

**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 NORWAY AS
(CASE NO. 20-32268)

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



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SCHEDULE SPECIFIC NOTES

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

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

Schedule A/B

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

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

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

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

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

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

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

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

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

Part 10: Intangibles and intellectual property.

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

1.1 Intangible assets

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

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

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

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

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

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

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

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

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

1.2 Goodwill

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

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

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

2. Other comments

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

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

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

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

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

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

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

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

Schedule D

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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Schedule G, Executory Contracts

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

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

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

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

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

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

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

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

Schedule H, Codebtors

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

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

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

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

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

Fill in this information to identify the case:

Debtor Name: In re : SpeedCast Norway AS
 United States Bankruptcy Court for the: Southern District of Texas
 Case number (if known): 20-32268 (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*

\$ 19,897,034.14

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

Copy line 92 from *Schedule A/B*

\$ 19,897,034.14

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*

+ \$ 12,612,091.69

4. **Total liabilities**

Lines 2 + 3a + 3b

\$ 701,682,621.24

Fill in this information to identify the case:

Debtor Name: In re : SpeedCast Norway AS
 United States Bankruptcy Court for the: Southern District of Texas
 Case number (if known): 20-32268 (MI)

Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

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

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

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

Part 1: Cash and cash equivalents

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

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

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. Cash on hand

2.1 None \$

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

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number		
3.1 Den Norske Bank ASA	Company account	3023	\$	234.26
3.2 Den Norske Bank ASA	Payroll taxes	3058	\$	185,141.09
3.3 Citibank NA	Operating	2925	\$	165,574.79
3.4 Citibank NA	Operating	9121	\$	512,794.91

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.

\$ 863,745.05

Debtor: SpeedCast Norway AS
Name

Case number (if known): 20-32268

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 None \$ _____

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

Description, including name of holder of prepayment

8.1 Advance Payment Po1422-102883 - Foss As \$ 101.51

8.2 Proforma 253471 - Foss As \$ 1,018.92

8.3 Proforma Po1422- 102792 - Wellav Technologies Ltd \$ 9,383.45

8.4 Proforma Po1422-102780 - Wellav Technologies Ltd \$ 7,732.86

9. Total of Part 2.

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

\$ _____	18,236.74
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Debtor: SpeedCast Norway AS
Name

Case number (if known): 20-32268

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	\$ 4,297,705.38	- \$ 0.00	=..... →		\$ 4,297,705.38
11b.	Over 90 days old: None	\$ _____	- \$ _____	=..... →		\$ _____

12. Total of Part 3.

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

\$ 4,297,705.38

Debtor: SpeedCast Norway AS
Name _____

Case number (if known): 20-32268

Part 4: Investments

13. Does the debtor own any investments?

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

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

Name of fund or stock: _____ \$ _____

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

Name of entity: _____ % of ownership: _____ \$ _____

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

Describe: _____ \$ _____

17. Total of Part 4.

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

\$ _____	0.00
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Debtor: SpeedCast Norway AS

Case number (if known): 20-32268

Name

Part 5: Inventory, excluding agriculture assets

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

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

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
19.1 Components and Spare Parts; Location: Stavanger, Norway		\$ 68,892.30	Estimated Replacement Cost	\$ 95,892.30
20. Work in progress				
20.1 Antenna and Communications Equipment in Assembly for Customer Orders; Location: Norway, Stavanger	N/A	\$ 76,510.72	Average Unit Cost of Inventory	\$ 76,510.72
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.

\$ 172,403.02

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 Norway AS

Case number (if known): 20-32268

Name _____

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

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

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

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

33. Total of Part 6.

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

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

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

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

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

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

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

- No
- Yes

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

- No
- Yes

Debtor: SpeedCast Norway AS
Name

Case number (if known): 20-32268

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

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

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

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
39.1 Office Furniture	\$ 17,274.18	Net Book Value	\$ 17,274.18
40. Office fixtures			
40.1 Leasehold Improvement	\$ 97,210.17	Net Book Value	\$ 97,210.17
41. Office equipment, including all computer equipment and communication systems equipment and software			
41.1 None	\$		\$
42. Collectibles <i>Examples:</i> 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.

\$ 114,484.35

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 Norway AS
Name

Case number (if known): 20-32268

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 See Schedule A/B 50 Attachment \$ 3,102,010.01 Net Book Value \$ 3,102,010.01

51. **Total of Part 8.**

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

\$	3,102,010.01
----	--------------

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 Norway AS
Name

Case number (if known): 20-32268

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 Norway AS
Name

Case number (if known): 20-32268

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 <u>None</u>	\$ _____		\$ _____
61. Internet domain names and websites			
61.1 <u>None</u>	\$ _____		\$ _____
62. Licenses, franchises, and royalties			
62.1 <u>None</u>	\$ _____		\$ _____
63. Customer lists, mailing lists, or other compilations			
63.1 <u>None</u>	\$ _____		\$ _____
64. Other intangibles, or intellectual property			
64.1 <u>Other intangibles, or intellectual property</u>	\$ <u>309,786.99</u>	Misc., refer to Global Notes	\$ <u>309,786.99</u>
65. Goodwill			
65.1 <u>None</u>	\$ _____		\$ _____

66. **Total of Part 10.**

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

\$ <u>309,786.99</u>

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 Norway AS
Name _____

Case number (if known): 20-32268

Part 11: All other assets

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

Current value of debtor's interest

71. **Notes receivable**

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

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

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

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

73.1 None _____ \$ _____

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

74.1 None _____ \$ _____

Nature of claim _____

Amount requested \$ _____

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

75.1 None _____ \$ _____

Nature of claim _____

Amount requested \$ _____

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

76.1 None _____ \$ _____

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

77.1 Intercompany Receivable _____ \$ 11,018,662.60

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

\$ <u>11,018,662.60</u>

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

Debtor: SpeedCast Norway AS
Name

Case number (if known): 20-32268

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>	\$ 863,745.05	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$ 18,236.74	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$ 4,297,705.38	
83. Investments. <i>Copy line 17, Part 4.</i>	\$ 0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$ 172,403.02	
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>	\$ 114,484.35	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$ 3,102,010.01	
88. Real property. <i>Copy line 56, Part 9.....</i> →		\$ 0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$ 309,786.99	
90. All other assets. <i>Copy line 78, Part 11.</i>	\$ 11,018,662.60	
91. Total. Add lines 80 through 90 for each column.....91a.	\$ 19,897,034.14	\$ 0.00
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		\$ 19,897,034.14

Fill in this information to identify the case:

Debtor Name: In re : SpeedCast Norway AS

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 20-32268 (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

Describe the lien

Credit Suisse AG, Cayman Islands Branch	Refer to Syndicated Facility Agreement
<small>Notice Name</small>	
18 Madison Avenue	
<small>Street</small>	

Is the creditor an insider or related party?

- No
- Yes

New York	NY	10010
<small>City</small>	<small>State</small>	<small>ZIP Code</small>

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 Norway AS

Case number (if known): 20-32268

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

Creditor's Name

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

\$ 40,942,542.00 \$ Unknown

Creditor's mailing address

Credit Suisse AG, Cayman Islands Branch

Notice Name

18 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 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 Norway AS

Case number (if known): 20-32268

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

Creditor's Name

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

\$ 56,500,000.00 \$ Unknown

Creditor's mailing address

Credit Suisse AG, Cayman Islands Branch

Notice Name

18 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 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 Norway AS

Case number (if known): 20-32268

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

18 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 Norway AS

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 20-32268 (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: \$ 12,612,091.69

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	5a.	\$ <u>0.00</u>
5b. Total claims from Part 2	5b. +	\$ <u>12,612,091.69</u>
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$ <u>12,612,091.69</u>

Fill in this information to identify the case:

Debtor Name: In re : SpeedCast Norway AS

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 20-32268 (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).

2. List all contracts and unexpired leases	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
<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>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 Norway AS
United States Bankruptcy Court for the: Southern District of Texas
Case number (if known): 20-32268 (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		<input type="checkbox"/> D
			<input type="checkbox"/> E/F
			<input type="checkbox"/> G
	City State ZIP Code		
	Country		

Fill in this information to identify the case:

Debtor Name: In re : SpeedCast Norway AS

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 20-32268 (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 Norway AS**Case No. 20-32268**

Schedule A/B 50 Attachment

Other machinery, fixtures, and equipment

Description	Location	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Plant & Equipment CC	Angola	\$ 853.09	Net Book Value	\$ 853.09
Plant & Equipment CC	Australia	\$ 562.92	Net Book Value	\$ 562.92
Plant & Equipment CC	Brazil	\$ 5,935.03	Net Book Value	\$ 5,935.03
Plant & Equipment CC	Korea, (South) Republic of	\$ 77,455.22	Net Book Value	\$ 77,455.22
Plant & Equipment CC	Malaysia	\$ 14,498.13	Net Book Value	\$ 14,498.13
Plant & Equipment CC	Namibia	\$ 154.01	Net Book Value	\$ 154.01
Plant & Equipment CC	Netherlands	\$ 555.09	Net Book Value	\$ 555.09
Plant & Equipment CC	Nigeria	\$ 13,017.44	Net Book Value	\$ 13,017.44
Plant & Equipment CC	North Sea	\$ 178,918.13	Net Book Value	\$ 178,918.13
Plant & Equipment CC	Norway	\$ 773,887.99	Net Book Value	\$ 773,887.99
Plant & Equipment CC	Singapore	\$ 9,555.65	Net Book Value	\$ 9,555.65
Plant & Equipment CC	Spain	\$ 15,216.78	Net Book Value	\$ 15,216.78
Plant & Equipment CC	Texas	\$ 4,069.84	Net Book Value	\$ 4,069.84
Plant & Equipment CC		\$ 1,948,792.08	Net Book Value	\$ 1,948,792.08
Plant & Equipment SC		\$ 58,538.61	Net Book Value	\$ 58,538.61
	TOTAL:	\$ 3,102,010.01	TOTAL:	\$ 3,102,010.01

In re: SpeedCast Norway AS
 Case No. 20-32268
 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	ATEA AS	Brynsalleen 2	PO Box 6472 Etterstad	OSLO	MN	0605	NORWAY			Trade Claim					\$136,542.63
3.2	ATEA AS	BRYNSALLEEN 2	PO BOX 6472 ETTERSTAD	OSLO		0605	NORWAY			Trade Claim					\$0.00
3.3	AXACTOR NORWAY AS	GRONLAND 53	POSTBOKS 673 STROMSO 3003	DRAMMEN		3003	NORWAY								\$52.52
3.4	BAZE TECHNOLOGY AS	MOEN 15	POSTBOKS 1124	PORSGRUNN		3905	NORWAY			Trade Claim					\$10,466.58
3.5	BERGEN OMLAND HAVNEVESEN	POSTBOKS 6040		BERGEN		5892	NORWAY								\$88.69
3.6	CCB ZAMAKONA OFFSHORE S.L.	CIA. TRANSANTLÁNTICA ESPAÑOLA, S/N	DARSENA EXT., PUERTO DE LAS PALMAS	LAS PALMAS DE GRAN CANARIA		35008	SPAIN			Trade Claim					\$537.60
3.7	COMPENDIA AS	HETLANDSGATEN 9	POSTBOKS 84	BRYNE		4349	NORWAY			Trade Claim					\$1,277.15
3.8	COMSAT ENGINEERING SOLUTIONS	31 LANGE STREET	PENFORD	UITENHAGE		6229	AFRICA								\$3,250.00
3.9	DAGENS NAERINGSLIV	CHRISTIAN KROHGGST 16	BOKS 1182	OSLO		N0107	NORWAY			Trade Claim					\$203.68
3.10	DAVID CONTE	EMPLOYEE													\$122.99
3.11	DHL EXPRESS NORWAY AS	POSTBOKS 154 LEIRDAL		OSLO		1009	NORWAY			Trade Claim					\$964.98
3.12	DSV AIR AND SEA AS	STOKKAMYRVEIEN 20		SANDNES		4313	NORWAY			Trade Claim					\$6,168.75
3.13	GERHARD D. WEMPE KG	STEINSTR. 23		HAMBURG	NJ	20095	DENMARK			Trade Claim					\$1,086.26
3.14	GLC SATCOM AS	POSTBOKS 5143	6009 ALESUND	NORGE		5143	NORWAY			Trade Claim					\$45,707.33
3.15	GLOBAL INVACOM LTD	6 RICHMOND ROAD, DUKES PARK		CHELMSFORD	ESSEX	CM2 6UA	UNITED KINGDOM			Trade Claim					\$577.32
3.16	GOTHIA AS	POSTBOKS 115		RORVIK		7901	NORWAY			Trade Claim			Y		\$919.80
3.17	GREENCARRIER PROJECTS AS	ROYNEBERGSLETTA 33	NO. 4033	STAVANGER		4069	NORWAY								\$165.56
3.18	ICE COMMUNICATION NORGE AS	OSTENSJOVEIEN 32		OSLO	MN	0667	NORWAY			Trade Claim					\$1,191.77
3.19	INTERCOMPANY PAYABLE							VARIOUS		Intercompany					\$11,582,126.04
3.20	JUNGHEINRICH NORGE AS	POSTBOKS 241	N-4066 STAVANGER	OSLO		1011	NORWAY			Trade Claim					\$862.08
3.21	KIRKENESBASE AS	HAVNEVEIEN 1	9900	KIRKENES			NORWAY								\$384.21
3.22	KONGSBERG SEATEX AS	PIRSENTERET 7462 TRONDHEIM		TRONDHEIM		7462	NORWAY								\$47,017.01
3.23	LEDERNE	STORGATA 25					NORWAY			Trade Claim					\$198.38
3.24	LINDORFF AS	BJONNDALSVEIEN 7	POSTBOKS 7055	DRAMMEN		3007	NORWAY			Trade Claim					\$1,268.76
3.25	LIVSFORSIKRINGSSKAPET NORDEA LIV NORGE AS	FOLKE BERNADOTTES VEI 38		BERGEM		5020	NORWAY			Trade Claim					\$11,560.89
3.26	LOWELL NORGE AS	POSTBOKS 6354 ETTERSTAD		OSLO		0604	NORWAY								\$1,130.94
3.27	MS TELECOM	RUA 1 CONGRESSO DO MPLA, NO 8-16	CAIXA POSTAL 1316	LUANDA			ANGOLA								\$260,000.00
3.28	NETSECURITY AS	LILLEAKERVEIEN 2A		OSLO	MN	0283	NORWAY			Trade Claim					\$35,003.48
3.29	NITO	STOPPERIGATA 1	POSTBOKS 1636 VIKA		OSLO	0119	NORWAY								\$38.79
3.30	NORD-JAEREN BOMPENGESELSKAP AS	V/BRO-OG TUNNELSELSKAPET AS	POSTBOKS 2623MOHLENPRIS	BERGEN	NY	05836							Y		\$449.19
3.31	NORSE TECHNOLOGY AS	SANDVIGA 7		STAVANGER		4007	NORWAY			Trade Claim					\$2,732.87
3.32	NORSK RIKSKRINGKASTING AS	LISENSAVDELINGA	POSTBOKS 600	MO I RANA		8607	NORWAY			Trade Claim			Y		\$149.02
3.33	NORTRONIK AS - DO NOT USE	FLOVEGEN 12		FØRDE		6800	NORWAY			Utility Claim					\$1,820.42
3.34	ONE 2 CEL AS	VERKSEIER FJURULLUNDSVEI 46		OSLO		0668	NORWAY			Trade Claim					\$637.28
3.35	ONECO TECHNOLOGIES AS	CARL KONOWSGATE 34		BERGEN		4892	NORWAY			Trade Claim					\$30,049.81
3.36	POSTEN NORGE AS	BISKOP GUNNERUS GATE 14A		OSLO		0185	NORWAY			Trade Claim					\$344.07
3.37	REGUS BUSINESS CENTRE NORGE AS	REGUS BUSINESS CENTRE NYDALEN AS	NYDALSVEIEN 33	OSLO	MN	56744	NORWAY			Trade Claim					\$1,626.36
3.38	RELOCATION.NO	PO BOX 64		STAVANGER		4001	NORWAY						Y		\$1,174.51
3.39	RITTAL AS	POSTBOKS 258		SKI		1401	NORWAY			Trade Claim					\$579.11
3.40	ROYNEBERGSLETTA 29 DA	ROYNEBERGSLETTA 29	POSTBOKS 138	ROYNEBERG	STAVANGER	4065	NORWAY			Trade Claim					\$125,832.35
3.41	SINGAPORE TELECOMMUNICATIONS LTD	31 EXETER ROAD	COMCENTRE			239732	SINGAPORE			Trade Claim			Y		\$1,135.76
3.42	SNAP TV AS	ROLFSBUKTVEIEN 4B		FORNEBU		NO-1364	NORWAY			Trade Claim					\$1,576.34
3.43	SVEA FINANS AS	POSTBOKS 6601	ETTERSTAD	OSLO		0607	NORWAY			Trade Claim					\$199.92
3.44	TAMPNET AS	HINNA PARK - STADION BLOKK C, JATTAVAGVEIEN 7		STAVANGER		04020	NORWAY			Trade Claim					\$104,929.68
3.45	TATANET SERVICES LIMITED	TATANET SERVICES LIMITED	ELECTRONICS ZONE , MIDC,MAHAPE,	NAVI MUMBAI	MH	400710	INDIA								\$18,133.88
3.46	TDC AS	POSTBOKS 4400 NYDALEN		OSLO		0403	NORWAY			Trade Claim					\$3,731.13
3.47	TELENOR MARITIME AS	NYGATEN 4	4838 ARENDAL				NORWAY			Trade Claim					\$110,865.84
3.48	TELENOR NORGE AS	MOBIL STRANDGATA 9		RORVIK		07900	NORWAY			Trade Claim					\$46,898.76
3.49	TOMA FACILITY SERVICES AS	JANAFLATEN 30		5179 GODVIK			NORWAY			Trade Claim					\$3,653.92
3.50	VENI AS	OVRE STRANDGATE 124		STAVANGER		4005	NORWAY			Professional Claim					\$1,970.13
3.51	XFIBER AS	PB 3520 BEDRIFTSSENTERET		DRAMMEN		03007	NORWAY			Trade Claim					\$4,576.47
3.52	ZOOM VIDEO COMMUNICATIONS, INC.	55 ALMADEN BLVD, 6TH FLOOR 600		SAN JOSE	CA	95113				Trade Claim					\$110.68
TOTAL:															\$12,612,091.69

In re: SpeedCast Norway AS
Case No. 20-32268
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	AIG EUROPE LIMITED		Rosenkrantz gate 22	P.O. Box 1588 Vika		OSLO	MN	NO0118	Norway	Contract with AIG EUROPE LIMITED		
2.2	Aker BP ASA	Frank Christiansen	PO Box 65	Aker BP ASA		Lysaker	Norge	NO-1324		Letter for the extension extension of the contract period (Contract FA-00383/VSAT Rent 0027-Rig Communication)	12/31/18	
2.3	Aker BP ASA	Frank Christiansen	Paseo Calvia 2, No. 4, Piso 1 Local A						Norway	Letter RE: Extension of contract period	12/31/20	
2.4	Aker BP ASA		Postboks 480 Sentrum			Stavanger		4020	Norway	Purchase Order		
2.5	Aker BP ASA		Postboks 480 Sentrum			Stavanger		4020	Norway	Purchase order		
2.6	Aker BP ASA		Postboks 480 Sentrum			Stavanger		4020	Norway	Purchase order		
2.7	Aker BP ASA		Postboks 480 Sentrum			Stavanger		4020	Norway	Purchase order		
2.8	Aker BP ASA		Paseo Calvia 2, No. 4, Piso 1 Local A		10 Jattavagveien	Stavanger		4020	Norway	Purchase order for hired resources		
2.9	AkerBP Norge AS	Ingve Guttorm Lode	Paseo Calvia 2, No. 4, Piso 1 Local A						Norway	Communications service proposal	12/31/19	
2.10	AKOFS Norway Operations AS	Tove Muravez	Paseo Calvia 2, No. 4, Piso 1 Local A			Oslo		277	Norway	Master Services Agreement and the accompanying terms and conditions for satellite telecommunications services.		
2.11	AKOFS Norway Operations AS	Tove Muravez	Paseo Calvia 2, No. 4, Piso 1 Local A			Oslo		277	Norway	Part 2 of a Master Service Agreement containing service schedules, SLA and terms and conditions.		
2.12	AKTIMED NORGE AS		SLUPPENVEIEN 25			TRONDHEIM		7037	Norway	Contract with AKTIMED NORGE AS		
2.13	ALCADON AS (CABLECOM)		POSTBOKS 126 ALBRU	NO-0614 OSLO					Norway	Contract with ALCADON AS (CABLECOM)		
2.14	ALD AUTOMOTIVE AS		POSTBOKS 64, 1324			LYSAKER		1324	Norway	Contract with ALD AUTOMOTIVE AS		
2.15	ATEA AS		PO BOX 6472 ETTERSTAD, BRYNSALLEEN 2			OSLO	MN	605	Norway	Contract with ATEA AS		
2.16	ATEA AS		PO BOX 6472 ETTERSTAD, BRYNSALLEEN 2			OSLO	MN	605	Norway	Contract with ATEA AS		
2.17	BARTEC TECHNOR AS		P.O. Box 418, NO-4067			STAVANGER		4003	Norway	Contract with BARTEC TECHNOR AS		
2.18	BAZE TECHNOLOGY AS		PO BOX 1124, Moen 15			Porsgrunn		3905	Norway	Contract with BAZE TECHNOLOGY AS		
2.19	BERENTSENS BRYGGHUS AS		POSTBOKS 53			EGERSUND		4379	Norway	Contract with BERENTSENS BRYGGHUS AS		
2.20	Bergen Og Omland Havn AS		Nøstegaten 30			bergen		5006	Norway	Contract with Bergen Og Omland Havn AS		
2.21	Bold Tern Ltd		No. 4, Paseo Calvia 2	Block A/7	177 Marina Street	Pieta		PTA 9042	Malta	Master Services Agreement for provision of Global Telecommunications Services		
2.22	Borr Drilling	Kjetil Gran	Paseo Calvia 2, No. 4, Piso 1 Local A	Jumeriah Lake Towers	P.O. Box 36813	Dubai			U.A.E	Communications Service Proposal		
2.23	Borr Drilling Management AS	Solveig Wagner / Anders Skogseth-Braathen	Paseo Calvia 2, No. 4, Piso 1 Local A							Purchase order for configuration management system		
2.24	Borr Mist Ltd	Kjetil Gran	Paseo Calvia 2, No. 4, Piso 1 Local A	Jumeriah Lake Towers	P.O. Box 36813	Dubai			U.A.E	Communications Service Proposal		

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2.25	Brave Tern Ltd		Paseo Calvia 2, No. 4, Piso 1 Local A	Block A/7	177 Marina Street	Pieta		PTA 9042	Malta	Amendment to Schedule to Master Services Agreement dated 17 December 2018 for provision of Telecommunications Services		
2.26	Brave Tern Ltd		Paseo Calvia 2, No. 4, Piso 1 Local A	Block A/7	177 Marina Street	Pieta		PTA 9042	Malta	Schedule to Master Services Agreement dated 17 December 2018 for provision of Telecommunications Services		
2.27	BRAVO AUDIOVISUAL	Mikael Osen	Grev Wedels Plass 9			Oslo		151	Norway	Contract with BRAVO AUDIOVISUAL		
2.28	BREDENGEN AS - DO NOT USE		Birkelandsvei 25			OSLO	MN	1081	Norway	Contract with BREDENGEN AS - DO NOT USE		
2.29	Bristow Group Inc.	Gerry Wilson	Paseo Calvia 2, No. 4, Piso 1 Local A	4th Floor		Houston	Texas	77042		Schedule/Service of Work for internet services		
2.30	Bristow Group Inc.	Gerry Wilson	Paseo Calvia 2, No. 4, Piso 1 Local A	4th Floor		Houston	Texas	77042		Schedule/Service of Work for internet services		
2.31	BUGGELAND VASKERI		Buggeland 77			sandnes		4324	Norway	HSE carpets to facility		
2.32	CANAL DIGITAL AS		ACTION CENTER	POSTBOKS 150 OPPSAL		OSLO		619	Norway	Contract with CANAL DIGITAL AS		
2.33	CCB ZAMAKONA OFFSHORE S.L.		CIA. Transatlántica Española, s/n	Dárse Ext., Puerto de Las Palmas		Las Palmas de Gran Caria		35008	Spain	Contract with CCB ZAMAKONA OFFSHORE S.L.		
2.34	Cegal	Atle Sivertsen	Vestre Svanholmen 4			Sandnes		4313	Norway	Communications service proposal - for Offshore Nigeria		
2.35	Cegal	Atle Sivertsen	Vestre Svanholmen 4			Sandnes		4313	Norway	Communications service proposal for Offshore Nigeria		
2.36	Cegal	Atle Sivertsen	Vestre Svanholmen 4			Sandnes		4313	Norway	Communications service proposal for the provision of VSAT communications		
2.37	Cegal	Atle Sivertsen	Vestre Svanholmen 4			Sandnes		4313	Norway	Proposal for Communications Service		
2.38	Ceragon Networks AS		Espehaugen 32, Blomsterdalen			BERGEN		5258	Norway	Contract with Ceragon Networks AS		
2.39	CHC Helikopter Service AS	Morten Lea Andreassen	Paseo Calvia 2, No. 4, Piso 1 Local A	Heli-One		Sola			Norway	Proposal for communications services to be provided.		
2.40	CIMC Offshore AS	Grønvigh Rolf Arthur	Vestre Svanholmen 4			Sandnes		4313	Norway	Purchase Order	12/31/19	
2.41	CIMC Offshore AS	Mohn Kari Tjøstheim	Vestre Svanholmen 4			Sandnes		4313	Norway	Purchase Order		
2.42	CIMC Offshore AS	Kopperud Paal	Paseo Calvia 2, No. 4, Piso 1 Local A		Kokstadflaten 35	Kiostad		5257	Norway	Purchase Order for the provision of a monthly recurring service.		
2.43	CIMC Offshore AS	Kopperud Paal	Paseo Calvia 2, No. 4, Piso 1 Local A		Kokstadflaten 35	Kiostad		5257	Norway	Purchase order for the provision of a monthly recurring service.		
2.44	Color Line AS	Marianne Gade Gorbitz / CIO	Paseo Calvia 2, No. 4, Piso 1 Local A						Norway	Agreement for the purchase of software and equipment for communication services	3/31/19	
2.45	Color Line AS	Kjetil Engebretsen	Paseo Calvia 2, No. 4, Piso 1 Local A							Maintenance Agreement	11/4/21	
2.46	Color Line AS	Kjetil Engebretsen	Paseo Calvia 2, No. 4, Piso 1 Local A							Purchase of communication		
2.47	Color Line AS	Kjetil Engebretsen	Paseo Calvia 2, No. 4, Piso 1 Local A							Purchase of communication services for Color Carrier	4/30/22	

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2.48	Color Line AS	Kjetil Engebretsen	Paseo Calvia 2, No. 4, Piso 1 Local A							Purchase of communication services for Color Carrier		
2.49	Compendia AS		Postboks 84 Hetlandsgaten 9			Bryne		4349	Norway	Contract with Compendia AS		
2.50	COMROD AS		FISKAAVEGEN 1			TAU		4120	Norway	Contract with COMROD AS		
2.51	COMSAT ENGINEERING SOLUTIONS		31 Lange Street	Penford		Uitenhage		6229	South African Republic	Contract with COMSAT ENGINEERING SOLUTIONS		
2.52	COMTECH EF DATA CORPORATION		2114 WEST 7TH STREET			TEMPE	ARIZO	85281		Contract with COMTECH EF DATA CORPORATION		
2.53	Coromatic AS		Postboks 777			KOLBOTN		1414	Norway	Contract with Coromatic AS		
2.54	COSL Offshore Management AS		P.O. Box 34 Forus	Vestre Svanholmen 4		Stavanger		N-4064	Norway	Amendment to a Master Services Agreement		
2.55	COSL Offshore Management AS		P.O. Box 34 Forus	Vestre Svanholmen 4		Stavanger		N-4064	Norway	Amendment to a Master Services Agreement		
2.56	COSL Offshore Management AS	Vidar Naterstad	Paseo Calvia 2, No. 4, Piso 1 Local A						Norway	Communications Service Proposal		
2.57	COSL OFFSHORE MANAGEMENT AS	Rolv Martin Hagen	Paseo Calvia 2, No. 4, Piso 1 Local A	PO Box 34 Forus		Stavanger		N-4064	Norway	Master Services Agreement and the accompanying terms and conditions for satellite telecommunications services.	4/1/21	
2.58	COSL Offshore Management AS	Paal Svarstad	Paseo Calvia 2, No. 4, Piso 1 Local A	P.O. Box 34	Stavanger			4064	NORWAY	Purchase Order		
2.59	COSL Offshore Management AS	Paal Svarstad	Paseo Calvia 2, No. 4, Piso 1 Local A	P.O. Box 34	Stavanger			4064	NORWAY	Purchase Order		
2.60	COSL Offshore Management AS	Paal Svarstad	Paseo Calvia 2, Num 4	P.O. Box 34	Stavanger			4064	NORWAY	Purchase Order		
2.61	COSL Offshore Management AS	Paal Svarstad	Paseo Calvia 2, No. 4, Piso 1 Local A	P.O. Box 34	Stavanger			4064	NORWAY	Purchase Order		
2.62	COSL Offshore Management AS	Are Christian Nesheim	Paseo Calvia 2, No. 4, Piso 1 Local A	P.O. Box 34	Stavanger			N-4064	Norway	Purchase Order		
2.63	COSL Offshore Management AS	Paal Svarstad	Paseo Calvia 2, No. 4, Piso 1 Local A	P.O. Box 34	Stavanger			4064	NORWAY	Purchase Order		
2.64	COSL Offshore Management AS	Paal Svarstad	Paseo Calvia 2, N.4	P.O. Box 34	Stavanger			4064	NORWAY	Purchase Order		
2.65	COSL Offshore Management AS	Paal Svarstad	Paseo Calvia 2, No. 4, Piso 1 Local A	P.O. Box 34	Stavanger			4064	NORWAY	Purchase Order		
2.66	COSL Offshore Management AS	Paal Svarstad	Paseo Calvia 2, No. 4, Piso 1 Local A	P.O. Box 34	Stavanger			4064	NORWAY	Purchase order for nautical operation and cargo handling		
2.67	COSL Offshore Management AS	Paal Svarstad	Paseo Calvia 2, No. 4, Piso 1 Local A	P.O. Box 34	Stavanger			4064	NORWAY	Purchase order for nautical operation and cargo handling		
2.68	COSL Offshore Management AS	Paal Svarstad	Paseo Calva 2, Num 4	P.O. Box 34	Stavanger			4064	NORWAY	Purchase order for nautical operation and cargo handling		
2.69	COSL Offshore Management AS	Paal Svarstad	Paseo Calva 2, Num 4	P.O. Box 34	Stavanger			4064	NORWAY	Purchase order for nautical operation and cargo handling		
2.70	COSL Offshore Management AS		Paseo Calvia 2, No. 4, Piso 1 Local A	P.O. Box 34	Forus N 4064	Stavanger			NORWAY	Schedule to Master Services Agreement between the parties dated 20/12/2017		
2.71	COSL Offshore Management AS (UK)	Paal Svarstad	Paseo Calvia 2, No. 4, Piso 1 Local A	P.O. Box 34	Stavanger			4064	NORWAY	Purchase Order		
2.72	COSL Offshore Management AS (UK)	Paal Svarstad	Paseo Calvia 2, No. 4, Piso 1 Local A	P.O. Box 34	Stavanger			4064	NORWAY	Purchase order for nautical operation and cargo handling		

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2.73	COSL Offshore Management AS (UK)	Paal Svarstad	Paseo Calva 2, Num 4	P.O. Box 34	Stavanger			4064	NORWAY	Purchase order for nautical operation and cargo handling		
2.74	Deep Sea Drilling Company AS	John Cato Thorkildsen	Paseo Calvia 2, No. 4, Piso 1 Local A	Kokstadflaten 35	5257 Kokstad	Bergen			Norway	Contract consignment for satellite services		
2.75	Dell Computer Corporation Ltd		LILLEAKERVEIEN 2B			OSLO		283	Norway	Contract with Dell Computer Corporation Ltd		
2.76	DHL EXPRESS NORWAY AS		POSTBOKS 154 LEIRDAL			OSLO		1009	Norway	Contract with DHL EXPRESS NORWAY AS		
2.77	DIRECT SUPPLIERS		10 ENGINE AVENUE	MONTAGUE GARDENS		CAPE TOWN			South African Republic	Contract with DIRECT SUPPLIERS		
2.78	Dolphin Drilling	Christopher Burnett	Paseo Calvia 2, No. 4, Piso 1 Local A						Norway	Communications Service Proposal for Konftel 300		
2.79	Dolphin Drilling		Piso 1 Local A							Dolphin Drilling general terms and conditions of purchase		
2.80	Dolphin Drilling		Paseo Calvia, 2							Work order for replacing deliverables		
2.81	Dolphin Drilling As		Plattformveien 5			Tananger			Norway	Amendment No. 1 to Master Remote Connectivity Services Agreement dated 1 November 2010	10/31/16	
2.82	Dolphin Drilling As		Plattformveien 5			Tananger			Norway	Amendment No. 2 to Master Remote Connectivity Services Agreement dated 1 November 2010	10/31/19	
2.83	Dolphin Drilling As		Plattformveien 5			Tananger			Norway	Amendment No. 3 to Master Remote Connectivity Services Agreement dated 1 November 2010	4/30/20	
2.84	Dolphin Drilling AS	Svein Bjornstad	Plattformveien 5			Tananger		N-4056	Norway	Amendment request to stacking option		
2.85	Dolphin Drilling AS	Svein Bjornstad	Paseo Calvia 2, No. 4, Piso 1 Local A						Norway	Executed Communications service proposal for a SD-WAN solution on board Borgland Dolphin.		
2.86	Dolphin Drilling AS	Svein Bjornstad	Plattformveien 5			Tananger		N-4056	Norway	Letter from Dolphin Drilling requesting an option from MSA to be applied		
2.87	Dolphin Drilling As		Plattformveien 5			Tananger			Norway	Master Remote Connectivity Services Agreement	10/31/13	
2.88	Dolphin Drilling AS	Svein Bjornstad	Plattformveien 5			Tananger		N-4056	Norway	Request for amendment to agreement		
2.89	Dolphin Drilling AS	Svein Bjornstad	Paseo Calvia 2							Work Order No.119 for internet services		
2.90	Dolphin Drilling Ltd	Ruth Carmichael	Howe Moss Drive, Kirkhill Industrial Estate			Aberdeen	Scotland	AB21 0GL	United Kingdom	Purchase order for Firewall Implementation		
2.91	Dolphin Drilling Ltd	Ruth Carmichael	Howe Moss Drive, Kirkhill Industrial Estate			Aberdeen	Scotland	AB21 0GL	United Kingdom	Purchase order for Konftel 300		
2.92	ECONPARTNER AS		POSTBOKS 2006 VIKA, DRONNING MAUDS GATE 15			OSLO		1235	Norway	Contract with ECONPARTNER AS		
2.93	ELKOM AS	Asbjorn Aase Abrahamsen	rvinga 12			Kristiansand	Vest- Agder	4633	Norway	Contract with ELKOM AS		
2.94	Emcom AS		Sven Oftedals vei 5			OSLO		950	Norway	Contract with Emcom AS		
2.95	Equinor Energy AS	Terje Wiik	No. 4, Paseo Calvia 2	Sothammargeilen 2, Dusavik	Grane platform O169C	Stavanger		4029	Norway	Purchase Order for 4G Services, Equipment and VPN Access	12/31/19	
2.96	Euro Trans Skips AS	Jacek Krajewski	Wernersholmvegen 5			Paradis		5232	Norway	Communications Service Proposal for		

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2.97	Euro Trans Skips AS	Jacek Krajewski	Wernersholmvegen 5			Paradis		5232	Norway	Purchase Order for Iridium Pilot Maritime (acc. to proposal 19-0608RS)		
2.98	EXNOR AS		Stavsjøvegen 23, Leikvegen 7			Hommelvik		7550	Norway	Contract with EXNOR AS		
2.99	FABER BYGG AS		LAGERVEIEN 18			STAVANGER		4033	Norway	Contract with FABER BYGG AS		
2.100	Fellesordningen for Avtalefestet Pensjon		Postboks 386			LYSAKER		1326	Norway	Contract with Fellesordningen for Avtalefestet Pensjon		
2.101	First Geo AS	Per-Ingar Auberg	Paseo Calvia 2, No. 4, Piso 1 Local A			Stavanger		4020	Norway	Proposal for communications services to be provided.		
2.102	Flotte Randaberg AS		Harestadveien 41			Randaberg		4072	Norway	Winter maintenance		
2.103	Flotte Randaberg AS		Harestadveien 41			Randaberg		4072	Norway	Contract with Flotte Randaberg AS		
2.104	FRANZEFOSS GJENVINNING AS		AVD 19 - FORUS			RUD		1309	Norway	Waste handling		
2.105	Fred. Olsen Windcarrier Operations AS (VAT No. 988 598 976)		No. 4, Paseo Calvia 2		P.O. Box 581 Sentrum,	Oslo		NO-0152	Norway	Notification of change of invoicing address related to Master Services Agreement dated 20 December 2018		
2.106	FUNKTIONELL MUSIK & MEDIA AB	gunr bjorge	SOLKRAFTSVAGEN 18B			STOCKHOLM		13570	Sweden	Contract with FUNKTIONELL MUSIK & MEDIA AB		
2.107	GENERAL INDUSTRY SYSTEMS AS		Bygg APO Box 210, Plattformveien 2-4			Tanger		4098	Norway	Contract with GENERAL INDUSTRY SYSTEMS AS		
2.108	GEODIS NORWAY AS		ULVENEIEN 92C			OSLO		581	Norway	Contract with GEODIS NORWAY AS		
2.109	GERHARD D. WEMPE KG		Steinstr. 23			HAMBURG	NJ	20095	Germany	Contract with GERHARD D. WEMPE KG		
2.110	GLASSPAPER LEARNING AS		Brynsveien 12	PB 36		OSLO		611	Norway	Contract with GLASSPAPER LEARNING AS		
2.111	GLC SATCOM AS		Postboks 5143, 6009 ALESUND			NORGE		5143	Norway	Contract with GLC SATCOM AS		
2.112	GLOBAL INVACOM LTD		6 RICHMOND ROAD, DUKES PARK			CHELMSFORD	ESSEX	CM2 6UA	United Kingdom	Contract with GLOBAL INVACOM LTD		
2.113	GLOBAL TECHNOLOGY LTD		Green Lane, Padgate, 11 Padgate Business Park			WARRINGTON		WA14JN	United Kingdom	Contract with GLOBAL TECHNOLOGY LTD		
2.114	GREENCARRIER PROJECTS AS		ROYNEBERGSLETTA 33	NO. 4033		STAVANGER		4069	Norway	Contract with GREENCARRIER PROJECTS AS		
2.115	HATTELAND TECHNOLOGY AS		STRANDVEIEN 33			LYSAKER		1366	Norway	Contract with HATTELAND TECHNOLOGY AS		
2.116	HIBOX SYSTEMS OY AB		AURAKATU 8			TURKU		20100	Finland	Contract with HIBOX SYSTEMS OY AB		
2.117	Hurtigruten AS		Paseo Calvia, 2							Amendment 4 to Schedule pursuant to vessel MS Finnmarken for the provision of Communication Services onboard Vessel MS Finnmarken		
2.118	Hurtigruten AS		No. 4, Paseo Calvia 2							Amendment 4 to Schedule pursuant to vessel MS Fridtjof Nansen of a Communication Services Agreement between Speedcast Norway AS and Hurigruten AS		

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2.119	Hurtigruten AS		No. 4, Paseo Calvia 2							Amendment of Communications Services Agreement between Speedcast Norway AS and Hurtigruten AS - Amendment 10 to Schedule pursuant to Vessel MS Midnatsol		
2.120	Hurtigruten AS		No. 4, Paseo Calvia 2							Amendment of Communications Services Agreement between Speedcast Norway AS and Hurtigruten AS - Amendment 3 to Schedule pursuant to Vessel MS Trollfjord		
2.121	Hurtigruten AS		No. 4, Paseo Calvia 2							Amendment of Communications Services Agreement between Speedcast Norway AS and Hurtigruten AS - Amendment 4 to Schedule pursuant to Vessel MS Polarlys		
2.122	Hurtigruten AS		No. 4, Paseo Calvia 2							Amendment of Communications Services Agreement between Speedcast Norway AS and Hurtigruten AS - Amendment 4 to Schedule pursuant to Vessel MS Richard With		
2.123	Hurtigruten AS		No. 4, Paseo Calvia 2							Amendment of Communications Services Agreement between Speedcast Norway AS and Hurtigruten AS - Amendment 4 to Schedule pursuant to Vessel MS Verteralen		
2.124	Hurtigruten AS		Paseo Calvia, 2							Amendment of Communications Services Agreement between Speedcast Norway AS and Hurtigruten AS - Amendment 5 to Schedule pursuant to Vessel MS Fram		
2.125	Hurtigruten AS		No. 4, Paseo Calvia 2							Amendment of Communications Services Agreement between Speedcast Norway AS and Hurtigruten AS - Amendment 6 to Schedule pursuant to Vessel MS Roald Amundsen		

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2.126	Hurtigruten AS		No. 4, Paseo Calvia 2							Amendment to Communication Services Agreement between Speedcast Norway AS and Hurtigruten AS - Amendment 10 to Schedule pursuant to vessel MS Spitsbergen		
2.127	Hurtigruten AS		No. 4, Paseo Calvia 2							Amendment to Communication Services Agreement between Speedcast Norway AS and Hurtigruten AS - Amendment 4 to Schedule pursuant to vessel MS Lofoten		
2.128	Hurtigruten AS		No. 4, Paseo Calvia 2							Amendment to Communication Services Agreement between Speedcast Norway AS and Hurtigruten AS - Amendment 4 to Schedule pursuant to vessel MS Nord Norge		
2.129	Hurtigruten AS		No. 4, Paseo Calvia 2							Amendment to Communication Services Agreement between Speedcast Norway AS and Hurtigruten AS - Amendment 4 to Schedule pursuant to vessel MS Nordlys		
2.130	Hurtigruten AS		Paseo Calvia 2, No. 4, Piso 1 Local A							Amendment to Communication Services Agreement between Speedcast Norway AS and Hurtigruten AS - Schedule pursuant to vessel MS Lofoten		
2.131	Hurtigruten AS		Paseo Calvia 2, No. 4, Piso 1 Local A							Amendment to Communications Services Agreement between Speedcast Norway AS and Hurtigruten AS - Amendment 5 to Schedule pursuant to vessel MS Kong Harald		
2.132	Hurtigruten AS		No. 4, Paseo Calvia 2							Communication Services Agreement between Speedcast Norway AS and Hurtigruten AS - Schedule pursuant to vessel MS Norddlys		
2.133	Hurtigruten AS		No. 4, Paseo Calvia 2							Communication Services Agreement between Speedcast Norway AS and Hurtigruten AS - Schedule pursuant to vessel MS Richard With		

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2.134	Hurtigruten AS		No. 4, Paseo Calvia 2							Communications Service Proposal between Speedcast Norway AS and Hurtigruten Cruise AS - Schedule pursuant to vessel MS Nord Norge		
2.135	Hurtigruten AS	Hans Jorgen Eliassen - Director ICT	Paseo Calvia 2, No. 4, Piso 1 Local A	Postboks 6144 Langes	9291 Tromso				Norway	Maritime Communications Services Agreement between Harris Norge AS. and Hurtigruten AS to provide certain communication services		
2.136	Hurtigruten AS		No. 4, Paseo Calvia 2							Pricing and Communications Service Schedule no 2 to Agreement between Harris Norge AS and Hurtigruten AS for the provision of Communication Services		
2.137	Hurtigruten Cruise AS	Jon Grunnan	Paseo Calvia 2, No. 4, Piso 1 Local A						Norway	Communications Service Proposal between Speedcast Norway AS and Hurtigruten Cruise AS		
2.138	HURTIGRUTEN PLUS AS		POSTBOKS 6144	9291 TROMSØ				9008	Norway	Contract with HURTIGRUTEN PLUS AS		
2.139	HYDE AND ASSOCIATES		SUITE 6, 11 PIKK STREET			TALLINN		10123	Estonia	Contract with HYDE AND ASSOCIATES		
2.140	ICE COMMUNICATION NORGE AS		Ostensjoveien 32			OSLO	MN	667	Norway	Contract with ICE COMMUNICATION NORGE AS		
2.141	INDUSTRI ENERGI BANK A/C 0740222		Youngsgt 11			OSLO	MN	181	Norway	Contract with INDUSTRI ENERGI BANK A/C 0740222		
2.142	JSC Sevmorneftegeofizika	Managing director Sergey A. Suchkov	No. 4, Paseo Calvia 2				Zaychikova		Moscow	Providing satellite communication services using VSAT for the M/C "akademik Primakov"	6/20/19	
2.143	JSC Sevmorneftegeofizika (Company Number 1045100152294)		No. 4, Paseo Calvia 2		Street 17		Murmansk	183025	Russia	Providing satellite communication services using VSAT for the M/C "akademik Primakov"	6/20/19	
2.144	JSC Sevmorneftegeofizika (SMNG)		Paseo Calvia 2, No. 4, Piso 1 Local A				Barents Sea		Russia/ Norway	Communications Service Proposal		
2.145	JUNGHEINRICH NORGE AS		POSTBOKS 241			stavanger		4066	Norway	Forklift for warehouse		
2.146	KARSTEN MOHOLT AS		POSTBOKS 404	STOREBOTN ERINGSPARK 90				5309	Norway	Contract with KARSTEN MOHOLT AS		
2.147	KIRKENESBASE AS		HAVNEVEIEN 1	9900		KIRKENES			Norway	Contract with KIRKENESBASE AS		
2.148	KIWA TEKNOLOGISK INSTITUTT		Postboks 141 Okern			OSLO		509	Norway	Contract with KIWA TEKNOLOGISK INSTITUTT		
2.149	Knutsen OAS	Thomas Svendsen	Smedasundet 40 Postbox 2017			Haugesund		N-5504	Norway	Communications Service Proposal for email supplier project		
2.150	Knutsen OAS Shipping AS	Tove Kvaløy	Smedasundet 40			Haugesund		N-5504	Norway	Service order for PCE GT mail		
2.151	KOLOS INSPECTION AS		SKVADRONVEGAN 29			SOLA		4050	Norway	Contract with KOLOS INSPECTION AS		
2.152	KONGSBERG SEATEX AS	Vegard Haugen	PIRSENTERET 7462 TRONDHEIM			TRONDHEIM		7462	Norway	Contract with KONGSBERG SEATEX AS		
2.153	LEDERNE		STORGATA 25						Norway	Contract with LEDERNE		

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2.154	LIVSFORSIKRINGSSSELSKAPET NORDEA LIV NORGE AS		FOLKE BERDOTTES VEI 38, 23254700			BERGEM		5020	Norway	Contract with LIVSFORSIKRINGSSSELSKAPET NORDEA LIV NORGE AS		
2.155	LOWELL NORGE AS		Postboks 6354 Etterstad			OSLO		604	Norway	Contract with LOWELL NORGE AS		
2.156	Lyse AS		Postboks 8124			STAVANGER		4069	Norway	Electrical power, heating	month to month	
2.157	Lyse AS		Postboks 8124			STAVANGER		4069	Norway	Contract with Lyse AS		
2.158	Maersk Drilling A/S	Angeli Dela Calzada	Paseo Calvia, 2	2800 - Kongens Lyngby					Denmark	Purchase order agreement for corporate backhaul 100 Mbps	10/12/20	
2.159	Maersk Drilling A/S	Angeli Dela Calzada	No. 4, Paseo Calvia 2	2800 - Kongens Lyngby					Denmark	purchaser order agreement for corporate backhaul-fiberlink stavanger	10/12/19	
2.160	MEDIABILITY NORWAY AS		ODD FRANTZENS PLASS 5	5008 BERGEN					Norway	Contract with MEDIABILITY NORWAY AS		
2.161	NAERINGSLIVETS HOVEDORGANISASJON		MIDDELTHUNSGT. 27	POSTBOKS 5250 MAJORSTUEN				303	Norway	Contract with NAERINGSLIVETS HOVEDORGANISASJON		
2.162	Naval Electronics, Inc			Suite 393	7028 West Waters Ave	TAMPA	FL	33634		Contract with Naval Electronics, Inc		
2.163	NAVATECH AS		SMERBLOMSTVEGEN 31 ,			TAGER		4056	Norway	Contract with NAVATECH AS		
2.164	Netsecurity AS		LILLEAKERVEIEN 2A			OSLO	MN	283	Norway	Contract with Netsecurity AS		
2.165	NOKAS AS		TRAELEBORGODDEN 6			TONSBERG		3112	Norway	Guarding Services		
2.166	NOR Electronics AS		PO BOX 2151 VERKSTEDVEIEN 2B			Kristiansund N		6502	Norway	Contract with NOR Electronics AS		
2.167	NORDVEST ELEKTRONIK AS		HOLLENDERGT 7			KRISTIANSUND N		6509	Norway	Contract with NORDVEST ELEKTRONIK AS		
2.168	NORSE TECHNOLOGY AS		SANDVIGA 7			STAVANGER		4007	Norway	Contract with NORSE TECHNOLOGY AS		
2.169	NORSK RIKSKRINGKASTING AS		LISENSAVDELINGA	POSTBOKS 600		MO I RA		8607	Norway	Contract with NORSK RIKSKRINGKASTING AS		
2.170	Nortronik		Flovegen 12			Førde		6800	Norway	Service and support for the fire detection and supression system in the Datacenter		
2.171	NORTRONIK AS	rune Sivertsen	Flovegen 12			Førde		6800	Norway	Contract with NORTRONIK AS		
2.172	NORTRONIK AS - DO NOT USE		Flovegen 12			Førde		6800	Norway	Contract with NORTRONIK AS - DO NOT USE		
2.173	Ocean Rig	Haris Alivizatos	No. 4, Paseo Calvia 2							Form of Variation Order		
2.174	Ocean Rig	Haris Alivizatos	Paseo Calvia 2, No. 4, Piso 1 Local A							Form of Variation Order issued pursuant to a contract dated 1 March 2012 between Harris Norge AS and Ocean Rig regarding the provision of Global IT Infrastructure Services.		
2.175	Ocean Rig	Haris Alivizatos	Paseo Calvia, 2							Variation order pursuant to a contract in relation to Global IT Infrastructure Services		
2.176	Ocean Rig	Haris Alivizatos	Paseo Calvia, 2							Variation order pursuant to a contract in relation to Global IT Infrastructure Services		

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2.177	Ocean Rig AS	Morten Lea Andreassen/ Tor Inge Andersen	Piso 1 Local A							Master Remote Connectivity Services Agreement		
2.178	ODD TVEDT AND CO AS		OVRE KRAKENES 67, BERGEN			BONES		5152	Norway	Contract with ODD TVEDT AND CO AS		
2.179	ODFJELL DRILLING		No. 4, Paseo Calvia 2	Odffjell Varmottak Bygg I-27	Kystbasen Agnotnes				Norway	Service Order		
2.180	ODFJELL DRILLING		Paseo Calvia 2, No. 4, Piso 1 Local A	Odffjell Varmottak Bygg I-27	Kystbasen Agnotnes				Norway	Service Order		
2.181	ODFJELL DRILLING		Paseo Calvia 2, No. 4, Piso 1 Local A	Odffjell Varmottak Bygg I-27	Kystbasen Agnotnes				Norway	Service Order		
2.182	Odffjell Drilling AS	Richard Jansen and Johnny Kristensen	Paseo Calvia 2, No. 4, Piso 1 Local A			Bergen		N0-5863	Norway	Framework Agreement for the provision of Offshore Communication Services	12/31/23	
2.183	Odffjell Drilling AS		Paseo Calvia 2, No. 4, Piso 1 Local A			Bergen		5863	Norway	Master Services Agreement between the Debtor and Counterparty	12/31/19	
2.184	Odffjell Global Business Services AS	De Gusman Rocella Montaos	Kokstadflaten 35			Kokstad		5257	Norway	Purchase order.		
2.185	ONE 2 CEL AS		Verkseier Furulundsvei 46			OSLO		668	Norway	Contract with ONE 2 CEL AS		
2.186	ONECO TECHNOLOGIES AS		CARL KONOWSGATE 34			BERGEN		4892	Norway	Contract with ONECO TECHNOLOGIES AS		
2.187	Option AS - 434712	Øystein Schjølberg	Paseo Calvia 2, No. 4, Piso 1 Local A		Postboks 3260	Trondheim		7439	Norway	Purchase order for services	1/8/20	
2.188	ORACLE AMERICA, INC.		BUILDING 11, RM 2324, 4230 LEORD STOCKING DRIVE			SANTA CLARA		1366	Canada	Contract with ORACLE AMERICA, INC.		
2.189	Ostensjo Rederi	Vidar Svendsen	Paseo Calvia, 2						Norway	Communications Service Proposal for Edda Accommodation fleet broadband airtime		
2.190	Pelias		Martinsvegen 59			Elverum		2409	Norway	Pestcontrol		
2.191	Posten Norge AS		BISKOP GUNNERUS GATE 14A			Oslo		185	Norway	Mailservice to facility		
2.192	POSTEN NORGE AS		BISKOP GUNNERUS GATE 14A			OSLO		185	Norway	Contract with POSTEN NORGE AS		
2.193	Postrom Maskiner AS		POSTBOKS 241			stavanger		4066	Norway	Postal machine to facility		
2.194	Pyxisat AS		Storebotn 57			Kleppesto		5309	Norway	Contract with Pyxisat AS		
2.195	QUALITY AIRPORT HOTEL STAVANGER		SOMMEVEGEN 1	SOLA				NO4055	Norway	Contract with QUALITY AIRPORT HOTEL STAVANGER		
2.196	ResQ		Haglandsveien 20			Haugesund		5514	Norway	Contract with ResQ		
2.197	Rittal		Postboks 258			Ski		140	Norway	Service and support of the Datacenter		
2.198	RITTAL AS	Pia Reistad	Postboks 258			SKI		1401	Norway	Contract with RITTAL AS		
2.199	Rogaland Gartnerservice AS		Postboks 3503, Sandved			Sandved		4393	Norway	Gardening		
2.200	ROGALAND GARTNERSERVICE AS		Postboks 3503, Sandved			Sandved		4393	Norway	Contract with ROGALAND GARTNERSERVICE AS		
2.201	ROGALAND INDUSTRI AUTOMASJON AS		Haugåsstubbyen 5			STAVANGER		4016	Norway	Contract with ROGALAND INDUSTRI AUTOMASJON AS		
2.202	Roynebergsletta 29 DA		Roynebergsletta 29	postboks 138		ROYNEBERG	stavanger	4065	Norway	Landlord		
2.203	Saipem Norge AS	Fabio Micari	Paseo Calvia 2, No. 4, Piso 1 Local A		Kanalsletta 2	Stavanger		4033	Norway	Work order for maintenance services and line lease payment.	12/31/19	
2.204	Saipem S.p.A. (00825790157)		Via Martiri di Cefalonia B7			San Donate Milanese			Italy	Service Order for telecommunications services incorporating Terms and Conditions. Letter of acceptance attached (not signed).	3/31/20	

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2.205	Seadrill Gemini Ltd	Gabrielle Chavez	Paseo Calvia 2, No. 4, Piso 1 Local A			Hamilton		HM08	Bermuda	COMMUNICATIONS SERVICE PROPOSAL - Total & BHEG Angola		
2.206	Seadrill Gemini Ltd	Gabrielle Chavez	Paseo Calvia 2, No. 4, Piso 1 Local A			Hamilton		HM08	Bermuda	Purchase Order		
2.207	Seadrill Global Services Ltd (DMCC Branch)	Mr. Sonny Rodriguez	Paseo Calvia 2, No. 4, Piso 1 Local A			Liverpool		L3 1BP	United Kingdom	Purchase Order		
2.208	Seadrill Global Services Ltd.	Graham Dovenor	Paseo Calvia 2, No. 4, Piso 1 Local A							COMMUNICATIONS SERVICE PROPOSAL		
2.209	Seadrill Management AME Ltd	Adam Hunt	Paseo Calvia 2, No. 4, Piso 1 Local A							Communications Service Proposal		
2.210	Seadrill Northern Operations Ltd - Norway Branch	Ole Peck	Paseo Calvia 2, No. 4, Piso 1 Local A			Liverpool		L3 1BP	United Kingdom	AMENDED PURCHASE ORDER		
2.211	Seadrill Northern Operations Ltd - Norway Branch	Ole Peck	Paseo Calvia 2, No. 4, Piso 1 Local A			Liverpool		L3 1BP	United Kingdom	Purchase Order		
2.212	Seadrill Northern Operations Ltd - Norway Branch	Ole Peck	Paseo Calvia 2, No. 4, Piso 1 Local A			Liverpool		L3 1BP	United Kingdom	Purchase Order		
2.213	Seadrill Northern Operations Ltd - Norway Branch	Ole Peck	Paseo Calvia 2, No. 4, Piso 1 Local A			Liverpool		L3 1BP	United Kingdom	Purchase Order		
2.214	Seadrill Northern Operations Ltd - Norway Branch	Ole Peck	Paseo Calvia 2, No. 4, Piso 1 Local A			Liverpool		L3 1BP	United Kingdom	Purchase Order		
2.215	Seadrill Northern Operations Ltd - Norway Branch	Tone Andreassen	Paseo Calvia 2, No. 4, Piso 1 Local A			Liverpool		L3 1BP	United Kingdom	Purchase Order		
2.216	Seadrill Norway Operations	Christopher Andrew Mills	Paseo Calvia 2, No. 4, Piso 1 Local A						Norway	TELECOMMUNICATIONS SERVICES PROPOSAL		
2.217	Seadrill Norway Operations Ltd	Janet McHenry	Paseo Calvia 2, No. 4, Piso 1 Local A			Liverpool		L3 1BP	United Kingdom	AMENDED PURCHASE ORDER		
2.218	Seadrill Norway Operations Ltd	Ole Jacob Hildonen	Finnestadveien 28 P.O. Box 110			Stavanger		4001	Norway	Communications Service Proposal		
2.219	Seadrill Norway Operations Ltd	Janet McHenry	Paseo Calvia 2, No. 4, Piso 1 Local A			Liverpool		L3 1BP	United Kingdom	Purchase Order		
2.220	Seadrill Norway Operations Ltd - Norway branch	Graeme Andrew Dyer	Paseo Calvia 2, No. 4, Piso 1 Local A							COMMUNICATIONS SERVICE PROPOSAL		
2.221	Seadrill Norway Operations Ltd - Norway branch	Ole Jacob Hildonen	Paseo Calvia 2, No. 4, Piso 1 Local A	P.O. Box 110		Stavanger		4001	Norway	COMMUNICATIONS SERVICE PROPOSAL - VSAT service and LTE on board West Phoenix		
2.222	Seadrill Norway Operations Ltd - Norway branch	Jostein Fauske	Paseo Calvia 2, No. 4, Piso 1 Local A						Norway	COMMUNICATIONS SERVICE PROPOSAL - 4G LTE - Wintershall		
2.223	Seadrill Norway Operations Ltd - Norway branch	Jostein Fauske	Paseo Calvia 2, No. 4, Piso 1 Local A						Norway	COMMUNICATIONS SERVICE PROPOSAL - mobile device management		
2.224	Seadrill Offshore AS (Charter in Brazil)	Jacob Fairchild	Paseo Calvia 2, No. 4, Piso 1 Local A			Liverpool		L3 1BP	United Kingdom	Purchase Order		
2.225	Seadrill Offshore AS (Charter in Brazil)	Jacob Fairchild	Paseo Calvia, 2			Liverpool		L3 1BP	United Kingdom	Purchase Order		
2.226	Seadrill Offshore AS (Charter in Brazil)	Jacob Fairchild	Paseo Calvia, 2			Liverpool		L3 1BP	United Kingdom	Purchase Order		
2.227	Seadrill Offshore AS (Charter in Brazil)	Jacob Fairchild	Paseo Calvia, 2			Liverpool		L3 1BP	United Kingdom	Purchase Order		
2.228	Seadrill Offshore AS (Charter in Brazil)	Jacob Fairchild	Paseo Calvia, 2			Liverpool		L3 1BP	United Kingdom	Purchase Order		
2.229	Seadrill Saturn Ltd	Jacob Fairchild	Paseo Calvia 2, No. 4, Piso 1 Local A	M15 Sabaina House, Foreshore Estates	Banana Island	LAGOS			Nigeria	Purchase Order		
2.230	Seadrill Saturn Ltd	Jacob Fairchild	Paseo Calvia 2, No. 4, Piso 1 Local A	M15 Sabaina House, Foreshore Estates	Banana Island	LAGOS			Nigeria	Purchase Order		
2.231	Seadrill West Hercules	Ole Jakob Hildonen	Paseo Calvia 2, No. 4, Piso 1 Local A						North Sea	COMMUNICATIONS SERVICE PROPOSAL - Re-initialize Satellite segment		

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2.232	Seasat A/S		Theilgaards Torv 4			Koge		4600	Denmark	Contract with Seasat A/S		
2.233	Seatrans	Jacek Krajewski	Kjemikalietank AS (org. no. 992 786 116VAT) Wernersholmvegen 5 Org. nr 983 266 533VAT			Paradis		5232	Norway	Communications Service Proposal		
2.234	Seatrans	Jacek Krajewski	Paseo Calvia 2, No. 4, Piso 1 Local A		Wernersholmvegen 5	Paradis		5232	Norway	Communications Service Proposal		
2.235	Seatrans	Jacek Krajewski	Kjemi Trans II AS (Org no. 995 607 239VAT) Wernersholmvegen 5			Paradis		5232	Norway	Communications Service Proposal.		
2.236	Sematron		Sandpiper House, Aviary Court, Wade Road			BASINGSTOKE	HAMPSHIRE	RG24 8GX	United Kingdom	Contract with Sematron		
2.237	SEMATRON UK LTD		Sandpiper House, Aviary Court, Wade Road			BASINGSTOKE	HAMPSHIRE	RG24 8GX	United Kingdom	Contract with SEMATRON UK LTD		
2.238	SIMPLEX - FINCKELSEN A/S	Pål Totland	BJORNDALESSKOGEN 95	BERGEN			BJORNDALESTRAE		Norway	Contract with SIMPLEX - FINCKELSEN A/S		
2.239	SIMPLIFY AS		Jernbaneveien 3B			stavanger		4005	Norway	Printers to facility		
2.240	SIMPLIFY AS		Jernbaneveien 3B			STAVANGER		4005	Norway	Contract with SIMPLIFY AS		
2.241	SINGAPORE TELECOMMUNICATIONS LTD		31 Exeter Road, Comcentre			SINGAPORE	SG	239732	Singapore	Contract with SINGAPORE TELECOMMUNICATIONS LTD		
2.242	Sluttvederlagsordningen		Postboks 386			LYSAKER		1326	Norway	Contract with Sluttvederlagsordningen		
2.243	Snap TV AS		Rølsbukta 4B			FORNEBU		NO-1364	Norway	Contract with Snap TV AS		
2.244	SPUTNIK24 COMMUNICATION SYSTEMS GMBH		Altenburger Strasse 9			Leipzig		4275	Germany	Contract with SPUTNIK24 COMMUNICATION SYSTEMS GMBH		
2.245	STATENS INNKREVINGSSENTRAL		POSTBOKS 455			MO I RA		8601	Norway	Contract with STATENS INNKREVINGSSENTRAL		
2.246	SVEISESERVICE AS		ARABERGVEIEN 2			SOLA		4055	Norway	Contract with SVEISESERVICE AS		
2.247	SYMETRI AS		GAUSTADALLEEN 21	FORKNLNGSPARKE N HUS 5		OSLO			Norway	Contract with SYMETRI AS		
2.248	TAMPNET AS		Hin Park - Stadion Blokk C, Jattavagveien 7			STAVANGER		4020	Norway	Contract with TAMPNET AS		
2.249	TATANET SERVICES LIMITED		ELECTRONICS ZONE , MIDC, MAHAPE			VI MUMBAI	MH	400710	India	Contract with TATANET SERVICES LIMITED		
2.250	TDC AS		Postboks 4400 Nydalen			OSLO		403	Norway	Contract with TDC AS		
2.251	TECHFIRM CANARIAS, S.L	Sébastien Baraut / Pierre-Marc NOEL	C/ Juan Alvarez Mendizabal, 47 Bajo A			Madrid		28008	Spain	Contract with TECHFIRM CANARIAS, S.L		
2.252	TECHNICHE EMEA LIMITED		Power House ,Harrison Close	Knowlhill		Milton keynes		MK58PA	United Kingdom	Contract with TECHNICHE EMEA LIMITED		
2.253	Telenor Maritime AS		Nygaten 4			Arendal		4838	Norway	Contract with Telenor Maritime AS		
2.254	TELENOR NORGE AS		Mobil Strandgata 9			Rorvik		7900	Norway	Contract with TELENOR NORGE AS		
2.255	TELIA NORGE AS		PB 4400, NYDALEN			OSLO		403	Norway	Contract with TELIA NORGE AS		
2.256	THRANE AND THRANE A/S TRADING AS COBHAM SATCOM		LUNDTOFTEGAARDSVEJ 93D			LYNGBY		2800	Denmark	Contract with THRANE AND THRANE A/S TRADING AS COBHAM SATCOM		
2.257	TINEX GROUP		Verkseier Furulunds vei 1			OSLO		668	Norway	Contract with TINEX GROUP		
2.258	TOMA FACILITY SERVICES AS		JANAFLATEN 30			5179 GODVIK			Norway	Cleaning services, delivery of soap, toilet paper etc		
2.259	Transocean Norway Operations AS		Paseo Calvia, 2		PO Box 8200	Stavanger		4069	Norway	Purchase Order attaching Terms and Conditions.		
2.260	Transocean Norway Operations AS		Paseo Calvia, 2		PO Box 8200	Stavanger		4069	Norway	Purchase Order.		
2.261	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	Paseo Calvia 2, No. 4, Piso 1 Local A			Houston	Texas		United States	Change order for provision of wireless, communication for Transocean		

In re: SpeedCast Norway AS
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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
2.262	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	Paseo Calvia 2, No. 4, Piso 1 Local A			Houston	Texas		United States	Change order for transocean program		
2.263	TRYG FORSIKRING		Folke Berdottesvei 50	Postboks 7070		BERGEN		5020	Norway	Contract with TRYG FORSIKRING		
2.264	ULTRASAT LLC	Abbas Ghanem	DEIRA, GREEN TOWER	BANIYAS RD		DUBAI		16961	United Arab Emirates	Contract with ULTRASAT LLC		
2.265	VENI AS	Simen Malmin CTO	OVRE STRANDGATE 124			STAVANGER		4005	Norway	Contract with VENI AS		
2.266	VENOTEK AS		Postboks 142 Ulset			BERGEN	NY	5873	Norway	Contract with VENOTEK AS		
2.267	VISMA FINANCIAL SOLUTIONS AS		Postboks 204			VESTBY		1541	Norway	Contract with VISMA FINANCIAL SOLUTIONS AS		
2.268	WELLAV TECHNOLOGIES LTD		15F Desay Building No 12 Yunshan West Road			Huizhou	Guangdong	516003	China,	Contract with WELLAV TECHNOLOGIES LTD		
2.269	WEST COMMUNICATION AS		Røynebergsletta 29			STAVANGER		4033	Norway	Contract with WEST COMMUNICATION AS		
2.270	West Hercules	Petter Synnes	Paseo Calvia 2, No. 4, Piso 1 Local A						Norway	Contract with West Hercules COMMUNICATIONS SERVICE PROPOSAL		
2.271	West Mira	Ole Jakob Hildonen	Paseo Calvia 2, No. 4, Piso 1 Local A							Contract with Westcon Yards AS		
2.272	Westcon Yards AS		Jektevikvegen 45			ØLENSVÅG		5582	Norway	Contract with WEST COMMUNICATIONS SERVICE PROPOSAL		
2.273	XFIBER AS		PB 3520 BEDRIFTSSENTERET			Drammen		3007	Norway	Contract with XFIBER AS		
2.274	ZOOM VIDEO COMMUNICATIONS, INC.	Sander Van Der Hoek	55 ALMADEN BLVD, 6TH FLOOR 600			SAN JOSE	CA	95113		Contract with ZOOM VIDEO COMMUNICATIONS, INC.		

In re: SpeedCast Norway AS

Case No. 20-32268

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 Norway AS

Case No. 20-32268

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 Limited	2401 & 08-11	Dorset House, Taikoo Place, 979 King's Road	Quarry Bay			Hong Kong	Credit Suisse AG	X		
SpeedCast Managed Services Pty Limited	Level 8	432 St.Kilda Road	Melbourne		3004	Australia	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		