satellite communications		
2.165	EMAS Offshore Services Pte Ltd	Llm Chee Aik	Byrton House, 159506	12 Hoy Fatt Road #05-01					Singapore	Proposal and Contract for satellite communications		
2.166	Epstein Drangel, LPP		One Grand Central Place	Suite 2520	60 East 42nd Street	New York	NY	10165		Invoice for professiol services		
2.167	Eterno Shipping Co., S.A	Kawabata Ryota	c/o Daiichi Chuo Kisen Kaisha	25F	4-28, Mita 1-Chome, Minato-ku	Tokyo		1080073	Japan	Proposal cum contract for satellite services and equipment.		
2.168	Europa Maritime Ltd		Ajeltake Road			Ajeltake Island	Majuro	96960	Marshall Islands	Invoice for Retainer Fees FOR JUN 2020		
2.169	European Dredging Company S.A.		34-36, Parc d'Activités Capellen			Capellen		L-8308	Luxembourg	Purchase Order for VSAT Service dated 20190503 referring to attached previous Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Sofidra SA) executed 20150624		
2.170	Exinda Networks Pty Ltd	Efrem Ainsley, Chief Fincial Officer	c/o Exinda Inc		302-225 Richmond Street West	Toronto	Ontario	M5V 1 W2	Canada	Master Purchase Agreement regarding purchase of site deployments of network performance magement and related products from the Counter Party.		
2.171	Express Group									Contract with Express Group Airtime Plan Service Order - Termination		
2.172	Express Marine Electronics Co. Ltd	Mr. Ng Kwong Hung	Man Shing Industrial Bldg	Unit 2, 23/F	307-311 Castle Peak Road	Kwai Chung			Hong Kong			
2.173	Fan Yang (ID Card Number: 522131199109296840)		Schlumberger Technologies Services (Cheng Du) Co., Ltd							Power of Attorney		
2.174	First Marine Service	Nobuaki Aso								service report.	7/13/19	
2.175	First Marine Service Co.,Ltd.	Mr. Katayama Shoh	Mita 1-Chome	46844		Minato-ku	Tokyo	1080073	Japan	Contract is a sim card service activation request.	8/7/20	
2.176	First Marine Service Co.,Ltd.	Masafumi Nomura	First Marine Service Co.,Ltd.	46844	Mita 1-Chome	Minato-ku	Tokyo	108-0073	Japan	Contract is a sim card service activation request.		
2.177	First Marine Service Co.,Ltd.	Masafumi Nomura	Mita 1-Chome	4-28 Mita Kokusai Building 25F		Minato-ku	Tokyo	108-0073	Japan	Contract is an indium certus service activation form.		
2.178	Fugro Frontier									2-Way iDirect X5 Maritime Service Upgrade Notification of successful upgrade of circuit.		
2.179	Fugro Singapore Pte Ltd	Paul Rayner	#06-07 Amtech Building		159 Sin Ming Road			575625	Singapore	Purchase order for bandwidth.		
2.180	Fugro Singapore Pte Ltd	Mr Raymond Lin	#06-07 Amtech Building		159, Sin Ming Road			575625	Singapore	Request for Quotation and Official Quotation.		
2.181	Fugro Survey (Middle East) Ltd	Harold Pieters	PO Box 43088						United Arab Emirates	Service Order for Airtime Plan - New	7/13/14	

In re: SpeedCast Limited
 Case No. 20-32248
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2.182	Fugro Survey (Middle East) Ltd	Harold Pieters	PO Box 43088				Abu Dhabi		United Arab Emirates	Service Order for Airtime Plan - New	7/13/17	
2.183	Fugro Survey (Middle East) Ltd	Chris Blake	PO Box 43088				Abu Dhabi		United Arab Emirates	Service Order for Airtime Plan - New	9/26/18	
2.184	Fugro Survey (Middle East) Ltd	Chris Blake	PO Box 43088				Abu Dhabi		United Arab Emirates	Service Order for Airtime Plan - New	9/26/18	
2.185	Fugro Voyager / Fugro									Deactivation (suspension) notification.		
2.186	Furuno Servige AB	Freddie Hansen	Gruvgatan 23	SE-421 30		Vastra Frolunda	Sweden		Sweden	Distributor Agreement		
2.187	Furuno Sverige AB	Freddie Hansen	Hammerholmen 44-48			2650 Hvidore		2650	Danmark	Distribution Agreement	5/26/17	
2.188	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Seacast Sigma Terms & Conditions		
2.189	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Seacast Sigma Terms & Conditions		
2.190	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	Laksevaag	Bergen		5160	Norway	Service Order	2/10/17	
2.191	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	Laksevaag	Bergen		5160	Norway	Service Order	2/10/17	
2.192	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	Laksevaag	Bergen		5160	Norway	Service Order	8/24/17	
2.193	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service Order	10/22/17	
2.194	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	Laksevaag	Bergen		5160	Norway	Service Order	9/17/17	
2.195	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165	Box 1925	Laksevaag	Bergen		5160	Norway	Service Order	7/1/19	
2.196	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	Laksevaag	Bergen		5160	Norway	Service Order	1/11/18	
2.197	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165	Box 1925	Laksevaag	Bergen		5160	Norway	Service Order	7/1/19	
2.198	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service Order	4/27/18	
2.199	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165	Box 1925	Laksevaag	Bergen		5160	Norway	Service Order	7/1/19	
2.200	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	Laksevaag	Bergen		5160	Norway	Service Order	8/31/17	
2.201	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	Laksevaag	Bergen		5160	Norway	Service Order	9/11/17	
2.202	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	Laksevaag	Bergen		5160	Norway	Service Order	9/11/17	
2.203	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165	Box 1925	Laksevaag	Bergen		5160	Norway	Service Order	7/1/19	
2.204	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	Laksevaag	Bergen		5160	Norway	Service Order	9/7/17	
2.205	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service Order	9/7/17	
2.206	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165	Box 1925	Laksevaag	Bergen		5160	Norway	Service Order	7/1/19	
2.207	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	Laksevaag	Bergen		5160	Norway	Service Order	9/27/17	
2.208	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	Laksevaag	Bergen		5160	Norway	Service Order	9/24/17	
2.209	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	Laksevaag	Bergen		5160	Norway	Service Order	9/27/17	
2.210	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165	Box 1925	Laksevaag	Bergen		5160	Norway	Service Order	7/1/19	
2.211	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service Order	11/6/18	
2.212	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	Laksevaag	Bergen		5160	Norway	Service Order	7/1/19	
2.213	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	Laksevaag	Bergen		5160	Norway	Service Order	2/27/18	
2.214	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165	Box 1925	Laksevaag	Bergen		5160	Norway	Service order	7/1/19	
2.215	Gearbulk	Dan Rooney	Damsgaardsveien 165			Laksevaag	Bergen		Norway	Service order	12/23/17	
2.216	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165	Box 1925	Laksevaag	Bergen		5160	Norway	Service order	7/1/19	
2.217	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service order	1/24/18	
2.218	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service order	10/23/17	
2.219	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service order	9/22/17	
2.220	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165	Box 1925	Laksevaag	Bergen		5160	Norway	Service order	7/1/19	
2.221	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service order	11/25/17	
2.222	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165	Box 1925	Laksevaag	Bergen		5160	Norway	Service order	7/1/19	
2.223	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service order	6/7/18	
2.224	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165	Box 1925	Laksevaag	Bergen		5160	Norway	Service order	7/1/19	
2.225	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service order	8/15/17	
2.226	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service order	8/15/17	
2.227	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165	Box 1925	Laksevaag	Bergen		5160	Norway	Service order	7/1/19	
2.228	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service order	10/1/17	
2.229	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service order	9/27/17	
2.230	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service order	10/1/17	
2.231	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165	Box 1925	Laksevaag	Bergen		5160	Norway	Service order	7/1/19	
2.232	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service order	1/22/18	
2.233	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service order	10/27/17	
2.234	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165	Box 1925	Laksevaag	Bergen		5160	Norway	Service order	7/1/19	
2.235	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165	Box 1925	Laksevaag	Bergen		5160	Norway	Service order	7/1/19	

In re: SpeedCast Limited
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2.236	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service order	11/19/15	
2.237	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165			Lasevaag	Bergen		Norway	Service order agreement	6/30/19	
2.238	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165			Lasevaag	Bergen		Norway	Service order agreement for an upgrade to the global coverage airtime plan		
2.239	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service order agreement for global coverage airtime plan		
2.240	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service order agreement for global coverage airtime plan		
2.241	Gearbulk	Dan Rooney	Damsgaardsveien 165			Laksevaag	Bergen		Norway	Service order agreement for global coverage airtime plan		
2.242	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	Laksevaag	Bergen		5160	Norway	Service order agreement for global coverage airtime plan		
2.243	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service order agreement for global coverage airtime plan		
2.244	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service order agreement for global coverage airtime plan		
2.245	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service order agreement for global coverage airtime plan		
2.246	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service order agreement for global coverage airtime plan		
2.247	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service order agreement for global coverage airtime plan		
2.248	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service order agreement for global coverage airtime plan		
2.249	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service order agreement for global coverage airtime plan		
2.250	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service order agreement for global coverage airtime plan		
2.251	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service order agreement for global coverage airtime plan		
2.252	Gearbulk	Dan Rooney	Damsgaardsveien 165			Laksevaag	Bergen		Norway	Service order agreement for the global shared airtime plan		
2.253	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165			Lasevaag	Bergen		Norway	Service order agreement for upgrade for the global coverage airtime plan		
2.254	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165			Lasevaag	Bergen		Norway	Service Order agreement for upgrade on global coverage airtime plan	6/30/19	
2.255	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165			Lasevaag	Bergen		Norway	Service order agreement upgrade for Global coverage airtime plan		
2.256	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165			Lasevaag	Bergen		Norway	Service order agreement upgrade for global coverage airtime plan		
2.257	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165			Lasevaag	Bergen		Norway	Service order agreement upgrade for global coverage airtime plan		
2.258	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service Order for Airtime Plan (Seacast Sigma)		
2.259	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service Order for Airtime Plan (Seacast Sigma)		
2.260	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service Order for Airtime Plan (Seacast Sigma)		
2.261	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service Order for Airtime Plan (Seacast Sigma)		
2.262	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service Order for Airtime Plan (Seacast Sigma)		

In re: **SpeedCast Limited**
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2.263	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service Order for Airtime Plan (Seacast Sigma)		
2.264	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165			Lasevaag	Bergen		Norway	Service Order for Airtime Plan (Seacast Sigma)		
2.265	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service Order for Airtime Plan (Seacast Sigma)		
2.266	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service Order for Airtime Plan (Seacast Sigma)		
2.267	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service Order for Airtime Plan (Seacast Sigma)		
2.268	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165			Lasevaag	Bergen		Norway	Service Order for Airtime Plan (Seacast Sigma)		
2.269	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service Order for Airtime Plan (Seacast Sigma)		
2.270	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165			Lasevaag	Bergen		Norway	Service Order for Airtime Plan (Seacast Sigma)		
2.271	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service Order for Airtime Plan (Seacast Sigma)		
2.272	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service Order for Airtime Plan (Seacast Sigma)		
2.273	Gearbulk	Dan Rooney	Box 1925	Damsgaardsveien 165		Laksevaag	Bergen	5160	Norway	Service Order for the activation and provision of Broadband Internet services.		
2.274	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service Order for the provision of internet connectivity on a Global Coverage plan.		
2.275	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service Order for the provision of internet connectivity on a Global Coverage plan.		
2.276	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165			Lasevaag	Bergen		Norway	Service Order for the provision of internet connectivity on a Global Coverage plan.		
2.277	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165			Lasevaag	Bergen		Norway	Service Order for the provision of internet connectivity on a Global Coverage plan.		
2.278	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service Order for the provision of internet connectivity on a Global Coverage plan.		
2.279	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165			Lasevaag	Bergen		Norway	Service Order for the provision of internet connectivity on a Global Coverage plan.		
2.280	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service Order for the provision of internet connectivity on a Global Coverage plan.		
2.281	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service Order for the provision of internet connectivity on a Global Coverage plan.		
2.282	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service Order for the provision of internet connectivity on a Global Coverage plan.		

In re: SpeedCast Limited
 Case No. 20-32248
 Schedule G Attachment
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2.283	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165			Lasevaag	Bergen		Norway	Service Order for the provision of internet connectivity on a Global Coverage plan.		
2.284	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service Order for the provision of internet connectivity on a Global Coverage plan.		
2.285	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service Order for the provision of internet connectivity on a Global Coverage plan.		
2.286	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165			Lasevaag	Bergen		Norway	Service Order for the provision of internet connectivity on a Global Coverage plan.		
2.287	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165			Lasevaag	Bergen		Norway	Service Order for the provision of internet connectivity on a Global Coverage plan.		
2.288	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165			Lasevaag	Bergen		Norway	Service Order for the provision of internet connectivity on a Global Coverage plan.		
2.289	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service Order for the provision of internet connectivity on a Global Coverage plan.		
2.290	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165			Lasevaag	Bergen		Norway	Service Order for the provision of internet connectivity on a Global Coverage plan.		
2.291	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service Order for the provision of internet connectivity on a Global Coverage plan.		
2.292	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165			Lasevaag	Bergen		Norway	Service Order for the provision of internet connectivity on a Global Coverage plan.		
2.293	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service Order for the provision of internet connectivity on a Global Coverage plan.		
2.294	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165			Lasevaag	Bergen		Norway	Service Order for the provision of internet connectivity on a Global Coverage plan.		
2.295	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service Order for the provision of internet connectivity on a Global Coverage plan.		
2.296	Gearbulk	Yannis Garantziotis	Damsgaardsveien 165			Lasevaag	Bergen		Norway	Service Order for the provision of internet connectivity on a Global Coverage plan.		
2.297	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service Order for the provision of internet connectivity on a Global Coverage plan.		

In re: SpeedCast Limited
 Case No. 20-32248
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2.298	Gearbulk	Yannis Garantziotis	Box 1925	Damsgaardsveien 165		Laksevaag	Bergen	5160	Norway	Service Order for the provision of upgraded Broadband Internet services			
2.299	Gearbulk	Yannis Garantziotis	Box 1925	Damsgaardsveien 165		Laksevaag	Bergen	5160	Norway	Service Order for the suspension of Broadband Internet services			
2.300	Gearbulk	Yannis Garantziotis	Box 1925	Damsgaardsveien 165		Laksevaag	Bergen	5160	Norway	Service Order for the suspension of Broadband Internet services			
2.301	Gearbulk	Dan Rooney	Damsgaardsveien 165	Box 1925	5160 Laksevaag	Bergen		5160	Norway	Service Order for the suspension of broadband services			
2.302	Gearbulk	Yannis Garantziotis	Box 1925	Damsgaardsveien 165		Laksevaag	Bergen	5160	Norway	Service Order for the upgrade of Broadband Internet services			
2.303	Gearbulk Norway A/S	Dan Rooney	Damsgaardsveien 165			Laksevaag		5160	Norway	Maritime Service Agreement			
2.304	Gearbulk Norway A/S	Sjur Gjerde	Damsgaardsveien 165, Laksevaag						Norway	Maritime Service Agreement Addendum			
2.305	Gemalto UK Ltd, Company Reg. Nr. 01278148, VAT number GB 591 6732 14	Maria Hounsoms, Marta Danowska	Concorde Way			Segensworth North	Fareham Hampshire	PO15 5RX	United Kingdom	Invoice			
2.306	GigaLight	Mr Mohammadi	1st Street Oaia			Fatullah, Kabul			Afghanistan	Service Order	2/12/21		
2.307	GigaLight	Mr Mohammadi	1st Street Oaia			Fatullah, Kabul			Afghanistan	Service Order	2/19/21		
2.308	GigaLight	Mr Mohammadi	1st Street Oaia			Fatullah, Kabul			Afghanistan	Service Order	2/19/21		
2.309	GigaLight	Mr Mohammadi	1st Street Oaia			Fatullah, Kabul			Afghanistan	Service Order	3/22/21		
2.310	GigaLight	Mr Mohammadi	1st Street Oaia			Fatullah, Kabul			Afghanistan	Service Order	4/8/21		
2.311	GigaLight	Mr Mohammadi	1st Street Oaia			Fatullah, Kabul			Afghanistan	Service Order	3/22/21		
2.312	GigaLight	Mr Mohammadi	1st Street Oaia			Fatullah, Kabul			Afghanistan	Service Order	3/10/21		
2.313	GigaLight	Mr Mohammadi	1st Street Oaia			Fatullah, Kabul			Afghanistan	Service Order	3/10/21		
2.314	GlobalEye International Co. Ltd	Robin Li		Room 6-602, QiLu Software Tower		South of XinYu Ro, ShanDong Province			China	Service Order for Satellite Bandwidth services.	3/31/19		
2.315	GlobalEye International Co. Ltd	Robin Li		Room 6-602, QiLu Software Tower		South of XinYu Ro, ShanDong Province			China	Service Order for Satellite Bandwidth services.	9/11/19		
2.316	Global Call Limited		P.O. Box 10133			General Post Office	Hong Kong		China	Telecommunication services invoice attaching payment methods instructions, important notes and bill details.			
2.317	Global Invacom Sdn Bhd, Co. No. 1012277-K		No 7 Lot 2608, Jalan Subang 6			Taman Perindustrian Subang	Subang Jaya	47600	Selangor	Invoice			
2.318	GlobalEye International Co. Ltd	Cheng Ling	QiLu Software Tower	Room 6-602					China	Service order for hardware.			
2.319	GlobalEye International Co. Ltd	Cheng Ling	QiLu Software Tower	Room 6-602					China	Service order for hardware.			
2.320	GlobalEye International Co. Ltd	Robin Li / Rex								Service Order for Satellite Bandwidth services.	4/3/19		
2.321	GlobalEye International Co., Ltd Site	Robin Li	QiLu Software Tower	Room 6-602		South of XinYu Ro			Shangdong	China	Speedcast 2-way Service Order	6/18/20	
2.322	Goodwood Ship Management Pte Ltd	Kamlesh Solanki	20 Science Park Road	#02—34/36 TeleTech Park			Singapore	117674	Singapore	FleetBroadbank Single and Dual SIM Card Service Activation Request			
2.323	Gottlieb International Group Inc.		1209 South Frederick Street			Arlington	Virginia	22204	United States	Invoice from the Counter Party to the Debtor regarding 'Advertising and Promotion: "Satellite Mobility World" 2020 Program'.			

In re: SpeedCast Limited
 Case No. 20-32248
 Schedule G Attachment
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2.324	Hadiputranto, Hadinoto & Partners		Pacific Century Place	Level 35	Sudirman Central Business District Lot.10. Jl. Jendral Sudirman Kav. 52-53	Jakarta		12190	Indonesia	Invoice for the provision of legal services and disbursements incurred for the period ending: 31 March 2020.		
2.325	Hadiputranto, Hadinoto & Partners		Pacific Century Place	Level 35	Sudirman Central Business District Lot.10. Jl. Jendral Sudirman Kav. 52-53	Jakarta		12190	Indonesia	Invoice to Debtor from Counter Party for legal services and disbursements incurred for the period ending 30 November 2019.		
2.326	Hargy oil Palm	Andrew Grey								Service Order		
2.327	Hawaii Pacific Teleport LP		91-340 Farrington Hwy			Kapolei	HI	96707		Carrier Services Agreement for the provision of telecommunications and related ancillary services by the Counter Party to the Debtor as set out in Services Orders.	7/31/16	
2.328	Helmy, Hamza and Partners		Nile City Building, North Tower		2005C Cornich El Nil Ramlet Beaulac	Cairo		11221	Egypt	Professiol services and disbursements incurred for the period ending 31 October 2019		
2.329	HGC Global Communications Limited		P.O. Box 33			Tsuen Wan Post Office			Hong Kong	Business Broadband Services & DIA Monthly Statement.		
2.330	HGC Global Communications Limited		PO Box 33			Tsuen Wan Post Office			Hong Kong	Invoice for Monthly Telephone Line Services	6/10/20	
2.331	HGC Global Communications Limited		16/F, Hutchison Telecom Tower			Tsing Yi			Hong Kong	Invoice from Counterparty to Debtor		
2.332	Highlander									Service Report	8/31/19	
2.333	Hillcrest International School	Tim Cripe	Jl. Sekolah International No. 1			Sentani-Jayapura	Papua	99352	Indonesia	Service Order Speedcast 2-Way Service - Downgrade		
2.334	Hillcrest International School	Tim Cripe	Jl. Sekolah International No. 1			Sentani-Jayapura	Papua	99352	Indonesia	Service Order Speedcast 2-Way Service - Reactivation	3/31/19	
2.335	Hillcrest International School	Tim Cripe	Jl. Sekolah International No. 1			Sentani-Jayapura	Papua	99352	Indonesia	Service Order Speedcast 2-Way Service - Upgrade		
2.336	HKBN Enterprise Solutions HK Limited		9/F, KITEC, 1 Trademart Drive, Kowloon Bay,			KOWLOON			Hong Kong	Broadband MTM service contract for Dorset House office use. Termination request already submitted to take effect from 1 June 2020.		
2.337	HKBN Enterprise Solutions HK Limited		9/F, KITEC, 1 Trademart Drive, Kowloon Bay,			KOWLOON			Hong Kong	Broadband MTM service contract for Speedcast customer use. Open contract; termination is subject to 30 days written notice.	MTM	
2.338	HMC Shipmanagement Co. Ltd.	Huang Hongzhi	Ruiwan International Center	Room 502	No. 1 Road, Xingang,	Binhai New District	Tianjin	300456	China	Service activation of Maritime Mobile Earth Station		
2.339	HMC Shipmanagement Co. Ltd.		Ruiwan International Center	Room 502	1 Road, Xingang,	Bainhai New District	Tianjin	300456	China	Service Contract for Radiotraffic Accounting		
2.340	Höegh LNG	Terje Gumø								Purchase Order	12/31/19	
2.341	Hong Kong Aviation & Maritime Communication Ltd.	Gannis Yuen	13/F, Reality Tower	Rm 1320	4 Sun On Street	Siu Sai Wan			Hong Kong	Service Order	7/1/20	

In re: SpeedCast Limited
 Case No. 20-32248
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2.342	Hong Kong Broadband Network									Invoice for rental of Satellite and Mega i-Advantage		
2.343	Hongkong Salvage and Towage	Jerry Lo	Sai Tso Wan Road	TYTL 108RP		Tsing Yi Island			Hong Kong SAR	Purchase order for satellite services.	4/1/20	
2.344	Horizon Survey Company FZC	Brian Boyle	P-06/31 Saif Zone	P.O. 9240		Sharjah			United Arab Emirates	Service Order for supply of internet services	3/31/22	
2.345	Horizon Survey Company FZC	Brian Boyle	P-06/31 Saif Zone	P.O. 9240		Sharjah			United Arab Emirates	Service Order for the supply of internet services	3/31/22	
2.346	Horizon Survey Company FZC	Brian Boyle	P-06/31 Saif Zone			Sharjah			United Arab Emirates	Service Order for the upgrade of Internet services	9/27/19	
2.347	Huawei									Signed Record of Negotiations over Teleconference for Satellite Link Services, Maintenance and Hardware between Huawei and Speedcast Limited (Supplier) dated 19 April 2019		
2.348	Huawei Technologies Co., Ltd	Zhao Yan	C/O Guangdong Transport Ltd	3/F, China Merchants Logistics Centre - Tsing Yi Town Lt No. 181	38 Tsing Yi Hong Wan Road	Tsing Yi, New Territories	Hong Kong		China	Purchase Order for Satellite Link Services		
2.349	HuaXin Zhengneng Group Limited		ZhongKunPlaza, Building 1	Room 1703	No.59 Gaoliangqiaoxieji e	Haidian District	Beijing	100044	China	Invoice for tariff		
2.350	Huayang Maritime Centre Shipmanagement	Capt Liu Bin	Ruiwan International Center	Room 502	No. 2527, 1st Avenue of Xingang,	Bainhai New District	Tianjin	300456	China	Service Activation Request		
2.351	Huayang Maritime Centre Shipmanagement	Capt Liu Bin	Ruiwan International Centre	Room 502	No. 1257, 1st Avenue of Xingang,	Binhai New Area	Tinjian	300456	China	Service Order for Airtime Plan and Hardware	12/17/19	
2.352	Huayang Maritime Centre Shipmanagement	Capt Liu Bin	Ruiwan International Center	Room 502	No. 2527, 1st Avenue of Xingang,	Bainhai New District	Tianjin	300456	China	Service Order for Airtime Plan and Hardware	12/31/20	
2.353	Huayang Maritime Centre Shipmanagement	Capt Liu Bin	Ruiwan International Center	Room 502	No. 2527, 1st Avenue of Xingang,	Bainhai New District	Tianjin	300456	China	Service Order for Airtime Plan and Hardware	12/31/20	
2.354	HUGILL & IP Solicitors		Lippo Centre	2308, Two	89 Queensway	Admiralty			Hong Kong	Itemised invoice for legal services		
2.355	Hutchison Global Communications Limited		P.O. Box 33, Tsuen Wan Post Office, New Territories			Hong Kong			Hong Kong	Telephone, IDAP and broadband line contracts for office and customer use. Contracts will expire in Feb, May, June 2021		
2.356	I & F Borneo Industry SDN BHD (1211152-K)		Lot No. 11, 1st Floor, Block C, Shermadef Commercial Centre, Jalan Patau-Patau			W.P.Labuan		87018	Malaysia	Contract with I & F Borneo Industry SDN BHD (1211152-K)		
2.357	IEC Singapore Pte Ltd	Kenny Koh	#08-05 Biztech Centre		627A Aljunied Road	Singapore		389824	Singapore	Service Order	9/16/21	
2.358	IEC Telecom Singapore Pte Ltd	Kenny Koh	#09-02 BizTech Centre		627A Aljunied Road	Singapore		389842	Singapore	Service Order		
2.359	IEC Telecom Singapore Pte Ltd	Kenny Koh	#09-02 BizTech Centre		627A Aljunied Road	Singapore		389842	Singapore	Service Order		
2.360	IEC Telecom Singapore Pte Ltd	Kenny Koh	#09-02 BizTech Centre		627A Aljunied Road	Singapore		389842	Singapore	Service Order	1/27/22	
2.361	IEC Telecom Singapore Pte Ltd	Kenny Koh	#09-02 BizTech Centre		627A Aljunied Road	Singapore		389842	Singapore	Service Provider (Reseller) Agreement		
2.362	IEC Telecom Singapore Pte Ltd	Kenny Koh	#09-02 BizTech Centre		627A Aljunied Road	Singapore		389842	Singapore	SpeedMail + order form		

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2.363	IEC Telecom Singapore Pte Ltd		#09-02 BizTech Centre	627A, Aljunied Road		Singapore		389842	Singapore	Telecommunication Services Invoice.		
2.364	Info Pixel		1908 19/F, Lemmi Centre	50 Hoi Yuen Road		Kwun Tong, Kln.	Hong Kong		China	Invoice for FortiGate 300D renewal, incorporating terms and conditions.		
2.365	Infocan Systems Limited	Mr. Chen	8/F Yen Sheng Centre	64 Hoi Yuen Road		Kwun Tong	Kowloon		Hong Kong	Invoice for Microsoft Office Subscription from Counterparty to Debtor		
2.366	Inmarsat Solutions (Canada) Inc		34 Harvey Road			St Johns	NL	A1C 5X3	Canada	Supply Agreement	8/3/17	
2.367	Intellian Technologies, Inc.		18-7 Jinwisandan-ro			Jinwi-myeon, Pyeongtaek-si	Gyeonggi-do	17709	Republic of Korea	Amendment to the master supply agreement previously entered into where multiple sections are restated		
2.368	Intellian Technologies, Inc.		18-7 Jinwisandan-ro			Jinwi-myeon, Pyeongtaek-si	Gyeonggi-do	17709	Republic of Korea	First Amendment to Master Supply Agreement		
2.369	Intellian Technologies, Inc.	Tyrone Kang	18-7 Jinwisandan-ro			Jinwi-myeon, Pyeongtaek-si	Gyeonggi-do	17709	Republic of Korea	Master Supply Agreement		
2.370	Intellian Technologies, Inc.	Tyrone Kang	18-7 Jinwisandan-ro			Jinwi-myeon, Pyeongtaek-si	Gyeonggi-do	17709	Republic of Korea	Master Supply agreement for the supply and and purchase of satellite anten systems manufactured by the counter party.		
2.371	Intellian Technologies, Inc.	Tyrone Kang / Sean Park	18-7, Jinwisandan-ro			Jinwi-myeon (Chungho-ri) Pyeongtaek-si	Gyeonggi-do	17709	Korea	Settlement Agreement between Intellian Technologies Inc. and Speedcast Limited		
2.372	International Business Group, Chunghwa Telecom Co., Ltd.	Jeff H. C. Huang	No. 31, Aikuo East Rd			Taipei	Taiwan	106	R.O.C.	Service Order and Satellite Transponder Lease Agreement	12/31/17	
2.373	InTSI Technique Sdn Bhd		No. 8A (1st Floor)	Jalan SS 25/35		Taman Mayang	Petaling Jaya	47301	Malaysia	Invoice for service subscription to the Astro Family Packages for the period 1/2/2020 to 28/2/2021.		
2.374	iPi Group Ltd	Sylvia Aihi	Murray Barracks			Port Moresby			Papua New Guinea	Service Order Form Speedcast 2-Way Service - Activation	3/19/19	
2.375	iPi Group Ltd	Sylvia Aihi	Goldie Barracks			Port Moresby			Papua New Guinea	Service Order Form Speedcast 2-Way Service - Activation	3/19/19	
2.376	iPi Group Ltd	Sylvia Aihi								Service Order Form Speedcast 2-Way Service - Bandwidth Rearrangement	2/28/19	
2.377	IsoTropic Networks Inc		W2835, Krueger Road			Lake Geneva	Wisconsin	53147		Draft of Master Service Agreement		
2.378	ISS Facility Services Ltd		6/F Dorest House Taikoo Place 979 King's Road			Quarry bay			Hong Kong	Cleaning contract for office at 2401, 05-08 Dorset House, Taikoo Place, 979 King's Road, Quarry Bay, Hong Kong. Expiry date is 31 Dec 2019. Gave the required minimum 30 days written termination notice on 22 April, 2020 to end service from 1 June 2020. ISS submitted KCC claims while suspended cleaning service from 7 May 2020.		

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 Case No. 20-32248
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2.379	Jan De Nul Dredging NV	Reel Lode	Tragel 60			Hofstade-Aalst		9308	Belgium	Purchase Order for VSAT Service dated 20190503 referring to attached previous Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Sofidra SA) executed 20150624		
2.380	JAN DE NUL GROUP (Sofidra SA)									Purchase Order for VSAT Service dated 20190503 referring to attached previous Service Agreement between Speedcast Ltd and JAN DE NUL GROUP (Sofidra SA) executed 20150624		
2.381	Japan Digital Communications Ltd									Distributor Agreement		
2.382	Japan Digital Communications Ltd									Field Engineering Work Pack		
2.383	Japan Digital Communications Ltd	Sae Okabe	6F Tsukiji-Dai2-Nagaoka Building	2-3-7 Irifune	Chuo-ku	Tokyo			Japan	Service Order	11/4/22	
2.384	Japan Digital Communications Ltd		6F Tsukiji-Dai2-Nagaoka Building	2-3-7 Irifune	Chuo-ku	Tokyo			Japan	Service Order		
2.385	Japan Digital Communications Ltd	Sae Okabe	6F Tsukiji-Dai2-Nagaoka Building	2-3-7 Irifune	Chuo-ku	Tokyo			Japan	SpeedMail + order form		
2.386	JARDINE LLOYD THOMPSON LIMITED	Jayden Liu	34/F One Taikoo Place	Suite 3402-3406.	979 Kings Road	Quarry Bay	HONG KONG		China	Debit Note		
2.387	Jasamarga Indonesian Highway Corporation								Indonesia	Contract with Jasamarga Indonesian Highway Corporation		
2.388	JDC									Commissionings Report		
2.389	JDC									Service Report	7/19/19	
2.390	JDC									Service Report	7/20/19	
2.391	Jesse H. Y. Kwok & Co.		Fortune Centre	6th Floor	Nos 44-48 Yun Ping Road	Causeway Bay	Hong Kong		China	Invoice from the Counter Party to the non-filing entity for the provision of notarial services dated 2020.03.18 and 2 payment receipts signed by the Counter Party dated 2020.03.17.		
2.392	Jupiter Mines Ltd	Barbara Dunsire	108 St Georges Terrace	Suite 3, Level 42		Perth	Western Australia	6000	Australia	Service order for iDirect		
2.393	JW Marriot Kuala Lumpur		183 Jalan Bukit Bintang			Kuala Lumpur		55100	Malaysia	Contract with JW Marriot Kuala Lumpur		
2.394	K Line Ship Management (Singapore) Ltd	D Seth	105 Cecil Street	10 - 00 The Octagon				69534	Singapore	Service Order		
2.395	KF Motors Ltd.		G/F Block 13, Rich House Garden	38 Ho Chung New Village, Sai Kung, NT						Invoice for inspection, service and work performed		
2.396	King Royal Technologies Co. Ltd	Patrick Aung	C/o Main Point Pte Ltd		111 North Bridge Road 04-06, Peninsula Plaza	Singapore	Singapore	179098	Singapore	'Proposal cum Contract' for the provision of C-Band Satellite Bandwidth. References Terms and Conditions and MSA not provided.		
2.397	King Royal Technologies Co.,Ltd	Ye Aung Aung Tin	Shwe Gabar Housing	No (4), Shwe Gabar 6th Street		Mayangone Township	Yangon		Myanmar	Invoice from Counterparty to Debtor		
2.398	Kleinberg, Kaplan, Wolff & Cohen, P.C.	Matthew J. Gold	500 Fifth Avenue			New York	New York	10110		Contract with Kleinberg, Kaplan, Wolff & Cohen, P.C.		
2.399	K-Line Ship Management (Chemical) Pte Ltd	Capt. Takayuki Iguchi	The Octagon	#19-00	105 Cecil St			69534	Singapore	Service order for satellite services.		

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Case No. 20-32248
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2.400	KnowRoaming Ltd	Mr Ayush Mathur (Director Business Development)	701-90 Eglinton Avenue East			Toronto	Ontario	M4P 2Y3	Canada	KnowRoaming - Speedcast Global Roaming Agreement		
2.401	KPMG (ABN 51 194 660 183)		Level 38, Tower 3	300 Bangaroo Avenue		Sydney	NSW	2000	Australia	Tax Invoice N. 821271754		
2.402	KPMG Advisory (Hong Kong) Limited		8th floor, Prince's Building	10 Chater Road		Central			Hong Kong	Tax Invoice for work performed by KPMG under the OTC project engagement Agreement for global maritime Ku Band Services.		
2.403	KTSAT Co. Ltd		KT Tower	1F	422 Teheran-ro	Seoul	South Korea		South Korea	Invoice for MVSAT Roaming Service (service period Jul-2018 - May-2019).		
2.404	Ktsat Co. Ltd	Theresa Kim	KT Seollnung Tower	13F	422 Teheran-ro, Gangm-gu	Seoul		6193	Republic of Korea	Service Order Speedcast 2-Way Service - Activation	1/6/21	
2.405	Kurdsky	Mohammed Kamaki / Ager Saeed	Italian Village			Erbil			Iraq	Service Order		
2.406	KVH Industries, Inc	Alejandra Finol	75 Enterprise Center	Middletown		Rhede Island		2842		Invoice from the Counter Party to the Debtor regarding car service of a Toyota Estima ACR50 on 2019.09.19.		
2.407	Lai Cheuk Kee		G/F Block 13, Rich House Garden, 38 Ho Chung New Village,			Sai Kung, NT.	Hong Kong		China	Invoice for Waiting Hours at Loading Side and Airfreight to Singapore Port		
2.408	Legero International (Holland) B.V.		Port of Rotterdam	Kotterstraat 2		Vlaardingen		3133 KW	The Netherlands	Invoice		
2.409	Legero International (Istanbul) Ltd		Tantavi Mahallesi	Estergon Caddesi No:24 D:29 Suryapi Exen Tower		Umraniye	Istanbul	34764	Turkey	Invoice Specification from Counter Party to SpeedCast Limited dated 2018.10.30 AND Delivery Note from Counter Party to SpeedCast Singapore Pte Ltd dated 2018.11.01 AND Invoice regarding spare parts from Counter Party to SpeedCast Limited dated 2018.11.17.		
2.410	Legero International (S) Pte Ltd		No.9 Tuas West Street			Singapore		637449	Singapore	Invoice for Airfreight to Singapore		
2.411	Legero Marine & Offshore Logistics Inc		Suite 190	1428 North Sam Houston PKWY East		Houston	Texas	77032		Service/Work Order for Hardware Lease, Bandwidth Services and VOIP Call Charge	4/8/17	
2.412	Lewek Crusader Shipping Pte Ltd		Tower Fifteen	#28-01	15 Hoe Chiang Road			89316	Singapore	Insurance premium notice.		
2.413	Liberty International Insurance Limited		13/17, Berkshire House	25 Westlands Road		Quarry Bay	Hong Kong		China	Invoice from the Counter Party to the Debtor regarding services 'Recruiter - Corporate: 1 of 1' for the billing period 2020.03.09 to 2020.12.19.		
2.414	LinkedIn Singapore Pte Ltd		Mari Bay Fincial Centre, Tower 2	Level 30	10 Mari Boulevard	Singapore		18983	Singapore	Contract for the supply of satellite communication services.		
2.415	LLC MAGADANPROMFLOT	Makeev Vladimir Gavriilovich, acting on the basis of Power of Attorney	11 Proletarskaya Str	316		Magadan	Magadan Oblast	685000	Russia	Invoice issued to M.M. Golden (M) Sdn Bhd		
2.416	M.M. Golden (M) Sdn Bhd		No. 17, Pusat Pedada, Jalan Pedada			Sibu		96000	Malaysia	Invoice issued to M.M. Golden (M) Sdn Bhd		
2.417	M.M. Golden (M) Sdn Bhd		No. 17, Pusat Pedada, Jalan Pedada			Sibu		96000	Malaysia			

In re: SpeedCast Limited
 Case No. 20-32248
 Schedule G Attachment
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Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
2.418	Mallows Enterprise	Dah Yonson								Invoice from Counter Party to Debtor regarding 1000 customized cardboard fan square back to back prints.		
2.419	Maridive & Oil Services	Capt.Mohamed Yakout	10 Ahmed Yehia str			Gleem, Alexandria	Egypt		Egypt	Addendum to the agreement for the provision of seacast services.		
2.420	Maridive & Oil Services	Capt.Mohamed Yakout	10 Ahmed Yehia str			Gleem, Alexandria	Egypt		Egypt	Seacast services price agreement.		
2.421	Maridive & Oil Services	Capt.Mohamed Yakout	10 Ahmed Yehia str			Gleem, Alexandria	Egypt		Egypt	Seacast services price agreement.		
2.422	Maridive & Oil Services	Capt.Mohamed Yakout	10 Ahmed Yehia str			Gleem, Alexandria	Egypt		Egypt	Seacast services price agreement.		
2.423	Maridive & Oil Services	Capt.Mohamed Yakout	10 Ahmed Yehia str			Gleem, Alexandria	Egypt		Egypt	Service order for hardware.		
2.424	Maridive & Oil Services	Capt.Mohamed Yakout	10 Ahmed Yehia str			Gleem, Alexandria	Egypt		Egypt	Service order for hardware.	9/10/18	
2.425	MAZARS TAX SERVICES LIMITED MEASAT INTERNATIONAL (SOUTH ASIA) LTD (Company n.48501 C1/GBL		Central Plaza	42nd Floor	18 Harbour Road	WANCHAI			Hong Kong	Invoice for Professiol Services from Counterparty to Debtor		
2.426	MEASAT INTERNATIONAL (SOUTH ASIA) LTD (Company n.48501 C1/GBL	Director	c/o Multiconsult Limited, Les Cascades Building	Edith Cavell Street		Port Louis	Mauritius		Mauritius	Master Services Agreement		
2.427	MEASAT INTERNATIONAL (SOUTH ASIA) LTD (Company n.48501 C1/GBL									SPECIFIC TERMS FOR TRANSPONDER SERVICES		
2.428	MEASAT SATELLITE SYSTEM SDN.BHD. (Company No. 247846-X)	Senior Vice President, Sales and Marketing	MEASAT Teleport and Broadcast Center	Jalan Teknokrat 1/2		Cyberjaya	Selangor Darul Ehsan	63000	Malaysia	Master Services Agreement		
2.429	MEASAT SATELLITE SYSTEM SDN.BHD. (Company No.247846-X)									Specific Terms for Satellite Services		
2.430	MEDSHIP Denizcilikve Ticaret A.S									Standard Terms and Conditions of the Master Services Agreement		
2.431	Meghna Group of Industries	Capt. Matiul Islam	World Trade Center(5th Floor)	102-103	Agrabad	C/A	Chittagong		Bangladesh	SpeedMail+ order form	6/6/21	
2.432	Mira International Shipping S.A.	Mamoun AbuLubbak	21 Mustafa Al Rafe'L St			Hijazi& Ghosneh Bldg	North Marka	Amman	Jordan	Service Order		
2.433	Miraship	Mamann Abulubbak	9.62778E+11							Service Order	5/3/20	
2.434	Moon Blue Ltd	Alice					Hong Kong		China	Invoice	6/30/20	
2.435	Multinet Pakistan (Private) Limited	Muhammad Adnan Raza	Sector 30	1D-203		Korangi Industrial Area	Karachi		Pakistan	Service Order		
2.436	Multinet Pakistan (Private) Limited	Muhammad Adnan Raza	Sector 30	1D-203		Korangi Industrial Area	Karachi		Pakistan	Service Order		
2.437	Multinet Pakistan (Private) Limited	Muhammad Adnan Raza	Sector 30	1D-203		Korangi Industrial Area	Karachi		Pakistan	Service Order	3/28/17	
2.438	Multinet Pakistan (Private) Limited (Incorporation No. 0037337)		Sector 30	Plot No. 1D-203		Korangi Industrial Area	Karachi		Pakistan	Collaboration Agreement		
2.439	Nelco Limited		EL 6, TTC Industrial Area, MIDC Electronics Zone, Mahape			Navi Mumbai		400710	India	Tripartite agreement for the provision of global maritime Ku Band services	7/18/22	
2.440	Nelco Limited		EL 6, TTC Industrial Area, MIDC Electronics Zone, Mahape			vi Mumbai		400710	India	Tripartite agreement to collaborate and permit vessels activated by either party into the other's respective territories for coverage		
2.441	New Japan Radio Co. Ltd		1-1. Fukuoka Z-Chome			Fujimino City, Saitama		356—8510	Japan	Service Order for JRC Brand Electric parts, attaching shipping note.		

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2.442	New Tribes Mission	Norbort Huebner		PO Box 1079		Goroka			Papua New Guinea	Service Order		
2.443	New Tribes Mission	Norbert Heubner		PO Box 1079		Goroka			Papua New Guinea	Service Order		
2.444	NEWTEC Cy nv		Laarstraat 5			St-Niklaas	Belgium	B-9100	Belgium	Invoice for Satellite Modem from Counterparty to Debtor		
2.445	Ninety Degrees Design Pte Ltd		No. 1, Kaki Bukit Ave.3 #10-12, KB -1			Singapore		416087	Singapore	Tax Invoice		
2.446	Ningbo Zrich Shipping Co. Ltd	Andy Jiang	66 Lianyungang Road	Room 5202		Qingdao	Shandong	266071	China	Registration for service activation of Maritime Mobile Earth station		
2.447	Norsat International Inc.		110-4020 Viking Way			Richmond	BC	V6V 2L4	Canada	Invoice from Counterparty to Debtor		
2.448	Norsat International Inc.		110-4020 Viking Way			Richmond, BC		V6V 2L4	Canada	Contract with Norsat International Inc.		
2.449	Northern Territory Government, Department of Education (DoE)	Phillippe Monforte					Northern Territory		Australia	Quotation		
2.450	NSW Department of Education	Matt Foy								Quotation	6/30/20	
2.451	NSW SES	Shane Newcombe	93-99 Burelli St			Wollongong	NSW		Australia	Quotation for satellite services.	9/17/18	
2.452	NSW SES	Jason Macaulay								Quotation for telecommunication services.		
2.453	NSW SES	Greg Penny, Karla James				Wollongong	NSW		Australia	Quotation for telecommunication services.		
2.454	NSW SES	Shane Newcombe	93-99 Burelli St			Wollongong	NSW		Australia	Quotation for telecommunication services.	6/23/19	
2.455	NT Power & Water	Phil Taylor							Australia	Quotation		
2.456	NTT Com Asia Limited		6 Chun Kwong Street			Tseung Kwan O Industrial Estate	Tseung Kwan O.N.T		Hong Kong	Invoice for Service Order No.:E402949101V1 (billing period 4/1/2020 - 4/30/2020)		
2.457	O3b Sales BV		John van Oldenbarneveldtlaan 5	2582 NE	The Hague				Netherlands	Partner Agreement with O3b allowing speedcast to purchase service from O3b to beam locations within pacific region		
2.458	Office of the Communication Authority		Wu Chung House	20th and 29th Floor	213 Queen's Road East	Wan Chai.	Hong Kong		China	Document setting out address, email and fax number information for the Office of the Communication Authority.		
2.459	Office of the Communications Authority									Cheque payable to Counter Party from Debtor for 104,000.00 HK dollars.		
2.460	Pacific Telecommunications Council		914 Coolidge Street			Honolulu	Hawaii	96826-3085		Invoice from Counter Party to Speedcast for services described as 'For-Profit Company: 11-100 Employees for the period from 07/01/2019 through 06/30/2020'.		
2.461	PAKSAT									Article 1: Term of Service and Monthly Rate from Bandwidth Services	12/31/18	

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2.462	Paksat International Private Limited		D-22/1 Block	4 KDAS Scheme		Kehkashan Clifton Karachi	Pakistan		Pakistan	Addendum -6 to the Agreement For Provision of Satellite Capacity between PAKSAT INTERTIOL (PRIVATE) LIMITED AND SPEEDCAST LIMITED		
2.463	Paksat International PVT LTD	Ali Akhatar Bajwa								Addendum		
2.464	Pan Marine Intl Inc - Egypt	Mohamad Hamdy	Pan Marine International Inc	Free Zone	Ataqa	Suez			Egypt	Purchase Order of Global KU	9/30/18	
2.465	Paul Frank									Contract with Paul Frank		
2.466	Paul Frank Consulting Ltd		The Palazzo	35A, Tower 11, 28 Lok King Street			Hong Kong		China	Contract with Paul Frank Consulting Ltd		
2.467	Philippine Communications Satellite Corporation		Telecoms Plaza Building	11th Floor	Sen, Gil Puyat Avenue, Makati, Metro Manila	Manila			Philippines	Statement of Account from Counter Party to Debtor regarding		
2.468	Pierre Beylier		99 Tai Hang Hau Road,			Clearwater Bay			Hong Kong	Employment Contract		
2.469	Power & Water Corporation	Phil Taylor							Australia	Quotation		
2.470	Premier Oil									Budgetary Proposal for Premier Oil Sealion Singapore Office Connectivity		
2.471	PT Kurageo Service Indonesia	Rinaldi Sutan Sati	Agnesia Building	2nd Floor, Suite #207-208	Jalan Pemuda No 738	South Jakarta		13220	Indonesia	Agreement for the procurement of global satellite telecommunications services.		
2.472	PT. Cipta Pemika Nusantara	Eka C. Septyanto S.Tr.Par	Jalan Tebet Dalam III C		No.16C. Tebet Barat	Jakarta Selatan		12810	Indonesia	Proposal cum contract for SIM card services.		
2.473	PT. Cipta Pemika Nusantara	Eka C. Septyanto S.Tr.Par	Jalan Tebet Dalam III C		No.16C. Tebet Barat	Jakarta Selatan		12810	Indonesia	Proposal cum contract for SIM card services.		
2.474	PT. Mitraniaga Sukses Indonesia	Ferry	Gedung Menara	165 Lt.4	Jl TB Simatupang Kav. 1 Rt.009 Rw. 003 Cilandak Timur, Pasar Minggu	Jakarta Selatan			Indonesia	Service order for prepaid satellite credit.		
2.475	PT. Mitraniaga Sukses Indonesia	Ferry Hardian	Jl. Cempaka	No. 55 RT 02/003	Nusajaya Karawaci	Tangerang	Banten	15116	Indonesia	Service order for prepaid satellite credit.		
2.476	PT. Pasifiktel Indotama		Nucira Building	4th Floor	Jl.M.T. Haryono Kav.27	Tebet	Jakarta	12820	Indonesia	Invoice for licence fee from May-July 2018		
2.477	Rahmah Compania Naviera	A. Schwarzer	c/o MarConsult Schiffahrt (GmbH & Co.) KG		Gasstraße 4B - Halle K5	Hamburg		22781	Germany	Service order for satellite services.	3/16/21	
2.478	Rangkaian ICT	Stanley Tan	17-2 Jalan USJ 10/1G, Darul Ehsan, Taipan Crest, UEP	2nd Floor		Subang Jaya	Selangor	47620	Malaysia	Service order for activation of 2 way telecommunication services	8/8/17	
2.479	Rangkaian ICT	Stanley Tan	17-2 Jalan USJ 10/1G, Darul Ehsan, Taipan Crest, UEP	2nd Floor		Subang Jaya	Selangor	47620	Malaysia	Service order for activation of 2 way telecommunication services		
2.480	Redtone Engineering & Network Services Sdn Bhd	Tan Kee Ann	101 Business Park	Suites 22-30, 5th Floor		Puchong	Selangor	47100	Malaysia	Activation Service Order	3/9/20	
2.481	Redtone Engineering & Network Services Sdn Bhd	Tan Kee Ann	101 Business Park	Suites 22-30, 5th Floor		Puchong	Selangor	47100	Malaysia	Activation Service Order for AVSAT Cellular Blackhaul.	6/30/19	
2.482	Redtone Engineering & Network Services Sdn Bhd	Tan Kee Ann	101 Business Park	Suites 22-30, 5th Floor		Puchong	Selangor	47100	Malaysia	Activation Service Order for AVSAT Cellular Blackhaul.	1/20/20	
2.483	Reformed Churches Bible College	Cornelis Kleyn	PO Box 590 Waigani NCD						Papua New Guinea	Service Order Form		
2.484	RIAA Barker Gillette		Suite B 24 and 25, 2' floor, Muslim Business Centre	Haji Yaqoob Square		Share-e-w, Kabul			Afghanistan	Professiol legal services invoice.		
2.485	Robusta Coffee		INC Studio, Tower 2		Ext 3181, Jakara Barat	Jakarta		11530	Indonesia	Contract with Robusta Coffee		

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2.486	Royal Malaysian Customs Department								Malaysia	Contract with Royal Malaysian Customs Department		
2.487	RSM Australia Pty Ltd ACN 009 321 377 atf Birdanco Practice, Trust ABN 65 319 382 479 trading as RSM		Level 13	60 Castlereagh Street		Sydney	NSW	2000	Australia	Professiol Costs, Charges & Disbursements		
2.488	Russian Satellite Communications Company	Director General Yuri Prokhorov	37 Shabolovka Street			Moscow		115162	Russia	Contract for providing services	12/31/19	
2.489	Russian Satellite Communications Company	Director General Yuri Prokhorov	37 Shabolovka Street			Moscow		115162	Russia	Counter party service agreement to establish communication channels using specified transponders	12/31/19	
2.490	Russian Satellite Communications Company	Television and Intertiol Sales Department	Bld. 6	8, 1st Goncharny pereulok		Moscow		115172	Russia	Contract with Russian Satellite Communications Company		
2.491	Samsan Enterprise Company	Victoria Tu	No. 27, Fu Yo Road						Taiwan	This is an order form delivered by SpeedCast Limited to Samsan Enterprise Limited, in terms of which SpeedCast will provide SpeedMail and other services to Samsan.		
2.492	Samsan Enterprise Company	Victoria Tu	No. 27, Fu Yo Road						Taiwan	This is an order form delivered by SpeedCast Limited to Samsan Enterprise Limited, in terms of which SpeedCast will provide SpeedMail and other services to Samsan.		
2.493	Samsan Enterprise Company	Victoria Tu	No. 27, Fu Yo Road						Taiwan	This is an order form delivered by SpeedCast Limited to Samsan Enterprise Limited, in terms of which SpeedCast will provide SpeedMail and other services to Samsan.		
2.494	Samsan Enterprise Company	Victoria Tu	No. 27, Fu Yo Road						Taiwan	This is an order form delivered by SpeedCast Limited to Samsan Enterprise Limited, in terms of which SpeedCast will provide SpeedMail and other services to Samsan.		
2.495	Samsan Enterprise Company	Victoria Tu	No. 27, Fu Yo Road						Taiwan	This is an order form delivered by SpeedCast Limited to Samsan Enterprise Limited, in terms of which SpeedCast will provide SpeedMail and other services to Samsan.		
2.496	Samsan Enterprise Company	Victoria Tu	No. 27, Fu Yo Road						Taiwan	This is an order form delivered by SpeedCast Limited to Samsan Enterprise Limited, in terms of which SpeedCast will provide SpeedMail and other services to Samsan.		

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2.498	Samsan Enterprise Company	Victoria Tu	No. 27, Fu Yo Road						Taiwan	This is an order form delivered by SpeedCast Limited to Samsan Enterprise Limited, in terms of which SpeedCast will provide SpeedMail and other services to Samsan.		
2.499	Samsan Enterprise Company	Victoria Tu	No. 27, Fu Yo Road						Taiwan	This is an order form delivered by SpeedCast Limited to Samsan Enterprise Limited, in terms of which SpeedCast will provide SpeedMail and other services to Samsan.		
2.500	Samsan Enterprise Company	Victoria Tu	No. 27, Fu Yo Road						Taiwan	This is an order form delivered by SpeedCast Limited to Samsan Enterprise Limited, in terms of which SpeedCast will provide SpeedMail and other services to Samsan.		
2.501	Samsan Enterprise Company	Victoria Tu	No. 27, Fu Yo Road						Taiwan	This is an order form delivered by SpeedCast Limited to Samsan Enterprise Limited, in terms of which SpeedCast will provide SpeedMail and other services to Samsan.		
2.502	Samsan Enterprise Company	Victoria Tu	No. 27, Fu Yo Road						Taiwan	This is an order form delivered by SpeedCast Limited to Samsan Enterprise Limited, in terms of which SpeedCast will provide SpeedMail and other services to Samsan.		
2.503	Samsan Enterprise Company	Victoria Tu	No. 27, Fu Yo Road						Taiwan	This is an order form delivered by SpeedCast Limited to Samsan Enterprise Limited, in terms of which SpeedCast will provide SpeedMail and other services to Samsan.		
2.504	Samsan Enterprise Company	Victoria Tu	No. 27, Fu Yo Road						Taiwan	This is an order form delivered by SpeedCast Limited to Samsan Enterprise Limited, in terms of which SpeedCast will provide SpeedMail and other services to Samsan.		

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2.506	Samsan Enterprise Company	Victoria Tu	No. 27, Fu Yo Road						Taiwan	This is an order form delivered by SpeedCast Limited to Samsan Enterprise Limited, in terms of which SpeedCast will provide SpeedMail and other services to Samsan.		
2.507	Samsan Enterprise Company	Victoria Tu	No. 27, Fu Yo Road						Taiwan	This is an order form delivered by SpeedCast Limited to Samsan Enterprise Limited, in terms of which SpeedCast will provide SpeedMail and other services to Samsan.		
2.508	Samsan Enterprise Company	Victoria Tu	No. 27, Fu Yo Road						Taiwan	This is an order form delivered by SpeedCast Limited to Samsan Enterprise Limited, in terms of which SpeedCast will provide SpeedMail and other services to Samsan.		
2.509	Samsan Enterprise Company	Victoria Tu	No. 27, Fu Yo Road						Taiwan	This is an order form delivered by SpeedCast Limited to Samsan Enterprise Limited, in terms of which SpeedCast will provide SpeedMail and other services to Samsan.		
2.510	Samsan Enterprise Company	Victoria Tu	No. 27, Fu Yo Road						Taiwan	This is an order form delivered by SpeedCast Limited to Samsan Enterprise Limited, in terms of which SpeedCast will provide SpeedMail and other services to Samsan.		
2.511	Samsan Enterprise Company	Victoria Tu	No. 27, Fu Yo Road						Taiwan	This is an order form delivered by SpeedCast Limited to Samsan Enterprise Limited, in terms of which SpeedCast will provide SpeedMail and other services to Samsan.		
2.512	Samsan Enterprise Company	Victoria Tu	No. 27, Fu Yo Road						Taiwan	This is an order form delivered by SpeedCast Limited to Samsan Enterprise Limited, in terms of which SpeedCast will provide SpeedMail and other services to Samsan.		

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2.513	Samsan Enterprise Company	Victoria Tu	No. 27, Fu Yo Road						Taiwan	This is an order form delivered by SpeedCast Limited to Samsan Enterprise Limited, in terms of which SpeedCast will provide SpeedMail and other services to Samsan.		
2.514	Sapura Nautilus Sdn. Bhd.	Zamri Bin Darus	No. 7, Jalan Tasik			Mines Resort City, Seri Kembangan	Selangor	43300	Malaysia	Purchase Order for services (Internet provision) previously rendered between February 2018 and July 2018 (inclusive). Delivery date is listed as 2019.07.02.	7/31/18	
2.515	Sapura Nautilus Sdn. Bhd.	Zamri Bin Darus	No. 7, Jalan Tasik			Mines Resort City, Seri Kembangan	Selangor	43300	Malaysia	Purchase Order for services (Internet provision) previously rendered between October 2017 and July 2018 (inclusive). Delivery date is listed as 2019.07.02.	7/31/18	
2.516	Sapura Nautilus Sdn. Bhd.	Nur Hafiza Bt Muhamad	No. 7, Jalan Tasik			Mines Resort City, Seri Kembangan	Selangor	43300	Malaysia	Service Order for Broadband Internet activation and provision. Delivery date listed as 2019.10.14.	11/30/20	
2.517	SATCOM GLOBAL FZE	Jeff Brown, Director	P.O Box 54508			RAK Technology Park	Ras Al Khaimah		United Arab Emirates	SpeedCast Non-Disclosure Agreement. There are 2 contracts within one document.	6/26/14	
2.518	SatCom Global PTE LTD	Jeff Brown, General Mager	Orakarn Bldg	16th Flr	Soi Chidlom, Ploenchit Rd	Lumpinee	Pathumwan Bangkok	10330	Thailand	Contract with SatCom Global PTE LTD		
2.519	SC Storage 时高迷你倉	SC Storage	Concorde Road Post Office	PO Box 83006			Hong Kong		China	Invoice for Offsite Storage	6/1/20	
2.520	Schlumberger China S.A.									Local Country Agreement	8/31/19	
2.521	Schlumberger China S.A.									Local Country Agreement (China) pursuant to the Master Telecom Services Agreement under which Schlumberger could request and obtain certain satellite telecommunications services.		
2.522	Schlumberger China S.A.	Global IT Contracts Manager / Global IT Supplier Manager - Hardware	5599 San Felipe St., Ste.100			Houston	Texas	77056 / 77042	China	Master Telecom Service Agreement (MTSA)	11/1/21	
2.523	Schlumberger China S.A. ("LCA Schlumberger")									Chinese Translation of Agreement between Schlumberger China S.A. ("LCA Schlumberger") and Speedcast Limited dated 1 November 2018		
2.524	Schlumberger China SA	Yu Heng Jin	Schlumberger China S.A.	Room 201, Room 301	Gate 2, Zone 1, Zhao Wei No. 51 Building, No. 14	Jiuxianqiao			China	Field service request (request for 2 QD antenna for WS-China)	8/13/20	
2.525	Schlumberger China SA	Chuang Wang	Schlumberger China S.A.	Room 201, Room 301	Gate 2, Zone 1, Zhao Wei No. 51 Building, No. 14	Jiuxianqiao	China		China	Field Service Request for a STA Unit with Skid antenna for REW and SAT - VSAT Rental Managed.	3/30/21	
2.526	Schlumberger Oilfield Holdings Limited	Crai Hi								Amendment		

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2.527	Schlumberger Oilfield Holdings Limited	Franciska Sondaya Savitri								Master Local Country Agreement enabling the future lodgement of Service Requests by LCA Schlumberger Affiliates		
2.528	Schlumberger Oilfield Holdings Limited	Clive Eckersley								Master Telecom Services Agreement	11/19/18	
2.529	Schlumberger Pakistan	Global IT Contracts Manager / Global IT Supplier Manager - Hardware	2401 Dorset House, Taikoo Place, 979 King's Road			Quarry Bay, Hong Kong			China	Master Telecom Service Agreement (MTSA)		
2.530	Schlumberger Parkistan (LCA Schlumber)		Taikoo Place	2401 Dorset House	979 King's Road,	Quarry Bay			Hong Kong	Local Country Agreement entered into the MTSA to request and obtain certain satellite telecommunication services		
2.531	Schlumberger Technology Corporation	Attention: Global IT Contracts Manager	5599 San Felipe Street	Suite 100		Houston	Texas	77056		Master Telecom Services Agreement	11/19/18	
2.532	Seasat A/S	Kim Martinsen, CEO	Theilgaards Torv 4			Koeege		4600	Denmark	Agreement and Service Order for the procurement of L Band back up services. Details derived from Service Order. Service Order not signed by counterparty.	12/30/16	
2.533	Seasat A/S	Kim Martinsen	Theilgaards torv 4			Koeege		4600	Denmark	Service Order	5/14/22	
2.534	Seasat A/S	Kim Martinsen	Theilgaards torv 4			Koeege		4600	Denmark	Service Order	5/14/22	
2.535	Seasat A/S	Kim Martinsen	Theilgaards torv 4			Koeege		4600	Denmark	Service Order		
2.536	Seasat A/S	Kim Martinsen	Theilgaards torv 4			Koeege		4600	Denmark	Service Order		
2.537	Seasat A/S	Kim Martinsen	Theilgaards torv 4			Koeege		4600	Denmark	Service Order		
2.538	Seasat A/S	Kim Martinsen	Theilgaards torv 4			Koeege		4600	Denmark	Service Order		
2.539	Seasat A/S	Kim Martinsen	Theilgaards torv 4			Koeege		4600	Denmark	Service Order		
2.540	Seasat A/S	Kim Martinsen	Theilgaards torv 4			Koeege		4600	Denmark	Service Order		
2.541	Seasat A/S	Kim Martinsen	Theilgaards torv 4			Koeege		4600	Denmark	Service Order		
2.542	Seasat A/S	Kim Martinsen	Theilgaards torv 4			Koeege		4600	Denmark	Service Order		
2.543	Seasat A/S	Kim Martinsen	Theilgaards torv 4			Koeege		4600	Denmark	Service Order		
2.544	Seasat A/S	Kim Martinsen	Theilgaards torv 4			Koeege		4600	Denmark	Service Order		
2.545	Seasat A/S	Kim Martinsen	Theilgaards torv 4			Koeege		4600	Denmark	Service Order		
2.546	Security Systems Ltd	John Hewins								Service Order	9/17/17	
2.547	Security Systems Ltd	John Hewins								Service Order	6/28/17	
2.548	Selamat Datang									Contract with Selamat Datang		
2.549	Shanghai Feiqun Electronic Co Ltd	Eva Li	Gang Long International Building	Room 1215	453 Ying Gang Road	Qingpu District	Shanghai	201712	China	Service Order for hardware.		
2.550	Shell Hong Kong Limited		35/F, AIA Kowloon Tower	Landmark East, 100 How Ming Street		Kwun Tong	Kowloon		Hong Kong	Invoice for Technical Services from Counterparty to Debtor.		
2.551	Shenghui Jiayi Technology C	Mr. Wang	33 Mong Kok Rd	Rm 4, 7/F, Bright Way Tower						Service order for airtime plan and hardware	12/4/22	
2.552	Shenghui Jiayi Technology C	Mr. Wang	33 Mong Kok Rd	Rm 4, 7/F, Bright Way Tower						Service order for hardware	12/4/22	
2.553	Singapore Exhibition Services Pte Ltd (Informa Markets)		Alperia Tower 2	#09-16	10 Kallang Avenue			339510	Singapore	Tax invoice for services		
2.554	Singapore Telecommunication Limited		ComCentre		31 Exeter Road	Singapore		239732	Singapore	Addendum to distribution agreement.		
2.555	Singapore Telecommunication Limited (199201624D)		ComCentre		31 Exeter Road	Singapore		239732	Singapore	Agreement to access and use services in order for those to be supplied to End users		

In re: SpeedCast Limited
Case No. 20-32248
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2.556	Singapore Telecommunication Limited (199201624D)		ComCentre		31 Exeter Road	Singapore		239732	Singapore	Service request and agreement for Transponder Lease Service.		
2.557	Singapore Telecommunication Limited (199201624D)		ComCentre		31 Exeter Road	Singapore		239732	Singapore	Service request and agreement for Transponder Lease Service.		
2.558	Singapore Telecommunication Limited (199201624D)		ComCentre		31 Exeter Road	Singapore		239732	Singapore	Service request and agreement for Transponder Lease Service.		
2.559	Singapore Telecommunication Limited (199201624D)		ComCentre		31 Exeter Road	Singapore		239732	Singapore	Services and distribution agreement.		
2.560	Singapore Telecommunication Limited (199201624D)		ComCentre		31 Exeter Road	Singapore		239732	Singapore	Services distribution agreement.		
2.561	SIRIM QAS International Sdn Bhd		Communication and Multimedia Certification Section (CMCS)	No.1.Persiaran Dato' Menteri, Section 2, PO Box 7035		Shah Alam	Selangor	40700	Malaysia	Contract with SIRIM QAS International Sdn Bhd		
2.562	SmarTone									Invoice for mobile phone sim card services (billing period 15/04/20 - 14/05/20 and outstanding balance on 27/03/20).		
2.563	Smartone Mobile Communications Limited		Millennium City 2	31/F	378 Kwun Tong Road	Kowloon Kwun Tong			Hong Kong	Document detailing the address of the Counterparty		
2.564	SNC International (HK) Limited		Carnival Commercial Building 18	Flat 01B1, 10/F	18 Java Road, North Point				Hong Kong	Agreement appoints the Counter Party as the Debtor's authorized sales distributor in China and Hong Kong.	9/6/13	
2.565	SO KEUNG YIP & SIN, Solicitors & Notaries Agents for Trade Marks, Patents & Designs		n Fung Tower	1009-1012, 10th Floor	No. 173 Des Voeux Road	Central Hong Kong			Hong Kong	Contract with SO KEUNG YIP & SIN, Solicitors & Notaries Agents for Trade Marks, Patents & Designs		
2.566	Solar Turbines Switzerland Sagl		Campagna 15			Riazzino			Switzerland	Amendment to extend contract term	12/1/21	
2.567	Solutions LDN Limited		150 Wharfedale Road	WinnershTriangle		Berkshire		RG41 5RB	United Kingdom	Tax Invoice for the payment of fees as per agreement.		
2.568	Spark New Zealand Trading Limited	Rebecca Jacob	Spark City	167 Victoria Street West		Auckland		1142	New Zealand	Deed of Novation between Counter Parties (Spark New Zealand Trading Limited and TNZI New Zealand Limited) and Debtor dated 2015.04.23 AND letter from Counter Party (Spark New Zealand Trading Limited) to Debtor dated 2015.04.23 enclosing Deed of Novation.		
2.569	Speedcast Europe BV	Oigen Blankert	Bijlstraat 1			Rotterdam		3078 AA	The Netherlands	Service Order for Global Coverage Airtime Plan and Hardware	4/7/17	
2.570	SpeedCast Europe BV	Bart Noordhoek	Bijlstraat 1			Rotterdam		3087 AA	The Netherlands	Service Order for Regional Shared Airtime Plan and Hardware	1/5/17	
2.571	SpeedCast Maritime	Bart Noordhoek	Bijlstraat 1			AA Rotterdam		3087	The Netherlands	Service Order for Regional Shared Airtime Plan and Hardware	8/10/17	
2.572	SpeedCast Maritime	Bart Noordhoek	Bijlstraat 1			Rotterdam		3087 AA	The Netherlands	Service order of airtime plan and hardware	6/26/17	
2.573	Square Network PVT. LTD.		Ramishwor Niwas	Kumaripat -20		Lalitpur			Nepal	Invoice		

In re: SpeedCast Limited
 Case No. 20-32248
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2.574	SRH Marine Electronics S.A.	Fotios L. Gianniuopoulos								Amendment No 1 to Speedcast Strategic Reseller Agreement for "SRH Delta Fleet" Product	12/31/22	
2.575	SRH Marine Electronics S.A.	Fotios L. Gianniuopoulos								Amendment to distinct sections in the reseller agreement specific to scope, term, product warranty and assignment	12/31/22	
2.576	Stanford Marine	Christopher Young	Single Business Tower	Floor 16	PO Box 32456, Sheik Zayed Rd, Business Bay	Dubai			United Arab Emirates	Service order for to extend satellite services.	10/22/19	
2.577	Sun Telecom	Ali Naqi								Service Order for VSAT services.		
2.578	Sun Telecom ISP	Ali Naqi Rezaei								Service Order for VSAT services.		
2.579	Sun Telecom ISP	Ali Naqi Rezaei								Service Order for VSAT services.		
2.580	Sun Telecom ISP	Ali Naqi Rezaei								Service Order for VSAT services.		
2.581	Sun Telecom ISP	Ali Naqi Rezaei								Service Order for VSAT services.		
2.582	Sun Telecom ISP	Ali Naqi Rezaei								Service Order for VSAT services.		
2.583	Sun Telecom ISP	Ali Naqi Rezaei								Service Order for VSAT services.		
2.584	Sun Telecom ISP	Ali Naqi Rezaei								Service Order for VSAT services.		
2.585	Sun Telecom ISP	Ali Naqi Rezaei								Service Order for VSAT services.		
2.586	Sun Telecom ISP	Ali Naqi Rezaei								Service Order for VSAT services.		
2.587	Sun Telecom ISP	Ali Naqi Rezaei								Service Order for VSAT services.		
2.588	Sun Telecom ISP	Ali Naqi Rezaei								Service Order for VSAT services.		
2.589	Sun Telecom ISP	Ali Naqi Rezaei								Service Order for VSAT services.		
2.590	Sun Telecom ISP	Ali Naqi Rezaei								Service Order for VSAT services.		
2.591	Sun Telecom ISP	Ali Naqi Rezaei								Service Order for VSAT services.		
2.592	Sun Telecom ISP	Ali Naqi Rezaei								Service Order for VSAT services.		
2.593	Sun Telecom ISP	Ali Naqi Rezaei								Service Order for VSAT services.		
2.594	Sun Telecom ISP	Ali Naqi Rezaei								Service Order for VSAT services.		
2.595	Sun Telecom ISP	Ali Naqi Rezaei								Service Order for VSAT services.		
2.596	Sun Telecom ISP	Ali Naqi Rezaei								Service Order for VSAT services.		
2.597	Sun Telecom ISP	Ali Naqi Rezaei								Service Order for VSAT services.		
2.598	Sun Telecom ISP	Ali Naqi Rezaei								Service Order for VSAT services.		
2.599	Sunplex Consultants Limited		Unit 28, 8th Floor, Block A, Hoi Luen Industrial Centre	55 Hoi Yuen Road		Kwun Tong			Hong Kong	Fee for joining the annual maintenance and system administration services program for eLeave.	8/31/20	

In re: SpeedCast Limited
 Case No. 20-32248
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2.600	Supernet Limited									Term Sheet for provision of reciprocal satellite services in Pakistan.	10/31/19	
2.601	Supernet Limited									Term sheet for the provision of reciprocal satellite services in Pakistan to govern relationship between the parties pending the execution of a 'Definitive Agreement' within 60 days of execution of the Term Sheet..	6/17/17	
2.602	Swire Pacific Offshore Operations Pte Ltd	Danny Tan	300 Beach Road	15-01 The Concourse				199555	Singapore	Service Order for Airtime Plan		
2.603	SynerSat									Quotation.		
2.604	SynerSat Korea Limited	Sherry Shi	58, Eunhaeng-ro, Yeongdeungpo-gu	Room 1106, Samdo Bldg		Seoul			South Korea	Quotation.		
2.605	SynerSAT Korea Limited (Company No: 6268700031)		Samdo Bldg	Rm. 1106	58, Eunhaeng-ro, Yeongdeungpo-gu	Seoul			South Korea	Agreement appoints the Counter Party as the Debtor's authorized sales distributor in Malaysia, Singapore, Indonesia, Korea, Japan and Hong Kong.	3/31/16	
2.606	SynerSat Pte Limited		#5-05	The Elitist	26 Bukit Batok Crescent	Singapore		658066	Singapore	Agreement for the sale of equipment set out in Schedule 1 from the Debtor as seller and the Counter Party as buyer.		
2.607	Taikoo Place Holdings Limited		64/F 1 Island East, Taikoo Place, 18 Westlands Rd			HONG KONG				Landlord		
2.608	Tatanet Services Ltd		EL-6, Electronics Zone, MIDC, Mahape			Navi Mumbai		400710	India	Tripartite agreement for the provision of global maritime Ku Band services	7/18/22	
2.609	Tatanet Services Ltd		EL-6, Electronics Zone, MIDC, Mahape			vi Mumbai		400710	India	Contract with Tatanet Services Ltd		
2.610	Telco Integrators (Pvt) Ltd		Al Hameed Plaza	Office # 7, Third Floor	G-11 Markaz	Islamabad	Pakistan		Pakistan	Invoice for a Norsat L band Line amplifier from Counterparty to Debtor.		
2.611	Telecom Development Company Afghanistan Corporation	Wojciech Ploski	13 Main Street, Wazir Akbar Khan			Kabul			Afghanistan	Product & Service Agreement between customer and supplier for Cellular Backhaul Ku band Satellite	6/15/19	
2.612	Telecom Development Company Afghanistan Corporation T/A Roshan	Imtiaz Esmail	13 Main Street, Wazir Akbar Khan			Kabul			Afghanistan	Amendment of customer and supplier agreement	12/31/20	
2.613	Teix – New York, LLC		5th Floor	60 Hudson Street		New York City	NY	10013		Tax Invoice for Fees and Charges as per Master Service Agreement from Counterparty to Debtor		
2.614	Teras Conquest 3 Pte Ltd	Ivann tan	15 Hoe Chiang Road	#12-05 Tower Fifteen				89316	Singapore	Service order for the reactivation of satellite internet services and equipment, pursuant to quotation dated 12 April 2017	1/9/18	
2.615	Teras Conquest 7 Pte Ltd	Ivann Tan	15 Hoe Chiang Road	12-05 Tower Fifteen					Singapore	Service Order for Airtime Plan	10/1/17	

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 Case No. 20-32248
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2.616	Terrasat Communications, Inc.									Invoice for installation services		
2.617	The Hong Kong Electric Co., Ltd		Electric Centre	9/F	28 City Garden Road	North Point (near Fortress Hill MTR Station)			Hong Kong	Electricity Bill for 08/04/2020 to 08/5/2020	5/8/20	
2.618	Thrane & Thrane A/S	Jane Doré Pagh							Denmark	Underwriting Addendum no 3	12/21/20	
2.619	Thrane & Thrane A/S (trading as Cobham Satcom)									Addendum agreement that counter party will be the primary supplier of the VSAT along with the commitment to purchaser terms by 2nd half of 2020	12/21/20	
2.620	Thrane & Thrane A/S (trading as Cobham Satcom)									Marketing contribution 2019		
2.621	Thrane & Thrane A/S (trading as Cobham Satcom)									Marketing contribution for 2019		
2.622	Thuraya Telecommunications Company		Thuraya Telecommunications Tower, Al Thanyah 1	PO Box 283333		Dubai			United Arab Emirates	Tax Credit Memo and Tax Invoice both dated 2020.0430 regarding telecommunication services.		
2.623	Tian Hai Xing Tong (Hong Kong) Science & Tech	Tian Ye	Wan Hen Commercial Centre	Room 14B, 14/F	383 Hennessy Road	Wan Chai	Hong Kong		China	Service order for satellite services.	10/29/20	
2.624	Tian Hai Xing Tong (Hong Kong) Science & Tech	Tian Ye	Wan Hen Commercial Centre	Room 14B, 14/F	383 Hennessy Road	Wan Chai	Hong Kong		China	Service order for satellite services.	10/2/24	
2.625	Tian Hai Xing Tong (Hong Kong) Science & Tech	Tian Ye	Wan Hen Commercial Centre	Room 14B, 14/F	383 Hennessy Road	Wan Chai	Hong Kong		China	Service order for satellite services.	11/5/24	
2.626	Tianjin Hairun Marine Technical Co. Ltd.		Xingang 2 Road, Tanggu	No. 2278					Nauru	Purchase order for equipment		
2.627	Tianjin Hairun Marine Technical Co. Ltd.		Xingang 2 Road, Tanggu	No. 2278					Nauru	Service order for equipment		
2.628	Tianjin Solan Machinery & Electron Co., Ltd		Jin Fa Street, Yuejin Road Da Bi Zhuang Town,			Dongli District	Tianjin	300240	China	Sales Invoice from the Counter Party to the Debtor regarding a 'SM-T3.7Rc CPPC 3.7m Circular pol conversion kit'.		
2.629	Tidewater Marine Intr'L Pte. L	Alan Ho	Blk 103	TOPS Avenue 1, #06-01, Box #5119	Loyang Offshore Supply Base, Loyang Crescent			508988	Singapore	Purchase Order for T2 K1 Ku Plan		
2.630	Tile Marine LLC	Bilal Shehada	Khalifa Bin Sayed Street			Abu Dhabi			United Arab Emirates	Service order for a new Regional Shared Airtime Plan and hardware.	5/5/22	
2.631	Tile Marine LLC	Bilal Shehada	Shed #121B Dubai Maritime City			Dubai			United Arab Emirates	Service order for the provision of a new Regional Shared Airtime Plan and hardware.	3/13/22	
2.632	Tile Marine LLC	Bilal Shehada	Shed #121B Dubai Maritime City			Dubai			United Arab Emirates	Service order for the provision of a new Regional Shared Airtime Plan and hardware.	3/13/22	
2.633	Tile Marine LLC	Bilal Shehada	Shed #121B Dubai Maritime City			Dubai			United Arab Emirates	Service order for the provision of a new Regional Shared Airtime Plan and hardware.	3/30/22	

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Case No. 20-32248
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2.634	Tile Marine LLC	Bilal Shehada	Shed #121B Dubai Maritime City			Dubai			United Arab Emirates	Service order for the provision of a Regional Shared Airtime Plan and Hardware.	12/12/19	
2.635	Tile Marine LLC-Abudhabi		PO Box 36677	Khalifa Bin Zayed St		Abudhabi	UAE		United Arab Emirates	Invoice for spares and transportation charges from Counterparty to Debtor		
2.636	Timothy Bailey		99 Tai Hang Hau Road,			Clearwater Bay			Hong Kong	Employment Contract		
2.637	TNZI New Zealand Limited		Willis Tower	Level 11	42-52 Willis Street	Wellington		6011	New Zealand	Contract with TNZI New Zealand Limited		
2.638	Total E&P PNG Limited	Florence Barbe	Port Tower	Level 2	Hunter St, CBD	Port Morseby	NCD		Papua New Guinea	Service Order for satellite bandwidth and equipment.		
2.639	Total E&P PNG Limited	Florence Barbe	Port Tower	Level 2	Hunter St, CBD	Port Morseby	NCD		Papua New Guinea	Service order to rearrange bandwidth.	6/19/17	
2.640	Total E&P PNG Limited	Florence Barbe	Port Tower	Level 2	Hunter St, CBD	Port Morseby	NCD		Papua New Guinea	Service order to rearrange bandwidth.		
2.641	Tower 20 Consulting	Kevin Trosian	514 Knots Lane			Carlsbad	CA	92011		Invoice for project		
2.642	Travsys, BV		Industrieweg 22			Maartensdijk	Maartensdijk	3738 JX	Netherlands	Invoice for RS-Ban IDIRECTX3 for 1 Jun to 30 Jun 2020	6/30/20	
2.643	TRISAN - Mappi #3	Muhammad Yusuf	Taman Wisma Asri			Bekasi			Indonesia	Service order for modem		
2.644	TRISAN - Mappi #3	Muhammad Yusuf	Taman Wisma Asri			Bekasi			Indonesia	Service order for modem		
2.645	TRISAN - Mappi #3	Muhammad Yusuf	Taman Wisma Asri			Bekasi			Indonesia	Service order for satellite services.		
2.646	TRISAN - Mappi #3	Muhammad Yusuf	Taman Wisma Asri			Bekasi			Indonesia	Service order to downgrade bandwidth		
2.647	TT dotCom Sdn Bhd		Hicom Glenmarie Industrial Park	No. 14	Jalan Majistret U1/26	Shah Alam	Selangor	40150	Malaysia	Invoice for the provision of mobile services		
2.648	Turbomach SA	Stinson McElhinne	Via Passeggiata 7			Novazzano		6883	Switzerland	Service agreement for satellite services.	12/1/16	
2.649	U Shipz Pte Ltd	Raymond Lin	7 Tuas South Street 11	Room 904		Singapore	Singapore	Singapore	Singapore	Registration for service activation of Maritime Mobile Earth Station		
2.650	UMP Professional Management Limited	Holly Ho	Wing on House	Room 1404-1408	71 Des Voeux Road	Central Hong Kong			Hong Kong	Invoice for compulsory dental scheme for period 2020.04.01 - 2021.03.31.		
2.651	United Nations Development Programme	Imelda Lamboon	15F, North Tower	Rockwell Business Center Sheridan	United cor. Sheridan Streets, Brgy. Highway Hills	Mandaluyong City		1550-1556	Philippines	Contract for the provision of fully managed VSAT/internet connectivity services to 2,000 sites in 25 provinces in the Philippines.	4/17/22	
2.652	United Nations Development Programme	Imelda Lamboon	15F	North Tower, Rockwell Business Center Sheridan	United cor. Sheridan Streets, Brgy. Highway Hills	Mandaluyong City		1550-1556	Philippines	Contract for the provision of public access wi-fi services through VSAT technology in 11 provinces in the Philippines.	9/9/21	
2.653	United Nations Development Programme	Kristel Aliño Aberilla	15th Floor	North Tower, Rockwell Business Center Sheridan	United corner Sheridan Street, Brgy. Highway Hills	Mandaluyong City		1550-1556	Philippines	Email chain		
2.654	United Nations Development Programme									Minutes of Pre-Award Skype Meeting between UNDP and Speedcast on 12 March 2020		
2.655	VERA C.Y SUNG Notary Public		St. George Building	C/O Suite 503	2 Ice House Street				Hong Kong	Invoice for professiol notary service from Counterparty to Debtor.		

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 Case No. 20-32248
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2.656	Viking Innovations (Cyprus) Ltd	Irena Jiraskova	Iris House	Office 740B	John Kennedy Street	Limassol		3723	Cyprus	Service order for activation of 2 way telecommunication services. Document contains 3 copies, the first one containing activation fee amount.	11/30/21	
2.657	Viking Innovations (Cyprus) Ltd			IRIS House	Office 740B John Kennedy Street	Limassol		3106	Cyprus	Invoice for commissions for sales May 2020, Norve and Frigg.		
2.658	VOCUS	Lois Baldwin								Quote for Provision of Products, Services and Installations		
2.659	VOCUS	Lois Baldwin								Quote for Provision of Products, Services and Installations		
2.660	VROON					Bremerhaven			Germany	Commissioning Report		
2.661	VT IDIRECT, INC.	Chris S Norem	13861 Sunrise Valley Drive			Herndon	VA		United States	Counter party authorizing the debtor to market, resell and sub-licence products provided for the purpose re-sale to the debtors customer		
2.662	We are I.T. Philippines., Inc.		The Columbia Tower	Unit 143, 14th Floor	Ortigas Avenue	Mandaluyong City			Philippines	Tax Invoice. There are three invoices with the same counter party in this document. The second invoice No is TI0531. The third invoice No is TI0532.		
2.663	We Are It Philippines, Inc.	Pet S. Reforsado	Unit 36 Ortigas Avenue	The Columbia Towers		Mandaluyong City		1550	Philippines	6 x Service orders for the activation of a bandwidth plan.		
2.664	We Are IT Phillipines	Pet/Jose Antonin Reforsado	c/o withphis Colombia Tower	Unit 36/F	Ortigas Avenue	Mandaluyong City			Philippines	Service Order	12/19/20	
2.665	We Are IT Phillipines Inc.	Pet S. Reforsado	The Colombia Towers	Unit 36	Ortigas Avenue	Mandaluyong City		1550	Philippines	Service Order	10/21/19	
2.666	We Are IT Phillipines Inc.	Pet S. Reforsado	The Colombia Towers	Unit 36	Ortigas Avenue	Mandaluyong City		1550	Philippines	Service Order	11/6/19	
2.667	We Are IT Phillipines Inc.	Pet S. Reforsado	The Colombia Towers	Unit 36	Ortigas Avenue	Mandaluyong City		1550	Philippines	Service Order	11/6/21	
2.668	Worldwide Energy Logistics DMCC		The Dome Tower, Cluster N Jumeriah Lake Towers	Unit No: 1903	PO Box 5002251	Dubai			United Arab Emirates	Invoice for Airfreight, clearance and delivery		
2.669	Yellow Creative (HK) Limited		2201-2203A	148 Electric Road		North Point	Hong Kong		China	Annual Report 2019 Invoice incorporating payment terms.		
2.670	Zalnas Limousine									Contract with Zalnas Limousine		
2.671	Zhu Hai Shi Ke Lan Dian Zi Company Limited	Dicky Fung	198 XINGHUA Road,	Room 508, 5th Floor		XIANGZHOU DIST	ZHUHAISHI		China	Service Order for Global Coverage Airtime Plan and Hardware		
2.672	Zhu Hai Shi Ke Lan Dian Zi Company Limited	Dicky Fung	198 XINGHUA Road,	Room 508, 5th Floor		XIANGZHOU DIST	ZHUHAISHI		China	Service Order for Global Coverage Airtime Plan and Hardware.		
2.673	Zicolaw	Afriyan Rachmad, Partner				Jakarta			Indonesia	Proposal of Civil Claim against PT Satnetcom Balikpapan.		
2.674	中信国安信息产业股份有限公司		Guo An Tower	Level 5	No 1, Guan Dong Dian North Street, Beijing Chao Yang Area	Beijing		100020	China	Agreement for Funding of Transponders and VSAT Services	8/15/20	

In re: SpeedCast Limited
 Case No. 20-32248
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2.675	北京海鹏恒辉科技发展有限公司									Invoice for Various Site Fees Invoice to Debtor listing 17 items for internet for SLB Chi Service fee covering periods from 21 Nov 2018 to 20 April 2020.		
2.676	北京紫金博技术服务有限公司									Invoice from the Counter Party to the Debtor regarding '1 site PM fee on site(053237)' stamped (not signed) by Counter Party.		
2.677	四川世纪星通科技有限公司									Invoice for 20 Site Yearly Fees for 2020		
2.678	新疆联星网络科技有限公司											

In re: SpeedCast Limited

Case No. 20-32248

Schedule H Attachment

Codebtors

Name of codebtor	Address 1	Address 2	City	State	Zip	Country	Name of creditor	D	E/F	G
CapRock Communications (Australia) Pty Ltd	44 Clavering Road		BAYSWATER	WA	6053	Australia	Credit Suisse AG	X		
CapRock Communications Pte. Ltd.	5A Toh Guan Road East #06-01 CWT	Jurong East Logistics Centre	Singapore		608830	Singapore	Credit Suisse AG	X		
CapRock Comunicações do Brasil Ltda.	Avenida Prefeito Aristeu Ferreira da Silva 2600, Granja dos Cavaleiros	(CNPJ: 04.422.276/0001-19)	Macaé	RJ		Brazil	Credit Suisse AG	X		
CapRock Participações do Brasil Ltda.	Avenida Presidente Wilson 231	Sala 2704 Parte, Centro (CNPJ: 25.187.109/0001-00)	Rio de Janeiro	RJ		Brazil	Credit Suisse AG	X		
CapRock UK Limited	Caprock Building Denmore Road	Bridge of Don	Aberdeen		AB23 8JW	United Kingdom	Credit Suisse AG	X		
CCI Services Corp.	4400 S. Sam Houston Parkway East		Houston	TX	77048		Credit Suisse AG	X		
Hermes Datacommunications International Limited	Hermes House	Holsworth Park, Oxon Business Park, Bicton Heath	Shrewsbury		SY3 5HJ	United Kingdom	Credit Suisse AG	X		
Maritime Communication Services, Inc.	1335 Gateway Drive	Suite 2013	Melbourne	FL	32901		Credit Suisse AG	X		
Oceanic Broadband Solutions Pty Ltd	Unit 4F Level 1	12 Lord Street, Botany	Sydney	NSW	2019	Australia	Credit Suisse AG	X		
Satellite Communications Australia Pty Ltd	Unit 5	21 Flinders Parade	NORTH LAKES	QLD	4509	Australia	Credit Suisse AG	X		
SpaceLink Systems II, LLC	4400 S. Sam Houston Parkway East		Houston	TX	77048		Credit Suisse AG	X		
SpaceLink Systems, LLC	4400 S. Sam Houston Parkway East		Houston	TX	77048		Credit Suisse AG	X		
SpeedCast Americas, Inc.	4400 S. Sam Houston Parkway East		Houston	TX	77048		Credit Suisse AG	X		
SpeedCast Australia Pty Limited	Unit 4F Level 1	12 Lord Street, Botany	Sydney	NSW	2019	Australia	Credit Suisse AG	X		
SpeedCast Communications, Inc.	4400 S. Sam Houston Parkway East		Houston	TX	77048		Credit Suisse AG	X		
SpeedCast Group Holdings Pty Ltd	Unit 4F Level 1	12 Lord Street, Botany	Sydney	NSW	2019	Australia	Credit Suisse AG	X		

In re: SpeedCast Limited
Case No. 20-32248
Schedule H Attachment
Codebtors

Name of codebtor	Address 1	Address 2	City	State	Zip	Country	Name of creditor	D	E/F	G
SpeedCast International Limited	Unit 4F Level 1	12 Lord Street, Botany	Sydney	NSW	2019	Australia	Credit Suisse AG	X		
SpeedCast Managed Services Pty Limited	Level 8	432 St.Kilda Road	Melbourne		3004	Australia	Credit Suisse AG	X		
SpeedCast Norway AS	Roynebergsletta 29	4033 Stavanger	1124 Sola			Norway	Credit Suisse AG	X		
SpeedCast Singapore Pte. Ltd.	5A Toh Guan Road East #06-01 CWT	Jurong East Logistics Centre	Singapore		608830	Singapore	Credit Suisse AG	X		
SpeedCast UK Holdings Limited	First Floor Templeback	10 Temple Back	Bristol		BS1 6FL	United Kingdom	Credit Suisse AG	X		
UltiSat, Inc.	708 Quince Orchard Road		Gaithersburg	MD	20878		Credit Suisse AG	X		