

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

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

**SCHEDULES OF ASSETS AND LIABILITIES FOR  
SPEEDCAST AUSTRALIA PTY LIMITED  
(CASE NO. 20-32251)**

---

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



UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF TEXAS

---

**GLOBAL NOTES AND STATEMENTS OF LIMITATIONS, METHODOLOGY, AND DISCLAIMERS REGARDING DEBTORS' SCHEDULES AND STATEMENTS**

**General**

These global notes and statements of limitations, methodology, and disclaimers regarding the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs (collectively, the "Global Notes") pertain to, are incorporated by reference in, and comprise an integral part of all of the Schedules and Statements. The Global Notes are in addition to the specific notes set forth below with respect to particular Schedules and Statements. These Global Notes should be referred to, and referenced in connection with, any review of the Schedules and Statements. In the event that the Schedules and Statements differ from the Global Notes, the Global Notes shall control.

The Schedules of Assets and Liabilities (collectively, the "Schedules") and the Statements of Financial Affairs (collectively, the "Statements" and, together with the Schedules, the "Schedules and Statements") filed by SpeedCast International Limited and its affiliates as debtors and debtors in possession (collectively, the "Debtors") in these jointly administered chapter 11 cases pending in the United States Bankruptcy Court for the Southern District of Texas (the "Bankruptcy Court") were prepared pursuant to section 521 of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code") and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules") by management of the Debtors, with the assistance of the Debtors' advisors, and are unaudited.

While the Debtors' management has made every reasonable effort to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances, based on information that was available to it at the time of preparation, subsequent information, or discovery may result in material changes to the Schedules and Statements, and inadvertent errors or omissions may have occurred. As the Schedules and Statements contain unaudited information, which is subject to further review, verification, and potential adjustment, there can be no assurance that the Schedules and Statements are complete. The Debtors reserve all rights to amend the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, but not limited to, the right to dispute or otherwise assert offsets or defenses to any claim reflected in the Schedules and Statements as to amount, liability, or classification, or to otherwise subsequently designate any claim as "disputed," "contingent," or "unliquidated." Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to these chapter 11 cases, including, but not limited to, issues involving substantive consolidation, equitable subordination and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers.

The Schedules and Statements have been signed by Peter Myers, the Chief Financial Officer of SpeedCast International Limited and authorized representative of all the Debtors. In reviewing and signing the Schedules and Statements, Mr. Myers necessarily relied upon the efforts, statements, and representations of the Debtors' other personnel and professionals. Mr. Myers has not (and could not have) personally verified the accuracy of each such statement and representation, including, for example, statements, and representations concerning amounts owed to creditors, classification of such amounts, and their addresses. The Debtors' management team and advisors have made reasonable efforts to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances; however, subsequent information or discovery may result in material changes to the Schedules or Statements and inadvertent errors, omissions, or inaccuracies may exist. Notwithstanding

UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF TEXAS

---

**GLOBAL NOTES AND STATEMENTS OF LIMITATIONS, METHODOLOGY, AND DISCLAIMERS REGARDING DEBTORS' SCHEDULES AND STATEMENTS**

any such discovery, new information, or errors or omissions, the Debtors do not undertake any obligation or commitment to update the Schedules and Statements.

In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of preparation. The Debtors' accounting systems were primarily designed and used to manage their daily operations with a secondary focus on the creation of consolidated and consolidating financial statements. As such, certain assets, liabilities, or cash payments may, in limited circumstances, have been reported on one legal entity in the Schedules and Statements, while the beneficiary of the transaction may have been another Debtor or non-debtor, as applicable.

**Description of the Cases**

On April 23, 2020 (the "Petition Date"), the Debtors filed voluntary petitions for relief under the Bankruptcy Code in the Bankruptcy Court. The chapter 11 cases have been consolidated for the purpose of joint administration under the case caption *In re SpeedCast International Limited, et al.*, Ch. 11 Case No. 20-32243 (MI). The Debtors continue to operate their business and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. Each Debtor's fiscal year ends on December 31<sup>st</sup>. All asset information, except where otherwise noted, is as of March 31, 2020. All liability information, except where otherwise noted, is as of the close of business on April 22, 2020. All bank account cash balances are as of the Petition Date.

**Basis of Presentation**

For financial reporting purposes, prior to the Petition Date, the Debtors prepared consolidated financial statements which include financial information for the Debtors and certain non-debtor affiliates. SpeedCast International Limited would prepare consolidated financial statements in compliance with Australian Accounting Standards and Interpretations issued by the Australian Accounting Standards Board and the Corporations Act 2001, and International Financial Reporting Standards ("IFRS") as issued by the International Accounting Standards Board.

The Schedules and Statements are unaudited and reflect the Debtors' reasonable efforts to report certain financial information of each Debtor on a stand-alone, unconsolidated basis. The Schedules and Statements 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. Unlike the consolidated financial statements, the Schedules and Statements reflect the assets and liabilities of each separate Debtor, except where otherwise indicated. Information contained in the Schedules and Statements has been derived from the Debtors' books and records and historical financial statements.

Combining the assets and liabilities set forth in the Schedules and Statements of the Debtors would result in amounts that could be substantially different from financial information regarding SpeedCast International Limited and its subsidiaries that would be prepared on a consolidated basis under the various account standards previously described.

The Debtors have attempted to attribute the assets and liabilities, certain required financial information, and various cash disbursements to the proper Debtor entity. However, because the Debtors' accounting

UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF TEXAS

---

**GLOBAL NOTES AND STATEMENTS OF LIMITATIONS, METHODOLOGY, AND DISCLAIMERS REGARDING DEBTORS' SCHEDULES AND STATEMENTS**

systems, policies, and practices were developed for consolidated reporting purposes, rather than by individual legal entity, it is possible that not all assets, liabilities or amounts of cash disbursements have been recorded with the correct legal entity on the Schedules and Statements. Accordingly, the Debtors reserve all rights to supplement and/or amend the Schedules and Statements in this regard.

The Schedules and Statements contain unaudited information that is subject to further review and potential adjustment and reflects the Debtors' reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

Given, among other things, the uncertainty surrounding the valuation of certain assets and the valuation and nature of certain liabilities, a Debtor may report more assets than liabilities. Such report shall not constitute an admission that such Debtor was solvent on the Petition Date or at any time before or after the Petition Date. Likewise, a Debtor reporting more liabilities than assets shall not constitute an admission that such Debtor was insolvent on the Petition Date or any time prior to or after the Petition Date. The fair market value of real and personal property may vary materially from the net book value presented herein.

**Amendment**

Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend and/or supplement the Schedules and Statements from time to time as is necessary and appropriate.

**Current Market Value and Net Book Value**

In many instances, current market valuations are neither maintained by nor readily ascertainable by the Debtors. The Debtors do not believe it would be an efficient use of estate assets to obtain current market valuations of the Debtors' property interests that are not maintained or readily ascertainable. Accordingly, unless otherwise indicated, the Schedules and Statements reflect the net book values as of March 31, 2020, rather than current market values of the Debtors' assets as of March 31, 2020, and may not reflect the net realizable value. For this reason, amounts realized may vary, potentially materially, from net book value. Additionally, the amount of certain assets and liabilities may be "undetermined," and, thus, ultimate assets and liabilities may differ materially from those stated in the Schedules and Statements. Accordingly, the Debtors reserve all of their rights to amend or adjust the value of each asset set forth herein.

**Confidential or Sensitive Information**

There may be instances in which certain information in the Schedules and Statements has been redacted due to the nature of an agreement between a Debtor and a third party, concerns about the confidential or commercially sensitive nature of certain information, or concerns for the privacy of an individual. Any alterations will be limited to only what is necessary to protect the Debtor or third party and will provide interested parties with sufficient information to discern the nature of the listing.

UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF TEXAS

---

**GLOBAL NOTES AND STATEMENTS OF LIMITATIONS, METHODOLOGY, AND DISCLAIMERS REGARDING DEBTORS' SCHEDULES AND STATEMENTS**

**Specific Notes**

These Global Notes are in addition to the specific notes set forth in the Schedules and Statements of the individual Debtor entities. The fact that the Debtors have prepared a Global Note with respect to a particular Schedule or Statement and not as to others does not reflect and should not be interpreted as a decision by the Debtors to exclude the applicability of such Global Note to any or all of the Debtors' remaining Schedules or Statements, as appropriate. Disclosure of information in one Schedule, one Statement, or an exhibit or attachment to a Schedule or Statement, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, Statement, exhibit, or attachment.

**Intercompany Claims and Transfers**

In the ordinary course of business, the Debtors and certain non-debtor affiliates engage in intercompany transactions ("Intercompany Transactions"). Intercompany Transactions are settled or repaid on an ongoing basis. To the extent that an entity incurs a payable in the course of any Intercompany Transaction, without settlement, an intercompany claim (an "Intercompany Claim") arises in favor of such entity. The Debtors track all Intercompany Transactions in their accounting system, which concurrently are recorded on the applicable Debtor's balance sheets.

Receivables and payables among the Debtors in these cases (each an "Intercompany Receivable" or "Intercompany Payable") are reported in the Schedules based upon the gross intercompany balances. To the extent that a Debtor owes an Intercompany Payable, it is reported on Schedule F as a liability of such Debtor. To the extent a Debtor has an Intercompany Receivable, it is reported on Schedule B as an asset of such Debtor.

Intercompany balances arise from several types of transactions, including accounts payable transfers, interest expense allocations, equipment transfers, and intercompany loan transfers, among others. In addition, the Debtors' books and records carry historical intercompany balances that arose from prior mergers and acquisitions. The balances listed on each Debtor's Schedules reflects the amounts recorded on its respective balance sheet as of April 30, 2020. It would be unduly burdensome and require significant resources for the Debtors to prepare intercompany balances as of the Petition Date. Approximately \$700K of Intercompany Payables have not been allocated to specific Debtors. In the ordinary course of business, the Debtors eliminate in consolidation intercompany balances on a semi-annual basis to comply with its financial statement reporting requirements. The Debtors are continuing to reconcile their intercompany balances and, as such, the balances shown on the Schedules are subject to change.

While the Debtors have used reasonable efforts to ensure that the proper intercompany balances are attributed to each legal entity, the Debtors reserve all of their rights with respect to the intercompany balances listed in the analysis, including, but not limited to, the appropriate characterization of such intercompany balances and the amounts of such balances, which are still being identified by the Debtors. The Debtors have not made any attempt to analyze the nature or composition of these intercompany balances.

The Debtors have listed all Intercompany Payables as unsecured nonpriority claims on Schedule F for each applicable Debtor, but reserve their rights, except as otherwise may be agreed to pursuant to a

UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF TEXAS

---

**GLOBAL NOTES AND STATEMENTS OF LIMITATIONS, METHODOLOGY, AND DISCLAIMERS REGARDING DEBTORS' SCHEDULES AND STATEMENTS**

stipulation filed with the Bankruptcy Court, to later change the characterization, classification, categorization, or designation of such claims, including by designating all or any portion of the amounts listed as secured.

Additional information about the Debtors' intercompany transactions and related protocols is contained in the Cash Management Motion.

**Liabilities**

The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to amend the Schedules and Statements as they deem appropriate in this regard.

**Excluded Assets and Liabilities**

The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including employee benefit accruals, accrued accounts payable, and deferred gains. The Debtors also have excluded rejection damage claims of counterparties to executory contracts and unexpired leases that have been or may be rejected, to the extent such damage claims may exist. In addition, certain immaterial assets and liabilities may have been excluded. Pursuant to certain Bankruptcy Court orders, the Debtors have been granted authority to pay certain prepetition obligations to, among others, employees and taxing authorities. Accordingly, these liabilities may have been or may be satisfied in accordance with such orders and therefore may not be listed in the Schedules and Statements.

**Payments**

The Debtors' asset and liability balances are impacted by the Debtors' cash management system as it is designed to (i) collect funds and pay financial obligations on an entity-by-entity basis and (ii) permit the Company to transfer excess cash between bank accounts on an as needed basis. In limited circumstances, however, an entity may make payments on behalf of another. Certain payments in the Schedules and Statements may have been made prepetition by one entity on behalf of another entity. The Debtors' intercompany accounts reflect the net position of both the receipts and disbursements received or made on behalf of other Debtors. For additional information about the Debtors' intercompany transactions and related protocols, see *Emergency Motion of Debtors for Interim and Final Orders (I) Authorizing Debtors to Continue Use of Their Existing Cash Management System, Including (A) Maintain Existing Bank Accounts, (B) Continue Intercompany Transactions, (C) Continue to Pay Bank Fees, (D) Continue Using Credit Cards; (II) Granting a Waiver of the Requirements of 11 U.S.C. § 345(b); and (III) Granting Related Relief* [Docket No. 11] (the "Cash Management Motion").

UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF TEXAS

---

**GLOBAL NOTES AND STATEMENTS OF LIMITATIONS, METHODOLOGY, AND DISCLAIMERS REGARDING DEBTORS' SCHEDULES AND STATEMENTS**

**Insiders**

The Debtors have attempted to include all payments made by a Debtor over the 12 months preceding the Petition Date to any creditor deemed an "insider." For the purposes of the Schedules and Statements, the Debtors defined "insiders" as such term is defined in section 101(31) of the Bankruptcy Code. The listing of a creditor as an "insider," however, is not intended to be nor should be construed as a legal characterization of such creditor as an insider and does not act as an admission of any fact, claim, right, or defense, and all such rights, claims, and defenses are hereby expressly reserved. Persons listed as insiders have been included for informational purposes only and the inclusion of them in the Schedules and Statements shall not constitute an admission that such persons are insiders for purposes of section 101(31) of the Bankruptcy Code. The Debtors do not take any position with respect to (i) such individual's influence over the control of the Debtors; (ii) the management responsibilities or functions of such individual; (iii) the decision making or corporate authority of such individual; or (iv) whether such individual could successfully argue that he or she is not an insider under applicable law, including, without limitation, federal securities laws, or with respect to any theories of liability or for any other purpose. As such, the Debtors reserve all rights to dispute whether someone identified is in fact an "insider" as defined in section 101(31) of the Bankruptcy Code.

**Intellectual Property Rights**

Exclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated, or otherwise have expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated, or otherwise have not expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all intellectual property rights.

**Causes of Action**

Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules and Statements, including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets. The Debtors reserve all of their rights with respect to any claims, causes of action, or avoidance actions they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims, causes of actions, or avoidance actions or in any way prejudice or impair the assertion of such claims.

In addition to certain contingent claims and causes of action against various parties, the Debtors may also possess contingent and unliquidated claims against affiliated entities for various financial accommodations and similar benefits they have extended from time to time, including contingent and unliquidated claims for contribution, reimbursement and/or indemnification arising from, among other things, (i) letters of credit, (ii) notes payable and receivable, (iii) surety bonds, (iv) guaranties, (v) indemnities, and (vi) warranties.



UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF TEXAS

---

**GLOBAL NOTES AND STATEMENTS OF LIMITATIONS, METHODOLOGY, AND DISCLAIMERS REGARDING DEBTORS' SCHEDULES AND STATEMENTS**

**Claim Description**

Any failure to designate a claim in the Schedules and Statements as "contingent," "unliquidated," or "disputed" does not constitute an admission by the Debtors that such claim or amount is not "contingent," "unliquidated," or "disputed." The Debtors reserve all of their rights to dispute, or to assert offsets or defenses to, any claim reflected on their Schedules or Statements on any grounds, including, but not limited to, amount, liability, priority, status, or classification, or to otherwise subsequently designate any claim as "contingent," "unliquidated," or "disputed." Moreover, the Debtors reserve all of their rights to amend their Schedules and Statements as necessary and appropriate, including, but not limited to, with respect to claim description and designation.

**Unliquidated Claim Amounts**

Claim amounts that could not be readily quantified by the Debtors are scheduled as "unliquidated."

**Zero Dollar Amounts**

Amounts listed as zero are either \$0, unliquidated, or undetermined.

**Undetermined Amounts**

The description of an amount as "undetermined" is not intended to reflect upon the materiality of such amount.

**Recharacterization**

The Debtors have made reasonable efforts to correctly characterize, classify, categorize, and designate the claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements. However, due to the complexity and size of the Debtors' business, the Debtors may have improperly characterized, classified, categorized, or designated certain items. The Debtors thus reserve all of their rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as necessary or appropriate as additional information becomes available.

**Totals**

All totals that are included in the Schedules and Statements represent totals of all the known amounts included in the Schedules and Statements.

**Estimates**

To prepare and file the Schedules on or around the Petition Date, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities.

**Currency**

Unless otherwise indicated, all amounts are reflected in U.S. dollars.

**Setoffs**

The Debtors have not offset amounts listed on Schedules B, D, E, or F. Nonetheless, some amounts listed may have been affected by setoffs by third parties of which the Debtors are not yet aware. The Debtors reserve all rights to challenge any setoff and/or recoupment rights which may be asserted.



UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF TEXAS

---

**GLOBAL NOTES AND STATEMENTS OF LIMITATIONS, METHODOLOGY, AND DISCLAIMERS REGARDING DEBTORS' SCHEDULES AND STATEMENTS**

**Guaranties and Other Secondary Liability Claims**

The Debtors have made reasonable efforts to locate and identify guaranties and other secondary liability claims (collectively, "Guaranties") in each of the executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements to which any Debtor is a party. Where Guaranties have been identified, they have been included in the relevant Schedule for the Debtor or Debtors affected by such Guaranties. It is possible that certain Guaranties embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements may have been inadvertently omitted. The Debtors reserve their rights to amend the Schedules to the extent additional Guaranties are identified or such Guaranties are discovered to have expired or be unenforceable. In addition, the Debtors reserve the right to amend the Schedules and SOFAs and to recharacterize or reclassify any such contract or claim, whether by amending the Schedules and SOFAs or in another appropriate filing. Additionally, failure to list any Guaranties in the Schedules and SOFAs, including in any future amendments to the Schedules and SOFAs, shall not affect the enforceability of any Guaranties not listed.

**Claims of Third-Party Related Entities**

While the Debtors have made every effort to properly classify each claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and contingent or noncontingent, the Debtors have not been able to reconcile all payments made to certain third parties and their related entities on account of the Debtors' obligations to same.

**Umbrella or Master Service Agreements**

Contracts listed in the Schedules and Statements may be umbrella or master service agreements that cover relationships with some or all of the Debtors. Where relevant, such agreements have been listed in the Schedules and Statements only of the Debtor that signed the original umbrella or master agreement. These master service agreements have been listed in Schedule G, but do not reflect any decision by the Debtor as to whether or not such agreements are executory in nature.

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

---

**SCHEDULE SPECIFIC NOTES**

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

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

**Schedule A/B**

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

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

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

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

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

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

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

---

**SCHEDULE SPECIFIC NOTES**

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

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

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

**Part 10: Intangibles and intellectual property.**

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

**1.1 Intangible assets**

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

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

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

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

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

---

**SCHEDULE SPECIFIC NOTES**

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

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

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

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

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

**1.2 Goodwill**

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

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

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

**2. Other comments**

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

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

---

**SCHEDULE SPECIFIC NOTES**

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

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

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

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

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

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

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

**Schedule D**

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

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

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

---

**SCHEDULE SPECIFIC NOTES**

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

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

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

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

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

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

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

---

**SCHEDULE SPECIFIC NOTES**

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

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

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

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

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

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

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



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

---

**SCHEDULE SPECIFIC NOTES**

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

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

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

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

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

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

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

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

---

**SCHEDULE SPECIFIC NOTES**

**Schedule G, Executory Contracts**

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

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

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

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

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

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

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

---

**SCHEDULE SPECIFIC NOTES**

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

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

**Schedule H, Codebtors**

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

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

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

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

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

**Fill in this information to identify the case:**

Debtor Name: In re : SpeedCast Australia Pty Limited  
 United States Bankruptcy Court for the: Southern District of Texas  
 Case number (if known): 20-32251 (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* .....

\$ 1,496,070.27

1b. **Total personal property:**

Copy line 91A from *Schedule A/B* .....

\$ 55,316,840.38

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

Copy line 92 from *Schedule A/B* .....

\$ 56,812,910.65

**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* .....

+ \$ 72,597,798.36

4. **Total liabilities**

Lines 2 + 3a + 3b .....

\$ 761,668,327.91

<b>Fill in this information to identify the case:</b>
Debtor Name: In re : SpeedCast Australia Pty Limited
United States Bankruptcy Court for the: Southern District of Texas
Case number (if known): 20-32251 (MI)

Check if this is an amended filing

Official Form 206A/B

**Schedule A/B: Assets - Real and Personal Property**

12/15

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

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

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

**Part 1: Cash and cash equivalents**

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

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

**All cash or cash equivalents owned or controlled by the debtor**

**Current value of debtor's interest**

2. **Cash on hand**

2.1 Petty cash; Location: Australia	\$	137.44
-------------------------------------	----	--------

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 Australia and New Zealand Banking Group Limited	Current	0001	\$	30,432.45
3.2 Australia and New Zealand Banking Group Limited	Current	0001	\$	1,471.28
3.3 Australia and New Zealand Banking Group Limited	Current	8041	\$	334,950.02
3.4 Australia and New Zealand Banking Group Limited	Current	0001	\$	77.11

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.

\$	367,068.30
----	------------

Debtor: SpeedCast Australia Pty Limited  
Name

Case number (if known): 20-32251

**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 Rental Deposit - Da Costa Nominees (NT) Pty Ltd	\$	4,289.37
7.2 Security Deposit - Hawaii Pacific Teleport	\$	39,990.74
7.3 Rental Deposit - Mapledene Holdings Pty Ltd	\$	7,296.90
7.4 Rental Deposit - Richardson & Wrench	\$	12,580.71

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

Description, including name of holder of prepayment

8.1 See Schedule A/B 8 Attachment	\$	1,019,267.03
-----------------------------------	----	--------------

**9. Total of Part 2.**

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

\$	1,083,424.75
----	--------------

Debtor: SpeedCast Australia Pty Limited

Case number (if known): 20-32251

Name

**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	\$ 6,794,212.02	- \$ 0.00	=..... → \$ 6,794,212.02
11b.	Over 90 days old:	AR Balance	\$ 2,363,302.10	- \$ 1,602,730.96	=..... → \$ 760,571.14

12. Total of Part 3.

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

\$ 7,554,783.16
-----------------



Debtor: SpeedCast Australia Pty Limited

Case number (if known): 20-32251

Name

**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
---	------------------------------------

14. Mutual funds or publicly traded stocks not included in Part 1

Name of fund or stock:

14.1 None \_\_\_\_\_ \$ \_\_\_\_\_

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

Name of entity: \_\_\_\_\_ % of ownership: \_\_\_\_\_

15.1 Oceanic Broadband Solutions Pty Ltd 100 \_\_\_\_\_ \$ \_\_\_\_\_

15.2 Satellite Communications Australia Pty Ltd 100 \_\_\_\_\_ \$ \_\_\_\_\_

15.3 Speedcast Ecuador S.A. 0.1 \_\_\_\_\_ \$ \_\_\_\_\_

15.4 Speedcast Managed Services Pty Ltd 100 \_\_\_\_\_ \$ \_\_\_\_\_

15.5 Speedcast Mozambique Lda 2 \_\_\_\_\_ \$ \_\_\_\_\_

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

Describe:

16.1 None \_\_\_\_\_ \$ \_\_\_\_\_

17. Total of Part 4.

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

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

Debtor: SpeedCast Australia Pty Limited

Case number (if known): 20-32251

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
<b>19. Raw materials</b>				
19.1 Components and Spare Parts; Location: Australia (Perth, Adelaide, Sydney)		\$ 486,712.79	Estimated Replacement Cost	\$ 676,712.79
<b>20. Work in progress</b>				
20.1 Antenna and Communications Equipment in Assembly for Customer Orders; Location: Australia	N/A	\$ 153,301.30	Average Unit Cost of Inventory	\$ 153,301.30
<b>21. Finished goods, including goods held for resale</b>				
21.1 See Schedule A/B 20		\$		\$
<b>22. Other inventory or supplies</b>				
22.1 See Schedule A/B 19		\$		\$

23. Total of Part 5.

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

\$ 830,014.09
---------------

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 Australia Pty Limited  
Name \_\_\_\_\_

Case number (if known): 20-32251

**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 Australia Pty Limited  
Name

Case number (if known): 20-32251

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

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

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

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

39. Office furniture

39.1 None \$ \_\_\_\_\_ \$ \_\_\_\_\_

40. Office fixtures

40.1 Leasehold Improvement \$ 845,776.15 Net Book Value \$ 845,776.15

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

41.1 Computer Equipment \$ 8,851.81 Net Book Value \$ 8,851.81

41.2 Office Equipment \$ 39,522.14 Net Book Value \$ 39,522.14

42. Collectibles *Examples:* Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

42.1 None \$ \_\_\_\_\_ \$ \_\_\_\_\_

43. Total of Part 7.

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

\$ 894,150.10
---------------

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 Australia Pty Limited  
Name

Case number (if known): 20-32251

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

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

Model: Mitsubishi F615 Forklift; Identification

47.1 Number: F25B 53133; Location: Australia \$ 527.02 Net Book Value \$ 527.02

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 \$ 3,288,334.33 Net Book Value \$ 3,288,334.33

51. Total of Part 8.

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

\$ 3,288,861.35
-----------------

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 Australia Pty Limited

Case number (if known): 20-32251

Name

**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  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.	Nature and extent of debtor's interest in property	Net book value of debtor's interest  (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1 Land; Location: Property - Mawson Lakes SA	Owned	\$ 1,496,070.27	Net Book Value	\$ 1,496,070.27

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.

\$	1,496,070.27
----	--------------

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 Australia Pty Limited

Case number (if known): 20-32251

Name

**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
<b>60. Patents, copyrights, trademarks, and trade secrets</b> TradeTrademark; Mark: READYCONNECT; Reg. or Appln. No.: 1354080; Country: Australia; Classes: 9 and 38; Effective Date: Apr 13, 2010	\$		\$ Undetermined
<b>61. Internet domain names and websites</b> 61.1 None	\$		\$
<b>62. Licenses, franchises, and royalties</b> 62.1 None	\$		\$
<b>63. Customer lists, mailing lists, or other compilations</b> 63.1 Customer lists, mailing lists, or other compilations	\$ 60,221.12	Excess earnings method	\$ 60,221.12
<b>64. Other intangibles, or intellectual property</b> 64.1 Other intangibles, or intellectual property	\$ 465,715.89	Misc., refer to Global Notes	\$ 465,715.89
<b>65. Goodwill</b> 65.1 None	\$		\$

66. Total of Part 10.

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

\$ 525,937.00
---------------

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 Australia Pty Limited  
Name \_\_\_\_\_

Case number (if known): 20-32251

**Part 11: All other assets**

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

**Current value of debtor's interest**

71. **Notes receivable**

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

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

Description (for example, federal, state, local)		Tax year	
72.1 <u>GST Refund</u>	—	<u>2020</u>	\$ <u>92,144.04</u>

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

73.1 None \$ \_\_\_\_\_

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

74.1 None \$ \_\_\_\_\_

Nature of claim \_\_\_\_\_

Amount requested \$ \_\_\_\_\_

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

75.1 None \$ \_\_\_\_\_

Nature of claim \_\_\_\_\_

Amount requested \$ \_\_\_\_\_

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

76.1 None \$ \_\_\_\_\_

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

77.1 Intercompany Receivable \$ 40,680,457.59

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

\$ <u>40,772,601.63</u>
-------------------------

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

Debtor: SpeedCast Australia Pty Limited  
Name

Case number (if known): 20-32251

**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. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1.</i>	\$ 367,068.30	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	\$ 1,083,424.75	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	\$ 7,554,783.16	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	\$ 0.00	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	\$ 830,014.09	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	\$ 0.00	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	\$ 894,150.10	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	\$ 3,288,861.35	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....</i> →		\$ 1,496,070.27
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	\$ 525,937.01	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	\$ 40,772,601.63	
91. <b>Total.</b> Add lines 80 through 90 for each column.....91a.	\$ 55,316,840.39	\$ 1,496,070.27 + 91b.
92. <b>Total of all property on Schedule A/B.</b> Lines 91a + 91b = 92. ....		\$ 56,812,910.66

**Fill in this information to identify the case:**

Debtor Name: In re : SpeedCast Australia Pty Limited  
 United States Bankruptcy Court for the: Southern District of Texas  
 Case number (if known): 20-32251 (MI)

Check if this is an amended filing

Official Form 206D

**Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

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

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

**Part 1: List Creditors Who Have Secured Claims**

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

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

*Column B*  
**Value of collateral that supports this claim**

2.1 Creditor's name

Describe debtor's property that is subject to a lien

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

Creditor's mailing address

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

Describe the lien

Refer to Syndicated Facility Agreement

Is the creditor an insider or related party?

- No
- Yes

New York	NY	10010
<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 Australia Pty Limited

Case number (if known): 20-32251

Name

**Part 1: Additional Page**

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

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

*Column B*  
**Value of collateral that supports this claim**

**2.2 Creditor's name**

**Describe debtor's property that is subject to a lien**

Credit Suisse AG	All assets of Loan Parties as defined in the Syndicated Facility Agreement	\$ 40,942,542.00	\$	Unknown
<small>Creditor's Name</small>				

**Creditor's mailing address**

Credit Suisse AG, Cayman Islands Branch  
Notice Name  
 28 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

**Is anyone else liable on this claim?**

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

**Creditor's email address, if known**

agency.loanops@credit-suisse.com

**Date debt was incurred** 2018-19

**Last 4 digits of account number** N/A

**As of the petition filing date, the claim is:**

- Check all that apply.
- Contingent
  - Unliquidated
  - Disputed

**Do multiple creditors have an interest in the same property?**

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

2.1

Debtor: SpeedCast Australia Pty Limited

Case number (if known): 20-32251

Name

**Part 1: Additional Page**

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

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

*Column B*  
**Value of collateral that supports this claim**

**2.3 Creditor's name**

**Describe debtor's property that is subject to a lien**

Credit Suisse AG

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

\$ 56,500,000.00 \$ Unknown

Creditor's Name

**Creditor's mailing address**

Credit Suisse AG, Cayman Islands Branch

**Describe the lien**

Notice Name

Refer to Syndicated Facility Agreement

28 Madison Avenue

Street

**Is the creditor an insider or related party?**

- No
- Yes

New York NY 10010

City State ZIP Code

**Is anyone else liable on this claim?**

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

Country

**Creditor's email address, if known**

agency.loanops@credit-suisse.com

**Date debt was incurred** 2018-19

**Last 4 digits of account number** N/A

**As of the petition filing date, the claim is:**

- Check all that apply.
- Contingent
  - Unliquidated
  - Disputed

**Do multiple creditors have an interest in the same property?**

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

2.1

Debtor: SpeedCast Australia Pty Limited

Case number (if known): 20-32251

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	All assets of Loan Parties as defined in the Syndicated Facility Agreement	\$ 195,970.00	\$ Unknown
<small>Creditor's Name</small>			

**Creditor's mailing address**

Credit Suisse AG, Cayman Islands Branch  
Notice Name  
 28 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

**Is anyone else liable on this claim?**

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

**Creditor's email address, if known**

agency.loanops@credit-suisse.com

**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 Australia Pty Limited

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 20-32251 (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: \$ 72,597,798.36

Check all that apply.

Contingent

Unliquidated

Disputed

Basis for the claim:

\_\_\_\_\_

Is the claim subject to offset?

No

Yes

**Part 3: List Others to Be Notified About Unsecured Claims**

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

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

		<b>Total of claim amounts</b>
5a. Total claims from Part 1	5a.	\$ <u>0.00</u>
5b. Total claims from Part 2	5b. +	\$ <u>72,597,798.36</u>
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$ <u>72,597,798.36</u>

**Fill in this information to identify the case:**

Debtor Name: In re : SpeedCast Australia Pty Limited  
 United States Bankruptcy Court for the: Southern District of Texas  
 Case number (if known): 20-32251 (MI)

Check if this is an amended filing

Official Form 206G

**Schedule G: Executory Contracts and Unexpired Leases**

12/15

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

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

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

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

<b>Fill in this information to identify the case:</b>
Debtor Name: In re : SpeedCast Australia Pty Limited
United States Bankruptcy Court for the: Southern District of Texas
Case number (if known): 20-32251 (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 Australia Pty Limited

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 20-32251 (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 Australia Pty Limited****Case No. 20-32251**

Schedule A/B 8 Attachment

Prepayments

Description	Name of holder of prepayment	Current value of debtor's interest
Advance Payment-Po2014-100310	Redcom Laboratories Inc	\$41,687.38
Advance Po2014-100436	Exclusive Networks Pty Ltd	\$3,048.05
Invoice Pi1400015846, Pro Forma Pi18000040	V_Belcom Microwaves	\$3,200.84
Invoice Pi1400015934, Proforma - 190104730	V_Actoxcorporation	\$8,840.79
Invoice Pi1400015935, Proforma - Rma 2018-094	V_Cross Technologies	\$553.41
Pre-Payment	Dell Australia	\$59.79
Prepayment Charged Out_Jan 19 - Adjustment	V_Merit	\$456.56
Prepayment For 2014-100364	Bayview Tech	\$2,616.51
Pre-Payment For Po2014-100220	Narada Australia Pty Ltd	\$1,368.61
Prepayment For Po2014-100349 - Proforma Invoice	Dell Australia	\$1,010.60
Prepayment For Po2014-100359	Fs.Com Pty Ltd	\$245.21
Prepayment For Po2014-100374	New Japan Radio Co Ltd	\$628.29
Prepayment For Po2014-100375	Actox Corporation	\$18,249.07
Prepayment For Po2014-100376	Exclusive Networks Pty Ltd	\$3,048.05
Prepayment For Po2014-100378	New Japan Radio Co Ltd	\$6,854.11
Prepayment For Po2014-100391	Comtech Ef Data Corporation	\$5,530.88
Prepayment For Proforma 20-1952 - Po2014-100373	Jupiter Microwave Components Inc	\$1,555.94
Prepayment Invoice, Order Po1400001488.	V_Redcom Laboratorie	\$4,329.48

**In re: SpeedCast Australia Pty Limited****Case No. 20-32251**

Schedule A/B 8 Attachment

Prepayments

Description	Name of holder of prepayment	Current value of debtor's interest
Prepayment Invoice, Order Po1400001773.	V_Dell	\$2,469.64
Prepayment Invoice, Order Po1400001780.	V_Uptime Systems	\$1,127.47
Prepayment Invoice, Order Po2014-100076.	Actox Corporation	\$17,847.40
Prepayment Invoice, Order Po2014-100080.	Actox Corporation	\$13,951.14
Prepayment Invoice, Order Po2014-100083.	Actox Corporation	\$8,923.70
Prepayment Invoice, Order Po2014-100102.	4Cabling Pty Ltd	\$1,309.27
Prepayment Invoice, Order Po2014-100132.	Anacom Inc	\$1,269.50
Prepayment Invoice, Order Po2014-100154.	Actox Corporation	\$13,644.86
Prepayment Invoice, Order Po2014-100158.	4Cabling Pty Ltd	\$958.17
Prepayment Invoice, Order Po2014-100171.	Actox Corporation	\$11,842.54
Prepayment Invoice, Order Po2014-100172.	Cable Laying Products	\$2,621.81
Prepayment Invoice, Order Po2014-100174.	Handlink Technologies Inc.	\$2,402.51
Prepayment Invoice, Order Po2014-100184.	Communications And Power Industries Singapore	\$9,305.50
Prepayment Invoice, Order Po2014-100199	Actox Corporation	\$12,012.56
Prepayment Invoice, Order Po2014-100216.	Actox Corporation	\$3,652.83
Prepayment Invoice, Order Po2014-100224.	Actox Corporation	\$32,229.73
Prepayment Invoice, Order Po2014-100231.	Jupiter Microwave Components Inc	\$2,625.51



**In re: SpeedCast Australia Pty Limited****Case No. 20-32251**

Schedule A/B 8 Attachment

Prepayments

Description	Name of holder of prepayment	Current value of debtor's interest
Prepayment Invoice, Order Po2014-100240.	New Japan Radio Co Ltd	\$1,060.19
Prepayment Invoice, Order Po2014-100250.	Actox Corporation	\$7,689.79
Prepayment Invoice, Order Po2014-100251.	Jupiter Microwave Components Inc	\$786.03
Pro Forma Po 1400001800	Terrasat Communications, Inc	\$6,897.68
Proforma - Narada - Po2014-100298	Narada Australia Pty Ltd	\$728.22
Pro-Forma - Po1400001803 - Pro-Forma 2499	Clarke & Severn Electronics	\$1,300.26
Proforma - Po2014-100312 - First Payment	Blue Arcus Technologies, Inc.	\$752,147.11
Pro-Forma Invoice : Po2014-100210	Tang Computers Pty Ltd	\$2,259.89
Proforma-Nop1760 Bandwidth Manager	St Engineering Idirect (Europe) Cy Nv	\$1,676.82
Proforma-Po2014-100370	Racom S.R.O	\$3,243.33
	<b>TOTAL:</b>	<b>\$1,019,267.03</b>

**In re: SpeedCast Australia Pty Limited****Case No. 20-32251**

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	Australia	\$ 48,995.55	Net Book Value	\$ 48,995.55
Plant & Equipment CC	Cook Islands	\$ 80,679.89	Net Book Value	\$ 80,679.89
Plant & Equipment CC	Kiribati	\$ 795.63	Net Book Value	\$ 795.63
Plant & Equipment CC	New Zealand	\$ 739.28	Net Book Value	\$ 739.28
Plant & Equipment CC	Singapore	\$ 36,933.22	Net Book Value	\$ 36,933.22
Plant & Equipment CC		\$ 228,990.67	Net Book Value	\$ 228,990.67
Plant & Equipment SC		\$ 2,891,200.09	Net Book Value	\$ 2,891,200.09
	<b>TOTAL:</b>	<b>\$ 3,288,334.33</b>	<b>TOTAL:</b>	<b>\$ 3,288,334.33</b>

In re: SpeedCast Australia Pty Limited  
 Case No. 20-32251  
 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	A RIVAS CLEANING SERVICES	6 PAYTEN AVE		ROSELANDS		2196	AUSTRALIA			Trade Claim					\$499.69
3.2	ACCESS ELECTRONICS	PO BOX 1613		ROCKHAMPTON		4700	AUSTRALIA								\$217.45
3.3	ADVANTECH WIRELESS INC	16715 HYMUS BLVD.		KIRKLAND	PQ	H9H 5M8	CANADA			Trade Claim			Y		\$1,307.82
3.4	AGGREGATO AUSTRALIA PTY LTD	PO BOX 6170		NORTH SYDNEY		2059	AUSTRALIA			Trade Claim	Y				\$836.05
3.5	ALUMNI SERVICES PTE LTD	190 MIDDLE ROAD				188979	SINGAPORE								\$22,350.00
3.6	AMALGAMATED TELECOM HOLDINGS (KIRIBATI) LTD	P.O.BOX 72 MAIN STREET		BAIRIKI	TARAWA		KIRIBATI			Trade Claim	Y				\$32,574.54
3.7	ANDREW MCLEOD FIRE PROTECTION PTY LTD	PO BOX 28		LONSDALE	MN	5160	AUSTRALIA			Trade Claim					\$207.56
3.8	ANDREW SMITH	EMPLOYEE		PERTH	ND	58363									\$51.07
3.9	ANSWERING ADELAIDE PTY LTD	PO BOX 2280		KENT TOWN		5071	AUSTRALIA								\$127.21
3.10	ANTHONY WATERS	EMPLOYEE													\$39.26
3.11	ANZ BANKING GROUP LTD	ANZ CENTRE MELBOURNE, LEVEL 9	833 COLLINS STREET	DOCKLANDS	VIC	3008	AUSTRALIA								\$413.84
3.12	APCONN ENTERPRISE	1048 MORNING GLORY WAY		ALAMO	CA	94561									\$42,579.18
3.13	APG SECURITY	PO BOX 545		PROSPECT EAST	SA	5082	AUSTRALIA								\$427.02
3.14	ARROW ECS	LOT 15 LEVEL 3		ST LEONARDS		2065	AUSTRALIA								\$2,690.81
3.15	ASIA PACIFIC NETWORK INFORMATION CENTRE	LVL 1 33 PARK RD		MILTON		4064	AUSTRALIA			Trade Claim					\$2,588.94
3.16	AST TELECOM LLC	PO BOX 478		UNINCORPORATED COUNTY AREA	AS	96799									\$192.81
3.17	BEMOBILE LIMITED (PNG)	PO BOX 1055		WAIGANI			PAPUA NEW GUINEA			Trade Claim					\$66,576.24
3.18	BEMOBILE(SOLOMON)	1 MAIN ROAD		HORIARA	AZ		SOLOMON ISLANDS			Trade Claim	Y				\$160,198.42
3.19	Bianco Hiring Services Pty Ltd	495 Waterloo corner RD , THE BOC HEAD OFFICE ADDRESS IS 10A JULIUS AVE		Burton		05110	Australia								\$1,826.56
3.20	BOC GASES AUSTRALIA LIMITED	EMPLOYEE		NORTH RYDE		2113	AUSTRALIA								\$26.02
3.21	BRIAN FICKLING	EMPLOYEE													\$449.27
3.22	BRIGHT WIFI	86 BROOKES STREET		FORTITUDE VALLEY	QLD	4006	NEW ZEALAND			Trade Claim					\$5,046.21
3.23	BROWN & ASSOCIATES COMMERCIAL LAWYERS	LEVEL 1, 50 HINDMARSH SQUARE		ADELAIDE		5000	AUSTRALIA								\$191.69
3.24	BURKEAIR PTY LTD	PO BOX 334		BELMONT		6984	AUSTRALIA								\$576.23
3.25	CALLPLUS WHOLESALE	PO BOX 108 109		AUCKLAND			NEW ZEALAND			Trade Claim					\$2.50
3.26	CANON FINANCE	133 HASSLER ROAD		OSBORNE PARK		6017	AUSTRALIA								\$370.29
3.27	CENTRAL DATA SOURCE PTY LTD	SUITE 208		CAMBERWELL	VIC	3124	AUSTRALIA								\$9,488.60
3.28	CENTURY 21	PO BOX 8516		PERTH		6849	AUSTRALIA			Trade Claim					\$3,783.46
3.29	CHUBB FIRE	GPO BOX 1605		SYDNEY	NSW	NSW 2001	AUSTRALIA			Trade Claim					\$815.67
3.30	CLEANAWAY PORT ADELAIDE	PO BOX 6942 (ST KILDA RD CENTRAL)		MELBOURNE	FL	8008	AUSTRALIA			Utility Claim					\$126.34
3.31	COMMCONNECT PTY LTD	SUITE 3.17, 32 DELHI ROAD		NORTH RYDE	NSW	2113	AUSTRALIA								\$3,953.58
3.32	COMTECH EF DATA CORPORATION	2114 W. 7TH STREET		TEMPE	AZ	85281				Trade Claim					\$840.00
3.33	CONNECT SECURITY SYSTEMS	UNIT 4/15 DELLAMARTA ROAD		WANGARA	WA	6065	AUSTRALIA			Trade Claim					\$50.02
3.34	CORPORATE TRAVEL MANAGEMENT (CTM)	LEVEL 6, 2 CHIFLEY SQUARE		SYDNEY	NSW	2000	AUSTRALIA			Trade Claim					\$3,264.21
3.35	CSS PTY LTD	15 ROSE STREET		THEBARTON	SA	5031	AUSTRALIA								\$579.86
3.36	Da Costa Nominees (NT) Pty Ltd	PO Box 1658		DARWIN	NT	00801	Australia								\$3,401.21
3.37	DC TWO PTY LTD	PO BOX 1548	OSBORNE PARK DC		WA	6916	AUSTRALIA			Trade Claim					\$1,914.85
3.38	DEPT OF DEFENCE - AUS GOV SEC VETTING AGENCY	PO BOX 7951		CANBERRA BC	ACT	2610	AUSTRALIA								\$1,295.70
3.39	Dexus Property Group	PO Box R1822		SYDNEY	NSW	02019	Australia								\$28,570.80
3.40	DHL EXPRESS (AUSTRALIA) PTY LTD	GPO BOX 7028		SYDNEY	NSW	2001	AUSTRALIA			Trade Claim					\$8,735.33
3.41	DIGICEL JAMAICA LIMITED	14 OCEAN BOULEVARD		KINGSTON	MA	02360				Trade Claim	Y				\$68,846.76
3.42	DOCUSHRED	8 GLENWOOD WAY		BALCATT		6021	AUSTRALIA								\$48.76
3.43	DRAWCOM	32 HIGH STREET		KEW EAST	VIC	3102	AUSTRALIA								\$2,411.69
3.44	DV MAINTENANCE SERVICES	44 MCGILVARY AVENUE		MORLEY	WA	6062	AUSTRALIA								\$956.77
3.45	EMERSON NETWORK POWER	PO BOX 255		BIRRRONG LPO		2143	AUSTRALIA			Utility Claim					\$8,159.54
3.46	EnergyAustralia	Locked Bag W100		SYDNEY	NSW	01291	Australia								\$1,352.58
3.47	EPCATEM TELECOM	CALLE ALESSANDRO VOLTA N13 NAVE 0 (PARQUE TECNOLOGICO DE				29590	SPAIN			Trade Claim					\$89,531.10
3.48	EQUINIX AUSTRALIA PTY LTD	UNIT B 639 GARDENERS RD		MASCOT	NSW	2020	AUSTRALIA			Trade Claim					\$10,750.16
3.49	EXINDA NETWORKS PTY, LTD.	AUREA SOFTWARE FZ-LLC	P.O. BOX: 502091706, AL THURAYA TOWER-1		DUBAI		UNITED ARAB EMIRATES								\$7,275.01
3.50	EXPERT COMMUNICATIONS SOLUTIONS	BEHIND BAIRIKI TUC MARKET		BAIRIKI TARAWA			KIRIBATI								\$1,412.77
3.51	EXTREME NETWORKS	144 COLEMANS ROAD		CARRUM DOWNS	VIC	3201	AUSTRALIA			Trade Claim					\$210.86
3.52	EZI DUEK	EMPLOYEE													\$179.65
3.53	EZINET TONGA LTD	103 JFK PARKWAY		SHORT HILLS	NJ	07078				Trade Claim	Y				\$30,208.93

In re: SpeedCast Australia Pty Limited  
 Case No. 20-32251  
 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
3.54	FARIA BEEDE INSTRUMENTS	75 FRONTAGE RD.SUITE#106		NORTH STONINGTON	CT	06359-1769				Trade Claim					\$15,094.87
3.55	FEDERAL EXPRESS (AUSTRALIA) PTY LTD	PO BOX 656		MASCOT	NSW	1460	AUSTRALIA			Trade Claim					\$8,524.20
3.56	FEDEX EXPRESS	PLEASE REFER V000750 DETAILS								Trade Claim					\$2,802.18
3.57	FORT KNOX SECURITY	18A STRADBROKE AVENUE		PLYMPTON PARK,		5038	AUSTRALIA			Trade Claim					\$128.49
3.58	FRUIT AT WORKPTY LTD	SUITE 220,79 LONGUEWILLE ROAD		LANE COVE		2066	AUSTRALIA			Trade Claim					\$1,283.12
3.59	GIO INSURANCE	GPO BOX 4091		SYDNEY	NSW	2001	AUSTRALIA								\$418.51
3.60	GLOBAL TECHNOLOGY LIMITED	11 PADGATE BUSINESS PARK	GREEN LANE, PADGATE	WARRINGTO		WA1 4JN	GREAT BRITAIN			Trade Claim					\$230.00
3.61	Halsted Properties Pty Ltd	62 Sparks Road		HENDERSON	WA	06166	Australia								\$3,651.45
3.62	HAVE A SNACK CABOOLTURE	4 HENNING COURT		BUDERIM	QLD	4556	AUSTRALIA			Trade Claim					\$52.41
3.63	HAWAII PACIFIC TELEPORT, LP	91-340 FARRINGTON HIGHWAY,		AIEA	HI	96707				Trade Claim			Y		\$16,335.00
3.64	HERRIMANS STATIONERY SUPPLIES PTY LTD	59 MANTON STREET		HINDMARSH	SA	5007	AUSTRALIA								\$32.35
3.65	IBASIS INC.	10 MAGUIRE ROAD, BUILDING 3, LEXINGTON, MA 02421		LEXINGTON	MA	2421	NETHERLANDS			Trade Claim	Y				\$8,034.93
3.66	IINET LIMITED	LOCKED BAG 16		PERTH		6850	AUSTRALIA			Trade Claim					\$306.56
3.67	INMARSAT	ATT: MARK L. WITSAMAN	34 GLENCOE DRIVE, DONOVAN'S INDUSTRIAL PARK,	MOUNT PEARL,	NEWFOUNDLAND	A1N4S8	CANADA			Trade Claim	Y		Y		\$2,520.37
3.68	INMARSAT SOLUTIONS (CANADA) INC.	34 GLENCOE DRIVE		MOUNT PEARL	NF	A1N 5G4	CANADA			Trade Claim	Y				\$165.00
3.69	INTERCOMPANY PAYABLE							VARIOUS		Intercompany					\$68,697,845.15
3.70	IP TRADING PTY LTD	UNIT 1, 3 MENTMORE AVENUE		ROSEBERY	NSW	2018	AUSTRALIA								\$210.86
3.71	ISS FACILITY SERVICES AUSTRALIA GROUP	PO BOX 2078		HILTON	SA	5033	AUSTRALIA			Trade Claim					\$1,386.58
3.72	IT ROUTE TRAINING & CERTIFICATION	SUITE 401, LEVEL 4		SYDNEY	NSW	2000	AUSTRALIA								\$2,302.96
3.73	Jacana Energy	GPO Box 2601,		Darwin	NT	00801	Australia								\$290.30
3.74	JANI-KING (SA) PTY LTD	1 AVONMORE AVE		TRINITY GARDENS	SA	5068	AUSTRALIA			Trade Claim					\$384.47
3.75	JARDINE LLOYD THOMPSON PTY LTD	LEVEL 8 570 BOURKE STREET		MELBOURNE	VIC	3000	AUSTRALIA			Trade Claim					\$666.90
3.76	JIM'S CLEANING	48 EDINBURGH ROAD		MOOROOLBARK	VIC	3138	AUSTRALIA			Trade Claim					\$226.43
3.77	JNB ELECTRONICS	347 SETTLEMENT ROAD		THOMASTOWN	VIC	3074	AUSTRALIA								\$151.55
3.78	KALGIN INTERNATIONAL	UNIT 3 153 BEAUCHAMP RD		MATRAVILLE		2036	AUSTRALIA			Trade Claim					\$2,872.08
3.79	KLEENHEAT GAS PTY LTD	PO BOX 4184		MYAREE BUSINESS CENTRE		6960	AUSTRALIA			Trade Claim					\$53.25
3.80	KR RAVESTEYN	LEWISTON SA			SA	5501	NEW ZEALAND								\$95.84
3.81	LEGERO MARINE & OFFSHORE LOGISTICS INC	1428 NORTH SAM HOUSTON PKWY	EAST, SUITE 190	HOUSTON	TX	77032				Trade Claim			Y		\$27,581.01
3.82	LEONARD MCGOLDRICK	EMPLOYEE													\$2,283.27
3.83	LUMINA BROADCAST SYSTEMS AUST PTY LTD	PO BOX 1693		LANE COVE		1595	AUSTRALIA								\$1,940.68
3.84	Mapledene Holdings Pty Ltd	30 Valcan Road		WATTLE GROVE	WA	06107	Australia								\$6,766.68
3.85	MARLINK	5/21-23 FLINDERS PARADE		NORTH LAKES	QLD	4509	AUSTRALIA			Trade Claim					\$48,906.42
3.86	MATTHEW HARRIS	EMPLOYEE													\$474.01
3.87	MEGAPORT	LEVEL 4, 825 ANN STREET		FORTITUDE VALLEY	QLD	4006	AUSTRALIA								\$988.40
3.88	MILLER HEIMAN GROUP ANZ PTY LTD	LEVEL 7, 130 PITT STREET		SYDNEY	NSW	2000	AUSTRALIA								\$0.30
3.89	MURRAY PEST CONTROL	PO BOX 2263		KENT TOWN		5071	AUSTRALIA			Trade Claim					\$331.86
3.90	NATIONAL TELECOMMUNICATION AUTHORITY	PO BOX 1169		EBEYE	MH	96960	AUSTRALIA			Trade Claim	Y				\$66,676.41
3.91	NESPRESSO AUSTRALIA	PO BOX 2012		NORTH SYDNEY	NSW	2059	AUSTRALIA			Trade Claim					\$515.16
3.92	NETWORK INNOVATIONS ASIAPAC PTY LTD	PO BOX 455	BOROKO NATIONAL CAPITAL DISTRICT	CLAREMONT	NH	6910	AUSTRALIA PAPUA NEW GUINEA			Trade Claim					\$799.56
3.93	NICTA	PO BOX 8222								Trade Claim					\$20,419.82
3.94	NOVELSAT	17 HA TIDHAR ST,		RA'ANANA		4366519	ISRAEL			Trade Claim					\$1,109.00
3.95	NSW GOV TRANSPORT - ROADS & MARITIME SERVICES	PO BOX 21		PARKES	NSW	2870	AUSTRALIA								\$481.62
3.96	NTT COMMUNICATIONS ICT SOLUTIONS	400 HARRIS STREET		ULTIMO	NSW	2007	AUSTRALIA			Trade Claim					\$4,467.55
3.97	OFFICEWORKS	236-262 E BOUNDARY ROAD, BENTLEIGH EAST, VIC 3165		MELBOURNE	FL										\$1,151.51
3.98	OLIVENE SATCOM PTY LTD	2 KIRANOU PL		NIGHTCLIFF		810	AUSTRALIA								\$665.52
3.99	OPT TELECOM	ETAT MAJOR/GESTION, IMMEUBLE AINAPAREE		PAPEETE		98713	TAHITI			Trade Claim					\$3,677.28
3.100	OPTUS	GPO BOX 3972		SYDNEY	NSW	1119	AUSTRALIA			Trade Claim					\$15,018.63
3.101	OPTUS 24002372000136	GPO BOX 3972		SYDNEY	NSW	1119	AUSTRALIA			Trade Claim					\$150.84
3.102	OPTUS ONEFLEET TECHNOLOGY FUND	GPO BOX 3972		SYDNEY	NSW	1119	AUSTRALIA								\$348.07

In re: SpeedCast Australia Pty Limited  
 Case No. 20-32251  
 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
3.103	ORANGE	78 RUE OLIVIER DE SERRES			PARIS	75010	FRANCE			Trade Claim	Y				\$33,151.62
3.104	ORANGE WALLIS & FUTUNA	RT6 AFALA				98600				Trade Claim					\$952.04
3.105	ORBIT SATELLITE PTY LTD	25 CIVIL ROAD		GARBUTT	QLD	4814	AUSTRALIA			Trade Claim					\$74.88
3.106	Origin 7502007546	GPO BOX 1199		ADELAIDE	SA	5001	Australia								\$27.68
3.107	PHONEGROUP S.A.	VIALE FRANSCINI 17		LUGANO		6900	SWITZERLAND			Trade Claim					\$2,401.58
3.108	PIPE NETWORKS LIMITED	GPO BOX 3641		SYDNEY	NSW	2000	AUSTRALIA			Trade Claim					\$1,219.02
3.109	PROMOTION PRODUCTS PTY LTD	PO BOX 351		SAMFORD		4520	AUSTRALIA								\$3,658.05
3.110	PUREBEAN PTY LTD	PO BOX 6217		FRENCHS FOREST		2086	AUSTRALIA								\$297.12
3.111	RAVEN ANTENNA SYSTEMS,INC DBA SKYWARE GLOBAL	1315 INDUSTRIAL PARK DRIVE		PINE LEVEL	NC	27577				Trade Claim					\$280.00
3.112	REDCOM LABORATORIES INC	1 REDCOM CENTER		ADAMS BASIN	NY	14564				Trade Claim					\$44,401.00
3.113	RETURNTOWORKSA (PREV WORKCOVER)	400 KING WILLIAM ST		ADELAIDE		5000	AUSTRALIA			Insurance Claim					\$19,290.80
3.114	REXEL	186 BOULDER ROAD		KALGORLLIE	WA	6430	AUSTRALIA			Trade Claim					\$143.78
3.115	ROJONE PTY LTD	PO BOX 1		CASULA		2170	AUSTRALIA			Trade Claim					\$562.41
3.116	SATCOM GLOBAL FZE	TANNERS BANK ,NORTH SHIELDS ,TYNE & WEAR				NE30 1JH	UNITED KINGDOM			Trade Claim	Y				\$21,214.63
3.117	SATSOL LIMITED	PO BOX 2272		HONIARA			SOLOMON ISLANDS			Trade Claim	Y				\$16,050.00
3.118	SCOPE SYSTEMS PTY LTD	LEVEL 1 ,39 HARROGATE STREET		WEST LEEDERVILLE	WA	6019	AUSTRALIA			Trade Claim					\$1,845.55
3.119	SHRED-IT AUSTRALIA PTY LTD	C7, 756 BLACKBURN ROAD		CLAYTON	NJ	3168	AUSTRALIA								\$84.37
3.120	Simply Energy	Level 33 Rialto South Tower		MELBOURNE	VIC	03000	Australia								\$22,398.41
3.121	SKYWAVE MOBILE COMMUNICATIONS SOLOMON TELEKOM COMPANY LIMITED USD	750 PALLADIUM DRIVE SUITE 368		OTTAWA	ON	K2V 1C7	CANADA			Trade Claim					\$603.34
3.122	SONNEX PTY LTD	P.O. BOX 148		HONIARA			SOLOMON ISLANDS			Trade Claim	Y				\$59,815.20
3.123	SOUTHERN CROSS CLEANING SERVICES	9 WALSH STREET		ELIZABETH SOUTH	SA	5112	AUSTRALIA								\$14,902.38
3.124	SOUTHERNCROSS CABLE NETWORK	7/207 BANK ST		EAST VICTORIA PARK	WA	6101	AUSTRALIA			Trade Claim					\$183.28
3.125	SPECCOM PTY LTD	LEVEL 9, 123 EPPING ROAD		NORTH RYDE	NSW	2113	AUSTRALIA			Trade Claim					\$3,887.69
3.126	SPIRE EVENTS PTE LTD	PO BOX 563		BIRBIE ISLAND		4507	AUSTRALIA			Trade Claim					\$988.40
3.127	ST ENGINEERING IDIRECT, INC. DBA IDIRECT	24 PECK SEAH STREET #05-08/10 NEHSONS BUILDING				79314	SINGAPORE								\$6,000.00
3.128	STAR TRACK EXPRESS PTY LTD	13861 SUNRISE VALLEY DR.		ALEXANDRIA	VA	20171				Trade Claim					\$6,480.00
3.129	STORAGE KING - EASTGARDENS	LOCKED BAG 23		TULLAMARINE		3043	AUSTRALIA								\$42.96
3.130	SUNSHINE COAST MONITORING CENTRE	96 - 98 DENISON STREET		HILLSDALE	NSW	2036	AUSTRALIA			Lease Claim					\$1,737.18
3.131	Synergy 234597920	PO BOX 5298		MAROOCHYDORE BC	QLD	4558	AUSTRALIA								\$108.72
3.132	Synergy 301313540	219 ST GEORGES TERRACE		PERTH	WA	6000	Australia								\$37,392.48
3.133	TABLE TOP SPRING WATER	219 ST GEORGES TERRACE		PERTH	WA	6000	Australia								\$890.68
3.134	TATA COMMUNICATIONS (AUSTRALIA)	16 SCHOCROFT ROAD		PICCADILLY	SA	5151	AUSTRALIA								\$263.33
3.135	TELECOM FIJI LIMITED	SUITE 306, 15 LIME STREET, EDWARD ST SUVA		SYDNEY	NSW	2000	AUSTRALIA			Trade Claim	Y				\$3,559.46
3.136	TELECOM NEW ZEALAND INTERNATIONAL	EDWARD ST SUVA					FIJI			Trade Claim					\$131,176.11
3.137	TELECOM VANUATU LTD	PO BOX 1092		WELLINGTON		1092	NEW ZEALAND			Trade Claim	Y				\$57,961.28
3.138	TELELINK BUSINESS SYSTEMS PTY LTD	PO BOX 146		PORT VILA			VANUATU			Trade Claim	Y				\$65,775.98
3.139	TELSTRA CORPORATION 3097740728	34 KENSINGTON ROAD		ROSE PARK		5067	AUSTRALIA						Y		\$851.81
3.140	TELSTRA CORPORATION 4279298	GPO BOX 9901		MELBOURNE	VIC	3001	AUSTRALIA			Trade Claim					\$89.85
3.141	TELSTRA CORPORATION 4511233837	GPO BOX 9901, MELBOURNE, VIC 3001		MELBOURNE			AUSTRALIA			Trade Claim					\$13,357.00
3.142	TELSTRA CORPORATION 9456283800	GPO BOX 9901		MELBOURNE	VIC	3001	AUSTRALIA			Trade Claim					\$3,747.46
3.143	TELSTRA INTERNATIONAL	GPO BOX 9901		MELBOURNE	VIC	3001	AUSTRALIA			Trade Claim					\$6,811.87
3.144	TELSTRA INTERNATIONAL 102008716	20TH FLOOR TELECOM HOUSE		WANCHAI						Trade Claim	Y				\$159,904.64
3.145	TELSTRA INTERNATIONAL 60007862	19/F, TELECOM HOUSE, NO. 3 GLOUCESTER HOUSE		WANCHAI			HONG KONG			Trade Claim					\$375.00
3.146	THE FRUIT BOX GROUP PTY LTD	LOCKBOX 9190	PO BOX 7247							Trade Claim					\$321.98
3.147	THRANE AND THRANE A/S TRADING AS COBHAM SATCOM	PO BOX 181		NORTH MELBOURNE	VIC	3052	AUSTRALIA			Trade Claim					\$93.60
3.148	THYCON INDUSTRIAL PTY LTD	LUNDTOFTEGAARDSVEY 93		KGS. LYNGBY	DK-2800		DENMARK			Trade Claim					\$9,173.45
3.149	TOLL TRANSPORT PTY LTD	20 AUDREY AVENUE		COBURG	VIC	3058	AUSTRALIA								\$10,384.75
3.150	TONGA COMMUNICATION CORPORATION LTD USD	LEVEL 7 380 ST KILDA ROAD		MELBOURNE	VIC	3004	AUSTRALIA			Trade Claim					\$5,330.49
3.151	TOTAL COMMERCIAL MAINTENANCE PTY LTD	PRIVATE BAG 4		NUKU ALOFA			TONGA			Trade Claim	Y				\$6,086.63
3.152	TWO DEGREES MOBILE LIMITED	PO BOX 84		HINDMARSH		5007	AUSTRALIA								\$5,027.41
3.153		47 GEORGE STREETNEWMARKET		AUCKLAND			NEW ZEALAND			Trade Claim			Y		\$4.46

In re: SpeedCast Australia Pty Limited  
 Case No. 20-32251  
 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
3.154	URSYS PTY LTD	LVL 1/461 PARRAMATTA RD		LEICHHARDT	NSW	2040	AUSTRALIA								\$929.09
3.155	VASUDEV GLOBAL LTD.	1 NORTH BRIDGE ROAD ,# 17-04	HIGH STREET CENTRE			179094	SINGAPORE			Trade Claim	Y				\$14.49
3.156	VOCUS PTY LTD - 89396101	PO BOX 302362, NORTH HARBOUR		AUCKLAND			NEW ZEALAND			Trade Claim					\$0.44
3.157	VOCUS PTY LTD 15769	LEVEL 12, 60 MILLER STREET		NORTH SYDNEY	NSW	2060	AUSTRALIA			Trade Claim					\$3,809.28
3.158	VOCUS PTY LTD 40883	PO BOX 9892		PERTH	WA	6849	AUSTRALIA			Trade Claim			Y		\$880.00
3.159	VOCUS PTY LTD CN206	P.O BOX 2014		NORTH SYDNEY	NSW	2060	AUSTRALIA			Trade Claim					\$47,809.06
3.160	VOCUS PTY LTD CN2217	P.O BOX 2014,		NORTH SYDNEY	NSW	2060	AUSTRALIA			Trade Claim					\$9,173.48
3.161	VOCUS PTY LTD CN5425	PO BOX 9892		PERTH	WA	6849	AUSTRALIA			Trade Claim					\$13,269.91
3.162	VODAFONE FIJI LTD	168 PRINCES ROAD		TAMAVUA, SUVA			FIJI			Trade Claim	Y				\$1,967,955.65
3.163	VODAFONE SAMOA DBA BLUESKY SAMOA	PRIVATE BAG	CHIEF POST OFFICE	APIA			SAMOA			Trade Claim	Y				\$135,506.17
3.164	WANTOK NETWORK LIMITED	LEVEL 1		PORT VILA			VANUATU								\$0.10
3.165	WASTE-AWAY SA	183 RICHMOND RD			SA	5033	AUSTRALIA			Utility Claim					\$507.92
3.166	Water Corporation	Locked Mail Bag 2		LEEDERVILLE	WA	06902	AUSTRALIA								\$135.75
3.167	WATERWORLD PURE DRINKING WATER PTY LTD	UNIT 12 BLOCK 4	22 NORTHUMBERLAND ROAD	CARINGBAH	NSW	2229	AUSTRALIA			Trade Claim					\$136.58
3.168	WELLCOMM SOLUTIONS	1 CORRIE PLACE		ABERFOYLE PARK		5159	AUSTRALIA								\$12,285.63
3.169	WES COMPONENTS PTY LTD	84-90 PARRAMATTA ROAD		SUMMER HILL	NSW	2130	AUSTRALIA								\$963.63
3.170	WESTPAC BANKING CORPORATION	275 KENT STREET		SYDNEY	NSW	2000	AUSTRALIA								\$1,175.59
3.171	WORKCOVER QUEENSLAND	GPO BOX 2772		BRISBANE	QLD	4001	AUSTRALIA			Insurance Claim					\$4,300.82
3.172	YICKLAM (HONGKONG) INDUSTRY LIMITED	21/F NEW WORLD TOWER 1													\$179.71
3.173	ZETTAGRID PTY LTD	LEVEL 1, 140 WILLIAM STREET,		PERTH	WA	6000	AUSTRALIA			Trade Claim					\$32.95
<b>TOTAL:</b>															<b>\$72,597,798.36</b>

In re: SpeedCast Australia Pty Limited  
Case No. 20-32251  
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	4Cabling Pty Ltd		17/31 Maddox Street			Alexandria	New South Wales	2015	Australia	Tax Invoice for the provision of multiple technical products.		
2.2	A Rivas Cleaning Services		6 Payten Ave			Roselands	NSW	2196	Australia	Sydney Office cleaners	month to month	
2.3	A. Rivas Cleaning Services (ABN 62 034 783 550)		6 Payten Ave			Roselands		2196	Australia	Invoice for Cleaning Services		
2.4	Acclinks Communication Inc.	Cheng Rong	Nanshan Blvd	13A Nanyuan Maple Leaf Building		Nanshan District	Shenzhen		China	Master Services Agreement for the procurement of satellite telecommunications services.		
2.5	Acclinks Communication Inc.		Akara Bldg		24 De Castro Street Wickhams Cay 1	Road Town			British Virgin Island	Master Services Agreement for the procurement of satellite telecommunications services.		
2.6	Acclinks Communication Inc.	Shirley Li, Huafeng Zhang	Nanshan Blvd	13A Nanyuan Maple Leaf Building		Nanshan District	Shenzhen		China	Service order in relation to provision of modems.	10/17/21	
2.7	Acclinks Communication Inc.	Shirley Li, Huafeng Zhang	Nanshan Blvd	13A Nanyuan Maple Leaf Building		Nanshan District	Shenzhen		China	Service order in relation to provision of modems.	10/17/21	
2.8	Acclinks Communication Inc.	Shirley Li, Huafeng Zhang	Nanshan Blvd	13A Nanyuan Maple Leaf Building		Nanshan District	Shenzhen		China	Service Order order in relation to provision of modems.	10/17/21	
2.9	Actox Corporation NV		#4353	304 S Jones Blvd		Las Vegas	Nevada	89107	United States	Invoice for Actox 100W Ext.C-Band BUC N Connector.		
2.10	Acutec Systems	Frances Salmon	PO Box 275			Potts Point	NSW	1335	Australia	Service Order	1/31/13	
2.11	Acutec Systems	Frances Salmon				Potts Point	NSW	1335	Australia	Service Order	6/5/20	
2.12	Acutec Systems	Frances Salmon				Potts Point	NSW	1335	Australia	Service Order	8/6/20	
2.13	Acutec Systems Pty Ltd	Jonathan Salton								Official Quotation	1/12/20	
2.14	Acutec Systems Pty Ltd (ABN 64118962771)		Unit 4	50 Stanley St		Darlinghurst	New South Wales	2010	Australia	Tax invoice for satellite communication services.		
2.15	ADT Security		GPO Box 5416			SYDNEY	NSW	2001	Australia	Sydney office security alarm system	month to month	
2.16	Advance Communications Pty Ltd (ABN 22 010 842 001)		86 Miscamble Street			Roma	Queensland	4455	Australia	Tax Invoice for the provision of installation labour costs.		
2.17	Advantech Wireless Technologies Inc		16715 Hymus Blvd			Kirkland QC		H9H 5M8	Canada	Purchase Order for various items.		
2.18	AGrandTech Limited	Weicai Luo								Letter of agreement pertaining to contract for services dated 29 October 2019 for the provision of new 4G LTE mobile system & fixed network upgrade services to The Norfolk Island Regional Council in accordance with request for tender SPT30181NIRC		
2.19	Agusta Resort	Melissa	Rajah Ampat						Indonesia	Service Order Form for Airtime Plan Activation		
2.20	AIKKI LLC (Myanmar) Limited	Kansai Maung	P.O. Myanmar						Myanmar	Master Services Agreement.		
2.21	AIKKI LLC (Myanmar) Limited		P.O.						Myanmar	Master Services Agreement.		
2.22	Airbourne Logistics PNG					Port Moresby			Papua New Guinea	Service order for satellite services (poor quality scan. Term appears to be 16 months ending 23.7.2019)		

**In re: SpeedCast Australia Pty Limited**  
**Case No. 20-32251**  
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
2.23	Airbus DS (Satcom Australia) Pty Ltd	Julie Fitch	Case Governance Pty Ltd	Level 13	41 Exhibition Street	Melbourne	Victoria	3000	Australia	Purchase order for extension of maintenance services.	4/30/19	
2.24	Airbus DS (Satcom Australia) Pty Ltd	Julie Fitch	Case Governance Pty Ltd	Level 13	41 Exhibition Street	Melbourne	Victoria	3000	Australia	Purchase order for maintenance services.		
2.25	Airbus DS (Satcom Australia) Pty Ltd	Joanna Hall	Case Governance Pty Ltd	Level 13	41 Exhibition Street	Melbourne	Victoria	3000	Australia	Purchase order for various sub-contractors in relation to Agreement TX-CT-00345-ABDS.	8/1/22	
2.26	Airbus DS (Satcom Australia) Pty Ltd (ACN 086 688 333)	Martin Stevenson / Jerry Hughes	41 Exhibition Street	Level 13		Melbourne	Victoria	3000	Australia	Maintenance & Support Agreement - Skynet East. Agreement executed by only one representative of each party.	8/31/22	
2.27	Airbus DS (Satcom Australia) Pty Ltd (ACN 086 688 333)	Martin Stevenson; Jerry Hughes	Airbus Defence and Space Ltd - Stage I		Gunnels Wood Road	Stevenage	Hertfordshire	SG1 2AS	United Kingdom	Maintenance & Support Agreement - Skynet East. Agreement executed by only one representative of each party.	8/31/22	
2.28	Airia Jaya Marine (S) Pte Ltd	Steve Wong	PWC Building	#08-01/06	8, Cross Street	Singapore		48424	Singapore	Purchaser Order for Bandwidth Upgrade	7/18/17	
2.29	AJF Electrical Distributors (ABN#: 46259346474)		3 Cord St			Dudley Park	South Australia	5008	Australia	Tax invoice for electricity services.		
2.30	Aldesta Heron Island Pty Ltd ABN 51 137 854 721 (t/as Heron Island Resort)	Jessica Wang	Heron Island Resort via Glastone			Gladstone	QLD	6480	Australia	Broadband Internet and VoIP Service—Application Form	10/31/19	
2.31	Alive Ops Pty Ltd	Duncan Hine								Contract with Alive Ops Pty Ltd		
2.32	ALIVE OPS Pty Ltd (ALIVE YACHTING PROGRAM)	Duncan Hine and Kate Hine	77 Castlereagh St	Level 6		Sydney	NSW	2000	Australia	De-Activation Letter		
2.33	Alumni Services Pte. Ltd	#19-05 Fortune Center	190 Middle Road			Singapore	Singapore	188979	Singapore	Invoice for Legal Services from Counterparty to Debtor		
2.34	Amalgamated Telecom Holdings Kiribati Limited		PO Box 72, Bairiki			Tarawa			Republic of Kiribati	Collaboration Agreement to govern additional revenue derived from new or additional services provided by the Debtor to the Counter Party.	12/31/18	
2.35	Amalgamated Telecom Holdings Limited									Master Services Agreement		
2.36	Amcom Telecommunications Ltd	Matt Walsh	43 King Edward Road			Osborne Park	WA		Australia	Customer Order for renewal of rack space at Perth Teleport (under MSA dated 20110917)	9/30/15	
2.37	Amcom Telecommunications Ltd	Matt Walsh	43 King Edward Road			Osborne Park	WA		Australia	Customer Order for renewal of rack space in Perth Teleport (under MSA dated 20110917)	9/30/15	
2.38	Amcom Telecommunications Ltd	Simon Lawton	44 St Georges Tce	Level 18		Perth	WA	6000	Australia	Service Order for rack space at Teleport (under MSA dated 20071117)	12/1/12	
2.39	Amcom Telecommunications Ltd	Simon Lawton	44 St Georges Tce	Level 18		Perth	WA	6000	Australia	Two Customer Orders for rack space in Perth Teleport (under MSA dated 20071117), second Service Order (pp3-4, same as SDA.0001.0007.0099) effective 20111201 until expiry 20121201	10/1/11	



**In re: SpeedCast Australia Pty Limited**  
**Case No. 20-32251**  
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
2.40	AMD Resources (formally Alluvial Minerals Ltd)	Tony Bell	AMD Resources Ltd	Level 1	700 High Street	Kew East	Victoria	3102	Australia	Service order for an upgrade to a new bandwidth plan and hardware.	7/6/19	
2.41	AMD Resources (formally Alluvial Minerals Ltd)	Ian Craig	AMD Resources Ltd	Level 1	700 High Street	Kew East	Victoria	3102	Australia	Service order for an upgrade to a new bandwidth plan and hardware.	7/6/19	
2.42	AMD Resources Limited	Tony Bell	700 High Street	Level 1		Kew East	Victoria	3102	Australia	Service order for the renewal of satellite internet services.	12/1/20	
2.43	AMD Resources Limited, Company Registration No: ABN: 74 602 696 873	Tony Bell	AMD Resources Limited	Level 1 (Suite 9)	700 High Street	Kew East	VIC	3102	Australia	Master Services Agreement Version 8.2.2015.		
2.44	Andrew McLeod Fire Protection Pty Ltd		PO Box 28			LONSDALE	SA	5160	Australia	alarm systems maintenance for thebarton and Mawson Lakes	month to month	
2.45	Andy Shanley Wallpapering & Painting Pty Ltd	Andy	14 Margaret Street			Henley Beach	South Australia	5022	Australia	Tax Invoice for painting services.		
2.46	Answering Adelaide Pty Ltd		PO Box 2280			Kent Town	SA	5071	Australia	CSC Answering Service	month to month	
2.47	Answering Adelaide Pty Ltd		PO Box 650			St Agnes	SA	5097	Australia	Tax Invoice for Answering Service from Counterparty to Debtor		
2.48	Apex Logistics International (S) Pte. Ltd.		3 Tampines Central 1 #02-03 Abacus Plaza			Singapore		529540	Singapore	End User Statement from Consignee (being the Debtor) to Director-General, Singapore Customs dated 2020.05.04 regarding Router AND Packing List/Delivery Note from SpeedCast Singapore Pte Ltd dated 2020.05.04 regarding Router AND (see Notes)		
2.49	APG Security		PO Box 545			Prospect East	SA	5082	Australia	Tax Invoice for Supply Security Patrols fro Counterparty to Debtor		
2.50	APT Satellite Company Ltd		Tai Po Industrial Estate Tai Po		22 Dai Kwai Street	New Territories			Hong Kong	Addendum to Teleport Services Agreement dated 7 November 2014 - Extension of term, amendment to fees and payment	5/31/20	
2.51	Arrow Electrical Services Pty Ltd (ABN 54 008 757 355)		P.O Box 25			South Fremantle	WA	6162	Australia	Invoice for Electrical Services		
2.52	ASD Technology (A.B.N. 94 096 034 150)		PO Box 800			Artarmon	New South Wales	2064	Australia	Tax invoice for technology services.		
2.53	Asia Pacific Network Information Centre - APNIC Pty Ltd (ABN 42 081 528 010)		6 Cordelia Street			South Brisbane	Queensland	4101	Australia	Tax invoice for annual membership fee (for period 2019.05.01 - 2020.04.30).		
2.54	Asset Communications (ABN 99558987258)	Walter John Rees	3 Nalya Place			Swan View	WA	6058	Australia	Invoice for two amplifiers from Counterparty to Debtor		
2.55	AST Telecom LLC		PO Box 478	SCP		UNINCORPORATED COUNTRY AREA		96799	American Samoa	Tax Invoice for Wholesale VOIP Voice Traffic	5/31/20	
2.56	Atlas Iron Ltd	James Lee, Hrvoje Blaskovic	300 Murray St	Level 17, Raine Square		Perth	WA	6000	Australia	Purchase order for satellite services and equipment		
2.57	Atlas Iron Ltd	James Lee, Dawn Teoh, Conroy Whitebrook	300 Murray St	Level 17, Raine Square		Perth	WA	6000	Australia	Purchase order for telecommunications equipment.		
2.58	Atlas Iron Ltd	Conroy Whitebrook, Simon Magill								Sales Quotation		
2.59	Atlas Iron Pty Ltd	Simon Magill								Official Proposal Quote		

In re: SpeedCast Australia Pty Limited  
Case No. 20-32251  
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
2.60	Atlas Iron Pty Ltd	Simon Magill								Official Proposal Quote for supply of VSAT bandwidth		
2.61	Atlas Iron Pty Ltd	Simon Magil								Sales quotation for equipment		
2.62	Atlas Iron Pty Ltd	Simon Magil								Sales quotation for equipment		
2.63	Atlas Iron Pty Ltd (ABN 63 110 396 168)	Simon Magill / Emily Cantwell	Raine Square	Level 17	300 Murray Street	Perth	Western Australia	6000	Australia	Purchase order for satellite services and equipment	12/29/20	
2.64	Atlas Iron Pty Ltd (ABN 63 110 396 168)	James Lee, Simon Magil	300 Murray St	Level 17, Raine Square		Perth	WA	6000	Australia	Purchase order for telecommunications equipment	3/31/20	
2.65	Aus Gov Security Vetting Agency		CP3-5-048	PO BOX 7951		Canberra	ACT	2610	Australia	Tax invoice		
2.66	AusOptic International Pty Ltd (ABN 46 089 208 971)		Pinnacle Office Park, Suite 1.02	4 Drake Avenue		Macquarie Park	New South Wales	2113	Australia	Tax invoice for network services.		
2.67	Austral Business Machines		3 Waterview Street			Warana	QLD	4575	Australia	office equipment lease	month to month	
2.68	Australia Pacific Training Coalition	Edward Armstrong	Lot 1664, Town Ground (across from Coral Seas Resort)			Honiara			Solomon Islands	Master Services Agreement		
2.69	Australian Antarctic Division of the Department of the Environment and Energy, Commonwealth of Australia (ABN 34 190 894 983)	Amanda Gildea, ICT Manager							Australia	Deed of Variation of Services Agreement for the Provision of Satellite Communication Services to the Australian Antarctic Division.		
2.70	Australian Antarctic Division of the Department of the Environment and Energy, Commonwealth of Australia (ABN 34 190 894 983)	Amanda Gildea, ICT Manager	203 Channel Highway			Kingston	TAS	7050	Australia	ICT Services Agreement for the provision of satellite communication services to the Australian Antarctic Division.	9/3/22	
2.71	Australian High Commission - Austrade Division	Alu Tauna	Locked Bag 129, Waigani			Port Moresby			Papua New Guinea	Service order for bandwidth.		
2.72	Australian Pacific Training Coalition	Mohammed Shafraz Shameel	Australian Pacific Training Coalition		Lot 1664, Town Ground (across from Coral Seas Resort)	Honiara			Solomon Islands	Service order for internet services.	6/30/20	
2.73	Australian Pacific Training Coalition	Mohammed Shafraz Shameel	Australia Pacific Technical College	Port Moresby Technical College, Idubada	PO Box 1043	Port Moresby	NCD		Papua New Guinea	Service order for internet services.	6/30/22	
2.74	Australian Private Networks Pty Ltd		Building 2	Level 2	13A Albert Street, Preston	Melbourne	Victoria	3072	Australia	Billing information for Australian Private Networks Pty Ltd		
2.75	Australian Private Networks Pty Ltd	Robert Gallesio	Building 2	Level 2	13A Albert Street, Preston	Melbourne	Victoria	3072	Australia	Implementation request form for Global Antenna		
2.76	AW + F Hill Transport P/L	Faith Hill		PO Box 363		Meningie	SA	5264	Australia	Application for service activation of Iridium Satellite Handset		
2.77	AXR Recruitment and Search	Attention: Accounts	Level 4	50 Clarence Street		Sydney	New South Wales	2000	Australia	Tax Invoice for the provision of contractor services		
2.78	Baker Huges	Alex Kelly	Nopa Napa (Ravuvu Camp)			Central District	Port Moresby		Papua New Guinea	Service Order		
2.79	Baker Huges Oilfield Operations Inc.	Lee Kai Hong	Baker Hughes - BEACON, C/O Tangoe, Inc.		PO Box 5364	Parsippany, NJ		7054		Proposal and emails relating to the provision of VSAT Connectivity for Land Rig in Queensland, Australia. Appears from email that electronically signed by Speedcast but unable to confirm.		

In re: SpeedCast Australia Pty Limited  
Case No. 20-32251  
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
2.80	Baker Huges PNG Limited	Laura McGinnis	Gadens Lawyers	Level 5, BSP Haus	Harbour City	Konedobu	Port Moresby	NCD 121	Papua New Guinea	Purchase order for the provision of ethernet equipment. Delivery date is 2016/05/06. Parties have entered into a Framework Agreement which has not been provided.		
2.81	Baker Huges PNG Limited	Sapnah Virendra / Lee Chee Kean	Gadens Lawyers	Level 5, BSP Haus	Harbour City	Konedobu	Port Moresby	NCD 121	Papua New Guinea	Service delivery acceptance and extension of services on previously agreed terms and conditions. Delivery date is 20/11/2016.		
2.82	Baker Hughes Oilfield Operations Inc.	Gabriela Limon								Letter of Proposal and Order Form for the North America/South America Satellite Communication System.	3/20/20	
2.83	Baker Hughes PNG Limited		C/-Gadens Lawyers	Level 5, BSP Haus	Harbour City	Konedobu	Port Moresby	NCD 121	Papua New Guinea	Service Order		
2.84	Bank of South Pacific	Eremael Kosonlu	Bank of South Pacific	Waigani Branch			Port Moresby		Papua New Guinea	Service order for activation services.	5/23/20	
2.85	Bank of South Pacific Limited	Eremasi Kosoniu					Port Moresby		Papua New Guinea	Indicative Quotation for VSAT hardware, and other services.		
2.86	Bank of South Pacific Limited	Eremasi Kosonku	BSP Information Technology	2nd Floor, Walgeni Banking Centre	Walgeni Drive, Hohole NCD		Port Moresby		Papua New Guinea	Service Order Form for VSAT installation		
2.87	Bank of South Pacific PNG	Terry Rupeni/Enemesi Kosoniu	Bank of South Pacific PNG			PO Box 78	Port Moresby	NCD	Papua New Guinea	Service order for activation services.	2/1/20	
2.88	Bank of South Pacific PNG (BSP)	Eremasi Kosonui	PO Box 78				Port Moresby	NCD	Papua New Guinea	Service order form for VSAT		
2.89	Bayview Technologies Pty Ltd (ABN # 35 096 901 049)		Unit 19	58 Mahoneys Road			Thomastown	Victoria	Australia	Invoice for technology services.		
2.90	Bemobile (Solomon Island) Limited (1-62547)									Amendment to Service Agreement.	4/30/20	
2.91	Bemobile Limited									Amendment to Service Agreement.	7/12/19	
2.92	Bemobile Limited									Service Agreement	10/16/19	
2.93	Bemobile Limited									Service Order	1/4/19	
2.94	BeMobile Papua New Guinea		Waigani Drive	Level 2, Bemobile section 38 Allotment 8			Port Moresby NCD	131	Papua New Guinea	Master Services Agreement		
2.95	Bianco Hiring Services Pty Ltd		495 Waterloo corner RD ,			Burton	SA	5110	Australia	Portable building to house FE at Mawson Lakes	month to month	
2.96	Bismarck Ramu Group	Barry Lalley	PO Box 305			Madang	Madang Province	511	Papua New Guinea	Master Services Agreement		
2.97	Bismarck Ramu Group	Barry Lalley				Madang			Papua New Guinea	Service Order for Airtime Plan Activation		
2.98	Blue Arcus Technologies Inc.	Narendra Yanamadala								Contract with Blue Arcus Technologies Inc.		
2.99	BLUE ARCUS TECHNOLOGIES, INC (EIN: 45-4556725)	Narendra Yanamadala (President & CEO)	1285 Oakmead Parkway			Sunnyvale		94085		Contract for Services - New 4G LTE Mobile System & Fixed Network Upgrade	6/14/20	
2.100	Bluesky Cook Islands Ltd	Robert McFadzien								Service order to upgrade bandwidth (poor quality scan, start and end dates appear to be 20.6.19 - 19.6.19)		
2.101	BMobile (Solomon Islands) Limited		P.O. Box 2134			Honiara			Solomon Islands	Master Services Agreement incorporating General terms and Conditions for service.		

**In re: SpeedCast Australia Pty Limited**  
**Case No. 20-32251**  
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
2.102	Bmobile SI Ltd		Grand Plaza Building	Top Floor	P O Box 2134	Honiara			Solomon Islands	Tax Invoice		
2.103	BODE Group Pty Ltd, (ABN 77 605 449 698)		1 Rockingham Close			Kew	Victoria	3111	Australia	Consultancy Agreement between SPEEDCAST AUSTRALIA PTY LTD and BODE Group Pty Ltd		
2.104	Boeing Defence Australia	Timothy Varitimos	Boeing Defence Australia, BARRUKKA Project	Level 5	192 Ann Street	Brisbane	QLD	4000	Australia	purchase order for the supply of capacity services.	12/27/19	
2.105	Boeing Defence Australia		Boeing Defence Australia, BARRUKKA Project	Level 5	192 Ann Street	Brisband	QLD	4000	Australia	purchase order for the supply of short-term satellite bandwidth.	2/7/20	
2.106	Bright WiFi (ABN 66 848 487 207)		86 Brookes Street			Fortitude Valley	Queensland	4006	Australia	Tax Invoice for the provision of WiFi services		
2.107	Broadband Telecom Inc		Suite 503	100 Quentin Roosevelt Blvd		Garden City	New York	11530		Invoice for Mobile Services from Counterparty to Debtor		
2.108	Broadcasting and Publications Authority	Teannaki Tongaua	Bairiki			Tarawa			Republic of Kiribati	Master Services Agreement		
2.109	Broadcasting and Publications Authority	Teannaki Tongaua				Bairiki	Tarawa		REPUBLIC OF KIRIBATI	Service Order	5/22/19	
2.110	Brooke and Simon King	Simon King	Australian High Commission Papua New Guinea		Konodobu Compound	Port Marseby			Papua New Guinea	Service order for satellite services and equipment.		
2.111	Bungala One Operations Pty Ltd as trustee		One International Towers	Level 23.07	100 Barangaroo Avenue	Sydney	NSW	2000	Australia	Broadband Internet and VoIP Service - Application Form		
2.112	Bungala One Operations Pty Ltd as Trustee of the Bungala One Operations Trust (ACN: 614 425 660)		Bungala One			Port Augusta	South Australia		Australia	Speedcast Broadband Application Form – Updated Terms and Conditions.		
2.113	Bungala One Property Pty Ltd as Trustee of the Bungala One Property Trust (ACN: 614 425 651)		Bungala One			Port Augusta	South Australia		Australia	Speedcast Broadband Application Form – Updated Terms and Conditions.		
2.114	Bungala Two Operations Pty Ltd as Trustee of (ABN 77 292 664 630)					Port Augusta	South Australia		Australia	F205e—SpeedcastBroadband ApplicationForm—UpdatedTermsandConditions.		
2.115	Bungala Two Operations Pty Ltd as trustee of Bungala Two Operations Trust (ABN 77 292 664 630)		One International Towers	Level 23.07	100 Barangaroo Avenue	Sydney	NSW	2000	Australia	Broadband Internet and VoIP Service- Application Form		
2.116	Bungala Two Property Pty Ltd as Trustee of Bungala Two Property Trust (ABN: 63 402 255 784)					Port Augusta	South Australia		Australia	Contract with Bungala Two Property Pty Ltd as Trustee of Bungala Two Property Trust (ABN: 63 402 255 784)		
2.117	Bupa HI Pty Ltd (ABN 81 000 057 590)									Insurance renewal notice.		
2.118	BurkeAir Pty Ltd		PO Box 334			BELMONT	WA	6984	Australia	AC Maintenance Split System Bayswater and Henderson	month to month	
2.119	BurkeAir Pty Ltd - Belmont		PO Box 334	U1 / 21 Frederick Street Belmont		Belmont	Western Australia	6104	Australia	Tax Invoice for Preventative Maintenance from Counterparty to Debtor		
2.120	Buroserv Australia Pty Ltd, a subsidiary of LMGPS LTD (ABN: 48 612 519 178)		PO Box 1118			Chatswood	NSW	2067	Australia	Invoice for subscriptions		
2.121	BusinessCom CZ spol S.R.O	Maxim Usatov							Australia	Service Order Form	5/1/19	
2.122	BusinessCom CZ spol S.R.O	Maxim Usatov							Australia	Service Order Form		
2.123	BusinessCom CZ spol. s r.o.	Maxim Usatov	590/3 Blanicka			Prague			Czech Republic	Service order agreement for activation of remote satellite	11/30/20	
2.124	By Light Professional IT Services Inc									Service Order	10/14/20	

**In re: SpeedCast Australia Pty Limited**  
**Case No. 20-32251**  
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
2.125	By Light Professional IT Services LLC	Hannah Thomas	4510 Daily Drive	Suite 300		Chantilly	VA	20151		Purchase Order	10/14/20	
2.126	Cable Laying Products		17 Lombank Street			Acacia Ridge	Queensland	4110	Australia	Invoice for hydraulic handlift cover lifter.		
2.127	Cablelink Communications Aust Pty Ltd		86 Mary Street			Unley	South Australia	5061	Australia	Tax Invoice for the provision of Fibre Works.		
2.128	Capricorn Copper	Scott Campbell	Capricorn Copper	L3	232 Adelaide Street	Brisbane	QLD	4000	Australia	Service Order	6/1/20	
2.129	Capricorn Copper Pty Ltd	Mark Koffal	232 Adelaide Street	Level 3		Brisbane	Queensland	4000	Australia	Master Service Agreement		
2.130	Care International in PNG	Reva Lou Reva / Dominic Sianot		House 1, Level 2, Section 1, LOT 10, Passage 3		Buka, Boungarville			Papua New Guinea	Master Services Agreement and Service Order.		
2.131	Catholic Diocese of Wewak	Bishop Jozef Roszynski	PO Box 107			Wewak	E.S.P	531	Papua New Guinea	Service order for satellite services.	8/23/20	
2.132	C-COM Satellite Systems Inc		2574 Sheffield Road			Ottawa	Ontario	K1B 3V7	Canada	Invoice for satellite services.		
2.133	CDS Australia		Suite 202	685 Burke Road		Camberwell	Victoria	3124	Australia	Invoice for the provision of 'Contract Maint - EMC/VNX5300, FCN00133400030/FCN00133400069' (period 2019.11.01 - 2020.10.31)		
2.134	Cenpacnet Inc.	Rudolph Garoa	General Post Office	P.O. Box 289					Nauru	Service Order	12/9/21	
2.135	Cenpacnet Inc.	Rudolph Garoa	Civic Center Building			AIWO DISTRICT			Republic of Nauru	Service Order	12/9/21	
2.136	Cenpacnet Inc.	Rudolph Garoa	Civic Centre Building			Aiwo			Nauru	Service order for satellite services.		
2.137	Cenpacnet Inc	Rudolph Garoa	Civic Center Building			AIWO DISTRICT			Republic of Nauru	Service Order	12/9/21	
2.138	Central Australia Health Service (ABN 59 410 835 751)		C-/DCIS Accounts		PO Box 43475	Casuarina	NT	870	Australia	General Purchase Order		
2.139	Central Comms		PO Box 8975			Alice Springs	NT	871	Australia	Invoice from Counterparty do Debtor		
2.140	Chevron	Sean Morris								Field Engineering Work Pack regarding install of ESD system and commissioning of communications on the C-Band antenna.		
2.141	Chevron Australia Pty Ltd	Alex Wong / Jeff Davies	St. Georges Terrace	Level 24		Perth	WA	6000	Australia	Sales quotation for C-Band VSAT Bandwidth service		
2.142	Chevron Australia Pty Ltd	Alex Wong / Louis Ong	St. Georges Terrace	Level 24		Perth	WA		Australia	Sales quotation for C-Band VSAT Bandwidth.		
2.143	Chevron Australia Pty Ltd	Alex Wong								Sales quotation for Extended SLA regarding Barrow Island – Fixed System and DD1-ESD Rental Stabilised Systems.		
2.144	Chevron Australia Pty Ltd	Jeff Davies / Louis Ong								Sales quotation for hardware rental, installation and commissioning.		
2.145	Chevron Australia Pty Ltd	Jeff Davies / Alex Wong								Sales quotation for hardware rental.		
2.146	Chevron Australia Pty Ltd	Alex Wong / Jeff Davies	St. Georges Terrace	Level 24		Perth	WA	6000	Australia	Sales quotation for provision of C-Band VSAT Bandwidth service.	4/3/20	
2.147	Chevron Australia Pty Ltd	Alex Wong / Sean Morris	St. Georges Terrace	Level 24		Perth	WA	6000	Australia	Sales quotation for sale and rental of hardware and spare parts.		
2.148	Chevron Australia Pty Ltd	Andrew Bell								Sales quotation for Teleport Services.		

In re: SpeedCast Australia Pty Limited  
Case No. 20-32251  
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
2.149	Chevron Australia Pty Ltd									Speedcast response to request for quotation to provide Transocean DD1 Satellite Service.		
2.150	Chevron Australia Pty Ltd									Speedcast response to request for quotation to provide Transocean KG2 Satellite Service.		
2.151	Chevron Australia Pty Ltd (ABN 29 086 197 757)	Tony Cousins	250 St Georges Terrace	Level 24		Perth	WA	6000	Australia	Amendment No 2 to Contractor Services Contract C1460702.		
2.152	Chevron Australia Pty Ltd (ABN 29 086 197 757)	Tony Cousins	250 St Georges Terrace	Level 24		Perth	WA	6000	Australia	Amendment No 3 to Contractor Services Contract	1/9/22	
2.153	Chevron Australia Pty Ltd (ABN 29 086 197 757)		St. Georges Terrace	Level 24		Perth	WA	6000	Australia	Service Level Agreement regarding provision of VES Internet Service – WHS Platform connection & Public IP Addresses.	10/31/18	
2.154	Chevron Australia Pty Ltd (ABN 29 086 197 757)		St. Georges Terrace	Level 24		Perth	WA	6000	Australia	Service request by Counter Party for Debtor to provide Extended SLA services for ESD System in 2020.	12/31/20	
2.155	Chevron Australia Pty Ltd (ABN 29 086 197 757)		St. Georges Terrace	Level 24		Perth	WA	6000	Australia	Service Request by Counter Party for Debtor to provide Extended SLA services for ESD System.	12/31/19	
2.156	Chevron Australia Pty Ltd (ABN 29 086 197 757)		St. Georges Terrace	Level 24		Perth	WA	6000	Australia	Service Request by Counter Party for Debtor to provide UPS services to DD1.	2/14/20	
2.157	Chevron Australia Pty Ltd (ABN 29 086 197 757)		250 St. Georges Terrace	Level 24		Perth	WA	6000	Australia	Service Request by Counter Party for Debtor to provide VSAT and ESD System services to DD1 between Nov 2018 - Dec 2019.	12/31/19	
2.158	Chevron Australia Pty Ltd (ABN 29 086 197 757)		St. Georges Terrace	Level 24		Perth	WA	6000	Australia	Service Request by Counter Party for Debtor to provide VSAT services to KG2 between Aug 2019 - Aug 2020.	8/1/20	
2.159	Chevron Australia Pty Ltd (ABN 29 086 197 757)		St. Georges Terrace	Level 24		Perth	WA	6000	Australia	Service Request by Counter Party for Debtor to provide VSAT services to KG2 between Aug 2019 - Nov 2020.	11/30/20	
2.160	Chevron Australia Pty Ltd (ABN 29 086 197 757)		St. Georges Terrace	Level 24		Perth	WA	6000	Australia	Service Request by Counter Party for Debtor to provide VSAT services to KG2 between Aug 2019 - Nov 2020.	11/30/20	
2.161	Chevron PKI	Gary Foster								Field Engineering Work Pack regarding work performed to antenna on Barrow Island, Australia.		
2.162	Chevron PKI	Gary Foster								Speedcast Field Engineering Work Pack (including timesheet)		
2.163	Chris Hill	4400 S. Sam Houston Parkway East				Houston	TX	77048		Employment Contract		

**In re: SpeedCast Australia Pty Limited**  
**Case No. 20-32251**  
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
2.164	Christmas Island District School	Jeannie (Galk) Ku / Matt Gallen	Drumsite, Christmas Island			Indian Ocean	Western Australia	6798	Australia	Bandwidth Rearrangement Service Order	9/30/21	
2.165	Christmas Island School	Ian Harris, Jeannie Ku and Matt Gallen								Internet Connectivity Proposal		
2.166	Chubb Fire		GPO Box 1605			Sydney	NSW	2001	Australia	Fire Extinguisher Maintenance all Australian offices	month to month	
2.167	Civdale Pty Ltd	Brendan Beck	PO Box 6595, GCMC			Bundall	Queensland	4217	Australia	Application for Service Activation		
2.168	CJRE Maritime Pty Ltd (ABN 29 716 761)	Capt. Bob Nabal	c/o Murphy Co		3/4 Miggs Street	Albion	Queensland	4010	Australia	Broadband Internet and VoIP Service - Application Form	6/19/20	
2.169	CJSC Kumtor Gold Company	Paul Young	24 Ibraimov Street			Bishkek		720031	Kyrgyz Republic	Satellite Bandwidth Service Agreement	2/29/16	
2.170	CJSC Kumtor Gold Company		24 Ibraimov Street			Bishkek		720031	Kyrgyz Republic	Variation 2 to Satellite Bandwidth Service Agreement - Schedule 1 and 2 (Contract and Variation 1 not in document)	2/28/17	
2.171	CJSC Kumtor Gold Company		24 Ibraimov Street			Bishkek		720031	Kyrgyz Republic	Variation 4 to Satellite Bandwidth Service Agreement - Schedule 1 and 2 (Contract and Variations 1 to 3 not in document)	2/28/19	
2.172	CJSC Kumtor Gold Company		24 Ibraimov Street			Bishkek		720031	Kyrgyz Republic	Variation 5 to Satellite Bandwidth Service Agreement - Schedule 2 (Contract and Variations 1 to 4 not included)	2/29/20	
2.173	Clarke & Severn Electronics (J.A Severn P/L T/as)		Unit 4/8A	Kookaburra Road		Hornsby Heights	New South Wales	2077	Australia	Invoice for the provision of Mini-Circuits Splitter/Combiner N Type Free Shipping.		
2.174	Classic Engineering and Construction Limited	Andrew Alberdi, James Steven	PO Box 4663			Lae	Morobe Province	411	Papua New Guinea	Service order for satellite services.		
2.175	Cleanaway Port Adelaide		PO Box 6942 (St Kilda Rd Central)			MELBOURNE	Vic	8008	Australia	Rubbish Bins Thebarton and Mawson Lakes	month to month	
2.176	Clifton Hills Pastoral Co (ABN 32 518 968)	David Harvey	2A Charles St			Norwood	South Australia	5067	Australia	Broadband Internet and VoIP Service Application Form.	8/24/19	
2.177	Clifton Hills Pastoral Co (ABN: 32 723 518 968)	David Harvey	2A Charles St			Norwood	SA	5067	Australia	Application form broadband and VoIP services.		
2.178	Collgar Wind Farm Pty Ltd (ABN 27 130 586 088)		682 Murray Street	25		West Perth	Western Australia	6005	Australia	Broadband Internet and VoIP Service Application Form.		
2.179	Commonwealth of Australia as represented by Geoscience Australia	Julie Spencer	Geoscience Australia			cnr Jerrabomberra Ave and Hindmarsh Drive Symonston	ACT	2609	Australia	Commonwealth contract for engineering design consultancy services.	3/17/19	
2.180	Commonwealth of Australia as represented by Geoscience Australia	Tristan Kemp	Geoscience Australia			GPO Box 378 Canberra	ACT	2601	Australia	Commonwealth contract for the provision of telecommunications services.	5/31/21	
2.181	Commonwealth of Australia as represented by Geoscience Australia	Ryan Ruddick	Geoscience Australia			GPO Box 378 Canberra	ACT	2601	Australia	Contract variation form, amendment #1	1/6/21	

In re: SpeedCast Australia Pty Limited  
Case No. 20-32251  
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
2.182	Commonwealth of Australia as represented by Geoscience Australia	Marina Costelloe	Geoscience Australia		Cnr Jerrabomberra Avenue and Hindmarsh Drive	Canberra	ACT	2609	Australia	Letter of Extension addressed to SpeedCast International and executed by Speedcast Australia Pty Ltd, for the provision of Remote Very Small Aperture Terminal (VSAT) services.	4/1/18	
2.183	Commonwealth of Australia as represented by Geoscience Australia	Marina Costelloe	Geoscience Australia		Cnr Jerrabomberra Avenue and Hindmarsh Drive	Canberra	ACT	2609	Australia	Letter of Extension addressed to SpeedCast International and executed by Speedcast Australia Pty Ltd, for the provision of Remote Very Small Aperture Terminal (VSAT) services.	11/2/17	
2.184	Commonwealth of Australia as represented by Geoscience Australia	Craig Bugden	Geoscience Australia		Cnr Jerrabomberra Avenue and Hindmarsh Drive	Symonston	ACT	2609	Australia	Letter of Extension addressed to SpeedCast International and executed by Speedcast Australia Pty Ltd, for the provision of Remote Very Small Aperture Terminal (VSAT) services.	4/1/18	
2.185	Commonwealth of Australia as represented by Geoscience Australia ABN 80 091 799 039	Tim Barton	Geoscience Australia		Cnr Jerrabomberra Ave and Hindmarsh Drive	Symonston	ACT	2609	Australia	Contract for the provision of Remote Very Small Aperture Terminal (VSAT) telecommunications services, including a separately executed confidentiality deed.	11/1/16	
2.186	Commonwealth of Australia represented by Geoscience Australia ABN 80 091 799 039									Deed of Variation to the Head Agreement dated 11 June 2010 for the provision of satellite communication services.		
2.187	Commonwealth of Australia represented by the Department of Foreign Affairs and Trade ("DFAT") (ABN 47 065 634 52)	Mr. Clayton Harrington. First Secretary, Bougainville Program (Buka)	Godwit Road	Locked Bag 129		Waigani NCD			Papua New Guinea	Master Services Agreement (satellite and internet bandwidth for transmission or re-transmission of telecommunications traffic).		
2.188	Commonwealth of Australia represented by the Department of Foreign Affairs and Trade ABN 47 065 634 52	Mr. Clayton Harrington	Gotwit Road	Locked Bag 129		Waigani	NCD		Papua New Guinea	Master Services Agreement Version 8.2.2015.		
2.189	Commonwealth of Australia, Department of the Prime Minister and Cabinet	Andrej Ruckschioss, Assistant Director Information Services Branch	1 National Circuit			Barton	ACT	2600	Australia	Letter of variation of Satellite Communications Services: request of exercising option to extend the contract.	6/30/20	
2.190	Commonwealth of Australia, Department of the Prime Minister and Cabinet	Daniela Cvetkoski Assistant Director, Information Services Branch	PO Box 6500			Canberra	ACT	2600	Australia	Letter of variation of Satellite Communications Services: request of exercising option to extend the contract.	6/30/21	
2.191	Commonwealth of Australia, Department of the Prime Minister and Cabinet	Daniela Cvetkoski Assistant Director, Information Services Branch	PO Box 6500			Canberra	ACT	2600	Australia	Variation of Satellite Communication Services contract.	6/30/21	



**In re: SpeedCast Australia Pty Limited**  
**Case No. 20-32251**  
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
2.192	Communications Alliance Limited		Level 12	75 Miller Street		North Sydney	New South Wales	2060	Australia	Tax invoice for membership fee for Communications Alliance Ltd. Membership Period: 1 March 2020 to 28 February 2021.		
2.193	Complete Cafe Services		525 Portrush Rd			Glenunga	South Australia	5064	Australia	Invoice for the provision of Business Hours Call Out and Normal BH Labour, charged per 1/2 hr block.		
2.194	Complete Cafe Services		45 Charles Street			Unley	South Australia	5061	Australia	Contract with Complete Cafe Services		
2.195	Computer Room Solutions Pty Ltd (ABN: 16 119 250 467)	David Child	Unit C	110 McEvoy Street		Alexandria	NSW	2015	Australia	Invoice to Speedcast for the sale of telecommunications equipment.		
2.196	Comtech Services Ltd	Bennie Moi								Service Order		
2.197	Comtech Services Ltd	Bennie Moi								Service Order	4/29/17	
2.198	Concero Tel Pty Ltd (ABN 52 122 807 701)	Legal Counsel	PO Box 709			Lindfield	New South Wales	2070	Australia	Reciprocal agreement for international telecommunication carrier services with service details (page 11)		
2.199	Condor Energy	Scott Knoblauch / Craig Hughes	10 Eagle street	Level 3		Brisbane	Queensland	4000	Australia	Service order.	12/31/19	
2.200	Condor Energy	Josh Armstrong	10 Eagle street	Level 3		Brisbane	Queensland	4000	Australia	Service order.	7/20/20	
2.201	Condor Energy	Scott Knoblauch / Craig Hughes	10 Eagle street	Level 3		Brisbane	Queensland	4000	Australia	Service order.	12/31/19	
2.202	Condor Energy Services Ltd (ABN 35 153 250 670)	Sean Daniels	11 Ogilvie Road	Level 1		Mount Pleasant	Western Australia	6153	Australia	Broadband Internet and VoIP Service Application Form.	6/3/18	
2.203	Conoco Phillips Australia Pty Ltd (ABN 86 092 288 3776)		53 Ord Street			West Perth	Western Australia	6005	Australia	Master Goods and Services Agreement.	7/22/10	
2.204	ConocoPhillips(03-12) PtyLtd (ABN 73 064 963 346)									High Speed Satellite Telecommunications Contract Amendment		
2.205	ConocoPhillips Australia	Karine Bernard, Contracts & Procurement Specialist	53 Ord Street	Level 3		West Perth	Western Australia	6005	Australia	High Speed Satellite Telecommunications Contract Amendment.	12/31/22	
2.206	Coral Expeditions	J Palmer	246 Hartley St			Cairns	QLD	4870	Australia	Purchase Order Confirmation for Hardware	4/26/19	
2.207	Countryside Net LTD									Internet Service Order	3/31/20	
2.208	Countryside Net LTD									Internet Service Order	9/30/19	
2.209	Countryside Net LTD									Internet Service Order	9/30/20	
2.210	Countryside Net LTD									Internet Service Order	2/28/18	
2.211	CPI Communications & Power Industries (S) PTE LTD		OCBC Centre	65 Chulia Street		Singapore	Singapore	49513	Singapore	Tax Invoice for Flat Rate Repair Charge		
2.212	CSS		15 Rose Street			Mile End	SA	5031	Australia	Tax Invoice for Preventative Maintenance of Air Conditioning units from Counterparty to Debtor		
2.213	CTM Corporate Travel Management (ABN 52 005 000 895)		Level 13	255 Elizabeth Street		Sydney	New South Wales	2000	Australia	Tax invoice for Virgin Australia flight ticket.		
2.214	CV LintasMega	Faisal	15 Agats Papua	J1 Yos Sudarso					Indonesia	Service Order	11/26/19	
2.215	CV LintasMega	Faisal	15 Agats Papua	J1 Yos Sudarso					Indonesia	Service order upgrade to Remote Site in Papua Indonesia		
2.216	DA Costa Nominees (NT) Pty Ltd		PO Box 1658			DARWIN	MN	801	Australia	Landlord		

In re: SpeedCast Australia Pty Limited  
 Case No. 20-32251  
 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
2.217	Data#3 Limited		PO Box 551			Indooroopilly	Queensland	4068	Australia	Tax Invoice for the provision of Cisco power cable, ACPowerSupply, Reversedairflow, Nexus 3172P 48 x SFP+ and 6 QSFP+ ports and CISCO (NXA-FAN-30CFM-B-RF) NEX2K/3K/9KSINGLEFAN, PORT SIDE IN		
2.218	David Khusmadi	David Khusmadi	Jl. Sangir No.09			Wamena	West Papua		Indonesia	Service Order for Activation of Satellite Bandwidth services	1/10/20	
2.219	David Khusmadi	David Khusmadi	Jl. Sangir No.09			Wamena	West Papua		Indonesia	Service Order for Satellite Bandwidth services.	5/4/21	
2.220	David Khusmadi	David Khusmadi	JL Sangir No. 9			Wamena	West Papua		Indonesia	Service Order for Satellite Bandwidth services.	6/12/20	
2.221	David Khusmadi	David Khusmadi	Jl. Sangir No.09			Wamena	West Papua		Indonesia	Service Order for Satellite Bandwidth services.	4/16/20	
2.222	Dc Two Pty Ltd		PO box 1548			Perth	WA	6916	Australia	back up software services (VEAM) server costs	month to month	
2.223	DC Two Pty Ltd t/a DC Two		PO Box 1548			Osborne Park DC	Western Australia	6916	Australia	Tax invoice for DCTwo products and services.		
2.224	Decisive Publishing Pty Ltd		PO Box A191			Sydney South	NSW	1235	Australia	Tax Invoice from Counterparty to debtor		
2.225	Delaware North Australia Parks & Resorts Pty Ltd	Philip Witchen								Downgrade of existing services		
2.226	Delaware North Australia Parks & Resorts Pty Ltd	Philip Witchen								Downgrade of existing services		
2.227	Delaware North Australia Parks & Resorts Pty Ltd	Philip Witchen								Service Order Speedcast 2-Way Service - Upgrade		
2.228	Dell Australia Pty Limited (ABN: 46 003 855 561)	Glarish Nollin Dalme	Unit 3	4 Aquatic Drive		Frenchs Forest	NSW	2086	Australia	Invoice to Speedcast Australia Pty Ltd		
2.229	Department of Agriculture	Michael Turner	PO Box 858			Canberra	ACT	2601	Australia	Proposal for upgrade of existing services and Order	6/30/22	
2.230	Department of Defence	Steve Cuffee (signatory)	PO Box 7922			Canberra	ACT	2610	Australia	Renewal of contract	2/28/21	
2.231	Department of Environment and Energy	Timothy McLinden, Tricia Ho, Anne Martinello	PO Box 787			Canberra	ACT	2601	Australia	Renewal of contract	12/30/19	
2.232	Department of Environment, Land, Water & Planning	Hayden Asmussen	2 Lonsdale Street	Level 13		Melbourne	VIC	3000	Australia	Purchase order for telecommunications equipment.		
2.233	Department of Environment, Land, Water & Planning (Victoria) (ABN 90 719 052 204)	Hayden Asmussen	570 Bourke St	Level 13		Melbourne	VIC		Australia	Contract for Managed Service	6/30/22	
2.234	Department of Environment, Land, Water & Planning (Victoria) (ABN 90 719 052 204)		8 Nicholson Street			Melbourne	VIC	3002	Australia	Contract for Managed Service	6/30/22	
2.235	Department of Environment, Land, Water & Planning (Victoria) (ABN 90 719 052 204)	Hayden Asmussen	570 Bourke St	Level 13		Melbourne	VIC	3000	Australia	Purchase Order for Satellite Services		
2.236	Department of Finance	Patricia Ashwin	PO Box 710			Port Moresby	National Capital District		Papua New Guinea	TR 377		
2.237	Department of Infrastructure and Regional Development (ABN: 86 267 354 017)	Steve Monahan	GPO Box 594			Canberra	ACT	2601	Australia	Contract for service	6/30/18	
2.238	Department of Infrastructure, Regional Development and Cities	Nigel Robertson	GPO Box 594			Canberra	ACT	2061	Australia	Extension of contract	7/1/19	
2.239	Department of Infrastructure, Transport, Cities and Regional Development	Karly Pidgeon, Jamie Pustavrh	111 Alinga Street			Canberra	ACT	2600	Australia	Purchase Order		

In re: SpeedCast Australia Pty Limited  
 Case No. 20-32251  
 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
2.240	Department of Infrastructure, Transport, Cities and Regional Development	Nigel Robertson	GPO Box 594			Canberra	ACT	2061	Australia	Extension of contract	6/30/20	
2.241	DFAT (Australian High Commission)	Clayton Harrington	Waigani, NCD			Port Moresby			Papua New Guinea	Satellite Bandwidth Service Order.	6/30/21	
2.242	Digicel Jamaica Limited	Colin Stone	Kadavu House	Ground Floor	Victoria Parade	Suva			Fiji	Telephony Termination Services		
2.243	Director-General, Singapore Customs									Contract with Director-General, Singapore Customs		
2.244	Docushred		8 Glenwood Way			BALCATT	WA	6021	Australia	secure waste	month to month	
2.245	Don Bosco Tech	Fr. Robinson	Don Bosco Technical College		PO Box 848	Kundiawa	Simbu Province		Papua New Guinea	Service order for satellite services and Master Agreement.	7/13/20	
2.246	DR Marine Operation	Bob Nabal	1 Station Street	Level 1		Cottesloe	Western Australia	6911	Australia	Service order for hardware.		
2.247	DR Marine Operations Pty Ltd	Bob Nabal								Sales quotation.		
2.248	Drawcom (A.B.N. 88 102 832 495)		832 High Street			Kew East		3102	Australia	Tax invoice for telecommunication equipment (15 items of 'WR229 BPF' and associated delivery costs.		
2.249	Dunns Earthmoving	Sue Dunn	2A Charles St			Norwood	South Australia	5067	Australia	Broadband Internet and VoIP Service Application Form.		
2.250	Dunns Earthmoving (ABN 47 112 664 043)	Sue Dunn	2A Charles Street			Norwood	South Australia	5067	Australia	Broadband Internet and VoIP Service Application Form.		
2.251	Dunns Earthmoving Pty Ltd	Sam Fatchen								Satellite Bandwidth Service Order.		
2.252	Dunns Earthmoving Pty Ltd	Sam Fatchen								Satellite Bandwidth Service Order.		
2.253	Dunns Earthmoving Pty Ltd	Sam Fatchen								Satellite Bandwidth Service Order.		
2.254	DV Maintenance Services		44 Mcgilvray Avenue			MORLEY	WA	6062	Australia	cleaners for Bayswater office and teleport	month to month	
2.255	DV Maintenance Services		44 Mcgilvray Avenue			Morley	Western Australia	6062	Australia	Tax Invoice for the provision of office cleaning services at 44 Clavering Road Bayswater WA 6053 and 50 Clavering Road Bayswater WA 6053.		
2.256	E. A. Temile & Sons Development Company Nigeria Ltd	Alfred Temile	Max-Dee Integrated Engineering Ltd	No 1 Odual Road	Port Harcourt Township	Port Harcourt			Nigeria	Service order and fund transfer.		
2.257	E. A. Temile & Sons Development Company Nigeria Ltd	Alfred Temile	Max-Dee Integrated Engineering Ltd	No 1 Odual Road	Port Harcourt Township	Port Harcourt			Nigeria	Service order form.		
2.258	Eastern Well Service No 2 Pty Ltd	Luke Smith	10 Russell Street			Toowoomba	Queensland	4350	Australia	Speedcast Master Services Agreement		
2.259	Easternwell	Jamie Hiatt	10 Russell Street			Toowoomba	Queensland	4350	Australia	Broadband Internet and VOIP Service - Application Form		
2.260	Easternwell Services	Shaun Young	10 Russell Street			Toowoomba	Queensland	4350	Australia	Service Order	7/31/21	
2.261	Easternwell Services	Shaun Young	10 Russell Street			Toowoomba	Queensland	4350	Australia	Service Order Speedcast 2-Way Service - Upgrade		
2.262	Edenhope Foundation	Stephen Quinto	PO Box 504	Luganville Santo					Vanuatu	Commercial Invoice between SpeedCast Australia Pty Limited and Edenhope Foundation for the sale of goods		

In re: SpeedCast Australia Pty Limited  
Case No. 20-32251  
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
2.263	Electranet	Lorraine Scott	Hutt Street Post Office	PO Box 7096		Adelaide	South Australia	5000	Australia	Service Order	1/31/20	
2.264	ElectraNet Pty Ltd	Jon Mussared	52-55 East Terrace			Adelaide	South Australia	5000	Australia	Broadband Internet and VOIP Service - Application Form		
2.265	Electranet Pty Ltd		52-55 East Terrace			Adelaide	South Australia	5000	Australia	Purchase Order		
2.266	Electranet Pty Ltd		52-55 East Terrace			Adelaide	South Australia	5000	Australia	Purchase Order		
2.267	Ellul Fabrications SA Pty Ltd (ABN: 63 989 814 179)		Shed 10	211 Aldinga Beach Road		Aldinga Beach	SA	5173	Australia	Invoice to Speedcast for a Surface Mount.		
2.268	EMIR Technical Services PTY LTD		91 Oxley Ave			Padbury	WA	6025	Australia	Invoice for repairing service due to signal degradation/interference and Installation of a Serial interface unit from Counterparty to Debtor		
2.269	EMO Trans Australia Pty Ltd		22-34 Roseberry Avenue			Roseberry	New South Wales	2018	Australia	Tax Invoice for the provision of clearance, customs entry charge and handling.		
2.270	Enel Green Power Australia	Arnob Das								Speedcast Quote Reference		
2.271	Enel Green Power Hellas	Dimitris Pilos								Speedcast Quote		
2.272	Epcatem Malaga , 2000 S.L		Nave 0 - Parque tecnológico de Málaga	Calle Alessandro Volta N°13		Malaga		29590	Spain	Proforma invoice for kiribati termination minutes.		
2.273	Equinix Australia Pty Limited ACN 092 807 264	D P Oates	Block 28	#03-01	Ayer Rajah Crescent			139959	Singapore	Master services agreement for provision of equipment and services, Exhibit A colocation service levels, Sales order effective date 5.10.05 (fully executed) and Credit application form		
2.274	Equinix Australia Pty Ltd ACN 092 807 264	D P Oates	Unit B	639 Gardeners Road		Mascot	NSW	2020	Australia	Master services agreement for provision of equipment and services, Exhibit A colocation service levels, Sales order effective date 5.10.05 (fully executed) and Credit application form		
2.275	Ergon Energy Corp Limited	Diana Cole	PO Box 444			Rockhampton	Queensland	4700	Australia	Purchase Order		
2.276	Eutelsat SA	Thierry Lassalas	70 Rue Balard			Paris		75502	France	Letter of award with subject being contract for monitoring services in Mawson Lake Teleport.	5/14/20	
2.277	Eutelsat SA	Thierry Lassalas	70 Rue Balard			Paris		75015	France	Service Order for provision of teleport services, rack space and IP address.	5/14/20	
2.278	Evolution Technologies Pty Ltd	George Gavalas	55/229 Adelaide Terrace			Perth	Western Australia	6000	Australia	Purchase Order		
2.279	Evolution Technologies Pty Ltd	George Gavalas	55/229 Adelaide Terrace			Perth	Western Australia	6000	Australia	Service Order	2/9/21	
2.280	Excelerate Technology	Bethan Evans								Service agreement - Service order for the provision of satellite, teleport and internet backbone services.	6/1/20	
2.281	Exclusive Networks Pty Ltd		Warringah Corp Centre	Level 5	20 Rodborough Road	Frenchs Forest	New South Wales	2086	Australia	Invoice for network services.		
2.282	Exxon Mobil PNG	Scott A Tibo / Ryan J Carey	PO Box 118			Exxon Mobil Haus	NCD, Port Moresby		Papua New Guinea	Application for Service Activation and Purchase Orders	9/4/19	

In re: SpeedCast Australia Pty Limited  
 Case No. 20-32251  
 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
2.283	ExxonMobil PNG Limited	Maria Uruaka	ExxonMobil Haus		PO Box 118	Port Moresby	NCD	121	Papua New Guinea	Purchase Order	12/31/20	
2.284	ExxonMobil PNG Limited (Registration No 1-18948)	Nigel J Akom	ExxonMobil Haus		Jacksons Parade	Port Moresby			Papua New Guinea	Agreement A2448447 Addendum NBR 4		
2.285	ExxonMobil PNG Limited (Registration No 1-18948)	Matt Ducie	ExxonMobil Haus		Jacksons Parade	Port Moresby			Papua New Guinea	Amendment agreement to extend the term of a services agreement.	1/14/22	
2.286	Ezinet Tonga Ltd	Justin Kaitapu	Dateline Building		Bypass Road				Tonga	Speedcast Reciprocal Agreement for services related to the termination of international telephony traffic.		
2.287	Faria Beede Instruments, Inc.		Suite #106	75 Frontage Rd.		North Stonington	CT	06359-1769		Invoice for Online Tracking Services		
2.288	Finisterre Vision	Zach Cann	PO Box 765			Madang		MP 511	Papua New Guinea	Service order for satellite communication services. 15 Speedcast entities listed in attached document to the service order including Caprock Communications (Australia) Pty Ltd. (insufficient space-see Comment below for rest of entities).	4/9/20	
2.289	Fire & Rescue New South Wales (ABN 12 593 473 110)	Robert Hilditch	1 Amarina Ave			Greenacre	NSW	2190	Australia	Change request form regarding supply of Cobham explorer 5075GX portable satellite unit, satellite carriage and associated services, together with a General order form.	7/15/22	
2.290	Fire & Rescue New South Wales (ABN 12 593 473 110)	Robert Hilditch	1 Amarina Ave			Greenacre	NSW	2190	Australia	Original contract for provision of telecommunication services with attachments including General order form (page 53), Speedcast service agreement - service orders (page 161 onwards)	1/17/21	
2.291	Fire And Emergency New Zealand	Dave Watson	80 The Terrace	Level 12		Wellington		6011	New Zealand	Master services agreement for provision of satellite and/or internet bandwidth services and / or equipment.		
2.292	Fire and Emergency NZ	Craig Bedford	80 The Terrace	Level 12		Wellington		6011	New Zealand	Broadband internet and Voip service application form.	6/30/21	
2.293	Fleet Management Solutions, Inc.		Suite 200	2700 Patriot Blvd		Glenview	IL	60026		Invoice for subscription fee service.		
2.294	Flow Purified Water	Joyce Huabi Priest								Service Order Form	10/9/16	
2.295	Flow Purified Water		PO Box 1358			Waterfront,	Konedobu, National Capital District		Papua New Guinea	Service Order Form	10/9/20	
2.296	Flow Purified Water (6-203727)	Joyce Nuabi								The Master Services Agreement		
2.297	Fort Knox Security		18A Stradbroke Avenue			Plympton Park,	SA	5038	Australia	Alarm Monitoring Thebarton	month to month	

**In re: SpeedCast Australia Pty Limited**  
**Case No. 20-32251**  
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
2.298	Forum Fisheries Agency	James T Movick								Amendment to a service agreement for the provision of satellite teleport and internet services dated 9 November 2012, subject to a Master Services Agreement dated 1 December 2007.	6/30/19	
2.299	Forum Fisheries Agency	James T Movick								Service agreement for the provision of internet service, superseding Service Order #4253 that ended on 30 November 2015 and subject to a Master Services Agreement dated 1 December 2007.	3/31/19	
2.300	Forum Fisheries Agency	Henry Salonica				Rarotonga			Cook Islands	Service order for the provision of satellite services.	11/1/21	
2.301	Freshwater Filtration System		2 Stiles Court			Padbury	WA	6025	Australia	Filtered water in the kitchen maintenance	month to month	
2.302	Frieda River Limited (Company No. 1-58096)	Herman Dittmar, General Manager - Project Implementation	C/- Gadens Lawyers	Level 5 BSP Haus	Harbour City	Konedobu Port Moresby	National Capital District		Papua New Guinea	Master Services Agreement for provision of satellite services and equipment.		
2.303	Fruit At Workpty Ltd		Suite 220,79 Longueville road			Lane Cove	NSW	2066	Australia	fruit deliveries to office	month to month	
2.304	FS.COM PTY LTD (ABN 716 2054 5502)		57-59 Edison Road			Dandenong South	Victoria	3175	Australia	Invoice for equipment		
2.305	Fugro Marine Services BV	Jessica Ng	PO Box 136			Leidschendam		2260 AC	The Netherlands	Increased band Width V-Sat Service Order. Service Conditions attached.		
2.306	Fuji Xerox Australia Pty Limited (ABN: 63 000 341 819)	Akshay Bansal	361-367 King William Street			Adelaide	SA	5000	Australia	Invoice to Speedcast for Printing Services.		
2.307	Fuji Xerox Australia Pty Ltd		8 Khartoum RoadMacquarie Park			Macquarie Park	NSW	2113	Australia	office equipment rental		
2.308	Fujitsu Australia Limited	Ben Thornton	4 National Circuit	Level 3		Barton	ACT	2600	Australia	Subcontract - Deed of Standing Offer for the provision of internet services	7/31/20	
2.309	Fujitsu Australia Limited		19-25 Moore Street			Turner	ACT	2612	Australia	Subcontract for the provision of skilled communications technology services.	7/31/14	
2.310	Fujitsu Australia Limited	Stephen O'Connell	East Tower	Level 3	4 National Circuit	Barton	ACT	2600	Australia	Variation Nine A to Agreement between Fujitsu Australia Limited and debtor	4/26/16	
2.311	Fujitsu Australia Limited	Stephen O'Connell	East Tower	Level 3	4 National Circuit	Barton	ACT	2600	Australia	Variation Ten A to Agreement between Fujitsu Australia Limited and debtor	4/26/16	
2.312	Fujitsu Australia Limited	Adrian Bruce	East Tower	Level 3	4 National Circuit	Barton	ACT	2600	Australia	Variation Thirty Four to Agreement between Fujitsu Australia Limited and debtor	8/26/17	
2.313	Fujitsu Australia Limited	Adrian Bruce	East Tower	Level 3	4 National Circuit	Barton	ACT	2600	Australia	Variation Thirty One to Agreement between Fujitsu Australia Limited and debtor	8/26/17	
2.314	Fujitsu Australia Limited	Adrian Bruce	East Tower	Level 3	4 National Circuit	Barton	ACT	2600	Australia	Variation Thirty Three to Agreement between Fujitsu Australia Limited and debtor	8/26/17	
2.315	Fujitsu Australia Limited	Adrian Bruce	East Tower	Level 3	4 National Circuit	Barton	ACT	2600	Australia	Variation Thirty to Agreement between Fujitsu Australia Limited and debtor	8/26/17	

**In re: SpeedCast Australia Pty Limited**  
**Case No. 20-32251**  
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
2.316	Fujitsu Australia Limited	Adrian Bruce	East Tower	Level 3	4 National Circuit	Barton	ACT	2600	Australia	Variation Thirty Two to Agreement between Fujitsu Australia Limited and debtor	8/26/17	
2.317	Fujitsu Australia Limited	Adrian Bruce	East Tower	Level 3	4 National Circuit	Barton	ACT	2600	Australia	Variation Twenty Nine to Agreement between Fujitsu Australia Limited and debtor	8/26/17	
2.318	Fujitsu Australia Limited	Brett Tarlinton	118 Talavera Road			Macquarie Park	New South Wales	2113	Australia	Work Order for the purposes of the Deed of Standing Offer for the provision of internet Services	8/26/18	
2.319	Fujitsu Australia Limited	Ben Thornton	4 National Circuit	Level 3		Barton	ACT	2600	Australia	Work Order for the purposes of the Deed of Standing Offer for the provision of internet Services	8/26/18	
2.320	Fujitsu Australia Limited	Brett Tarlinton	118 Talavera Road			Macquarie Park	New South Wales	2113	Australia	Work Order for the purposes of the Deed of Standing Offer for the provision of internet Services	4/26/18	
2.321	Fujitsu Australia Limited	Ben Thornton	4 National Circuit	Level 3		Barton	ACT	2600	Australia	Work Order for the purposes of the Deed of Standing Offer for the provision of internet Services	4/26/18	
2.322	Fujitsu Australia Limited	Brett Tarlinton	118 Talavera Road			Macquarie Park	NSW	2113	Australia	Subcontract - Deed of Standing Offer for the provision of internet services	7/31/20	
2.323	Galaxy Freight Intl P/L		Unit 3	12-14 Northumberland Road		Sydney	New South Wales	2229	Australia	Tax Invoice for the provision of Export freight from Brisbane to Norfolk Telecom Norfolk Island, Export Documents and Cartage from Adelaide to Brisbane.		
2.324	Gazelle International Hotel	Neville Mudian	P.O. Box 2348			Kokopo	ENB		Papua New Guinea	Service order for an upgrade.	6/6/21	
2.325	Gazelle International Hotel	Neville Mudian	P.O. Box 2348			Kokopo	ENB		Papua New Guinea	Service order for an upgrade.	6/6/21	
2.326	Gazelle International Hotel	Neville Mudian	P.O. Box 2348			Kokopo	ENB		Papua New Guinea	Service order for downgrade services.	10/1/20	
2.327	Genex Power	Arran McGhie	2 Bligh St	Level 9		Sydney	NSW	2000	Australia	Application for the provision of broadband internet and VOIP service.	9/26/19	
2.328	Genex Power Limited	Arran McGhie	2 Bligh St	Level 9		Sydney	NSW	2000	Australia	Application for the provision of broadband internet and VOIP service.	1/19/22	
2.329	Genex Power Limited	Arran McGhie	2 Bligh St	Level 9		Sydney	NSW	2000	Australia	Master Services Agreement.		
2.330	Getaway Travel Limited	Linda Woo	PO Box 5448, Boroka			Port Moresby	NCD		Papua New Guinea	Service order for satellite services.		
2.331	Gilat Satellite Networks Australia Pty Ltd	Alastair Ferrante								Amendment to service agreement regarding a satellite, teleport and internet backbone hosted service for the Gilat-Telstra Bigpond Project, subject to the Master Services Agreement dated 29 May 2014.	6/30/20	

In re: SpeedCast Australia Pty Limited  
Case No. 20-32251  
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
2.332	Gilat Satellite Networks Australia Pty Ltd	Alastair Ferrante								Amendment to service agreement regarding a satellite, teleport and internet backbone hosted service for the Gilat-Telstra Bigpond Project, subject to the Master Services Agreement dated 29 May 2014.	6/30/19	
2.333	Global Engineering and Construction	Lachlan Perry	193 North Quay Road	8A/L8		Brisbane	QLD	4000	Australia	Upgrade to existing contract	11/2/19	
2.334	Go Offshore Pty Ltd	Joel Booth								Service order to upgrade satellite services.	12/5/21	
2.335	Government of Western Australia, Department of Fire and Emergency Services (ABN: 39 563 851 304)		PO Box 3238			Success	WA	6964	Australia	Invoice for DBA Monitoring		
2.336	GPSnet	Hayden Asmussen				Mebourne	VIC		Australia	Budgetary Quotation		
2.337	Granville Harbour Operations	Mia Moraes, Darcy Carew	140 William Street	Level 27		Melbourne	VIC	3000	Australia	Service order for the provision of satellite telephone services and equipment.	5/31/20	
2.338	Granville Harbour Operations Pty Ltd	Mia Moraes	140 William Street	Level 26		Melbourne 3000	VIC	3000	Australia	Purchase order for GHWF / SCADA internet OPEX costs.		
2.339	Granville Harbour Operations Pty Ltd	Mia Moraes	140 William Street	Level 26		Melbourne 3000	VIC	3000	Australia	Purchase Order for Internet Services		
2.340	Gravelroad Group Pty Ltd (ABN 93 090 113 018)		PO Box 5538			West End	Queensland	4101	Australia	Tax invoice for ongoing service support		
2.341	GT Maritime - Global Technology Limited		11 Padgate Business Park	Green Lane		Padgate Warrington		WA1 4JN	United Kingdom	Invoice for GTMail Plus and SeaMail services.		
2.342	Halliburton Australia Pty Limited		140 St Georges Terrace	Level 27		Perth	Western Australia	6000	Australia	Affiliate Addendum to Master Purchase Agreement MO 9610014767.		
2.343	Halliburton Australia Pty Limited (ABN 73 009 000 775)	Kuala Lumpur BSC	140 St Georges Terrace	Level 27		Perth	Western Australia	6000	Australia	Purchase Order for items 'HAPAA0015 CT03 HPS' and 'HAPAA0022 FRAC PE'.		
2.344	Halliburton Australia Pty Limited (ABN 73 009 000 775)	AUProcSupport	140 St Georges Terrace	Level 27		Perth	Western Australia	6000	Australia	Purchase Order for Rental Antennas.		
2.345	Halliburton Australia Pty Limited (ABN 73 009 000 775)	Elsie Keswell	140 St Georges Terrace	Level 27		Perth	Western Australia	6000	Australia	Purchase Order for Satellite Tier 3 - Eline truck.		
2.346	Halliburton Australia Pty Limited (ABN 73 009 000 775)	AU Proc Support	140 St Georges Terrace	Level 27		Perth	Western Australia	6000	Australia	Purchase Order for WPS Satellite Antenna.		
2.347	Halliburton Overseas Limited	Andy Chew	15 Marriott Road			Jandakot	WA	6164	Australia	Affiliate Addendum to Master Purchase Agreement and Quotation.		
2.348	Halliburton Overseas Limited	Andy Chew	13 Marriot Road			Jandakot	Western Australia	6164	Papua New Guinea	Affiliate Addendum to Master Purchase Agreement.		
2.349	Halliburton Overseas Limited			Level 5 Pacific Place		Port Moresby NCD			Papua New Guinea	Affiliate Addendum to Master Purchase Agreement.		
2.350	Halliburton Overseas Limited		Pacific Place CNR Mus	Level 5		Port Moresby NCD			Papua New Guinea	Purchase order agreement for installation of wireless equipment		
2.351	Halliburton Overseas Limited		Pacific Place CNR Mus	Level 5		Port Moresby NCD			Papua New Guinea	Purchase Order.		
2.352	Halliburton Overseas Limited		Pacific Place CNR Mus	Level 5		Port Moresby NCD			Papua New Guinea	Purchase Order.		



**In re: SpeedCast Australia Pty Limited**  
**Case No. 20-32251**  
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
2.353	Halsted Properties Pty Ltd		62 Sparks Road			HENDERSON	NY	6166	Australia	Landlord		
2.354	Handlink Technologies Inc.	Anne Chen	4F No. 3 Prosperity Rd. 1, Science-Based Industrial Park			Hsinchu		300	Taiwan, R.O.C.	Invoice for Internet Equipment.		
2.355	HBCDEM Group	Marcus Hayes-Jones; Trudy	159 Dalton Street			Napier		4142	New Zealand	Service Order		
2.356	HBS Machinery	Rob Passlow	11 Mile, Okuk Highlands Highway			Lae	Morobe Prov	411	Papua New Guinea	Broadband Internet and VOIP Service - Application Form		
2.357	HBS Machinery (Lihir)	Rob Passlow	11 Mile, Okuk Highlands Highway			Lae	Morobe Prov		Papua New Guinea	Broadband Internet and VOIP Service - Application Form		
2.358	HBS Machinery (Lihir)	John Houton	11 Mile, Okuk Highlands Highway			Lae	Morobe Prov		Papua New Guinea	Broadband Internet and VOIP Service - Application Form		
2.359	Hearcry Missionary Society	Trevor Johnson	Hearcry Missionary Society			Danowage	West Papua		Indonesia	Service order for satellite services.		
2.360	Heavy Equipment Repairs	Bruce Davies	PO Box 252			Alotau	Milne Bay		Papua New Guinea	Service order for satellite services.		
2.361	Helimission	Micha Berger / Ben Hopkinson	Bleichi 2			Trogen		9043	Switzerland	Service Order Speedcast 2-Way Service - Renewal	1/1/21	
2.362	Hidden Valley Contractors	Ray Chieng	11 Mile Okuk Highlands Highway			Lae	Morobe Prov		Papua New Guinea	Broadband Internet and VOIP Service - Application Form	7/20/18	
2.363	Hills Limited (ABN 35 007 573 417)	Paul Gibbs	1 Clyde Street			Silverwater	NSW	2128	Australia	Invoice from Hills Limited to Speedcast Australia Pty Ltd for the supply of C Linear Pool RT WR137 FD ASSY		
2.364	Hollair Pty Ltd		Unit 1 - 101 Elder Drive,			Mawson Lakes	SA	5095	Australia	Air conditioning maintenance Mawson Lakes	month to month	
2.365	Hollair Pty Ltd (ABN 33 153 328 048)		Unit 1 - 101 Elder Drive			Mawson Lakes	SA	5095	Australia	Tax invoice for attendance to site to carry out preventative maintenance		
2.366	Horizon Oil (Papua) Limited	Oliver Simeon	134 William Street	Level 7		Woolloomooloo	New South Wales	2011	Australia	MSA and Service Order for upgrade of satellite bandwidth.		
2.367	Horizon Oil (Papua) Limited	Oliver Simeon								Service Order for activation of upgraded VSAT bandwidth services.		
2.368	Horizon Oil (Papua) Limited	Oliver Simeon	134 Williams Street	Level 7		Woolloomooloo	NSW	2011	Australia	Service Order for upgrade of satellite bandwidth services.	11/12/21	
2.369	HubSpot Asia Pte Ltd		Mapletree Anson #10-03	60 Anson Road		Singapore		79914	Singapore	Tax invoice for inbound consulting service.		
2.370	Ian Campbell	Ian Campbell	Parry Street			Claremont	Western Australia	6010	Australia	Application for service activation of Inmart Fleet Broadband Terminal.		
2.371	iBasis Global, Inc.	Richard Tennant	20 Second Avenue			Burlington	MA	1803		Reciprocal Carrier Service Agreement		
2.372	iBasis Global, Inc.	Billing	20 Second Avenue			Burlington	MA	1803		Contract with iBasis Global, Inc.		
2.373	iBasis Global, Inc.	Billing Disputes	20 Second Avenue			Burlington	MA	1803	United States	Contract with iBasis Global, Inc.		
2.374	iBasis Global, Inc.	Accounts Payable	20 Second Avenue			Burlington	MA	1803	United States	Contract with iBasis Global, Inc.		
2.375	iBasis Global, Inc.	Rate Modifications	20 Second Avenue			Burlington	MA	1803	United States	Contract with iBasis Global, Inc.		
2.376	IBC		3rd Floor	10 Fetter Lane		London	UK	EC4A1BR	United Kingdom	Invoice for Enchanted Shell Scheme from Counterparty to Debtor		

**In re: SpeedCast Australia Pty Limited**  
**Case No. 20-32251**  
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
2.377	iCare Workers Insurance		PO Box 6766			Silverwater	New South Wales	1811	Australia	Tax Invoice for Insurance Premiums.		
2.378	ICTSI (International Container Terminal Services Inc) South Pacific Ltd	Ferryandy Syafi	Admin Building	2nd Floor	MICT South Access Road, Port of Manilla	Manilla		1012	Philippines	Service order for satellite services.		
2.379	iiNet Limited (ABN 48 068 628 937)									Tax invoice for internet services.		
2.380	Indian Ocean Group Training Authority	Leachelle Nijjar	Old Technical School		Murray Road	Christmas Island	WA	6798	Australia	Service Order SpeedCast 2-Way Service	10/1/21	
2.381	Indian Ocean Territories Telecom Pty Ltd	Brad Waugh								Amendment to Service Agreement dated 17 March 2015	9/1/20	
2.382	Indian Ocean Territories Telecom Pty Ltd	Brad Waugh								Amendment to Service Agreement dated 17 March 2015	12/31/18	
2.383	Innovation Partners Consulting Pty Ltd	Afshin Mashayekhi	5/60 Wattletree Road			Armadale	Victoria	3143	Australia	Consultancy Agreement		
2.384	Innovative Agro Industry Ltd	Shira Moskowitz	PO Box 1462			Boroko NCD		111	Papua New Guinea	Service Order for upgrade of satellite bandwidth services.	11/20/19	
2.385	Innovative Agro Industry Ltd	Shira Moskowitz	PO Box 1462			Boroko NCD		111	Papua New Guinea	Service Order for upgrade of satellite bandwidth services.	11/20/20	
2.386	Innovative Agro Industry Ltd	Meital Raport	9 Mile, Showground Site			Port Moresby			Papua New Guinea	Service Order renewal for provision of satellite bandwidth services.	3/1/21	
2.387	Innovative Agro Industry Ltd	Meital Raport	9 Mile, Showground Site			Port Moresby			Papua New Guinea	Service Order renewal for provision of wireless delivered internet service to 9 Mile.	3/1/21	
2.388	Innovative Agro Industry Ltd	Meital Raport	9 Mile, Showground Site			Port Moresby			Papua New Guinea	Service Order upgrade for the provision of O3b Internet access over microwave.	3/31/20	
2.389	Interactive Pty Ltd (ABN: 17 088 952 023)		PO Box 5100			Garden City	VIC	3207	Australia	Invoice for computer server maintenance.		
2.390	International Container Terminal Service Ltd (ISPL)	Bright Rayan	Admin Building	2nd Floor	MICT South Access Road, Port of Manilla	Manilla	VIC	1012	Philippines	Service order for bandwidth.		
2.391	International Container Terminal Service Ltd (ISPL)	Bright Rayan	Admin Building	2nd Floor	MICT South Access Road, Port of Manilla	Manilla	VIC	1012	Philippines	Service order for satellite services.	3/20/20	
2.392	International Container Terminal Service Ltd (ISPL)	Bright Rayan	Admin Building	2nd Floor	MICT South Access Road, Port of Manilla	Manilla	VIC	1012	Philippines	Service order for satellite services.		
2.393	International Container Terminal Services Inc	Ferryandy Syafi	Admin Building	2nd Floor	MICT South Access Road, Port of Manilla	Manilla		1012	Philippines	Service order for satellite services.		
2.394	Internet Association of Australia Inc		PO Box 8700			PERTH	WA	6849	Australia	a membership because we sell internet		
2.395	Internet Association of Australia Inc (ABN 71 817 988 968, ARBN 168 406 098)		PO Box 8700			Perth Business Centre	WA	6849	Australia	Tax invoice for an IX-Australia port 1GB on WA-IX.		
2.396	IP Trading Pty Ltd (ABN 56 095 695 944 - ACN 095 695 944)		Unit 1	3 Mentmore Avenue		Rosebery	New South Wales	2018	Australia	Tax invoice for Cisco 880 Series Integrated Services Routers.		
2.397	iPi Group Ltd	Grahame Wicks / Sylvia Aihi	PO Box 795	Marobe Province		Lae		411	Papua New Guinea	Service Order Form Speedcast 2-Way Service - Renewal	2/28/21	
2.398	iPi Group Ltd	Grahame Wicks / Sylvia Aihi	PO Box 795	Marobe Province		Lae		411	Papua New Guinea	Service Order Form Speedcast 2-Way Service - Renewal	2/28/21	

In re: SpeedCast Australia Pty Limited  
 Case No. 20-32251  
 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
2.399	iPi Group Ltd	Grahame Wicks / Sylvia Aihi	PO Box 795	Marobe Province		Lae		411	Papua New Guinea	Service Order Speedcast 2-Way Service - Amendment of Existing Plan		
2.400	IRT Technologies Inc.		5580 Boulevard Thimens			Saint Laurent	QC	H4R 2K9	Canada	Invoice for the provision of C-Band 100W Block Upconverter PicoBUC® Series, AC Powered and Mounting Brackets.		
2.401	Islands Petroleum Ltd	Nathan Bluett / Ernest Bola								Service Order Form Speedcast 2-Way Service - Activation	4/30/21	
2.402	Islands Petroleum Ltd	Nathan Bluett	PO Box 226			Rabaul	East New Britain Province		Papua New Guinea	Service Order: Activation of Speedcast's wireless network		
2.403	Islands Petroleum Ltd	Nathan Bluett	PO Box 226			Rabaul	East New Britain Province		Papua New Guinea	Service Order: Activation of Speedcast's wireless network	9/23/19	
2.404	Islands Petroleum Ltd	Nathan Bluett	PO Box 226			Rabaul	East New Britain Province		Papua New Guinea	Service Order: Activation of Speedcast's wireless network	9/23/19	
2.405	Islands Petroleum Ltd	Nathan Bluett	PO Box 226			Rabaul	East New Britain Province		Papua New Guinea	Service Order: bandwidth rearrangement	2/28/21	
2.406	Islands Petroleum Ltd	Nathan Bluett	PO Box 226			Rabaul	East New Britain Province		Papua New Guinea	Service Order: installation, equipment transport and network access setup	6/19/21	
2.407	Islands Petroleum Ltd	Nathan Bluett	PO Box 226			Rabaul	East New Britain Province		Papua New Guinea	Service Order: installation, equipment transport and network access setup	3/14/21	
2.408	Islands Petroleum Ltd	Nathan Bluett	PO Box 226			Rabaul	East New Britain Province		Papua New Guinea	Service Order: installation, equipment transport and Speedcast network access	4/30/21	
2.409	ISNetwork (ABN 15 134 126 480)									Invoice for ISNetwork Annual Contractor/Supplier Subscription.		
2.410	IsoTropic Networks Inc	Shannon Fischer	W2835 Krueger Road			Lake Geneva		53147		Application for provision of Broadband Internet and VoIP Service in Asia/Pacific (Land).		
2.411	IsoTropic Networks Inc	Shannon Fischer	W2835 Krueger Road			Lake Geneva		53147		Service Order downgrade for provision of 4096/1024kbps 10:1 Contention service.		
2.412	IsoTropic Networks, Inc	Shannon Fischer	W2835 Krueger Road			Lake Geneva	W1	53147		Application for provision of Broadband Internet and VoIP Service in Asia/Pacific (Land).		
2.413	ISS Facility Services Australia Group		PO Box 2078			HILTON	SA	5033	Australia	Cleaners at Mawson Lakes	month to month	
2.414	IT Management Associates	Tom Statham	28 Belmont Ave	Unit 5		Belmont	Western Australia	6104	Australia	Service Order amending existing plan for the provision of phone lines.		
2.415	ITC Global (Australia) Pty Ltd									Renewal of Service Agreement - Service Order 140001889 for the provision of satellite, teleport and internet communication services.		

In re: SpeedCast Australia Pty Limited  
Case No. 20-32251  
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
2.416	J.R. Dart (ABN 81 760 634 971)		43 Nashwauk Crescent			Moana	New South Wales	5169	Australia	Tax invoice for supply, materials and labor related to cold aisle, internet cabinet and travel costs.		
2.417	Jadestone Energy (Australia) Pty Ltd	Lianne Van Niekerk	The Quadrant	Level 8	1 William Street	Perth	Western Australia	6000	Australia	Proposal setting out options to upgrade the satellite service from current 4/4Mbps using the existing hardware installed.		
2.418	Jadestone Energy (Eagle) Pty Ltd		1 William Street	Level 8		Perth	Western Australia	6000	Australia	Fourth Variation of Services Contract No. 2014/1063 providing for the provision of satellite services and maintenance for MV.		
2.419	Jadestone Energy (Eagle) Pty Ltd (ACN 627 006 679)	Supply Chain Manager	1 William Street	Level 8		Perth	Western Australia	6000	Australia	Deed of Novation relating to Contract for Provision of Satellite Services & Maintenance for Montara Venture FPSO, as varied by 3 Contract Variations between PTTEP Australia (Ashmore Cartier) Pty Ltd and the Debtor dated 15 September 2014.		
2.420	Jani-King (SA) Pty Ltd		1 Avonmore Ave			Trinity Gardens	SA	5068	Australia	Cleaners for thebarton	month to month	
2.421	Jani-King (SA) Pty Ltd		1 Avonmore Avenue			Trinity Gardens	South Australia	5068	Australia	Invoice for a monthly cleaning contract.		
2.422	Jardine Lloyd Thompson Pty Ltd (ABN 69 009 098 864)		Level 1	148 Frome Street		Adelaide	SA	5000	Australia	Tax Invoice for veicle insurance from Counterparty to Debtor		
2.423	Jet Systems Pty Ltd trading as Cobham Aviation Services Australia	Jason Colo / Jason Hatzimihail	1 National Drive			Adelaide Airport	South Australia	5950	Australia	Service order and Master Services Agreement.		
2.424	jEyLaBs Pty Ltd		Suite 28	240 Plenty Road		Bundoora	Victoria	3083	Australia	Tax Invoice N. 02019125 for Dev Environment Subsystems		
2.425	Jim's Antennas (Strathfield)		6	170 Burwood Road		Burwood	New South Wales	2134	Australia	Tax invoice for satellite maintenance services.		
2.426	Jim's Cleaning		48 Edinburgh Road,			Mooroolbark,	VIC	3138	Australia	electrical test and tag of office equipment	month to month	
2.427	Jim's Cleaning (Narangba)	Tony Heath	26 Manuka Rd			Narangba	Queensland	4504	Australia	Invoice from Jim's cleaning to Speedcast Australia Pty Ltd for cleaning services.		
2.428	Jim's Mowing		174 Coode Street			Bedford	WA	6052	Australia	Gardening Bayswater teleport	month to month	
2.429	Jones Lang Lasalle (WA) Pty Ltd	Kara Collins	Central Park	Level 29	152-158 St Georges Terrace	Perth	Western Australia	6000	Australia	Letter confirming Public Liability insurance for Drumsite Location 437, Christmas Island, WA 6798		
2.430	Jupiter Microwave Components Inc.		11720 Lucien Gendron			Montreal	QE	H1E 7J7	Canada	Invoice for equipment including waveguide, jacket, flange and hardware kits.		
2.431	K92 Mining	John Lewins/Mark Churchward								service order for an upgrade.	1/12/18	
2.432	Kalgin Global Logistics (ABN: 57 003 583 882)		151 Beauchamp Road, Mantraville			Sydney	NSW	2036	Australia	Invoice for Storage Handling.		
2.433	Kenmore	Ferdinand M Darova	PO Box 500			Port Moresby	Papua New Guinea			Satellite Bandwidth Service Order.	12/1/18	

In re: SpeedCast Australia Pty Limited  
 Case No. 20-32251  
 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
2.434	Kenmore Limited	Ferdinand M Daroya / Chansma G Gozalez								Satellite Bandwidth Service Order.	8/24/19	
2.435	Kenmore Limited	Ferdinand M Daroya / Chansma G Gozalez								Satellite Bandwidth Service Order.	6/24/19	
2.436	Kenmore Limited								Papua New Guinea	Service agreement for satellite, teleport and internet backbone services.	11/30/18	
2.437	Keysight Technologies Australia Pty Ltd	Australia Customer Contact Center	745 Springvale Road (off Wellington Road)			Mulgrave	VIC	3170	Australia	Invoice for a 1 Year Calibration Agreement		
2.438	Kiribati Institute of Technology	Ray Ash	P.O. Box 490			Bebo	Tarawa		Kiribati	Service Order Form	6/30/16	
2.439	Kiritabi Institute of Technology	Ray Ash								Master Services Agreement		
2.440	Kiritabi Institute of Technology	Peter Langbien	P.O. Box			Bebo	Tarawa		Kiribati	Payment Arrangement/Service Orders	6/14/19	
2.441	Kiritimati Communications & Copy Solutions		Opposite Kiritimati Urban Council Office	Tabwakea		Kiritimati			Kiribati	Invoice for 15% RICS VSAT service commissions.		
2.442	Kiritimati Urban Council	Alice Tabokai	Kiritimati Urban Council			Kiritimati			Republic of Kiribati	service order for reactivation.	11/1/17	
2.443	Kolombangara Forest Products Limited	Dan Raymond	P.O. Box 382			Honiara			Solomon Islands	This is a service order form accompanying a cover page to a master services agreement, providing reactivation services.	9/20/19	
2.444	Kolombangara Forest Products Limited	Dan Raymond	P.O. Box 382			Honiara			Solomon Islands	This is the cover page to a master services agreement, whereby Oceanic BroadbandSolutions Pty Ltd will provide services and/or equipment to Kolombangara Forest Products Limited.		
2.445	Koolan Iron Ore Pty Ltd	Tony McNamara	2 Kings Park Road	Level 1		West Perth	WA	6005	Australia	Purchase order for satellite infrastructure.		
2.446	Koolan Iron Ore Pty Ltd	Mark Richardson	2 Kings Park Road	Level 1		West Perth	WA	6005	Australia	Purchase order for satellite services.	1/15/20	
2.447	Koolan Iron Ore Pty Ltd	Gill Dobson	2 Kings Park Road	Level 1		West Perth	WA	6005	Australia	Supply agreement for satellite services at Koolan Island.	5/25/20	
2.448	KR Ravesteyn		Lewiston SA			Lewiston	SA	5501	Australia	Gardners Mawson Lakes	month to month	
2.449	Kumtor Gold Company	Jyldyz Djenaliev	24 Ibraimova Street		Kumtor Gold Company	Bishkek		720031	Kyrgyz Republic	Purchase Order	6/30/20	
2.450	Lakes Business Park (NSW) Pty Limited (ABN 46 007 873 609)	The Property Manager	Cl- DEXUS Property Group	Level 25		264 George Street	Sydney	NSW	2000	Australia	AK1677E	6/30/20
2.451	Land Use Victoria   Department of Environment Land, Water and Planning	Hayden Asmussen	2 Lonsdale Street	Level 11			Melbourne	VIC	3000	Australia	Cover Letter and Change Order to VSAT Satellite Broadband Services eServices Register Contract (Contract No. 335016)	
2.452	Land Use Victoria   Department of Environment Land, Water and Planning	Hayden Asmussen	2 Lonsdale Street	Level 11			Melbourne	VIC	3000	Australia	Covering Letter with Change Order to VSAT Satellite Broadband Services eServices Register Contract (contract no. 335016)	

In re: SpeedCast Australia Pty Limited  
Case No. 20-32251  
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
2.453	Lattice Energy Services Pty Limited		321 Exhibition Street	Level 17		Melbourne		3000	Australia	Letter from Origin Energy Limited to Speedcast Australia Pty Ltd informing Speedcast that the agreement between Speedcast and Origin will be assigned by Origin to Lattice Energy Services Pty Ltd.		
2.454	Lattice Energy Services Pty Limited		GPO Box 2320			Adelaide	SA	5001	Australia	This is a purchase order delivered by Lattice Energy to Speedcast Australia Pty Ltd in respect of various services.		
2.455	Lattice Energy Services Pty Limited									This is an amendment to a service agreement between Lattice Energy and Speedcast Australia Pty Ltd.	3/31/18	
2.456	Lattice Energy Services Pty Limited									This is an amendment to a service order numbered 140002930 for services commencing on 1 March 2018, under a master service agreement between Speedcast Australia Pty Ltd and Lattice Energy Limited (as novated) dated 19 April 2012	9/30/18	
2.457	LBSat LLC		Suite K	10288 S. Jordan Gateway		South Jordan	UT	84095		Invoice for Satellite Equipment.		
2.458	LintasMega	Faisal	15 Agats Papua	J1 Yos Sudarso		15 Agats Papua			Indonesia	Service Order	1/22/20	
2.459	LintasMega	Faisal		J1 Yos Sudarso					Indonesia	Service Order	1/23/20	
2.460	LintasMega	Faisal	15 Agats Papua	J1 Yoa Sudarso					Indonesia	Service Order	1/8/20	
2.461	LintasMega	Faisai	15 Agats Papua	J1 Yos Sudarso					Indonesia	Service Order	12/3/18	
2.462	Lord Howe Island Board	Belinda Panckhurst					Lord Howe Island	2898	Australia	Application for Broadband Internet and VoIP Service		
2.463	Lord Howe Island Board ABN: 33280968043	Belinda Panckhurst	Lord Howe Island Board		PO Box 5	Bowker Avenue	Lord Howe Island	2898	Australia	Application for Broadband Internet and VoIP Service; Purchase Order		
2.464	IsoTropic Networks, Inc.	Shannon Fischer	W2835 Krueger Road			Lake Geneva		53147		Application for provision of Broadband Internet and VoIP Service in Asia/Pacific (Land).		
2.465	Lumina Broadcast Systems Australia Pty Ltd		PO Box 6			Gladesville	New South Wales	1675	Australia	Invoice for the provision of QUATTRO-PLL type B F + 10kHz and Shipping and Handling.		
2.466	Macarthur Iron Ore Pty Ltd (ABN 86 081 705 651)		555 Coronation Drive	Suite G03		Toowong	QLD	4066	Australia	Master Services Agreement		
2.467	Macarthur Minerals Limited	Suzy Phillips	555 Coronation Drive	Suite G03		Toowong	QLD	4066	Australia	Master Services Agreement		
2.468	Macarthur Minerals Limited	Suzy Phillips	555 Coronation Drive	Suite G03		Toowong	QLD	4066	Australia	service order for downgrade services.		
2.469	Macarthur Minerals Limited	Suzy Phillips	555 Coronation Drive	Suite G03		Toowong	QLD	4066	Australia	service order for reactivation services.	2/19/20	
2.470	MAF International	Nigel Gorry	PO Box 1099			Cairns	Queensland	4870	Australia	Service Order	5/1/21	
2.471	MAF International	Nigel Gorry	PO Box 1099			Cairns	Queensland	4870	Australia	Service order for speedcast 2 way service on bandwidth.	5/1/21	
2.472	MAF International	Nigel Gorry	PO Box 1099			Cairns	Queensland	4870	Australia	Service order form for upgrade of bandwidth.	10/31/18	

In re: SpeedCast Australia Pty Limited  
Case No. 20-32251  
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
2.473	Mangalalu Truscott Airbase	Heather Veal	PO Box 1795			Palmerston	NT	822	Australia	Renewal of service order for satellite services.	8/7/20	
2.474	Mapledene Holdings Pty. Ltd		30 Valcan Road			WATTLE GROVE	WA	6107	Australia	Landlord		
2.475	Marmota Energy	Aaron Brown	P.O Box 117			Glenelg	SA	5045	Australia	Service Order (Reactivation)	6/21/19	
2.476	Marmota Energy	Aaron Brown	P.O Box 117			Glenelg	SA	5045	Australia	Service Order (Reactivation)	11/9/19	
2.477	Marmota Energy	Aaron Brown	P.O Box 117			Glenelg	SA	5045	Australia	Service Order (Reactivation)	12/26/19	
2.478	Marmota Energy	Aaron Brown	P.O Box 117			Glenelg	SA	5045	Australia	Service Order 14000317!	12/24/18	
2.479	Marmota Energy ABN 33119270816	Aaron Brown, Micheal Beven	79—81 Brighton Road	Unit 6		Glenelg	SA	5045	Australia	Broadband Internet and VoIP Service - Application Form		
2.480	Marmota Energy ABN 33119270816	David Williams, Rachael Wilson	79-81 Brighton Road	Unit 6		Glenelg	SA	5045	Australia	Broadband Internet and VoIP Service - Application Form		
2.481	Marmota Energy ABN 33119270816	David Williams, Rachael Wilson	79-81 Brighton Road	Unit 6		Glenelg	SA	5045	Australia	Broadband Internet and VoIP Service - Application Form		
2.482	Matchmaster Communications Pty Ltd (ABN 59 000 236 000)		48-50 Belmore Road			Punchbowl	NSW	2196	Australia	Invoice from Matchmaster Communications Pty Ltd to SpeedCast Australia Pty Ltd for the supply of Compression connector to suit RG11 and a connector compression quick mount short.		
2.483	Max-Dee Integrated Engineering Ltd	Max Papamie								Proposal for the provision of Inmarsat Fleet Broadband and Iridium Pilot (OpenPort) services.		
2.484	McKay Transport		519 Womma Road			Penfield	SA	5121	Australia	New Customer Form		
2.485	Measat Satellite Systems SDN BHD		Jalan Teknokrat 1/2			Darul Ehsan, Cyberjaya	Selangor	63000	Malaysia	Satellite Bandwidth Teleport Service Order.	11/8/21	
2.486	Measurement Innovation Pty Lt45 minutes of IT issue.		Unit 6	Merino Entrance		Cockburn Central	WA	6164	Australia	Invoice for additional 2 weeks rental of equipment from Counter Party to Debtor.		
2.487	Megaport (Australia) Pty Limited (ABN: 51 164 521 519)		Level 3	825 Ann Street		Fortitude Valley	QLD	4006	Australia	Invoice for computer services.		
2.488	Migration Prospects Pty Ltd		Epworth Building	Level 5, Suite 512	33 Pirie Street	ADELAIDE	SA	5000	Australia	Invoice for services relating to legal research and assessment of visa application for Nurmansyah.		
2.489	Mingende Rural Catholic Church Hospital	Wiktor Kanarski								Quote/Invoice.		
2.490	Mission Aviation Fellowship (MAF)	Wilbert Rietveld	Jl. AMA No. 08, Sentani, Jayapura			Papua		99352	Indonesia	Service order form for provision of VSAT satellite services including bandwidth for a 12 month term with an activation date to be confirmed.		
2.491	Mission Aviation Fellowship (MAF) Indonesia	Wilbert Rietveld	Jl. AMA No. 08, Sentani, Jayapura			Papua		99352	Indonesia	Sales Order for satellite bandwidth.	4/16/20	
2.492	Mission Aviation Fellowship (MAF) Indonesia	Wilbert Rietveld	Jl. AMA No. 08, Sentani, Jayapura			Papua		99352	Indonesia	Service order for speedcast 2-way service	4/16/20	
2.493	Mission Aviation Fellowship (MAF) Indonesia	Wilbert Rietveld	Jl. AMA No. 08, Sentani, Jayapura			Papua		99352	Indonesia	Service order for speedcast 2-way service.	12/1/20	
2.494	MMA Offshore	Richard Carter	PWC Building	Unit 08-01/06	8 Cross Street	Singapore		48424	Singapore	Purchase Order	12/1/21	

**In re: SpeedCast Australia Pty Limited**  
**Case No. 20-32251**  
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
2.495	MMA Offshore Vessel Operation Pty Ltd (ACN 159 524 553)	Jon Fowler	Endeavour Shed		1 Mews Road	Fremantle	Western Australia	6160	Australia	Master Services Agreement (satellite and internet bandwidth for transmission or re-transmission of telecommunications traffic).		
2.496	Moch Community School	Serino Sinem	Moch Community School/Moch Island School		Moch Atoli	Satowan			Federated States of Micronesia	service order for reactivation services.	12/1/17	
2.497	Moore Business Solutions (PNG) Ltd	David Dug		PO Box 7542					Papua New Guinea	Service Order		
2.498	Moore Business Solutions (PNG) Ltd			PO Box 7543		Boroko	NCD		Papua New Guinea	Service Order	8/5/19	
2.499	Moti Shulman		Lakes Business Park	Unit 4F Level 2	13 Lord St	Botany	NSW	2019	Australia	Employment Contract		
2.500	Motukea International Terminal Limited	Donovan Bubb	Pacific Palms, West Tower	Suite 1B, 03, Level 1	Harbourside, Stanley Esplanade	Port Moresby			Papua New Guinea	Service order for satellite services.		
2.501	MSC Hope Academy	Fr. Anthony Young	Milne Bay Province						Papua New Guinea	Service Order for Satellite Bandwidth services.	4/1/22	
2.502	MSC Hope Academy	Fr. Anthony Young	Milne Bay Province						Papua New Guinea	Service Order for Satellite Bandwidth services.	3/1/21	
2.503	Murray Pest Control		PO Box 2263			Kent Town	SA	5071	Australia	Pest control maintenance Thebarton and Mawson Lakes	month to month	
2.504	Mutual Trust Pty Ltd	Colin Stenhouse	Mutual Trust Pty Ltd	Level 32	360 Collins Street	Melbourne	Victoria	3000	Australia	Application for service activation.	9/7/20	
2.505	Mutual Trust Pty Ltd	Colin Stenhouse	Mutual Trust Pty Ltd	Level 32	360 Collins Street	Melbourne	Victoria	3000	Australia	sales quotation for a satellite phone.	3/12/19	
2.506	MyHaus	Geoff Yip				Port Moresby			Papua New Guinea	Master Services Agreement		
2.507	MyHaus	Geoff Yip	Gordons			Port Moresby			Papua New Guinea	Service Order		
2.508	MyTHub Australia (ABN – 70147620960)		Suite-32	17 Coleman Parade		Glen Waverley	Victoria	3150	Australia	Invoice for telephone services.		
2.509	Nambawan Seafoods PNG Ltd	Basil Kaminer/Virginia Dizon								service order for an upgrade.	6/30/17	
2.510	Nambawan Seafood's PNG Ltd		Lae 411, Busu Road				Morobe Province		Papua New Guinea	Master Services Agreement		
2.511	Nambawan Seafood's PNG Ltd	Elliot Diau	Lae 411, Busu Road				Morobe Province		Papua New Guinea	Master Services Agreement		
2.512	Nambawan Seafood's PNG Ltd		PO Box 3881			Lae	Morobe Province		Papua New Guinea	Service order for activation services.		
2.513	Nambawan Seafood's PNG Ltd	Elliot Diau	Nambawan Seafood's PNG Ltd	Lae 411	Busu Road		Morobe Province		Papua New Guinea	service order for an upgrade.	3/11/21	
2.514	Narada Australia Pty Ltd (ABN 96 622 387 624)		PO Box 114			Grange	QLD	4051	Australia	Tax invoice for Narada 12HTB100 and admin fee		
2.515	National Fisheries Authority	David Karis	Deloitte Tower	Lvl 11			NCD		Papua New Guinea	Service Order		
2.516	National Fisheries Authority	David Karis	Deloitte Tower	Lvl 11			NCD		Papua New Guinea	Service Order		
2.517	National Fisheries Authority	David Karis	Deloitte Tower	Lvl 11			NCD		Papua New Guinea	Service Order		
2.518	National Fisheries Development Ltd	Tony Sarcich	PO Box 717			Honiara			Solomon Islands	Service Order: software upgrade, annual maintenance, new unit and air freight		



In re: SpeedCast Australia Pty Limited  
Case No. 20-32251  
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
2.519	Neil G. Davis Satellite Services Pty Ltd (ABN 92624941984)		153 Victoria Road			Drummoyne	NSW	2047	Australia	Consultancy Agreement whereby Neil G. Davis Satellite Services Pty Ltd provides to SpeedCast Australia Pty Ltd professional consultancy, advisory and business development services.		
2.520	Network Inn AsiaPac Pty Ltd (ABN 94 605 345 140)		PO Box 455			Claremont	WA	6910	Australia	Invoice for Mobile SIM, Traffic and Subscription Fees		
2.521	Network Innovations Asiapac Pty Ltd	Calhy Habib / Travers Sargeant	43 Kirwan St			Floreat	Western Australia	6014	Australia	Network Innovations Asiapac Pty Ltd	9/4/20	
2.522	Network Innovations Asiapac Pty Ltd	Darren Mags, Travers Sargeant	43 Kirwan St			Floreat	WA	6014	Australia	Service order for satellite bandwidth and equipment.	2/24/20	
2.523	Network Innovations Asiapac Pty Ltd	Brett Haysom / Travers Sargeant	43 Kirwan St			Floreat	WA	6014	Australia	Service Order Speedcast 2-way Service	12/12/21	
2.524	Network Innovations Asiapac Pty Ltd	Travers Sargeant	43 Kirwan St			Floreat	Western Australia	6014	Australia	Speedcast 2-way Service Order	5/15/21	
2.525	Network Innovations Asiapac Pty Ltd	Calhy Habib / Travers Sargeant	43 Kirwan St			Floreat	Western Australia	6014	Australia	Speedcast 2-way Service Order	5/17/20	
2.526	Network Innovations Asiapac Pty Ltd (ABN 94 605 345 140)		43 Kirwan St			Floreat	WA	6014	Australia	Master Services Agreement		
2.527	Network Innovations Inc	Andrew Burdall	4424 Manila Road SE			Calgary	AB	T2G 4B7	Canada	Master Services Agreement		
2.528	Network Services Pty Ltd (ABN 50 11652 4522)		Unit 7/2	Bishop St.		St Peters	New South Wales	2044	Australia	Pro Forma Invoice for Catalyst 2960 24 10/100 PoE + 2 T/SFP LA and Freight out.		
2.529	Neverfail Springwater Ltd		PO Box 1895			NTH SYDNEY	NSW	2060	Australia	water fountain Sydney office	month to month	
2.530	New Britain Palm Oil Limited	Anne Wal	PO Box 330, Waterfront			Port Moresby			Papua New Guinea	Service Order for Satellite Bandwidth services.	2/1/21	
2.531	New Britain Palm Oil Limited	Emmanuel Bungag		Ground Floor, PWC Haus		Harbour City, Port Moresby			Papua New Guinea	Service Order for Satellite Bandwidth services.	9/1/20	
2.532	New Britain Palm Oil Limited	Anne Wal	PO Box 330, Waterfront			Port Moresby			Papua New Guinea	Service Order for Satellite Bandwidth services.	2/1/21	
2.533	New Britain Palm Oil Ltd	Emmanuel Bungag								Service Order for Satellite Bandwidth services.		
2.534	New Britain Palm Oil Ltd	Emmanuel Bungag		Ground Floor, PWC Haus		Port Moresby			Papua New Guinea	Service Order for Satellite Bandwidth services.	2/1/19	
2.535	New Britain Palm Oil Ltd									Service order.		
2.536	New Britain Palm Oil Ltd									Service order.		
2.537	New Britain Palm Oil Ltd,	Emmanuel Bungag, NBPOL Group IT Manager		Ground Floor, PWC Haus		Harbour City, Port Moresby			Papua New Guinea	Master Services Agreement.		
2.538	New Skies Satellites Australia Pty Ltd	Daniel Man								Teleport Service Order	7/9/19	
2.539	New Skies Satellites Australia Pty Ltd	Chung Hsiang Mah								Teleport Service Order Amendment No.01 to the Teleport Service Ordering Agreement.	2/28/20	
2.540	New Skies Satellites B.V.									Appendix and Schedules to the Agreement.		
2.541	New Skies Satellites B.V.		Rooseveltplantsoen 4			The Hague		2517 KR	Netherlands			

In re: SpeedCast Australia Pty Limited  
 Case No. 20-32251  
 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
2.542	New Skies Satellites B.V.	Yvonne Bos								Service Order submitted in accordance with Teleport Service Ordering Agreement dated 24 August 2005 between New Skies Satellites BV and NewSat Networks Pty Ltd, as novated to Speedcast Australia Pty Ltd under the Novation Deed dated 29 April 2016.	12/1/19	
2.543	New Skies Satellites B.V.	Yvonne Bos								Service Order submitted in accordance with Teleport Service Ordering Agreement dated 24 August 2005 between New Skies Satellites BV and NewSat Networks Pty Ltd, as novated to Speedcast Australia Pty Ltd under the Novation Deed dated 29 April 2016.	6/29/20	
2.544	New Skies Satellites B.V.	Yvonne Bos								Service Order submitted in accordance with Teleport Service Ordering Agreement dated 24 August 2005 between New Skies Satellites BV and NewSat Networks Pty Ltd, as novated to Speedcast Australia Pty Ltd under the Novation Deed dated 29 April 2016.	2/28/20	
2.545	New Skies Satellites B.V.	Yvonne Bos								Service Order submitted in accordance with Teleport Service Ordering Agreement dated 24 August 2005 between New Skies Satellites BV and NewSat Networks Pty Ltd, as novated to Speedcast Australia Pty Ltd under the Novation Deed dated 29 April 2016.	4/30/20	
2.546	New Skies Satellites B.V.	Yvonne Bos								Service Order submitted in accordance with Teleport Service Ordering Agreement dated 24 August 2005 by and between New Skies Satellites BV, as novated to Speedcast Australia Pty Ltd under the Novation Deed dated 29 April 2016.	2/10/20	

In re: SpeedCast Australia Pty Limited  
 Case No. 20-32251  
 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
2.547	New Skies Satellites B.V.	Yvonne Bos								Service Order submitted in accordance with Teleport Service Ordering Agreement dated 24 August 2005 by and between New Skies Satellites BV, as novated to Speedcast Australia Pty Ltd under the Novation Deed dated 29 April 2016.	5/31/20	
2.548	New Skies Satellites B.V.	Yvonne Bos								Service Order submitted in accordance with Teleport Service Ordering Agreement dated 24 August 2005 by and between New Skies Satellites BV, as novated to Speedcast Australia Pty Ltd under the Novation Deed dated 29 April 2016.	11/30/19	
2.549	New Skies Satellites B.V.	Yvonne Bos								Service Order submitted in accordance with Teleport Service Ordering Agreement dated 24 August 2005 by and between New Skies Satellites BV, as novated to Speedcast Australia Pty Ltd under the Novation Deed dated 29 April 2016.	12/31/19	
2.550	New Skies Satellites B.V.	Yvonne Bos								Service Order submitted in accordance with Teleport Service Ordering Agreement dated 24 August 2005 by and between New Skies Satellites BV, as novated to Speedcast Australia Pty Ltd under the Novation Deed dated 29 April 2016.	3/29/20	
2.551	New Skies Satellites B.V.	Ulco Bouwsma								Teleport Service Order	12/14/16	
2.552	New Skies Satellites B.V.	Eimear Whelan								Teleport Service Order	12/31/20	
2.553	New Skies Satellites B.V.	Eimear Whelan								Teleport Service Order	12/31/20	
2.554	New Skies Satellites B.V.	Eimear Whelan								Teleport Service Order	12/31/20	
2.555	New Tribes Mission	Norbert Heubner	PO Box 1079			Goroka			Papua New Guinea	Master Services Agreement for Services and/or Equipment		
2.556	New Tribes Mission	Norbert Heubner		PO Box 1079		Goroka			Papua New Guinea	Service Order	7/1/19	
2.557	New Tribes Mission	Norbert Heubner		PO Box 1079		Goroka	Central Highlands		Papua New Guinea	Service Order	7/4/19	
2.558	New Tribes Mission PNG Ltd									Master Services Agreement for Services and/or Equipment		
2.559	New Zealand Defence Force		2 - 12 Aitken Street			Pipitea	Wellington	6011	New Zealand	Application and Agreement for the installation and provision of broadband internet	10/23/18	
2.560	NewSat Networks Pty Limited (ABN 19 078 204 994)									Appendix and Schedules to the Agreement.		
2.561	NewSat Networks Pty Ltd									Amendment No.01 to the Teleport Service Ordering Agreement.		

In re: SpeedCast Australia Pty Limited  
 Case No. 20-32251  
 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
2.562	NexGenWave Co., Ltd NEXTGEN NETWORKS PTY LTD ABN 32 094 147 403		Sicox Tower	#1209	484 Dunchon-daero	Jungwon-gu, Seongnam-si	Gyeonggi-do	13229	Republic of Korea	Invoice for the provision of 200W Power Supply 24V		
2.563	NEXGEN NETWORKS PTY LTD ABN 32 094 147 403		452 Flinders Street	Level 10		Melbourne	VIC	3000	Australia	Equipment and Installation Services		
2.564	NEXGEN NETWORKS PTY LTD ABN 32 094 147 403		452 Flinders Street	Level 10		Melbourne	VIC	3000	Australia	Equipment and Installation Services		
2.565	Ngaanyatjarra Health Service	Matthew Szczypiorski	3/58 Head Street			Alice Springs	Northern Territory	870	Australia	Service Order	7/31/17	
2.566	Ngaanyatjarra Health Service	Matthew Szczypiorski	3/58 Head Street			Alice Springs	Northern Territory	870	Australia	Service Order	7/31/19	
2.567	Ngaanyatjarra Health Service	Matthew Szczypiorski	3/58 Head Street			Alice Springs	Northern Territory	870	Australia	Service Order	8/31/19	
2.568	Ngaanyatjarra Health Service	Matthew Szczypiorski	3/58 Head Street			Alice Springs	Northern Territory	870	Australia	Service Order	7/31/17	
2.569	Ngaanyatjarra Health Service	Matthew Szczypiorski	3/58 Head Street			Alice Springs	Northern Territory	870	Australia	Service Order	7/31/19	
2.570	Ngaanyatjarra Health Service	Matthew Szczypiorski	3/58 Head Street			Alice Springs	Northern Territory	870	Australia	Service Order	10/31/17	
2.571	Ngaanyatjarra Health Service	Matthew Szczypiorski	3/58 Head Street			Alice Springs	Northern Territory	870	Australia	Service Order	7/31/19	
2.572	Ngaanyatjarra Health Service	Matthew Szczypiorski	3/58 Head Street			Alice Springs	Northern Territory	870	Australia	Service Order	7/31/17	
2.573	Ngaanyatjarra Health Service	Matthew Szczypiorski	3/58 Head Street			Alice Springs	Northern Territory	870	Australia	Service Order	7/31/19	
2.574	Ngaanyatjarra Health Service	Matthew Szczypiorski	3/58 Head Street			Alice Springs	Northern Territory	870	Australia	Service Order	7/31/19	
2.575	Ngaanyatjarra Health Service	Matthew Szczypiorski	3/58 Head Street			Alice Springs	Northern Territory	870	Australia	Service Order	7/31/17	
2.576	Ngaanyatjarra Health Service	Matthew Szczypiorski	3/58 Head Street			Alice Springs	Northern Territory	870	Australia	Service Order	7/31/19	
2.577	Ngaanyatjarra Health Service	Matthew Szczypiorski	3/58 Head Street			Alice Springs	Northern Territory	870	Australia	Service Order	7/31/19	
2.578	Ngaanyatjarra Health Service	Matthew Szczypiorski	3/58 Head Street			Alice Springs	Northern Territory	870	Australia	Service Order for Bandwidth Plan Renewal.	7/31/17	
2.579	Ngaanyatjarra Health Service	Matthew Szczypiorski	3/58 Head Street			Alice Springs	Northern Territory	870	Australia	Service Order for Bandwidth Plan Renewal.	7/31/19	
2.580	Ngaanyatjarra Health Service	Matthew Szczypiorski	3/58 Head Street			Alice Springs	Northern Territory	870	Australia	Service Order for Bandwidth Plan Renewal.		
2.581	Ngaanyatjarra Health Service	Matthew Szczypiorski	3/58 Head Street			Alice Springs	Northern Territory	870	Australia	Service Order for Bandwidth Plan Renewal.		
2.582	Ngaanyatjarra Health Service	Matthew Szczypiorski	3/58 Head Street			Alice Springs	Northern Territory	870	Australia	Service Order for Bandwidth Plan Renewal.	7/31/19	
2.583	Ngaanyatjarra Health Service	Matthew Szczypiorski	3/58 Head Street			Alice Springs	Northern Territory	870	Australia	Service Order for Bandwidth Plan Renewal.	7/31/19	
2.584	Ngaanyatjarra Health Service	Matthew Szczypiorski	3/58 Head Street			Alice Springs	Northern Territory	870	Australia	Service Order for Bandwidth Plan Renewal.	7/31/17	
2.585	Niugini Electrical Co Ltd	Dindo Cunanan	Section 82, Allotment 11 & 14, Aircorps Road, Lae			Morobe Province 411			Papua New Guinea	Service order for speedcast 2 way service for bandwidth.	6/1/20	
2.586	Nivani Ltd	Chris Stein	Rabaul						Papua New Guinea	Service order for speedcast 2 way service for bandwidth	1/1/21	
2.587	Noble									contract is a work pack for equipment installation services.	12/14/18	
2.588	Noble Contracting II GmbH		Noble Contracting II GmbH		Dorfstrasse 19a	Baar		6340	Switzerland	Contract is a drilling work order. the order stipulates that the debtor is to provide managed communications services.	3/1/22	

In re: SpeedCast Australia Pty Limited  
Case No. 20-32251  
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
2.589	NORFOLK ISLAND REGIONAL COUNCIL [ABN: 60 103 855 713]		New Military Barracks, Quality Row	PO Box 95		Kingston	Norfolk island	2899	Australia	Contract for New 4G LTE Mobile System & Fixed Network Upgrade services		
2.590	Normand Sapura Pty Ltd	John Dama								Service agreement - service order		
2.591	Normand Sapura Pty Ltd	John Dama								Service agreement - service order for satellite, teleport and internet backbone services.		
2.592	Normand Sapura Pty Ltd	John Dama								Service agreement - Service order for satellite, teleport and internet backbone services.		
2.593	Normand Sapura Pty Ltd	John Dama								Service agreement - Service order for satellite, teleport and internet backbone services.		
2.594	Normand Sapura Pty Ltd	John Dama								Service agreement - Service order for satellite, teleport and internet backbone services.		
2.595	Normand Sapura Pty Ltd	John Dama								Service agreement - Service order for satellite, teleport and internet backbone services.		
2.596	Normand Sapura Pty Ltd	John Dama								Service agreement - Service order for satellite, teleport and internet backbone services.		
2.597	Normand Sapura Pty Ltd	John Dama								Service agreement - Service order for satellite, teleport and internet backbone services.		
2.598	Normand Sapura Pty Ltd	Renaud Feillias								Service agreement - service order for satellite, teleport and internet services.		
2.599	Northern Territory Department of Tourism, Sport & Culture - Normal Greenfield – A/Chief District Ranger. NT Parks & Wildlife								Australia	Quotation proposal for the supply of satellite equipment.		
2.600	Northern Territory Government – Dept of Health (DoH)	Jeff Robson								Quotation for the Supply of satellite equipment.		
2.601	Northern Territory Government, Contract and Procurement Services	Haley Sharp	Charles Darwin Centre	Level 10	19 The Mall	Darwin	Northern Territory	800	Australia	Notice of Amendment No. 1	5/31/22	
2.602	Northern Territory Government, Parks & Wildlife	Lydia Gresham					Northern Territory		Australia	Quotation proposal for the supply of satellite equipment.		
2.603	Norton Rose Fullbright Australia (ABN 32 720 868 049)		Level 5	60 Martin Place		Sydney	NSW	2000	Australia	Invoice for professional services rendered to 7 November 2019 by the Counter Party to the Debtor.		
2.604	NSW Department of Education	Rebecca Smith	EDConnect - Accounts Payable		GPO Box 4037	Sydney	NSW	2001	Australia	Change order	12/19/20	
2.605	Nsw Police Force	David Carlin	4 Jubilee Pl	Level 6		Balmain	NSW	2041	Australia	Application for service activation of Inmarsat Fleet One terminal		
2.606	Nsw Police Force	David Carlin	4 Jubilee Pl	Level 6		Balmain	NSW	2041	Australia	Application for service activation of Inmarsat Fleet One terminal		

In re: SpeedCast Australia Pty Limited  
Case No. 20-32251  
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
2.607	NSW Police Force	David Carlin/Andrew Barrett/Ellen Ashby	4 Jubilee Place			Balmain	NSW	2041	Australia	Application for service activation.		
2.608	NSW Police Force	David Carlin/Andrew Barrett/Ellen Ashby	4 Jubilee Place			Balmain	NSW	2041	Australia	Application for service activation.		
2.609	NSW State Emergency Service	Karla James	93-99 Burelli St			Wollongong	NSW	2500	Australia	Purchase order for satellite services.	6/30/19	
2.610	NSW State Emergency Service	Jodi Smith	6-8 Regent Street	Level 3-6		Wollongong	NSW	2500	Australia	Purchase order for satellite services.		
2.611	NSW State Emergency Service	Brett Kirby	6-8 Regent Street			Wollongong	NSW	2500	Australia	Purchase order for satellite services.	12/28/18	
2.612	NSW State Emergency Service	Karla James	93-99 Burelli St			Wollongong	NSW	2500	Australia	Purchase order for satellite services.	8/17/18	
2.613	NSW State Emergency Service	Karla James	93-99 Burelli St			Wollongong	NSW	2500	Australia	Purchase order for satellite services.	10/31/19	
2.614	NSW State Emergency Service (88 712 649 015)	Attention: Operational Communications Manager	6-8 Regent Street			Wollongong	NSW	2500	Australia	Master Services Agreement for Satellite Services and Equipment Rental		
2.615	NSW State Emergency Services	Greg Penny	6-8 Regent Street			Wollongong	NSW	2500	Australia	Application form for satellite services.	6/1/19	
2.616	NSW State Emergency Services	Greg Penny	6-8 Regent Street			Wollongong	NSW	2500	Australia	Application form for satellite services.	6/1/19	
2.617	NSW State Emergency Services	Greg Penny	6-8 Regent Street			Wollongong	NSW	2500	Australia	Application form for satellite services.	6/1/19	
2.618	NSW State Emergency Services	Greg Penny	6-8 Regent Street			Wollongong	NSW	2500	Australia	Application form for satellite services.	6/1/18	
2.619	NSW State Emergency Services	Shane Newcombe	6-8 Regent Street			Wollongong	NSW	2500	Australia	Application form for satellite services.	9/25/17	
2.620	NSW State Emergency Services (ABN: 88712649015)	Karla James	93-99 Burelli St			Wollongong	NSW	2500	Australia	Application form for internet equipment and Addendum to Services agreement	9/30/19	
2.621	NSW State Emergency Services (ABN: 88712649015)	Karla James	93-99 Burelli St			Wollongong	NSW	2500	Australia	Application form for satellite services and Addendum to Services agreement.	10/1/19	
2.622	NT Police	Les Martin: Manager – Commonwealth Engagement, Air Wing and Special Projects								Quotation for the supply of satellite equipment		
2.623	NT Police Fire & Emergency Services (PFES)	Mark Keogh								quotation for the supply of satellite equipment		
2.624	NTG – Dept of Health	Kim Coulter – Manager Cancer Screening Services								Quotation for the supply of satellite equipment		
2.625	NTT COM ICT SOLUTIONS (AUSTRALIA) PTY LTD (ABN61059040998)		Level 19	321 Kent Street		Sydney	NSW	2000	Australia	Master Agreement between NTTCOMICTSOLUTIONS(AUSTRALIA) PTY and SPEEDCASTAUSTRALIA PTY LIMITED		
2.626	NTT COM ICT SOLUTIONS (AUSTRALIA) PTY LTD (ABN61059040998)		Level 19	321 Kent Street		Sydney	NSW	2000	Australia	Service Schedule for the provision of Colocation Services		
2.627	ObAnggen School Bokondini	Scott and Heidi Wisely	ObAnggen School Bokondini	Bokondini		West Papua			Indonesia	service order for an upgrade.	12/1/20	
2.628	ODG PNG Limited	Rod Evans	Elanese Road	Section 50, Lot 20		Konedobu NCD 121			Papua New Guinea	Notice of Cancellation of service		
2.629	Officeworks (ABN: 36004 763 526)									Invoice for paper.		
2.630	OK Tedi Mining Limited (ABN 46 010 780 677)	Gregory Scrimgeour - Manager ICT		PO Box 1		Tabubil	Western Province		Papua New Guinea	Onsite Services Agreement	2/28/18	
2.631	Olivene Satcom Pty Ltd (37 606 913 508)	Dane Lawton	PO Box 1512			Nightcliff	Northern Territory	814	Australia	Tax invoice for shipping services.		

**In re: SpeedCast Australia Pty Limited**  
**Case No. 20-32251**  
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
2.632	ONATI		Rond Point de la Base Marine - Fare Ute BP 440			Papeete	Tahiti	98713	France (French Polynesia)	Invoice from Counterparty to Debtor		
2.633	ONATI		Rond Point de la Base Marine - Fare Ute BP 440			Papeete	Tahiti	98713	France (French Polynesia)	Invoice from Counterparty to Debtor		
2.634	ONATI SAS	Jean-Christophe Bongji	Rond Point de la Base Marine	Fare Ute - BP 440		Papeete		98 713	French Polynesia	Letter informing of counterparty's corporate restructure and seeking consent for assignment of Bilateral call termination agreement dated 1 July 2012.		
2.635	Operation Food For Life	Dennis Perry	PO Box 519			Cheerybrook	NSW	2126	Australia	Service Order		
2.636	OPT (Office des Postes et Telecommunications)	Philippe GERVOLINO	2 Rue Paul Monchovet	Port Palaisance		Noumea Cedex	Nouvelle Caledonie	98841	Nouvelle Caledonie	Contract for Internet Service		
2.637	OPT (Office des Postes et Telecommunications)	Philippe GERVOLINO	2 Rue Paul Monchovet	Port Palaisance		Noumea Cedex	Nouvelle Caledonie	98841	Nouvelle Caledonie	Contract for Internet Services (n.80/2020)		
2.638	OPT (Office des Postes et Telecommunications)	Valérie KASARHEROU	2 Rue Paul Monchovet			Noumea Cedex	Nouvelle Caledonie	98841	Nouvelle Caledonie	Order service N. D/20-S40		
2.639	OPT (Office des Postes et Telecommunications)	Philippe GERVOLINO	2 Rue Paul Monchovet	Port Palaisance		Noumea Cedex	Nouvelle Caledonie	98841	Nouvelle Caledonie	Service Order and Invoice	7/31/20	
2.640	OPT (Office des Postes et Telecommunications)	Philippe GERVOLINO	2 Rue Paul Monchovet	Port Palaisance		Noumea Cedex	Nouvelle Caledonie	98841	Nouvelle Caledonie	Service Order and Invoice	11/18/20	
2.641	OPT (Office des Postes et Telecommunications)	Philippe GERVOLINO	2 Rue Paul Monchovet	Port Palaisance		Noumea Cedex	Nouvelle Caledonie	98841	Nouvelle Caledonie	Service Order and Invoice	7/31/20	
2.642	OPT (Office des Postes et Telecommunications)	Philippe GERVOLINO	2 Rue Paul Monchovet	Port Palaisance		Noumea Cedex	Nouvelle Caledonie	98841	Nouvelle Caledonie	Service Order for Internet service		
2.643	OPT (Office des Postes et Telecommunications)	Philippe GERVOLINO	2 Rue Paul Monchovet	Port Palaisance		Noumea Cedex	Nouvelle Caledonie	98841	Nouvelle Caledonie	Service Order N. 45508 and Invoice	3/31/20	
2.644	OPTUS NETWORKS PTY LIMITED (ABN 92 008 570 330)		1 Lyonpark Road			Macquarie Park	NSW	2113	Australia	Novation Agreement between SPEEDCAST PACIFIC PTY LTD and OPTUS NETWORKS PTY LIMITED		
2.645	Orange Business Australia Pty Ltd	Legal Counsel	Unit 8	5 Talavera Road		North Ryde	NSW	2113	Australia	Master Services Agreement - General Conditions for Orange Services		
2.646	Orange Business Services Australia Pty Ltd, ABN 59 100 582 563		Level 13	357 Collins Street		Melbourne	VIC	3000	Australia	Contract with Orange Business Services Australia Pty Ltd, ABN 59 100 582 563		
2.647	Orange Wallis & Futuna	Jacques Pambrun						BP54	Mata Uta	Invoice for Mobile Network Services from Counterparty to Debtor		
2.648	Orange Wallis and Futuna		CTS Afala							Amendment to Service Agreement	9/30/18	
2.649	OTR 236 PTY LTD, OTR 237 PTY LTD, OTR 238 PTY LTD		270 The Parade			KENSINGTON NH	SA		Australia	Landlord		
2.650	Outotec Pty Ltd (ABN 74 003 491 165)	Markku Hakala / Jackie Archer / Jared Holmes	28 Rodborough Road			Frenchs Forest	NSW	2086	Australia	New Customer Form (Completed)		
2.651	Pacific Helicopters	David Webb	Airport Road, Goroka EHP			Port Moresby			Papua New Guinea	Service order to renew satellite services.	8/13/19	
2.652	Pacific IP Services SARL	Pierre Emanuel Degryse	8 rue de Strasbourg, 98800			Noumea			New-Caledonia	Agreement for Telephony Termination Services		
2.653	Pacific Islands Telecommunications Association		Government Buildings	PO Box 2027		Suva			Fiji	Invoice for telecommunications services.		

In re: SpeedCast Australia Pty Limited  
Case No. 20-32251  
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
2.654	Pactel International Pty Ltd									Service Agreement - Service Order for backbone services and connectivity	4/30/21	
2.655	Paladin Solutions PNG Ltd	Martin Comans								Service order for an upgrade. Service term appears to read month to month.		
2.656	Paladin Solutions PNG Ltd (Company Registration No 1-75002)	Paul Bonney	Sec 25 Lot 34 Hunter Street NCD			Port Moresby			Papua New Guinea	Master Services Agreement.		
2.657	Paladin Solutions PNG Ltd (Company Registration No 1-75002)		Sec 25 Lot 34 Hunter Street NCD	Park Tower Annex		Port Moresby			Papua New Guinea	Master Services Agreement.		
2.658	Palau National Communications Corporation	Leoben Teriong	PO Box 99			Koror			Palau	The document is a service order form for maintenance services to be delivered by SpeedCast Australia Pty Ltd to Palau National Communications Corporation in respect of the managed network.	12/31/21	
2.659	Palau National Communications Corporation	Leoben Teriong							Palau	This is the cover page of a master services agreement between SpeedCast Australia Pty Ltd and Palau National Communications Corporation, in terms of which SpeedCast shall provide services to Palau.		
2.660	Panasonic Avionics Corporation	Hang Hong Pham	3303 Monte Villa Parkway			Bothell	WA	98021		contract is a purchase order for the delivery of capacity from April 2016 to September 2017.	9/30/17	
2.661	Panasonic Avionics Corporation	Hang Hong Pham	3303 Monte Villa Parkway			Bothell	WA	98021		contract is a purchase order for the delivery of capacity variation from April 2016 to September 2017.	12/31/17	
2.662	Panasonic Avionics Corporation	Hang Hong Pham	3303 Monte Villa Parkway			Bothell	WA	98021		contract is a purchase order for the delivery of gateway 50Mbps variation from April 2016 to September 2016.	12/31/17	
2.663	Panasonic Avionics Corporation	Hang Hong Pham	3303 Monte Villa Parkway			Bothell	WA	98021		Contract is a purchase order for the delivery of goods relating to the Ground Network from November 2018 to October 2019.	10/31/19	
2.664	Panasonic Avionics Corporation	Hang Hong Pham	3303 Monte Villa Parkway			Bothell	WA	98021		contract is a purchase order for the delivery of monitoring services from December 2018 to September 2019.	9/30/19	
2.665	Panasonic Avionics Corporation	Hang Hong Pham	3303 Monte Villa Parkway			Bothell	WA	98021		contract is a purchase order for the delivery of the Adelaide Uplink 17.8MHz	5/31/16	
2.666	Panasonic Avionics Corporation	Mark Jennings								Contract is a service agreement for the supply of teleport and internet backbone services.		



**In re: SpeedCast Australia Pty Limited**  
**Case No. 20-32251**  
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
2.667	Panasonic Avionics Corporation		26200 Enterprise Way			Lake Forest	CA	92630		contract is a variation to the existing Satellite Bandwidth Service Agreement.	9/30/17	
2.668	Panasonic Avionics Corporation		26200 Enterprise Way			Lake Forest	CA	92630		contract is a variation to the existing Satellite Bandwidth Service Agreement.	2/28/18	
2.669	Panasonic Avionics Corporation		26200 Enterprise Way			Lake Forest	CA	92630		contract is a variation to the existing Satellite Bandwidth Service Agreement.	2/28/18	
2.670	Panasonic Avionics Corporation	Mark Jennings	26200 Enterprise Way			Lake Forest	CA	92630		contract is a variation to the existing Satellite Bandwidth Service Agreement.	9/30/19	
2.671	Panasonic Avionics Corporation		26200 Enterprise Way			Lake Forest	CA	92630		contract is a variation to the existing Satellite Bandwidth and Teleport Service Agreement between the parties	9/30/17	
2.672	Panasonic Avionics Corporation	Attention: General Counsel	26200 Enterprise Way			Lake Forest	California	92630		Contract is for the supply of a satellite bandwidth service. The contract contains four schedules which stipulate different terms. Schedule 2 term is 20 months, schedule 3 is 36 months. Schedule 4 contains performance requirements.	1/14/15	
2.673	Panasonic Avionics Corporation	Hang Hong Pham	3303 Monte Villa Parkway			Bothell	WA	98021		purchase order is for the delivery of the Speedcast Capacity Variation from April 2016 to September 2017.	12/31/17	
2.674	Panasonic Avionics Corporation	Rick Cuzzupoli and Evelyn Monroy	Existing Customer							Service order for activation services.	10/31/19	
2.675	PanAust Limited	Gideon Parker / Russell Lines	15 James Street	Level 1		Fortitude Valley, Brisbane	Queensland	4006	Australia	Service Order for Satellite Bandwidth services.		
2.676	Papua New Guinea National Fisheries Authority	David Karis / Gisa Komangin	Deloitte Tower	11th Floor	Douglas Street	Port Moresby			Papua New Guinea	Master Services Agreement to provide services and/or equipment		
2.677	Papua New Guinea National Fisheries Authority	David Karis / Gisa Komangin	Deloitte Tower	11th Floor	Douglas Street	Port Moresby			Papua New Guinea	Speedcast Standard Terms and Conditions		
2.678	Paul Cash	Paul Cash				67 Burnside Road	Queensland	4560	Australia	Application for Service Activation		
2.679	Perceptor Group Pty Limited (ABN 39 606 606 900)	Alison	Level 14	9 Castlereagh Street		Sydney	NSW	2000	Australia	Tax Invoice for Contracting Services of Ronnie Saad for the Period 18/11/19-29/11/19.		
2.680	Peter Myers		Lakes Business Park	Unit 4F Level 1	12 Lord St	Botany	NSW	2019	Australia	Employment Contract		
2.681	Phonogroup SA		Viale Francini 17			Lugano		6900	Switzerland	Invoice for 'KIRIBATI PG'.		
2.682	Phonogroup SA	Dieter Schlegel	Viale Francini 17			Lugano		6900	Switzerland	SpeedCast Reciprocal Agreement regarding international telephony traffic between Australia and other global locations.		
2.683	Pintech	Pinto Katia								Master Service Agreement (MSA) for the provision of services and equipment.		

In re: SpeedCast Australia Pty Limited  
Case No. 20-32251  
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
2.684	Pitcairn Island Office	Evan Dunn	151 Queen Street	Level 17		Auckland		1043	New Zealand	Letter requesting a description of a product relating to a contract renewal.	12/9/20	
2.685	Pitcairn Island Office	Evan Dunn	151 Queen Street	Level 17		Auckland		1043	New Zealand	Master Services Agreement for services/equipment.		
2.686	Pitcairn Island Office		151 Queen Street, PO Box 105-696	Level 17		Auckland		1043	New Zealand	Master Services Agreement for services/equipment.		
2.687	Pitcairn Island Office	Evan Dunn	151 Queen Street	Level 17		Auckland		1043	New Zealand	Quotation for Equipment and Installation Support		
2.688	Pitcairn Island Office	Evan Dunn	151 Queen Street	Level 17		Auckland		1043	New Zealand	Service order for activation services.	12/3/22	
2.689	PIPE Networks Limited									Master Services Agreement applies to all services provided by the Counter Party to the Debtor.		
2.690	PNG Air	Phil Braz	PNG Air Limited	PO Box 170		Boroko	National Capital District		Papua New Guinea	Master Services Agreement front page		
2.691	PNG Air	Phil Braz	PNG Air Limited Head Office	PO BOX 170		Boroko	NCD		Papua New Guinea	Service Order for bandwidth upgrade		
2.692	PNG Air	Phil Braz	PNG Air Limited	PO Box 170		Boroko	NCD		Papua New Guinea	Service Order Form: TR 254 for Bandwidth Plan		
2.693	PNG Air	Phil Braz	PNG Air Limited Head Office	PO Box 170		Boroko	NCD		Papua New Guinea	Service Order No: ST0290 for bandwidth plan upgrade	1/16/20	
2.694	PNG Institute of Medical Research	Ann Larson	PO Box 60			Goroka	Eastern Highlands Province		Papua New Guinea	Service Order for activation services.	11/7/20	
2.695	PNG Institute of Medical Research	Ann Larson	PO Box 60			Goroka	Eastern Highlands Province		Papua New Guinea	Service order for satellite services.	9/30/22	
2.696	Power and Water Corporation (ABN 15 947 352 360)	Philip Taylor	R-BHC-IES Ben Hammond Complex		Iliffe Street	Stuart Park	Northern Territory	820	Australia	Purchase Order	6/3/21	
2.697	Power and Water Corporation (ABN 15 947 352 360)	Philip Taylor	R-BHC-IES Ben Hammond Complex		Iliffe Street	Stuart Park	Northern Territory	820	Australia	Purchase Order	7/30/21	
2.698	Powercode		300 Industrial Dr			Random Lake	WI	53024		Invoice		
2.699	Promotion Products Pty Ltd (ABN 67 108 269 585)		PO Box 351 Samford				QLD	4520	Australia	Tax invoice for goods including pens, charger, notebook, shopping bags, lanyards, bluetooth speaker, and set up.		
2.700	PTTEP Australasia (Ashmore Cartier) Pty Ltd (ABN 27 004 210 164)	Andrew Garside (Company Representative)	162 Colin Street	Level 1		West Perth	Western Australia	6005	Australia	Contract for the provision of satellite services and maintenance for Montara Venture FPSO.	12/17/17	
2.701	PTTEP Australasia (Ashmore Cartier) Pty Ltd (ABN 27 004 210 164)	Contracts & Procurement Transition Lead	162 Colin Street	Level 1		West Perth	Western Australia	6005	Australia	Deed of Novation relating to Contract for Provision of Satellite Services & Maintenance for Montara Venture FPSO, as varied by 3 Contract Variations between PTTEP Australia (Ashmore Cartier) Pty Ltd and the Debtor dated 15 September 2014.		
2.702	PTTEP Australasia (Ashmore Cartier) Pty Ltd (ABN 27 004 210 164)									First Variation of Services Contract No. 2014/1063 providing for the provision of satellite services.		

In re: SpeedCast Australia Pty Limited  
 Case No. 20-32251  
 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
2.703	PTTEP Australasia (Ashmore Cartier) Pty Ltd (ABN 27 004 210 164)									Second Variation of Services Contract No. 2014/1063 providing for the provision of satellite services.		
2.704	PTTEP Australasia (Ashmore Cartier) Pty Ltd (ABN 27 004 210 164)									Third Variation of Services Contract No. 2014/1063 providing for the provision of satellite services.		
2.705	Public Safety Business Agency	Johanna Castro-Charry	179 North Quay	Level 10		Brisbane	QLD	4000	Australia	This is a service order form in terms of which SpeedCast Australia Pty Ltd will provide Public Safety Business Agency with Activation services.	11/30/19	
2.706	Public Safety Business Agency (PSBA)	Johanna Castro-Charry	179 North Quay	Level 10		Brisbane	Queensland	4000	Australia	Service Order	5/1/20	
2.707	Purebean Pty Ltd		PO Box 6217			Frenchs Forest	NSW	2086	Australia	coffee machin Sydney office lease	month to month	
2.708	PureBean Pty Ltd (ABN 44 115 793 961)		PO Box 6217			French Forest	NSW	2086	Australia	Tax invoice for the Rental of F11 Espresso Coffee Machine for 1 Month		
2.709	RACOM s.r.o	Pavfil Aneta	Mlrové 1283	59231 Nové Město na Moravé	Bmé,sectionc.53 71				Czech Republic	Invoice from the counter party to the debtor for the advance on equipment based on PO2014-100370		
2.710	Raja4Divers	Dominik Feller				Raja Ampat			Indonesia	This is a service order form in terms of which Oceanic Boradband Solution Pty Ltd will provide Raja4Divers with certain services.		
2.711	Raven Antenna Systems Inc.		1315 Outlet Center Drive			Smithfeild	North Carolina	27577		Invoice from Speedcast to Global Skyware for telecommunication equipment.		
2.712	Real Time Logic Inc									Amendment to Service Order 140003183A relating to teleport services.		
2.713	Real Time Logic Inc									Service Order for teleport services		
2.714	Real Time Logic Inc									Service Order for teleport services.		
2.715	Real Time Logic Inc									Service Order for teleport services.		
2.716	Real Time Logic, INC	Logan Tisler	12515 Academy Ridge View			Colorado Springs	CO			Novation Agreement substituting SAT Corporation with Real Time Logic Inc.		
2.717	Redcom Laboratories Inc.		One Redcom Center			Victor	NY	14564		Invoice from Redcom to Speedcast Australia Pty Ltd for various telecommunication equipment.		
2.718	Reg. Prop. Coolport Pty Ltd Trading as Christmas Island Lodge (ACN 089 740 152)		PO Box 550			Christmas Island	Western Australia	6798	Australia	Invoice for 4G network services.		
2.719	Return to WorkSA		GPO Box 2668			Adelaide	SA	5001	Australia	Overdue reminder from Return to WorkSA to Speedcast Australia Pty Ltd for Instalment Plan		

In re: SpeedCast Australia Pty Limited  
 Case No. 20-32251  
 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
2.720	RG Systems Satellite Solutions (BN 74 115 342 008)		PO Box 478			Terrigal	NSW	2260	Australia	Tax invoice from RG SystemsSatellite solutions to Speedcast Australia Pty Ltd		
2.721	Rhodes PNG	Emanuel Papas/Andrew Avenell	Rhodes Project	PO Box 100	Kew East		Victoria	3102	Australia	The document is a service order form delivered by Oceanic Boradband Solutions Pty Ltd to Rhodes PNG, in terms of which Oceanic will upgrade the bandwidth services being provided to Rhodes.		
2.722	Rhodes PNG	Emanuel Papas	Rhodes Project	PO Box 100	Kew East		Victoria	3102	Australia	This is a service order form delivered by Oceanic Boadband Solutions Pty Ltd to Rhodes PNG, whereby Oceanic provides acitvation services to Rhodes.		
2.723	Rhodes PNG	Emanuel Papas								This is a service order form delivered by Oceanic Boadband Solutions Pty Ltd to Rhodes PNG, whereby Oceanic provides activation services to Rhodes.		
2.724	Rhodes PNG	Emanuel Papas	Rhodes Project	PO Box 100	Kew East		Victoria	3102	Australia	This is a service order form delivered by Oceanic Boadband Solutions Pty Ltd to Rhodes PNG, whereby Oceanic provides upgrade services to Rhodes.		
2.725	Rick Hammersla trading as Eisei Consulting (ABN 67 295 747 164)	Richard H Hammersla	10 Trove Park Drive			Vermont	VIC	3133	Australia	Consultancy Agreement for Professional Consultancy, Advisory and Business Development Services and a Non Disclosure Agreement		
2.726	Rural Tech Development	Shahram Honarзад								Service Order	5/5/21	
2.727	Rural Tech Development	Shahram Honarзад								Service Order	6/30/19	
2.728	Rural Tech Development	Shahram Honarзад								Service Order	9/15/19	
2.729	Rural Tech Development	Shahram Honarзад								Service Order	9/18/19	
2.730	Rural Tech Development Limited		PO Box 333		Konedobu		Port Moresby		Papua New Guinea	Purchase Order	4/15/19	
2.731	Salcom Global	Chris Leydon	PO Box 3417			Norman Park	Queensland	4170	Australia	Order Form	7/8/20	
2.732	Salcom Global	Chris Leydon	PO Box 3417			Norman Park	Queensland	4170	Australia	Order Form	9/30/20	
2.733	SamoaTel	Alani Fai'ai and Mailei Tuita'ailii				Malua'ofu	Apia		Samoa	Contract is for the supply of teleport and internet backbone services. A service order is also contained.	2/28/12	
2.734	SamoaTel					Malua'ofu	Apia		Samoa	Contract is for the supply of teleport and internet backbone services. A service order is also contained.	2/28/12	
2.735	Santos Ltd	Suzanne McCormick	60 Flinders Street			Adelaide	SA	5000	Australia	Official Proposal Quote (Implementation of POC at camp CB9)	10/12/19	
2.736	Santos Ltd (ABN 80 007 550 923)	Suzanne McCormick	Accounts Payable		GPO Box 1247	Adelaide	SA	5001	Australia	AMENDED ORDER (Standard Purchase Order 1165590 Revision 1)		

**In re: SpeedCast Australia Pty Limited**  
**Case No. 20-32251**  
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
2.737	Santos Ltd (ABN 80 007 550 923)		60 Flinders Street			Adelaide	SA	5000	Australia	Tax Invoice from Santos to Speedcast Australia for flights and accommodation.		
2.738	Satcom Global	Chris Leydon	1007 Stanley Street	Level 1		East Brisbane	Queensland	4169	Australia	Service Order for hardware.		
2.739	Satcom Global	Chris Leydon	1007 Stanley Street	Level 1		East Brisbane	Queensland	4169	Australia	Service Order for hardware.		
2.740	Satcom Global	Chris Leydon	PO Box 3417			Norman Park	Queensland	4170	Australia	Service Order for satellite bandwidth services.	9/24/20	
2.741	Satcom Global	Chris Leydon	PO Box 3417			Norman Park	Queensland	4170	Australia	Service Order for satellite bandwidth services.	9/30/20	
2.742	Satcom Global	Chris Leydon	PO Box 3417			Norman Park	Queensland	4170	Australia	Service Order for satellite bandwidth services.	9/30/20	
2.743	Satcom Global (ABN 91 163 058 455)	Chris Leydon	249 Moniague Road	Unit 3		West End	Queensland	4101	Australia	Broadband Internet and VoIP Service Application Form.		
2.744	Satcom Global (ABN 91 163 058 455)	Chris Leydon	249 Moniague Road	Unit 3		West End	Queensland	4101	Australia	Broadband Internet and VoIP Service Application Form. Terms and Conditions attached.		
2.745	Satcom Global (ABN 91 163 058 455)	Chris Leydon	249 Moniague Road	Unit 3		West End	Queensland	4101	Australia	Broadband Internet and VoIP Service Application Form. Terms and Conditions attached.		
2.746	SatCom Global FZE	Davod Campbell / Sally Leydon								Postpaid Voice Service Order Form.		
2.747	Satcom Global Ltd (ABN 91 163 058 455)	Chris Leydon	3/249 Montague Road			West End	Queensland	4001	Australia	Broadband Internet and VoIP Service Application Form. Terms and Conditions attached.		
2.748	Satcom Global Ltd (ABN 91 163 058 455)	Chris Leydon	3/249 Montague Road			West End	Queensland	4001	Australia	Broadband Internet and VoIP Service Application Form. Terms and Conditions attached.		
2.749	Satcom Global Ltd (ABN: 91153058455)	David Campbell, BDM on behalf of Chris Leydon	249 Montague Road	Unit 3		West End	QLD	4101	Australia	Broadband Internet and VoIP Service - Application Form		
2.750	Satcomms Australia (ISP 8517)		Unit 5	21-23 Flinders Parade		North Lakes	Queensland	4509	Australia	Invoice of Iridium Communication Charges		
2.751	Satsol Limited		Anthony Saru Building	Level 2	Unit 2.4B, Hibiscus Avenue	Honiara			Solomon Islands	Support Services Agreement for the provision of maintenance and support services from the Counter Party to the Debtor.		
2.752	SatSol Ltd	Antony Ferris								Amendment for Service Order Agreement	12/31/20	
2.753	SatSol Ltd	Antony Ferris								Amendment to Service Agreement	12/31/20	
2.754	SatSol Ltd	Antony Ferris								Service order agreement for international capacity of a new backbone service	3/31/20	
2.755	Savanna Energy Services ABN 16 140 172 756	Barry Buytendop	339 Anzac Avenue			Toowoomba	QLD	4350	Australia	Application Form (Broadband Internet and VoIP Service)	9/25/19	
2.756	Savanna Energy Services ABN 16 140 172 756	Barry Buytendop	339 Anzac Avenue			Toowoomba	QLD	4350	Australia	Service Order	9/24/21	
2.757	Savanna Energy Services ABN: 16 140 172 758	Brell Moaelling	Savanna Energy Services			47 Carrington Road Toowoomba	QLD	4350	Australia	Application Form - Broadband Internet and VoIP Service (Upgrade TCKT #19686)	9/25/18	

In re: SpeedCast Australia Pty Limited  
Case No. 20-32251  
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
2.758	Save the Children Australia	Adrian Stagg (Head of Information Technology)	33 Lincoln Square			South Carlton	Victoria	3053	Australia	Master Services Agreement and Service Order for activation services.		
2.759	Save the Children Australia	Adrian Stagg (Head of Information Technology)	33 Lincoln Square			South Carlton	Victoria	3053	Australia	Presentation of technical solution to Save the Children		
2.760	Save the Children Australia	Adrian Stagg (Head of Information Technology)	33 Lincoln Square			South Carlton	Victoria	3053	Australia	Save the Children draft pacific rollout project plan		
2.761	Save the Children Australia	Adrian Stagg (Head of Information Technology)	33 Lincoln Square			South Carlton	Victoria	3053	Australia	Service Order for an upgrade of total dedicated internet capacity	11/30/23	
2.762	Save the Children Australia	Adrian Stagg (Head of Information Technology)	33 Lincoln Square			South Carlton	Victoria	3053	Australia	Service Order Form for reactivation services.		
2.763	SCCL Australia Ltd (ABN: 53 084 509 366)	Bruce Redman, David Ciampett	Level 9	123 Epping Road		North Ryde	NSW	2113	Australia	Invoice for Cabinet Units and Power.		
2.764	Schlumberger Australia Pty Ltd	Dominic Gyngell	The Capital Centre	Level 5	256 St Georges Terrace	Perth	Western Australia	6000	Australia	Local Country Agreement		
2.765	Schlumberger Australia Pty Ltd	Nizar Al Shawwa	The Capital Centre	Level 5	256 St Georges Terrace	Perth	Western Australia		Australia	Local Country Agreement	1/12/19	
2.766	Schlumberger Australia Pty Ltd		Capital Centre	Level 5	256 Saint Georges Terrace	Perth	WA	6000	Australia	Local Country Agreement (Australia) pursuant to the Master Telecom Services Agreement under which Schlumberger could request and obtain certain satellite telecommunications services.		
2.767	Schlumberger Australia Pty Ltd.	Global IT Contracts Manager / Global IT Supplier Manager - Hardware	256, Saint Georger Terrace, Level 5			Perth	WA	6000	Australia	Master Telecom Service Agreement (MTSA)	11/1/21	
2.768	Schlumberger SEACO Inc (PNG Branch)	Flavius Nicolae - PSC C/O Diana Caragioiu	C/O Price Waterhouse	7th Floor, Pacific Place	Musgrave Street	Port Moresby	NCD		Papua New Guinea	Purchase Order		
2.769	Scope Systems Pty Ltd (ABN 41 128 664 853)		Level 1	39 Harrogate Street		West Leederville	WA	6007	Australia	Tax invoice from Scope Systems Pty Ltd to Speedcast Australia Pty Ltd for a Pronto and Scope Maintenance Renewal.		
2.770	Security & Technology Services (SA) Pty Ltd (ABN 53 126 366 041)		236 Richmond Road			Marleston	SA	5033	Australia	Tax Invoice from Security & Technology Services (SA) Pty Ltd to SpeedCast Australia Pty Ltd for a non functioning swipe reader.		
2.771	SEEK Limited (ABN 46 080 075 314)		GPO BOX 2335			Sydney	NSW	2001	Australia	Tax Invoice from Seek to Speedcast Australia Pty Ltd for a job advertisement.		
2.772	Senex Energy Limited (ACN 008 942 827)	Luke Renouf	144 Edward St	Level 14		Brisbane	QLD	4000	Australia	Master services agreement for provision of equipment and services.		
2.773	Serco	Satoko Harrison	PO Box 856			Bondi Junction	NSW	1355	Australia	Service Order for reactivation of Internet services	8/20/19	
2.774	Serco Australia Pty Limited ABN 44003677352	Serco ASPAC Chief Technology Officer / Tony Yortis	60 Margaret Street	Level 23		Sydney	NSW	2000	Australia	Master Services Agreement for the provision of Broadband Internet services and related equipment rental		
2.775	Serco Australia Pty Ltd	Nicola Brown	60 Margaret Street	Level 24		Sydney	NSW	2000	Australia	Service Order for the extension of Satellite bandwidth services	12/13/19	

In re: SpeedCast Australia Pty Limited  
Case No. 20-32251  
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
2.776	SGS	Jacqui Noles	65 Kapara Road			Gillman	South Australia	5013	Australia	Agreement for provision of Broadband Internet and VoIP services		
2.777	SGS ABN 44000964278	Jacqui Noles	65 Kapara Road			Gillman	South Australia	5013	Australia	Agreement for provision of Broadband Internet and VoIP services	1/23/18	
2.778	SGS ABN 44000964278	Jacqui Noles	65 Kapara Road			Gillman	South Australia	5013	Australia	Agreement for the provision of Broadband Internet and VoIP services		
2.779	SGS ABN 44000964278	Jacqui Noles	65 Kapara Road			Gillman	South Australia	5013	Australia	Agreement for the provision of Broadband Internet and VoIP services		
2.780	SGS ABN 44000964278	Jacqui Noles	65 Kapara Road			Gillman	South Australia	5013	Australia	Agreement for the provision of Broadband Internet and VoIP services	1/23/18	
2.781	SGS ABN 44000964278	Jacqui Noles	65 Kapara Road			Gillman	South Australia	5013	Australia	Agreement for the provision of Broadband Internet and VoIP services.		
2.782	SGS Australia Pty Ltd	Kristee Ballantyne, Chrisna Larosa	104 Francis Road			Wingfield	SA	5013	Australia	Application for service activation of Inmarsat IsatPhone Pro Terminal		
2.783	SGS Australia Pty Ltd	Kristee Ballantyne, Chrisna Larosa	104 Francis Road			Wingfield	SA	5013	Australia	Application for the service activation of Inmarsat IsatPhone Pro Terminal		
2.784	SGS Australia Pty Ltd	Kristee Ballantyne, Chrisna Larosa	104 Francis Road			Wingfield	SA	5013	Australia	Purchase Order for bandwidth.	6/12/19	
2.785	SGS Australia Pty Ltd	Kristee Ballantyne, Chrisna Larosa	104 Francis Road			Wingfield	SA	5013	Australia	Purchase Order for bandwidth.		
2.786	SGS Oil, Gas and Chemicals	Kristee Ballantyne	SGS Australia		1/18 Leanne Crt	Lawton	QLD	4501	Australia	Renewal of several contracts	1/31/20	
2.787	SGS Oil, Gas and Chemicals	Kristee Ballantyne	SGS Australia		1/18 Leanne Crt	Lawton	QLD	4501	Australia	Service Order for the activation and provision of Internet and Phone line services	5/15/20	
2.788	SGS Oil, Gas and Chemicals	Kristee Ballantyne	SGS Australia		1/18 Leanne Crt	Lawton	QLD	4501	Australia	Service Order for the provision of Broadband Internet services	1/31/20	
2.789	SGS Oil, Gas and Chemicals	Kristee Ballantyne	SGS Australia		1/18 Leanne Crt	Lawton	QLD	4501	Australia	Service Order for the upgrade of Internet and phone line services	1/1/20	
2.790	Shire of Christmas Island	Darren Marsh	PO Box 863			Christmas Island	Western Australia	6798	Australia	Service order speedcast 2-way service, for activation of telecommunication services.		
2.791	Shire of Christmas Island	Darren Marsh	PO Box 863			Christmas Island	Western Australia	6798	Australia	Service order speedcast 2-way service, for telecommunication services.	7/11/17	
2.792	Shred-It Australia Pty Ltd		C7, 756 Blackburn Road			CLAYTON	VIC	3168	Australia	secure waste	month to month	
2.793	SIL PNG Communication and Technology Services					Ukarumpa	Eastern Highlands	EHP 444	Papua New Guinea	Master Service Agreement and Service Order for activation services.	9/30/19	
2.794	SIL PNG Communication and Technology Services	Kurt Metzger				Ukarumpa	Eastern Highlands	EHP 444	Papua New Guinea	Master Service Agreement and Service Order for activation services.	9/30/19	
2.795	SIL PNG Communication and Technology Services	Kurt Metzger	Ukarumpa EHP 444						Papua New Guinea	Service order for activation services.	3/1/21	
2.796	SIL PNG Communication and Technology Services	Kurt Metzger				Ukarumpa		EHP 444	Papua New Guinea	service order for an upgrade.	2/28/22	

In re: SpeedCast Australia Pty Limited  
Case No. 20-32251  
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
2.797	SKY TECHNOLOGIES LTD	Helen Kamsoo	Victoria Parade	KOROISOSO COTTAGE		Suva	Fiji Islands		Fiji Islands	Application for service activation of Inmarsat IsatPhone Pro Prepaid Terminal		
2.798	Skynet Satellite Communications Pty Ltd (ACN 101 529 702)	Jon Davis	20 Hudson Road			Albion	Queensland	4010	Australia	Master Service Agreement between Speedcast Australia Pty Ltd and Skynet Satellite Communications Pty Ltd		
2.799	SkyWave mobile Communications Inc.		750 Palladium Drive, Suite 368			Ottawa		K2V 1C7	Canada	Invoice from SatComms Australia Pty Ltd to SkyWave Mobile Communications Inc for subscription and application service.		
2.800	Societe De Television Radio Saem	Laurent Le Brun	Lot Les Cassis	683 Avenue De Teari		Kone		98859	New Caledonia	Master Services Agreement for services and/or equipment subject to standard terms and conditions.		
2.801	Societe De Television Radio Saem									Speedcast Service Agreement - Service Order for satellite facilitated teleport and internet backbone services.	2/28/22	
2.802	Solomon Telekom Company Limited Sonnex Pty Ltd (ABN 50 086 703 648)									Amendment 31 to Service Order #0010 to introduce in phases modified service.	2/28/18	
2.803			9 Walsh Street			Elisabeth South CD, Port Moresby	South Australia	5112	Australia	Tax invoice for frame.		
2.804	South Pacific International Academy	Matt Allan	Ravuvu Business Park						Papua New Guinea	Service Order	1/24/21	
2.805	South Pacific International Container Terminal Limited	Donovan Bubb	Harbourside, Stanley Esplanade	Suite 1B, 03, Level 1		Port Moresby			Papua New Guinea	Service order for satellite services.		
2.806	SpecCom Pty Ltd (ABN 58 074 656 554)		PO Box 563			Bribie Island	QLD	4507	Australia	Tax invoice for satellite services for Satellites E172B Ku, Superbird-C2 and Apstar-9		
2.807	Spire Events Pte Ltd (Company/GST Reg. No.: 201415756H)		10 Nehsons Building	#05-08	24 Peck Seah Street			79314	Singapore	Tax invoice for services related to MiningTech Africa 2020/Exhibitor - 6sqm.		
2.808	St Barbara Ltd	Edward Jeffries	432 St Kilda Road	Level 10		Melbourne	Victoria	8003	Australia	Service order dated 23 January 2017 between by the debtor (Speedcast Australia Pty Ltd) and the counterparty AND a second service order dated 1 February 2017 between Oceanic Broadband Pty Ltd and the counterparty		
2.809	StarTrack Retail Pty Ltd (ABN: 53 146 789 979)		GPO Box 2137			Melbourne	VIC	3001	Australia	Invoice for postal services.		
2.810	State & Territory Communications Pty Ltd (ABN: 48126210482)	Terry Clarke	Po Box 6190			Meridan Plains	Queensland	4551	Australia	Tax invoice for various items: contractor day rate, travel and NGWL-G6 Overnight accommodate rate.		
2.811	State and Territory Communications	Terry Clarke	Australia	Australia	21 Old Orchard Drive	Palmwoods	Queensland	4555	Australia	Service Order	2/29/20	



In re: SpeedCast Australia Pty Limited  
Case No. 20-32251  
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
2.812	STEFFEN TOBIAS HOLZT	STEFFEN TOBIAS HOLZT	23 Ter Rue Jules Garnier			Noumea	BP	903,698,807	New Caledonia	Consultancy Agreement		
2.813	Stephen Ravesteyn (ABN 94 110 478 468)		Lewiston SA				SA	5501	Australia	Tax invoice for weed spraying inside airbus compound		
2.814	Sternberg Nominees Pty Ltd (ABN 95557658635)		PO Box 174 Coober Pedy				SA	5723	Australia	Tax Invoice for Service Equipment and Miscellaneous Expenses		
2.815	Storage King Eastgardens		96-98 Denison Street			Hillsdale	New South Wales	2036	Australia	Invoice for storage unit space and affers hours fees.		
2.816	Strike Energy ABN (59 073 012 745)	Sevan Rokvic	Strike Energy	Level 1	31-35 George Street	Thebarton	SA	5031	Australia	Application form for a broadband internet and VoIP service.	6/30/19	
2.817	Sunshine Coast Monitoring Centre		PO Box 5298			Maroochydore Bc	QLD	4558	Australia	Alarm system monitoring for Brisbane	month to month	
2.818	SYDNEY TELEPORT SERVICES PTY LTD	Scott Jenkins	58 Robert Street			ROZELLE	NSW	2039	Australia	Master Services Agreement		
2.819	SYDNEY TELEPORT SERVICES PTY LTD	Scott Jenkins	58 Robert Street			ROZELLE	NSW	2039	Australia	Service Oder 140002937	9/4/18	
2.820	SYDNEY TELEPORT SERVICES PTY LTD	Scott Jenkins	58 Robert Street			ROZELLE	NSW	2039	Australia	Service Order 14002937		
2.821	Sydney Teleport Services Pty Ltd (ABN: 88116593607)	Accounts	PO Box 30			Kogarah	NSW	1485	Australia	Invoice for satellite equipment and service.		
2.822	Table Top Spring Water		16 Schocroft RoadPiccadilly SA 5151			Piccadilly	SA	5131	Australia	Bottled Water Thebarton	month to month	
2.823	Tamrose Ventures Ltd	Max Papamie	No 7 Okuru-Abuloma Link Road			Port Harcourt	Rivers	50042	Nigeria	Application for service activation of Immarsat Fleet Broadband Terminal		
2.824	Tamrose Ventures Ltd	Max Papamie	No 7 Okuru-Abuloma Link Road			Port Harcourt	Rivers	50042	Nigeria	Application for service activation of Immarsat Fleet Broadband Terminal and terms and conditions for SpeedCast Airtime Services.		
2.825	Tamrose Ventures Ltd	Max Papamie	No 7 Okuru-Abuloma Link Road			Port Harcourt	Rivers	50042	Nigeria	Application for service activation of Immarsat Fleet Broadband Terminal and terms and conditions for Speedcast Airtime Services.		
2.826	Tamrose Ventures Ltd	Max Papamie	No 7 Okuru-Abuloma Link Road			Port Harcourt	Rivers	50042	Nigeria	Application for service activation of Immarsat Fleet Broadband Terminal.		
2.827	Tang Computers Pty. Ltd. (ABN: 95 640 517 763)		85 Main Street			Osborne Park	WA	6017	Australia	Invoice for computer devices from Counterparty to Debtor		
2.828	Tata Communications (Australia) Pty Ltd	Claudia Guitjens-Munson								Amendment to the Telecommunications Services Agreement dated December 2007.		
2.829	Teachers Savings and Loan Society Ltd (TISA)	Edward Toliman	Teachers Savings and Loan Society Ltd (TISA)	Level 1	TISA Haus, Sir John Guise Drive	Port Moresby			Papua New Guinea	Service order for activation and installation services.	1/18/20	
2.830	Teachers Savings and Loan Society Ltd (TISA)	Edward Toliman								Service order for activation services.	4/2/20	
2.831	Teachers Savings and Loan Society Ltd (TISA)	Edward Toliman								Service order for activation services.	1/18/19	
2.832	Teachers Savings and Loan Society Ltd (TISA)	Edward Toliman								Service order for activation services.	4/2/20	

**In re: SpeedCast Australia Pty Limited**  
**Case No. 20-32251**  
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
2.833	Teachers Savings and Loan Society Ltd (TISA)	Edward Toliman								Service order for activation services.	4/2/20	
2.834	Teachers Savings and Loan Society Ltd (TISA) (Company Registration No. 361)	Michael Koisen	TISA Haus, Sir John Guise Drive	Level 1-2		Port Moresby	National Capital District		Papua New Guinea	Master Services Agreement for Services and/or Equipment.		
2.835	TeamViewer Germany GmbH		Jahnstr. 30			Göppingen		73037	Germany	Invoice for TeamViewer Corporate Subscription and AddOn Channel		
2.836	Telco 214 Inc.	Steve Wood								Annex 1 to International Carrier Service Agreement, International Voice Service via VOIP		
2.837	Telco 214 Inc.	Steve Wood	2571 Kirby Circle NE, Palm Bay				Florida	32905		General terms and conditions for the provision of international carrier services		
2.838	Telco 214 Inc.		2571 Kirby Circle, NE, Palm Bay			Florida		32905		Invoice for telecom services as per contract between Telco 214 and Speedcast Australia Pty Limited		
2.839	Telecom Cook Islands Ltd									Service agreement for satellite services.	10/31/21	
2.840	Telecom Cook Islands Ltd T/A Bluesky Cook Islands	Ngatama Aniterea and Joanne Rani	PO Box 106			Rarotonga	Cook Islands		Cook Islands	Service order for renewal of contract for bandwidth.	3/31/20	
2.841	Telecom Fiji Ltd	Kapila Sri Chandrasekera								Master terms and conditions for Pacific Teleports voice services.		
2.842	Telecom Fiji Ltd	Norman Nicholls								Master terms and conditions for Pacific Teleports voice services.		
2.843	Telecom Fiji Ltd	Ivan Fong	Edward Street, Private Mail Bag			Suva			Fiji Islands	Master terms and conditions for Pacific Teleports voice services.		
2.844	Telecom Fiji Ltd	Kapila Sri Chandrasekera								Service agreement - service order		
2.845	Telecom Fiji Ltd	Norman Nicholls								Service agreement - service order		
2.846	Telelink Business Systems Pty Ltd atf Telelink Business Systems Unit Trust (ABN 94 701 460 085)		34 Kensington Road			Rose Park	South Australia	5067	Australia	Invoice for Apple iPhone 11 and Delivery Services		
2.847	Telespazio	José A. Dávila Barrera	O'Donnell, 18, 4to			Madrid			Spain	Application Form for Broadband Internet and VoIP Service		
2.848	Telespazio Ibérica	Lorenzo Alvarez Zambrana, Eloy Salcedo de Zarraga								Quotation in respect of fixed satellite systems for the Philippines		
2.849	Telespazio Ibérica	Lorenzo Alvarez Zambrana, Eloy Salcedo de Zarraga								Service Order	12/31/18	
2.850	Telikom PNG Limited	Billing	Telicom Rumana	Kumul Avenue		Port Moresby			Papua New Guinea	SpeedCast Reciprocal Agreement for certain services for the termination of international telephony traffic between Australia and other worldwide locations.	5/29/18	
2.851	Telikom PNG Limited	Wency Noruka	Telicom Rumana	Kumul Avenue		Port Moresby			Papua New Guinea	Contract with Telikom PNG Limited		
2.852	Telstra Corporation Limited									A service order for IP transit service.		

**In re: SpeedCast Australia Pty Limited**  
**Case No. 20-32251**  
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
2.853	Telstra Corporation Limited		525 Collins Street	Level 1, Rialto Podium West		Melbourne	Victoria	3000	Australia	Contract with Telstra Corporation Limited	10/20/21	
2.854	TeNiCom Services Co.Ltd (Company Registration No:159)		P.O.Box 504			Temakin. Betio			Kiribati	Master services Agreement for the procurement of global satellite telecommunications services.		
2.855	TeNiCom Services Company	Tenre Kurn-kea								Service Order	10/20/21	
2.856	Terrex Seismic Pty Ltd	Damien Barry								Service Order (Amendment of Existing Plan)	9/30/20	
2.857	The Commonwealth of Australia, acting through and represented by the Department of The Prime Minister & Cabinet (PM&C)		1 National Circuit			Barton	ACT	2600	Australia	Order for the purchase of services (executed) and attached schedules of the Head Agreement (not executed).		
2.858	The Fruit Box Group Pty Ltd		PO Box 181 North Melbourne				VIC	3052	Australia	Deliver fruit twice a week to NBN Melbourne office	month to month	
2.859	The State of Queensland (acting through the Public Safety Business Agency)	Director (Procurement Services Group)	Police Headquarters		PO Box 1440	Brisbane	Queensland	4000	Australia	GITC Customer Contract for the provision of PSN Data Services	4/5/23	
2.860	The State of Queensland (acting through the Public Safety Business Agency) (ABN 77 154 515 128)		200 Roma Street			Brisbane	Queensland	4000	Australia	Deed of Variation (Variation n.1) with reference to Contract established under SOA No.PSBA84992 effective as of 05/04/2018		
2.861	The State of Victoria acting through the Department of Environment, Land, Water and Planning (Victoria) (ABN 90 719 052 204)	Terry Garwood	8 Nicholson Street			Melbourne	VIC	3002	Australia	Cover Letter and Change Order to VSAT Satellite Broadband Services eServices Register Contract (Contract No. 335016)		
2.862	The State of Victoria acting through the Department of Environment, Land, Water and Planning (Victoria) (ABN 90 719 052 204)	Terry Garwood	8 Nicholson Street			Melbourne	VIC	3002	Australia	Covering Letter with Change Order to VSAT Satellite Broadband Services eServices Register Contract (contract no. 335016)		
2.863	The State of Victoria acting through the Department of Environment, Land, Water and Planning (Victoria) (ABN 90 719 052 204)	Terry Garwood	8 Nicholson Street			Melbourne	VIC	3002	Australia	Covering Letters with Contract Variation for VSAT Satellite Broadband Services (Contract 335016)		
2.864	Thycon Power Industries Pty Ltd		20 Audrey Avenue			Coburg	Victoria	3058	Australia	Invoice for Thycon to investigate the AC ripple current detected in both banks of batteries from Counterparty to Debtor		
2.865	Ticra		Landemaerket 29, 5			København K		1119	Denmark	Invoice for the provision of a SATSOFT Standard - Single-seat TSM		
2.866	Toll Global Logistics	Paul MacFarlane	Locked Bag 860			Christmas Island	WA	6798	Australia	Service order bandwidth downgrade.		
2.867	Toll Global Logistics	Paul MacFarlane	Locked Bag 860			Christmas Island	WA	6798	Australia	Service order for satellite services.		
2.868	Toll Transport Pty Ltd (ABN: 31 006 604 191)	Accounts Receivable	Level 7	380 St Kilda Road		Melbourne	VIC	3004	Australia	Invoice for parcel deliveries.		

In re: SpeedCast Australia Pty Limited  
Case No. 20-32251  
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
2.869	Tonga Communications Corporation	Tim Katoanga	Private Bag 4, Nuku'alofa						Tonga	Annex 1 to International Carrier Service Agreement, International Voice Service via VOIP, AND General terms and conditions for the provision of international carrier services		
2.870	Total E&P PNG Limited	Florence Barbe, Bruce Lievre, Peter Mooney	Port Tower	Level 2	Hunter St, CBD	Port Moresby	NCD		Papua New Guinea	Equipment Lease		
2.871	Total E&P PNG Limited	Florence Barbe	PO Box 1145			Port Moresby	NCD		Papua New Guinea	Service Order for satellite bandwidth and equipment.	3/13/20	
2.872	Total E&P PNG Limited	Florence Barbe	Port Tower	Level 2	Hunter St, CBD	Port Moresby	NCD		Papua New Guinea	Service order for satellite services.	4/12/17	
2.873	TRISAN - Mappi #3	Muhammad Yusuf							Indonesia	Service order for satellite services.	1/28/20	
2.874	Tulu Nayson Eliakim		P.O. Box 18			WAIGANI	N.C.D	131	Papua New Guinea	Invoice from Counterparty to Debtor		
2.875	Tungaru Security Services	Mr. Rabaere Matai	Tungaru Security Services		157.15 West, 2.00 North	Kiritimati			Republic of Kiribati	Service order form activation request		
2.876	Tungaru Security Services	Mr. Rabaere Matai	Tungaru Security Services		157.15 West, 2.00 North	Kiritimati			Republic of Kiribati	Service order form activation request		
2.877	Turbomach S.A	Lara Peitronne	Via Campagna 15			Riazzino		6595	Switzerland	Application form broadband and VoIP services.	5/1/15	
2.878	Turtle Bay Lodge	Dianne & Skye Manley				Espiritu Santo			Vanuatu	Service Order	3/23/20	
2.879	Tuvalu Fisheries Department	Samasoni Finikaso (Director of Fisheries)	Ministry of Natural Resources			Teone	Funafuti		Tuvalu	Two contracts in the same file: Master Service Agreement and Service Order Form (Same execution date. SO Date 9/7/208 and requested activation date 1/07/18)	6/30/20	
2.880	Tuvalu Telecom Corporation	Simeti Lopeti	Funafuti Earth Station							Service Order for internet services	7/31/21	
2.881	UAN									Execution block of the contract.		
2.882	UNDP Buka	Niakitap Poposan	Po Box 382			Buka	Autonomous Region of Bougainville		Papua New Guinea	Service order for the provision of an upgrade of satellite bandwidth.		
2.883	Unicef	Devraj Daby								Contract for the lease of IPVPN dedicated Internet Services for the UNICEF and UNWOMEN in Solomon Islands	10/31/19	
2.884	Unicef	Devraj Daby								Service agreement for the provision of Internet services.	9/30/19	
2.885	Unicom Air Net CO., Ltd.		Xicheng District	A133 Xidan North Avenue		Beijing		100032	China	Teleport Services Contract for the provision of satellite communication and teleport services.	11/30/33	
2.886	United Nations Development Programme	Mr. Rohana Dissanayke	United Nations Development Programme	Ground Floor, ANZ Haus, Kukum Highway	Po Box 1954	Honiara			Solomon Islands	Long term agreement for the provision of internet services to the United Nations Joint Presence Office.	3/31/20	
2.887	United Nations Development Programs - Buka Office	Niakitap Poposan	UNDP Buka		PO Box 382	Buka	Autonomous Region of Bougainville		Papua New Guinea	Service Order for the upgrade of satellite bandwidth services.		
2.888	United Nations Development Programs - Buka Office	Steven Paissat	United Nations Development Program	UN Haus	Sec 23, Lot 10	Buka Town	Autonomous Region of Bougainville		Papua New Guinea	Service Order for the upgrade of satellite bandwidth services.		

**In re: SpeedCast Australia Pty Limited**  
**Case No. 20-32251**  
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
2.889	URSYS Pty Ltd		Level 1	461 Parramatta Road		Leichhardt	New South Wales	2040	Australia	Invoice for the provision of afterhours engineering services.		
2.890	Vale Nouvelle-Caledonie S.A.S.	Accounting Department	PO Box 218			Noumea Cedex		98845	New Caledonia	Tax Invoice		
2.891	Vella IT Pty Ltd (ABN 14 613 406 796)		Level 32	1 Market Street		Sydney	New South Wales	2000	Australia	Invoice for the pre-purchase of remote support hours services and support hour services as per Annual Support Agreement.		
2.892	Ventia Utility Serv (ABN 69010725247)	Sudeera Prasanna	25-37 Huntingdale Road	Level 6		Burwood	VIC	3125	Australia	Broadband Internet and VoIP Service - Application Form		
2.893	Vestas	Scott Goodwin								Service Proposal		
2.894	Vestas Australian Wind Technology	Zain Gill (ZAGIL)	312 St Kilda Road	Level 4		Melbourne	Victoria	3004	Australia	Order		
2.895	Vestas Emu Downs (ABN 80 089 653 878)	Karina Cope	312 St Kilda Road			Melbourne	Victoria	3004	Australia	Broadband Internet and VoIP Service - Application Form	9/6/18	
2.896	VOCUS Communications	Ryan Scott	149 Flinders Street	Level 4		Adelaide	SA	5000	Australia	Broadband Internet and VoIP Service Application Form	8/6/20	
2.897	Vocus Communications Pty Ltd	Lois Baldwin, Jacqueline Saw, Christine Elgar	452 Flinders Street	Level 10		Melbourne	VIC	3000	Australia	Service Order for Activation	6/30/21	
2.898	VOCUS PTY LIMITED ACN 127 842 853	Relationship Manager with copy to Accounts Department and Legal Department	Flinders Street	Level 10		Melbourne	Victoria	3000	Australia	Reciprocal Master Services Agreement		
2.899	Vodafone Enterprises Australia Pty Ltd	Ashmitha Maria Lobo	40 Mount Street	Level 5		North Sydney	New South Wales	2060	Australia	Purchase Order Agreement for Telephony Termination Services		
2.900	Vodafone Fiji Limited	Shelvindra Prasad	Vodafone Fiji Headquarters			Suva			Fiji	Invoice for international settlement traffic		
2.901	Vodafone Vanuatu Limited											
2.902	Voyages Indigenous Tourism Australia Pty Ltd	Des Dockery	Voyages Indigenous Tourism Australia		GPO Box 3589	Sydney	NSW	2001	Australia	Credit Application		
2.903	Wafi Golpu Joint Venture	Glenn Mathison	PO Box 4552			Lae, Morobe Province		411	Papua New Guinea	Service Order for Satellite Bandwidth services.		
2.904	Wafi Golpu Joint Venture - For and on behalf of Wafi Golpu Services Limited acting as operator/agent for Wafi Mining Limited and Newcrest PNG 2 Limited	Ken Chew	PO Box 4552			Lae, Morobe Province			Papua New Guinea	Purchase Order for satellite services.		
2.905	Wafi-Golpu Services Limited (Company Registration No: 1-63562)	Company Secretary	C/-Wafi-Golpu Australia Services Pty Ltd	Level 2	189 Coronation Drive	Brisbane	Queensland	4064	Australia	Master Services Agreement		
2.906	Wafi-Golpu Services Limited (Company Registration No: 1-63562)		Lae, 411	11-Mile		Morobe Province			Papua New Guinea	Master Services Agreement		
2.907	Waste-Away Sa		183 Richmond RD			Richmond	SA	5033	Australia	rubbish Bins Mawson Lakes	month to month	
2.908	Water Corporation (ABN 28 003 434 917)	Melissa Tung	1 Canberra Pl			Christmas Island	Western Australia	6798	Australia	Purchase Order for Internet Service		
2.909	Waterworld Pure Drinking Water Pty Ltd		Unit 12 Block 4			Caringbah	NSW	2229	Australia	Filtered water maintenance Invoice for the provision of BUC, Powerstream, Outdoor, Ku, 13.75-1	month to month	
2.910	Wavestream Corporation		545 West Terrace Drive			San Dimas	California	91773				

In re: SpeedCast Australia Pty Limited  
 Case No. 20-32251  
 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
2.911	WellComm Solutions (ABN: 15 281 181 953)		1 Corrie Place			Aberfoyle Park	SA	5159	Australia	Invoice for radio communications engineering services.		
2.912	WES COMPONENTS A/ASIA (ABN 64 002 826 995)		84-90 Parramatta Road			Summer Hill	NSW	2130	Australia	Tax invoice for airmax rocket parts and delivery / handling		
2.913	Whizz IT (ABN 91 786 180 758)		PO Box 296			Quinns Rocks	Western Australia	6030	Australia	Tax Invoice for IT Products		
2.914	WINC Australia Pty Ltd		Private Bag 16			ALEXANDRIA	NSW	1435	Australia	Bayswater office stationary Invoice for the provision of hand sanitiser, scent, Sugar, Lipton Tbg and Milk..	month on month	
2.915	Winc Australia Pty Ltd		Private Bag 16			Alexandria	New South Wales	1435	Australia	Premium Notice for workplace insurance.		
2.916	WorkCover Queensland (ABN: 40 577 162 756)		GPO Box 2772			Brisbane	Queensland	4001	Australia	Master Services Agreement		
2.917	Yayasan Helivida, Indonesia	Yoan Carter Jordan	Gedung Kopi Lt. 2		Jl. RP. Soeroso No.20 Cikini	Jakarta Pusat		10330	Indonesia	Service Order Speedcast 2-Way Service - Renewal	1/1/21	
2.918	Yayasan Helivida, Indonesia	Yoan Carter Jordan	Gedung Kopi Lt. 2		Jl. RP. Soeroso No.20 Cikini	Jakarta Pusat		10330	Indonesia	Service order speedcast 2-way service, renewal of telecommunication services	9/1/21	
2.919	Yayasan Jasa Aviati Indonesia (YAJASI)	Syd Johnsen	JL PLN Airport, Sentani			Papua		99352	Indonesia	Tax invoice for videography and photography services at the Australasia satellite forum		
2.920	Zoom In With Eden Photography (ABN 19 166 379 094)	Eden Connell	230 New Canterbury Rd			Lewisham	NSW	2049	Australia			

## In re: SpeedCast Australia Pty Limited

Case No. 20-32251

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 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		
SpeedCast International Limited	Unit 4F Level 1	12 Lord Street, Botany	Sydney	NSW	2019	Australia	Credit Suisse AG	X		

## In re: SpeedCast Australia Pty Limited

Case No. 20-32251

Schedule H Attachment

Codebtors

Name of codebtor	Address 1	Address 2	City	State	Zip	Country	Name of creditor	D	E/F	G
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 Norway AS	Roynebergsletta 29	4033 Stavanger	1124 Sola			Norway	Credit Suisse AG	X		
SpeedCast Singapore Pte. Ltd.	5A Toh Guan Road East #06-01 CWT	Jurong East Logistics Centre	Singapore		608830	Singapore	Credit Suisse AG	X		
SpeedCast UK Holdings Limited	First Floor Templeback	10 Temple Back	Bristol		BS1 6FL	United Kingdom	Credit Suisse AG	X		
UltiSat, Inc.	708 Quince Orchard Road		Gaithersburg	MD	20878		Credit Suisse AG	X		