

**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 SINGAPORE PTE. LTD.  
(CASE NO. 20-32262)**

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<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.



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**SCHEDULE SPECIFIC NOTES**

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

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

**Schedule A/B**

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

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

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

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

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

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

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**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;

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**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

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**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.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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**SCHEDULE 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.

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

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

**Schedule H, Codebtors**

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

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

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

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

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

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

Debtor Name: In re : SpeedCast Singapore Pte. Ltd.  
 United States Bankruptcy Court for the: Southern District of Texas  
 Case number (if known): 20-32262 (MI)

Check if this is an amended filing

Official Form 206Sum

**Summary of Assets and Liabilities for Non-Individuals**

12/15

**Part 1: Summary of Assets**

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

1a. **Real property:**

Copy line 88 from *Schedule A/B* .....

\$ 0.00

1b. **Total personal property:**

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

\$ 15,193,132.18

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

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

\$ 15,193,132.18

**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* .....

+ \$ 5,665,911.72

4. **Total liabilities**

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

\$ 694,736,441.27

<b>Fill in this information to identify the case:</b>
Debtor Name: In re : SpeedCast Singapore Pte. Ltd.
United States Bankruptcy Court for the: Southern District of Texas
Case number (if known): 20-32262 (MI)

Check if this is an amended filing

Official Form 206A/B

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

12/15

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

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

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

**Part 1: Cash and cash equivalents**

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

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

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. Cash on hand

2.1 None \$ \_\_\_\_\_

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

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1 The Hongkong and Shanghai Banking Corporation Limited	Current	2001	\$ 0.00
3.2 The Hongkong and Shanghai Banking Corporation Limited	Current	9178	\$ 72,564.57

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.

\$ 72,564.57

Debtor: SpeedCast Singapore Pte. Ltd.  
 Name

Case number (if known): 20-32262

**Part 2: Deposits and prepayments**

**6. Does the debtor have any deposits or prepayments?**

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

**Current value of debtor's interest**

**7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

7.1 See Schedule A/B 7 Attachment \$ 364,190.96

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

Description, including name of holder of prepayment

8.1 None \$ \_\_\_\_\_

**9. Total of Part 2.**

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

\$ 364,190.96

Debtor: SpeedCast Singapore Pte. Ltd.  
Name

Case number (if known): 20-32262

**Part 3: Accounts receivable**

10. Does the debtor have any accounts receivable?

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

**Current value of debtor's interest**

11. Accounts receivable

	Description	face amount	doubtful or uncollectible accounts		
11a.	90 days old or less: AR Balance	\$ 1,045,848.40	- \$ 0.00	=..... →	\$ 1,045,848.40
11b.	Over 90 days old: None	\$	- \$	=..... →	\$

12. Total of Part 3.

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

\$ 1,045,848.40
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Debtor: SpeedCast Singapore Pte. Ltd.  
Name

Case number (if known): 20-32262

**Part 4: Investments**

13. Does the debtor own any investments?

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

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

Name of fund or stock:

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

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

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

15.1 CapRock Communications Pte Ltd 100 \$ \_\_\_\_\_

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

Describe:

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

17. Total of Part 4.

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

\$ _____	0.00
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Debtor: SpeedCast Singapore Pte. Ltd.

Case number (if known): 20-32262

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: Singapore		\$ 201,243.21	Estimated Replacement Cost	\$ 217,243.21
<b>20. Work in progress</b>				
20.1 Antenna and Communications Equipment in Assembly for Customer Orders; Location: Singapore	N/A	\$ 619,422.12	Average Unit Cost of Inventory	\$ 619,422.12
<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.

\$ 836,665.33
---------------

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 Singapore Pte. Ltd.

Case number (if known): 20-32262

Name \_\_\_\_\_

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

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

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

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

33. Total of Part 6.

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

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

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

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

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

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

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

- No
- Yes

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

- No
- Yes

Debtor: SpeedCast Singapore Pte. Ltd.  
Name

Case number (if known): 20-32262

**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 \$ 272,487.74 Net Book Value \$ 272,487.74

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

41.1 Computer Equipment \$ 7,141.12 Net Book Value \$ 7,141.12

41.2 Office Equipment \$ 4,999.61 Net Book Value \$ 4,999.61

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.

\$ 284,628.47
---------------

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 Singapore Pte. Ltd.

Case number (if known): 20-32262

Name

**Part 8: Machinery, equipment, and vehicles**

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

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

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

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

47.1 None \$ \_\_\_\_\_ \$ \_\_\_\_\_

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

48.1 None \$ \_\_\_\_\_ \$ \_\_\_\_\_

49. Aircraft and accessories

49.1 None \$ \_\_\_\_\_ \$ \_\_\_\_\_

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

50.1 See Schedule A/B 50 Attachment \$ 4,585,179.91 Net Book Value \$ 4,585,179.91

51. Total of Part 8.

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

\$ 4,585,179.91
-----------------

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 Singapore Pte. Ltd.

Case number (if known): 20-32262

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 _____	_____	\$ _____	_____	\$ _____

56. Total of Part 9.

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

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

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

- No
- Yes

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

- No
- Yes

Debtor: SpeedCast Singapore Pte. Ltd.  
Name

Case number (if known): 20-32262

**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>			
60.1 None	\$		\$
<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	\$ 86,269.53	Excess earnings method	\$ 86,269.53
<b>64. Other intangibles, or intellectual property</b>			
64.1 Other intangibles, or intellectual property	\$ 114,032.12	Misc., refer to Global Notes	\$ 114,032.12
<b>65. Goodwill</b>			
65.1 None	\$		\$
<b>66. Total of Part 10.</b>			
Add lines 60 through 65. Copy the total to line 89.			\$ 200,301.65

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 Singapore Pte. Ltd.  
Name \_\_\_\_\_

Case number (if known): 20-32262

**Part 11: All other assets**

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

**Current value of debtor's interest**

71. **Notes receivable**

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

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

Description (for example, federal, state, local)	—	Tax year	2020	\$ _____	4,306.64
72.1 GST Refund					

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 \_\_\_\_\_ \$ \_\_\_\_\_ 7,799,446.25

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

\$ _____ 7,803,752.89
-----------------------

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

Debtor: SpeedCast Singapore Pte. Ltd.  
Name

Case number (if known): 20-32262

**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>	\$ 72,564.57	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	\$ 364,190.96	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	\$ 1,045,848.40	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	\$ 0.00	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	\$ 836,665.33	
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>	\$ 284,628.47	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	\$ 4,585,179.91	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....</i> →		\$ 0.00
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	\$ 200,301.65	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	\$ 7,803,752.89	
91. <b>Total.</b> Add lines 80 through 90 for each column.....91a.	\$ 15,193,132.18	\$ 0.00 + 91b.
92. <b>Total of all property on Schedule A/B.</b> Lines 91a + 91b = 92. ....		\$ 15,193,132.18

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

Debtor Name: In re : SpeedCast Singapore Pte. Ltd.  
 United States Bankruptcy Court for the: Southern District of Texas  
 Case number (if known): 20-32262 (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  
 33 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** 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 Singapore Pte. Ltd.

Case number (if known): 20-32262

Name

**Part 1: Additional Page**

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

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

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

**2.2 Creditor's name**

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

Credit Suisse AG

Creditor's Name

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

\$ 40,942,542.00 \$ Unknown

**Creditor's mailing address**

Credit Suisse AG, Cayman Islands Branch

Notice Name

33 Madison Avenue

Street

**Describe the lien**

Refer to Syndicated Facility Agreement

New York NY 10010

City State ZIP Code

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

- No
- Yes

Country

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

agency.loanops@credit-suisse.com

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

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

**Date debt was incurred** 2018-19

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

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

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

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

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

2.1

Debtor: SpeedCast Singapore Pte. Ltd.

Case number (if known): 20-32262

Name

**Part 1: Additional Page**

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

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

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

**2.3 Creditor's name**

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

Credit Suisse AG

Creditor's Name

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

\$ 56,500,000.00 \$ Unknown

**Creditor's mailing address**

Credit Suisse AG, Cayman Islands Branch

Notice Name

33 Madison Avenue

Street

**Describe the lien**

Refer to Syndicated Facility Agreement

New York NY 10010

City State ZIP Code

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

- No
- Yes

Country

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

agency.loanops@credit-suisse.com

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

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

**Date debt was incurred** 2018-19

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

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

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

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

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

2.1

Debtor: SpeedCast Singapore Pte. Ltd.

Case number (if known): 20-32262

Name

**Part 1: Additional Page**

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

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

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

**2.4 Creditor's name**

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

Credit Suisse AG

Creditor's Name

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

\$ 195,970.00 \$ Unknown

**Creditor's mailing address**

Credit Suisse AG, Cayman Islands Branch

Notice Name

33 Madison Avenue

Street

**Describe the lien**

Refer to Syndicated Facility Agreement

New York NY 10010

City State ZIP Code

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

- No
- Yes

Country

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

agency.loanops@credit-suisse.com

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

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

**Date debt was incurred** 1/1/2020

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

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

Check all that apply.

- Contingent
- Unliquidated
- Disputed

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

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

2.1

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

\$ 689,070,529.55

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

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

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

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

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

Debtor Name: In re : SpeedCast Singapore Pte. Ltd.

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 20-32262 (MI)

Check if this is an amended filing

Official Form 206E/F

**Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

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

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

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

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

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

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

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

Check all that apply.

- Contingent
- Unliquidated
- Disputed

Creditor Name

Creditor's Notice name

Address

**Basis for the claim:**  
\_\_\_\_\_

City State ZIP Code

Country

**Date or dates debt was incurred**  
\_\_\_\_\_

**Last 4 digits of account number**  
\_\_\_\_\_

**Is the claim subject to offset?**

- No
- Yes

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

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

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

**Amount of claim**

**3.1 Nonpriority creditor's name and mailing address**

See Schedule E/F, Part 2 Attachment

Creditor Name

Creditor's Notice name

Address

City State ZIP Code

Country

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: \$ 5,665,911.72

Check all that apply.

Contingent

Unliquidated

Disputed

Basis for the claim:

\_\_\_\_\_

Is the claim subject to offset?

No

Yes

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

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

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

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

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

		Total of claim amounts
5a. Total claims from Part 1	5a.	\$ <u>0.00</u>
5b. Total claims from Part 2	5b. +	\$ <u>5,665,911.72</u>
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$ <u>5,665,911.72</u>



<p><b>Fill in this information to identify the case:</b></p> <p>Debtor Name: In re : SpeedCast Singapore Pte. Ltd.</p> <p>United States Bankruptcy Court for the: Southern District of Texas</p> <p>Case number (if known): 20-32262 (MI)</p>
---

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</p>
	Name _____
	Notice Name _____
<p>State the term remaining _____</p>	<p>Address _____</p>
<p>List the contract number of any government contract _____</p>	<p>_____</p>
	City _____ State _____ ZIP Code _____
	Country _____

<b>Fill in this information to identify the case:</b>
Debtor Name: In re : SpeedCast Singapore Pte. Ltd.
United States Bankruptcy Court for the: Southern District of Texas
Case number (if known): 20-32262 (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 Singapore Pte. Ltd.

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 20-32262 (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 Singapore Pte. Ltd.****Case No. 20-32262**

Schedule A/B 7 Attachment

Deposits, including security deposits and utility deposits

Description	Name of holder of deposit	Current value of debtor's interest
Rental Deposit	Speedcast Australia Pty Ltd (ASC)	\$71,931.72
Security Deposit	Abs Global Ltd	\$2,246.59
Security Deposit	Apt Satellite Company Limited	\$178,488.02
Security Deposit	Asia Satellite Telecommunications Company Limited	\$20,383.75
Security Deposit	Eutelsat S. A.	\$47,402.72
Security Deposit	Measat Satellite Systems Sdn. Bhd.	\$18,388.28
Security Deposit	Spore Turf Club-Security Deposit	\$11,782.31
Security Deposit	Telesat	\$13,567.57
	<b>TOTAL:</b>	<b>\$364,190.96</b>

**In re: SpeedCast Singapore Pte. Ltd.****Case No. 20-32262**

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	China	\$ 1,395.23	Net Book Value	\$ 1,395.23
Plant & Equipment CC	International Waters	\$ 114,167.28	Net Book Value	\$ 114,167.28
Plant & Equipment CC	Japan	\$ 44,993.29	Net Book Value	\$ 44,993.29
Plant & Equipment CC	Korea, (South) Republic of	\$ 4,697.14	Net Book Value	\$ 4,697.14
Plant & Equipment CC	Malaysia	\$ 2,848.71	Net Book Value	\$ 2,848.71
Plant & Equipment CC	Philippines	\$ 25,360.03	Net Book Value	\$ 25,360.03
Plant & Equipment CC	Singapore	\$ 70,738.30	Net Book Value	\$ 70,738.30
Plant & Equipment CC	Thailand	\$ 116,792.03	Net Book Value	\$ 116,792.03
Plant & Equipment CC	Viet Nam	\$ 1,889.43	Net Book Value	\$ 1,889.43
Plant & Equipment CC		\$ 880,029.10	Net Book Value	\$ 880,029.10
Plant & Equipment SC		\$ 3,322,269.37	Net Book Value	\$ 3,322,269.37
	<b>TOTAL:</b>	<b>\$ 4,585,179.91</b>	<b>TOTAL:</b>	<b>\$ 4,585,179.91</b>

In re: SpeedCast Singapore Pte. Ltd.  
 Case No. 20-32262  
 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	ABS GLOBAL LTD	O'HARA HOUSE 3 BERMUDIANA ROAD		HAMILTON	MA	01929	SINGAPORE			Trade Claim					\$2,250.00
3.2	ABV INTERNATIONAL PTE. LTD	21 BUKIT BATOK CRESCENT				658065	SINGAPORE								\$1,500.00
3.3	ALAGAS NETWORK PTE. LTD.	47 KALLANG PUDDING ROAD	#06-02 CRESCENT @ KALLANG			349318	SINGAPORE								\$254.37
3.4	AMERICAN EXPRESS INTERNATIONAL INC.	10 MARINA BOULEVARD #15-00	MARINA BAY FINACIAL CENTRE TOWER 2			18983	SINGAPORE			Trade Claim					\$136,655.16
3.5	APEX LOGISTICS INTERNATIONAL (S) PTE LTD	15 CHANGI SOUTH STREET 2 #01-01A SINGAPORE 486068				486068	SINGAPORE			Trade Claim					\$17,311.69
3.6	APT SATELLITE COMPANY LIMITED	22 DAI KWAI STREET,	TAI PO INDUSTRIAL ESTATE	HONG KONG			HONG KONG			Trade Claim					\$4,557.00
3.7	ASIA SATELLITE TELECOMMUNICATIONS COMPANY LIMITED	12/F, HARBOUR CENTRE,		HONG KONG			HONG KONG			Trade Claim					\$10,174.50
3.8	AST DISTRIBUTION ASIA PTE LTD	BLK 4 KAKI BUKIT AVE 1#07-08		SINGAPORE		417939	SINGAPORE			Trade Claim					\$1,765.50
3.9	ATEME SINGAPORE PTE LTD	UNIT 06-02 KEPPEL TOWERS	10 HOE CHIANG ROAD,			089315	SINGAPORE								\$231.95
3.10	BHARTI INTERNATIONAL SINGAPORE PTE LTD	150 ORCHARD ROAD				238841	SINGAPORE								\$7,648.26
3.11	C.M CORPORATION, COMERCIO GERAL, LDA	RUA: CONEGO MANUEL DAS NEVES		LUANDA		10 221	ANGOLA								\$920.00
3.12	CABCHARGE ASIA PTE LTD	383 SIN MING DRIVE		SINGAPORE		575717	SINGAPORE								\$140.00
3.13	COGENT INTERNET SINGAPORE PTE LTD	80 ROBINSON ROAD,#02-00				068898	SINGAPORE			Trade Claim					\$9,549.75
3.14	CONVERGENT SYSTEMS (S) PTE LTD	9 UBI CRESCENT SINGAPORE				408572	SINGAPORE			Utility Claim					\$5,102.28
3.15	CROWN WORLDWIDE PTE LTD	36 PIONEER ROAD				628504	SINGAPORE			Trade Claim					\$166.61
3.16	CWT Limited	38 Tanjong Penjuru		Singapore		609039	Singapore								\$77,540.77
3.17	DHL EXPRESS (S) PTE LTD	PO BOX 2101 CREDIT DEPARTMENT ROBINSON ROAD				904101	SINGAPORE			Trade Claim					\$8,513.46
3.18	ELCOMME MARINE SERVICES PVT. LTD.	501, BHIKAJI CAMA BHAVAN,				110066									\$12,000.00
3.19	EMASTIGA ENGINEERING PTE LTD	8 KIAN TECK DRIVE				628825	SINGAPORE			Trade Claim					\$1,698.78
3.20	EN-SYST EQUIPMENT & SERVICES PTE LTD	48 TUAS BASIN LINK				638778	SINGAPORE			Trade Claim					\$185.94
3.21	EQUINIX SINGAPORE PTE LTD	20 AYER RAJAH CRESCENT, #05-05/08,				139964	SINGAPORE			Trade Claim					\$2,489.71
3.22	ETHOZ CAPITAL LTD	30 BUKIT BATOK CRESCENT				658075	SINGAPORE			Trade Claim					\$140.83
3.23	ETL SYSTEMS LTD	COLDWELL RADIO STATION		HEREFORD		HR2 9NE	UNITED KINGDOM			Trade Claim					\$843.22
3.24	GLOBAL TECHNOLOGY LTD	GT HOUSE, 11, PADGATE BUSINESS PARK,		WARRINGTON	PA	WA1 4JN	UNITED KINGDOM			Trade Claim					\$5,668.88
3.25	HANZ TRANS	51 MARINE TERRACE # 09-159				440051	SINGAPORE								\$1,418.03
3.26	HARMONIC INTERNATIONAL A.G	AVENUE DE LA GARE 12,		FRIBOURG		1700	SWITZERLAND			Trade Claim					\$1,200.00
3.27	INGRAM MICRO ASIA LIMITED	205 KALLANG BAHRU #04-00				339341	SINGAPORE			Trade Claim					\$9,417.95
3.28	INTELLIAN SINGAPORE PTE LTD	26 BOON LAY WAY, TRADEHUB21 #01-87 SINGAPORE				609970	SINGAPORE			Trade Claim					\$1,712.00
3.29	INTELLIAN TECHNOLOGIES INC	348-5 CHUNGHO-RI , JI NWI - MEON, PYEONGT AEK-SI	GYEONGGI-DO	SEOUL		17709	SOUTH KOREA			Trade Claim					\$55,550.00
3.30	INTERCOMPANY PAYABLE							VARIOUS		Intercompany					\$5,140,167.40
3.31	KUEHNE + NAGEL PTE LTD	10 PIONEER CRESCENT SINGAPORE 628566	GABAR HOUSING, MAYANGONE TOWNSHIP,	YANGON		11061				Trade Claim					\$8,087.13
3.32	LEVEL 3 COMMUNICATION, LLC	1025 ELDORADO BLVD.		ARVADA	CO	80021				Trade Claim					\$7,340.18
3.33	LHS ELECTRONICS ENTERPRISE	10, JALAN BESAR #02-27 SIM LIM TOWER		SINGAPORE		208787	SINGAPORE			Trade Claim					\$4,763.87
3.34	MARINECOM CONSULTANCY	NO. 6 JALAN SETIA DUTA		SHAH ALAM	KY	40170				Trade Claim					\$1,311.44
3.35	MOSAIC NETWORKX INC.	DEPT# 34306 P.O. BOX 39000		SAN FRANCISCO	CA	94139									\$57.16
3.36	MX1 LTD	HANEDEV STREET				7019900	ISRAEL			Trade Claim					\$275.00
3.37	MYREPUBLIC LTD.	11 LORONG 3 TOA PAYOH	BLOCK B JACKSON	SINGAPORE		319579	SINGAPORE			Trade Claim					\$429.16
3.38	NANYANG TECH PTE LTD	100 LOR 23 GEVLANG #07-02 D/CENTENNIAL			SINGAPORE	388398	SINGAPORE								\$658.24
3.39	NEWTECH TECHNOLOGY (SOUTH ASIA) PTE LTD	25 TAGORE LANE #03-09				787602	SINGAPORE			Trade Claim					\$1,406.98
3.40	NTT SINGAPORE PTE LTD	20 WEST, PASIR PANJANG ROAD EDIFICIO SON ROSSINYOL, PISO 3 OFICINA "D"	#11-28 MAPLE TREE BUSINESS CITY			117439	SINGAPORE			Trade Claim					\$3,942.21
3.41	OMNIACCESS S.L.			PALMA DE MALLORCA		7009	SPAIN								\$752.21
3.42	PANALPINA WORLD TRANSPORT (S)PTE LTD	NO16 CHANGI NORTH WAY				498772	SINGAPORE								\$674.40
3.43	POLYGON INFOCOMM PTE.LTD	152 BEACH ROAD	#28 GATEWAY EAST			189721	SINGAPORE								\$5,370.89
3.44	PRICEWATERHOUSECOOPERS LLP	LEVEL 10, 1 SENTRAL, JALAN RAKYAT, KUALA LUMPUR SENTRAL	P O BOX 10192	KUALA LUMPUR		50706	MALAYSIA			Trade Claim					\$13,773.10
3.45	PSA CORPORATION LTD	PSA PASS CENTRE - NO.7B KEPPEL ROAD				89055	SINGAPORE								\$892.53

In re: SpeedCast Singapore Pte. Ltd.  
 Case No. 20-32262  
 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
3.46	RIELLO UPS SINGAPORE PTE LTD.	506 CHAI CHEE LANE 307-01				469026	SINGAPORE								\$187.43
3.47	SCHNEIDER ELECTRIC IT SINGAPORE PTE LTD	10 ANG MO KIO STREET 65				569059	SINGAPORE			Trade Claim					\$5,134.82
3.48	SCREEN SUBTITLING SYSTEMS LTD	THE OLD RECTORY CHURCH LANE				IP6 0EQ	UNITED KINGDOM			Trade Claim					\$4,719.74
3.49	SENG JIA POH TRANSPORT SERVICES	BLK 434 HOUGANG AVE 8	#09-900			530434	SINGAPORE								\$451.82
3.50	SINGAPORE BUSINESS FEDERATION	160 ROBINSON ROAD	#06-01 SBF CENTER			068914	SINGAPORE			Trade Claim					\$595.02
3.51	SINGAPORE TRANSPORT NETWORK & SERVICES	10 ANSON RD #26-04 POLYMARINA, SINGAPORE MARITIME ACADEMY		BIGGS FIELD	TX	79903									\$145.97
3.52	SMTG GLOBAL (SINGAPORE) PTE. LTD.	TATA COMMUNICATIONS EXCHANGE, TAI SENG STREET				126980	SINGAPORE								\$888.81
3.53	TATA COMMUNICATIONS INTERNATIONAL PTE LTD	VIA TIBURTINA, 965	#04-01 18 TAI SENG SG			539775	SINGAPORE			Trade Claim					\$24,004.47
3.54	TELESPAZIO S. P. A.	P.O. BOX 33296		ROME		156	ITALY			Trade Claim					\$50,698.63
3.55	TILE MARINE LLC	5 CHANGI SOUTH LANE #06-01,	CHANGI DISTRICT CENTRE			486045	SINGAPORE			Trade Claim					\$7,131.30
3.56	TNT EXPRESS WORLDWIDE (SINGAPORE) PTE LTD	10 KALLANG SECTOR				349280	SINGAPORE			Trade Claim					\$148.27
3.57	TOSHIBA DATA DYNAMICS PTE LTD	80 ROBINSON ROAD # 02-00		SINGAPORE		88898	SINGAPORE			Trade Claim					\$179.97
3.58	TRICOR SINGAPORE PTE LTD														\$5,116.93
<b>TOTAL:</b>															<b>\$5,665,911.72</b>

In re: SpeedCast Singapore Pte. Ltd.  
 Case No. 20-32262  
 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	Abaco Offshore Limited		16192 Coastal Highway		Ajeltake Road	Ajeltake Island	Majuro	MH 96960	The Republic of the Marshall Islands	Deed of Novation in relation to Purchase Orders: 4500176052 & 4500183745		
2.2	ACEPAK TECHNOLOGY PTE LTD.	Jacob Lim	201 Joo Chiat Road #02-03/04			Singapore		427472	Singapore	Invoice for Purchase Order No: PO2028-100414		
2.3	ALLSON ENGINEERING PTE LTD		1 Coleman Street #10—06 THE ADELPHI			Singapore	Singapore	179803	Singapore	Invoice for multiple services from Counterparty to Debtor		
2.4	Anglo Eastern Ship Management Ltd	John Neil	23/F, 248 Queen's Road East,			Wanchai			Hong Kong	Communication Service Proposal for VSAT Bandwith Upgrade		
2.5	Angoil Bumi JV Limitada		16192 Coastal Highway	No 205 Via 1	Torre Cunene	Talatona	Luanda		Republic of Angola	Deed of Novation in relation to Purchase Orders: 4500176052 & 4500183745		
2.6	Angoil Bumi JV Limitada	Fernando Joaquim	16192 Coastal Highway	Level 21	24 Jalan Perak	Kuala Lumpur		50450	Malaysia	Service Order	12/31/19	
2.7	Angoil Bumi JV Limitada	Paul Lannon	16192 Coastal Highway	Level 21	24 Jalan Perak	Kuala Lumpur		50450	Malaysia	Service Order for Airtime and Hardware services	12/31/20	
2.8	Anritsu Pte Ltd	Alan Tan	Shriro House	#04-01	11 Chang Charn Road	Singapore		159640	Singapore	Tax Invoice for the provision of a Battery Pack		
2.9	Apex Logistics International (S) Pte. Ltd.		15 Changi South Street 2 #01-01A					486068	Singapore	Airfreight quotation	4/30/19	
2.10	Apex Logistics International (S) Pte. Ltd.		15 Changi South Street 2 #01-01A						Singapore	Tax Invoice for the shipment of equipment	5/29/19	
2.11	Apex Logistics International (S) Pte. Ltd.		3 Tampines Central 1 #02-03 Abacus Plaza			Singapore		529540	Singapore	Equipment Invoice and Packing List/Delivery Note from Debtor (Speedcast Singapore Pte Ltd) to Debtor (Speedcast Communications) dated 2020.05.13 AND Courier & Airfreight Quotation from Counterparty to Debtor (Speedcast Singapore Pte Ltd) dated 2020.05.14		
2.12	Apex Logistics International (S) Pte. Ltd.		3 Tampines Central 1 #02-03 Abacus Plaza			Singapore		529540	Singapore	Local Trucking Quotation from the Counterparty to the Debtor dated 2020.05.21 AND Delivery Note regarding SIM Card from the Debtor to the Counterparty dated 2020.05.21 AND Email from Counterparty regarding SIM card delivery dated 2020.05.21 AND (see note)		
2.13	Apex Logistics International (S) Pte. Ltd.		15, Changi South Street 2 #02-01			Singapore		486068	Singapore	Packing List/Delivery Note for equipment from the Debtor dated 2019.07.10 AND Equipment Invoice from the Debtor to the Counterparty (Master of MMA Concordia) dated 2019.07.10 AND (see notes)		
2.14	Apta Solutions Pte Ltd	Alex Lee	16192 Coastal Highway	No 26-04		Singapore	Singapore	79903	Singapore	Activation Service Order		
2.15	Apta Solutions Pte Ltd	Alex Lee	16192 Coastal Highway	No 26-04		Singapore	Singapore	79903	Singapore	Activation Service Order		
2.16	Apta Solutions Pte Ltd	Alex Lee	16192 Coastal Highway	No 26-04	10 Anson Road	Singapore	Singapore	79903	Singapore	Contract Proposal		
2.17	Apta Solutions Pte Ltd	Alex Lee	16192 Coastal Highway	No 26-04	10 Anson Road	Singapore	Singapore	79903	Singapore	Service Order		
2.18	Apta Solutions Pte Ltd	Alex Lee	16192 Coastal Highway	No 26-04	10 Anson Road	Singapore	Singapore	79903	Singapore	Service Order		



**In re: SpeedCast Singapore Pte. Ltd.**  
**Case No. 20-32262**  
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Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
2.19	Apta Solulions Pte Ltd	Alex Lee	757 SE 17th Street #557	No 26-04	10 Anson Road	Singapore	Singapore	79903	Singapore	Service Order for Airtime and Hardware services	11/14/20	
2.20	Apta Solulions Pte Ltd	Alex Lee	16192 Coastal Highway	No 26-04	10 Anson Road	Singapore	Singapore	79903	Singapore	Service Order for Airtime and Hardware services	5/5/22	
2.21	Apta Solutions (201813107K)	Ms Joan Soh/ Ms Sally Teh	#04-01 Oxley BizHub S	61 Ubi Road 1		Singapore		408727	Singapore	Invoice for anten and satellite services for the period from 2019.09.26 - 2019.10.26)		
2.22	AquaSat Pte Ltd	Sherry Shi	757 SE 17th Street #557			Singapore			Singapore	Service order for an upgrade.		
2.23	Armada Cabaca Ltd	Paul Lannon	Menara Perak, 24, Jalan Perak	Level 21		Kuala Lumpur		50450	Malaysia	Service order for the renewal of a Regional Dedicated Airtime Plan and hardware.	6/17/20	
2.24	Arqiva Ltd	Credit Magement Department	Crawley Court	Winchester		Hampshire	England	SO21 2QA	United Kingdom	Invoice for services provided between March and April 2019 from Counterparty to Debtor		
2.25	Asia Works Singapore	Andrew Fisher	757 SE 17th Street #557						Singapore	Service order for telecommunication equipment.	11/22/19	
2.26	Ateme Singapore Pty Ltd		Keppel Tower #06-02	10 Hoe Chiang Road		Singapore		89315	Singapore	Tax invoice for software services.		
2.27	Azsat Global Sdn. Bhd	Charles S. Joshua	105 Jalan Ampang	1-11-1 Berjaya Central Park		Kuala Lumpur		50450	Malaysia	'Proposal cum Contract' for bandwidth and equipment services.		
2.28	Azsat Global Sdn. Bhd	Charles S. Joshua	105 Jalan Ampang	1-11-1 Berjaya Central Park		Kuala Lumpur		50450	Malaysia	Service order for bandwidth.	9/30/22	
2.29	Azsat Global Sdn. Bhd	Charles S. Joshua	105 Jalan Ampang	1-11-1 Berjaya Central Park		Kuala Lumpur		50450	Malaysia	Service order for satellite services.	12/31/22	
2.30	Azsat Global Sdn. Bhd	Charles S. Joshua	105 Jalan Ampang	1-11-1 Berjaya Central Park		Kuala Lumpur		50450	Malaysia	Service order for satellite services.	11/30/22	
2.31	Azsat Global Sdn. Bhd.		757 SE 17th Street #557	1-11-1 Berjaya Central Park	105 Jalan Ampang	Kuala Lumpur		50450	Malaysia	Purchase order for telecommunications equipment.		
2.32	Belait Shipping Co (B) Sdn Bhd	Alan	757 SE 17th Street #557	Unit 7-8, Ground Floor		Kg Sengkurong 'B'	Sengkurong	BG 1321	Brunei	Service Order		
2.33	Belait Shipping Co (B) Sdn Bhd	Alan	757 SE 17th Street #557	Unit 7-8, Ground Floor		Kg Sengkurong 'B'	Sengkurong	BG 1321	Brunei	Service Order		
2.34	Belait Shipping Co. (B) SDN. BHD.		Kompleks Al-Barakah, Kg	Unit 7-9,Ground Floor, Block D		Sengkurong 'B'	Sengkurong	B861321	Negara Brunei Darussalam	Amended Purchase Order		
2.35	Belait Shipping Co. (B) SDN. BHD.		Kompleks Al-Barakah, Kg	Unit 7-9,Ground Floor, Block D		Sengkurong 'B'	Sengkurong	B861321	Negara Brunei Darussalam	Purchase Order		
2.36	Belait Shipping Co. (B) Sendirian Berhad		757 SE 17th Street #557							Quotation for Belait CSS2 - Provision of Satellite Communication Services - Commercial Proposal		
2.37	Bharti International Singapore Pte Ltd		757 SE 17th Street #557							Service order.	10/24/21	
2.38	Bharti International Singapore Pte Ltd		757 SE 17th Street #557							Service order.	10/24/21	
2.39	Bharti International Singapore Pte Ltd		757 SE 17th Street #557							Service order.	10/24/21	
2.40	Bharti International Singapore Pte Ltd		3 Church Street	#27-02 Samsung Hub		Singapore	Singapore	49483	Singapore	Service order.	10/24/21	
2.41	Bon Crue		Blk 108 Woodlands Street 13	#05-174		Singapore		730108	Singapore	Cleaning services for Toh Guan Office		

In re: SpeedCast Singapore Pte. Ltd.  
 Case No. 20-32262  
 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
2.42	Bon Cure Services	Mohamad Salim Bin Abdullah	BLK 108 Woodlands Street 13, #05-174			Singapore		730108	Singapore	Invoice for cleaning service for the month of April 2020		
2.43	Brave Royal Ship Management (BD) Limited	Engr. Meraz Ahmed Zahedi	757 SE 17th Street #557	(3rd Floor)	Sheikh Mujib Road, Agrabad C/A	Chittagong		4100	Bangladesh	Proposal Cum Contract for the provision of satellite communication services.		
2.44	British Telecom	Procurement Manager - BT	Paseo Calvia 2, No. 4, Piso 1 Local A	60 Cleveland Street		London		WN 4JZ	United Kingdom	Contract for teleport services, amendment to uplink service to AS5 and IS-19 and email correspondence.	12/17/21	
2.45	Broadcast Engineering Services Private Limited		Tagore Building #02-14	6 Tagore Drive		Singapore	Singapore	787623	Singapore	Tax Invoice for alog monitor from Counterparty to Debtor		
2.46	BroadStream Solutions Inc		3039 Premiere Parkway Ste 800			Duluth	Georgia	30097	United States	Invoice for various services.		
2.47	BT Singapore Pte Ltd		Level 3 (Unit Nos #03-01/02 & 03-04), Block B, Alexandra Technopark	Alexandra Road		Singapore		119968	Singapore	Tax invoice for WS-028166, ST Teleport 4mbps to Echostar (for period 2019.10.01 - 2019.10.31)		
2.48	Bumi Armada UK Limited	Ken Gwyn	33-35 Palmerston Road	Level 4, Annan House		Aberdeen	Scotland	AB11 5QP	United Kingdom	Service Order	12/31/20	
2.49	c/o Bumi Armada Berhad	Attention:Secretary	16192 Coastal Highway	Level 21	24 Jalan Perak	Kuala Lumpur		50450	Malaysia	Deed of Novation in relation to Purchase Orders: 4500176052 & 4500183745		
2.50	CABCHARGE ASIA PTE LTD		383 SIN MING DRIVE			Singapore	Singapore	575717	Singapore	Invoice for travel expenses fro Counterparty to Debtor		
2.51	Can Traders and Services Pte Ltd		Shun Li Ind. Park	#05-04	No.61 Kaki Bukit Ave 1	Singapore		417943	Singapore	Invoice for the provision of USB cable NMEA Buffer and Actisense NMEA Buffer		
2.52	Canare Singapore Private Ltd (200810177E)		10 #02-08/09 Techplace 1	Bk 4012 Ang Mo Kio Ave		Singapore		569628	Singapore	Invoice for coaxial cable and connector.		
2.53	CEBU Pacific Air									Contract with CEBU Pacific Air		
2.54	CinemaWorld (Asia) Pte Ltd	Suarina Chua / Pearlyn Lee	60 Paya Lebar Road	306-27 Paya Lebar Square		Singapore	Singapore	409051	Singapore	Service order.	1/1/22	
2.55	Cogent Internet Singapore Pte Ltd.	Billing Dept	80 Robinson Road, #02-00					68898	Singapore	Tax Invoice		
2.56	Convergent Systems Private Limited		9 Ubi Crescent			Singapore		408572	Singapore	Tax Invoice for the provision of APC Smart-IPS 300VA LCD RM 2U 230V with SmartConnect		
2.57	CPI Communications & Power Industries Pte Ltd (20-1220790-D)									Invoice for repair services.		
2.58	Crown Worldwide Pte Ltd		36 Pioneer Road			Singapore		628504	Singapore	Invoice for storage services.		
2.59	Curvature Solutions Pte. Ltd.	Chiok,Jason	#05-02/03, Rigel Innovation Center	20 Changi Business Park Central 2		Singapore		486031	Singapore	Tax invoice for various technology services.		
2.60	CWT Limited		38 Tanjong Penjuru			Singapore		609039	Singapore	Landlord		
2.61	Denron Computers & Networks		627A Aljunied Road	#09-05 Biztech Centre		Singapore		389842		IT (Microsoft Windows Workstation) monthly maintenance service		
2.62	Denron Computers & Networks (A Business of Division of Denron Group Pte Ltd)		Biztech Centre	#09-05	627A Aljunied Road	Singapore		389842	Singapore	Tax Invoice for the provision of IT software and hardware maintenance and assistance		
2.63	Devonshire Shipping PTE Ltd.	Mr Gerrit Krause	16192 Coastal Highway		Grosse Bleichen 21	Hamburg		20354	Germany	Service Order	4/29/22	
2.64	Devonshire Shipping PTE.Ltd. c/o Kontor 17 Shipmanagement GmbH & Co. KG	Mr. Gerrit Krause	21 Grosse Bleichen			Hamburg		20354	Germany	Communications Service Proposal		

In re: SpeedCast Singapore Pte. Ltd.  
 Case No. 20-32262  
 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
2.65	Discovery Networks Asia Pacific Pte Ltd	Jim Rossiter, VP Distribution Latin America & Asia /Oleg Gribanov, Vice President Media Technology, Production & Operations	757 SE 17th Street #557	21 Media Circle #08-01 Infinite Studios		Singapore	Singapore	138562	Singapore	Service order.	7/1/21	
2.66	DuraSafe Pte Ltd		#01-39 T-Space	1 Tampines North Drive 1		Singapore	Singapore	528559	Singapore	Invoice for uniform from Counterparty to Debtor		
2.67	Elsa Advanced Systems Pte Ltd		1004 Toa Payon North			Singapore		318995	Singapore	Water leakage sensor system	month to month	
2.68	ELSA Advanced Systems Pte Ltd, GST & Reg No. 200801054K	Kelly	1004 Toa Payoh North #04-01			Singapore		318995	Singapore	Tax Invoice for NC-Maintenance		
2.69	Encompass Digital Medial (Asia) Pte Ltd		20 Loyang Crescent			Singapore		508984	Singapore	Tax invoice for cross connect services.		
2.70	En-Syst Equipment & Services Pte Ltd		48 Tuas Basin Link			Singapore		638778	Singapore	Generators		
2.71	EN-SYST Equipment & Services Pte Ltd, Company Registration No: 199201420K, GST Registration No: M2-0105679-9		48 Tuas Basin Link			Singapore		638778	Singapore	Tax Invoice for Maintenance & Service Contract for One (01) Unit 700KVA Standby Generator at 5A Toh Guan Road East S(608830) (period of 2017.11.01 - 2020.10.31)		
2.72	Envicoool Technology (Hong Kong) Limited		UNITS 3306-12 SHUI ON CTR NOS.6-8 HARBOUR RD			WANCHAI			Hong Kong	Contract with Envicoool Technology (Hong Kong) Limited		
2.73	Envicoool Technology (Hong Kong) Limited									Vendor ledger entries 'V2028-004481' document for documents with dates from 7/23/2019 to 1/14/2020 (see notes).		
2.74	Equinix Singapore Pte Ltd		20 Ayer Rajah Crescent, #05-05/08			Singapore		139964	Singapore	Invoice from Counter Party to Debtor regarding services provided in Singapore IBX - SG1 From 01-FEB-20 To 29-FEB-20.		
2.75	ETHOZ CAPITAL Ltd		30 Bukit Batok Crescent			Singapore	Singapore	658075	Singapore	Tax Invoice for 1 unit of Toshiba Copier lease rental from Counterparty to Debtor		
2.76	European Broadcasting Union	Italo Andriani	Paseo Calvia 2, No. 4, Piso 1 Local A	17A		Grand Saconnex		1218	Switzerland	Master Services Agreement and the accompanying terms and conditions for satellite telecommunications.		
2.77	Eurovision Services SA		L'Ancienne Route 17A, 1218 Le Grand-Saconnex			Geneva			Switzerland	Invoice for space segment service		
2.78	Eutelsat SA	Thierry Lassalas	70 Rue Balard			Paris		75015	France	Service order with multiple SOW, appendices, annexures and maintenance procedures on provision of services including leasing of antennas, dual power supply, power distribution and internet connectivity.	2/28/22	
2.79	Feil Fisheries Inc.	Edgar Feliciano	1571 Fitisemanu St			Pago Pago	AS	96799	American Samoa	Credit application		
2.80	FERMAX ASIA PACIFIC Pte Ltd		Braddell Tech Building	Block 13 #07-12	Lorong 8 Toa Payoh	Singapore	Singapore	319261	Singapore	Purchase Order and Tax Invoice from Counterparty to Debtor		

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2.81	First Marine Service Co.,Ltd.	Masafumi Nomura	757 SE 17th Street #557	46844	Mita 1-Chome	Minato-ku	Tokyo	108-0073	Japan	contract is a proposal for iridium certus and FBB services. There are four annexes with different terms. Annex A is 24 months. Annex C is 36 months.		
2.82	First Marine Service Co.,Ltd.	Mr. Katayama Shoh	Mita 1-Chome	46844		Minato-ku	Tokyo	1080073	Japan	Proposal cum Contract for FBB services.		
2.83	Genco Shipping and Trading c/o Wallem Ship Management	Samar Das	757 SE 17th Street #557	Taikoo Place	979 Kings Road	Quarry Bay			Hong Kong	Contract Proposal		
2.84	Genco Shipping and Trading c/o Wallem Ship Management	Samar Das	757 SE 17th Street #557	Taikoo Place	979 Kings Road	Quarry Bay			Hong Kong	Service Order		
2.85	General Dynamics SATCOM Technologies, Inc		Suite 200	60 Decibel Road		State College	PA	16801	United States	Commercial invoice for shipping services.		
2.86	Global Transport Engineering Verizon	John Bolton	1901 10th Street			Plano	Texas	75074		Service Order	12/31/20	
2.87	Goh Sin Huat Electrical Service		49 Kaki Bukit Place Eunoss Techpark			Singapore		416227	Singapore	Water Dispenser servicing		
2.88	Goodwood	Naqeebuddin Kassmi, Captain	757 SE 17th Street #557							Service report with summary of tasks performed.		
2.89	Goodwood Ship Management Pte Ltd	Kamlesh Solanki	20 Science Park Road	#02-34/ 36 TeleTech Park		Singapore	Singapore	117674	Singapore	'Proposal cum contract' to deliver Inmarsat Fleet Xpress Services.		
2.90	Goodwood Ship Management Pte Ltd	Kamlesh Solanki	20 Science Park Road	#02-34/ 36 TeleTech Park		Singapore	Singapore	117674	Singapore	'Proposal cum contract' to deliver Inmarsat Fleet Xpress Services.	1/17/24	
2.91	Goodwood Ship Management Pte Ltd	Kamlesh Solanki	20 Science Park Road	#02-34/36 TeleTech Park		Singapore	Singapore	117674	Singapore	'Proposal cum contract' to deliver Inmarsat Fleet Xpress Services.	9/11/23	
2.92	Goodwood Ship Management Pte Ltd	Kamlesh Solanki	20 Science Park Road	#02-34/ 36 TeleTech Park		Singapore	Singapore	117674	Singapore	'Proposal cum contract' to deliver Ku and Mss services.		
2.93	Goodwood Ship Management Pte Ltd	Kamlesh Solanki	20 Science Park Road	#02-34/36 TeleTech Park		Singapore	Singapore	117674	Singapore	'Proposal cum contract' to deliver MSS Services.		
2.94	Goodwood Ship Management Pte Ltd	Mr Kamlesh M.Solanki	757 SE 17th Street #557	TeleTech Park					Singapore	Proposed Cum Contract - Inmarsat Fleet Xpress Service		
2.95	Goodwood Ship Management Pte Ltd	Mr Kamlesh M.Solanki	16192 Coastal Highway	TeleTech Park					Singapore	Proposed Cum Contract - Inmarsat Fleet Xpress Services		
2.96	Goodwood Ship Management Pte Ltd	Kamlesh Solanki	20 Science Park Road	#02-34/36 TeleTech Park		Singapore	Singapore	117674	Singapore	Proposed Cum Contract - MSS Services		
2.97	Goodwood Ship Management Pte Ltd	Kamlesh Solanki	20 Science Park Road	#02-34/ 36 TeleTech Park		Singapore	Singapore	117674	Singapore	Service Order	3/12/25	
2.98	Goodwood Ship Management Pte Ltd	Kamlesh Solanki	20 Science Park Road	#02-34/ 36 TeleTech Park		Singapore	Singapore	117674	Singapore	Service Order	12/10/24	
2.99	Goodwood Ship Management Pte Ltd	Kamlesh Solanki	20 Science Park Road	#02-34/ 36 TeleTech Park		Singapore	Singapore	117674	Singapore	Service Order - Speedmail Activation		
2.100	Goodwood Ship Management Pte Ltd	Kamlesh Solanki	20 Science Park Road	#02-34/ 36 TeleTech Park		Singapore	Singapore	117674	Singapore	Service Order - Speedmail Activation		
2.101	Goodwood Ship Management Pte Ltd	Kamlesh M Solanki	20 Science Park Road	#02-34/36 TeleTech Park		Singapore	Singapore	117674	Singapore	Service Order - Speedmail Activation		
2.102	Goodwood Ship Management Pte Ltd	Kamlesh Solanki	20 Science Park Road	#02-34/ 36 TeleTech Park		Singapore	Singapore	117674	Singapore	Service Order - Speedmail Activation		
2.103	Goodwood Ship Management Pte Ltd	Kamlesh Solanki	20 Science Park Road	#02-34/ 36 TeleTech Park		Singapore	Singapore	117674	Singapore	Service Order - Speedmail Activation		
2.104	Goodwood Ship Management Pte Ltd	Kamlesh Solanki	20 Science Park Road	#02-34/ 36 TeleTech Park		Singapore	Singapore	117674	Singapore	Service Order - Speedmail Activation		

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2.105	Goodwood Ship Management Pte Ltd	Kamlesh Solanki	20 Science Park Road	#02-34/36 TeleTech Park		Singapore	Singapore	117674	Singapore	Service order and copy.		
2.106	Goodwood Ship Management Pte Ltd	Kamlesh Solanki	20 Science Park Road	#02-34/ 36 TeleTech Park		Singapore	Singapore	117674	Singapore	Service order for hardware.	10/2/23	
2.107	Goodwood Ship Management Pte Ltd	Kamlesh Solanki	20 Science Park Road	#02-34/ 36 TeleTech Park		Singapore	Singapore	117674	Singapore	Service order for hardware.	1/23/24	
2.108	Goodwood Ship Management Pte Ltd	Kamlesh Solanki	20 Science Park Road	#02-34/ 36 TeleTech Park		Singapore	Singapore	117674	Singapore	Service order for SpeedMail+ Bundle		
2.109	Goodwood Ship Management Pte Ltd	Kamlesh Solanki	20 Science Park Road	#02-34/36 TeleTech Park		Singapore	Singapore	117674	Singapore	Service order for SpeedMail+ Bundle		
2.110	Goodwood Ship Management Pte Ltd	Kamlesh Solanki	757 SE 17th Street #557							Service order.		
2.111	Goodwood Ship Management Pte Ltd	Kamlesh Solanki	757 SE 17th Street #557							Service order.		
2.112	Goodwood Ship Management Pte Ltd	Kamlesh Solanki	757 SE 17th Street #557							Service order.		
2.113	Goodwood Ship Management Pte Ltd	Kamlesh Solanki	757 SE 17th Street #557							Service order.		
2.114	Goodwood Ship Management Pte Ltd	Kamlesh Solanki	757 SE 17th Street #557							Service order.		
2.115	Goodwood Ship Management Pte Ltd	Kamlesh Solanki	757 SE 17th Street #557							Service order.		
2.116	Goodwood Ship Management Pte Ltd	Kamlesh Solanki	16192 Coastal Highway							Service order.		
2.117	Goodwood Ship Management Pte Ltd	Kamlesh Solanki	16192 Coastal Highway							Service order.		
2.118	Goodwood Ship Management Pte Ltd	Kamlesh Solanki	20 Science Park Road	#02-34/ 36 TeleTech Park		Singapore	Singapore	117674	Singapore	Service order.		
2.119	Goodwood Ship Management Pte Ltd	Kamlesh M Solanki	20 Science Park Road	#02-34/36 TeleTech Park		Singapore	Singapore	117674	Singapore	Service order.		
2.120	Goodwood Ship Management Pte Ltd	Kamlesh Solanki	20 Science Park Road	#02-34/ 36 TeleTech Park		Singapore	Singapore	117674	Singapore	Contract with Goodwood Ship Management Pte Ltd		
2.121	Goodwood Ship Management Pte Ltd (Co. Reg No. 200804341W)		#02-34/36, Teletech Park	20 Science Park Road				117674	Singapore	Debit note regarding equipment from Goodwood Ship Magement Pte Ltd to Speedcast Singapore dated 3 December 2019 AND Tax invoice from Network Innovations to Goodwood Ship Magement (Invoice no. 25-785982) dated 24 September 2019		
2.122	Grass Valley Singapore Pte. Ltd.		#07-01/04 UE Square	83 Clemenceau Avenue				239920	Singapore	Tax invoice for GV care prime plus		
2.123	Hanz Trans		51 Marine Terrace #09-159			Singapore		440051	Singapore	Transport From Pasir Ris MRT to Toh Guan Office and Return.		
2.124	Hanz Trans (Company Regn: 53404753W)		#09-159	51 Marine Terrace		Singapore		440051	Singapore	Invoice for transport services		
2.125	Harmonic International AG	Yaniv Sibony	Avenue de la gare 12			Fribourg		1700	Switzerland	Service Order for provision of satellite communication services (including 40 video channels).	6/30/20	
2.126	Harmonic International GMBH		Avenue de la gare 12			Fribourg		1700	Switzerland	Variation to Service Order (change of term and pricing). Invoice attaching Sales Terms and Conditions including support for period 2019.09.10 - 2020.11.10.	6/30/21	
2.127	Harmonic International GmbH		3rd Floor	Avenue de la Gare 12		Fribourg		1700	Switzerland			

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2.128	Harmonic International GmbH		3rd Floor	Avenue de la Gare 12		Fribourg		1700	Switzerland	Invoice for various items, incorporating Sales Terms and Conditions.		
2.129	Hee Look You		409 Bukit Batok West Ave 4	#06-170		Singapore		650409	Singapore	Transport From Jurong East MRT to Toh Guan Office and Return.		
2.130	Hee Look You		409 Bt Batok West Ave 4					609928	Singapore	Invoice		
2.131	Hitachi Capital Asia Pacific Pte Ltd		111 Somerset Road	#11-05		Singapore		238164	Singapore	Rental of Toshiba Photocopier machine at Toh Guan Office (Financial Institution)		
2.132	Hitachi Capital Asia Pacific Pte. Ltd.		#14-05	111 Somerset Road		Singapore		238164	Singapore	Lease rental tax invoice.		
2.133	Indeco Engineers Pte Ltd		38 Tanjong Penjuru Level 4			Singapore		609039	Singapore	Electrical / LEW Permit		
2.134	Index Architects	Jerry Chan	62 Syed alwi Road			Singapore		207641	Singapore	Tax Invoice for provision of additional Anten Space		
2.135	Intellicast Services		Indah	U13	63 Jalan Setia 146-152 Fuk Wa Street, Shamshuipo	Shah Alam	Selangor	40170	Malaysia	Invoice for the provision of rebuilding TXMAM and synchronizing with Txmam Master.		
2.136	IntelliTech System	Eric (0065)	Golden Shopping Centre	Shop 7 & 8, 1/F		Kowloon			Hong Kong	Invoice for Cabinets		
2.137	IntelliTech System	Eric (0065)	Southorn Centre	Shop 225, 2/F		Wanchai			Hong Kong	Contract with IntelliTech System		
2.138	iO3 Pte Ltd	Lorraine	#04-01 Paya Lebar Quarter	1 Paya Lebar Link		Singapore	Singapore	408533	Singapore	FleetBroadband Single & Dual SIM Card Service Activation Request		
2.139	iO3 Pte Ltd	AJ	25 Bukit Batok Crescent	#05-05 The Ellitist				658066	Singapore	Official Quotation Cum Contract		
2.140	iO3 Pte Ltd	AJ	25 Bukit Batok Crescent	#05-05 The Ellitist				658066	Singapore	Official Quotation Cum Contract for VSAT Plan		
2.141	iO3 Pte Ltd	AJ	25 Bukit Batok Crescent	#05-05 The Ellitist				658066	Singapore	Official Quotation for VSAT Plan		
2.142	IO3 Pte Ltd	AJ, Lorraine	1 Paya Lebar Link	#04-01 Paya Lebar Quarter					Singapore	Order for SpeedMail + Service Activation		
2.143	IO3 Pte Ltd	AJ	#04-01, Paya	1 Paya Lebar Link		Singapore	Singapore	408533	Singapore	Proposal Cum Contract - Inmarsat Fleet Xpress Services		
2.144	iO3 Pte Ltd	AJ	1 Paya Lebar Link	#04-01 Paya Lebar Quarter				408533	Singapore	Proposal Cum Contract - Inmarsat Fleet Xpress Services (Project Name: FX for Taiwan Fisherx)		
2.145	iO3 Pte Ltd	CJ	#05-05 The Ellitist	25 Bukit Batok Crescent				658066	Singapore	Proposal Cum Contract - MSS Services (FBB Standard 25MB Plan)		
2.146	iO3 Pte Ltd	AJ	1 Paya Lebar Link	#04-01 Paya Lebar Quarter				408533	Singapore	Service Order	1/14/23	
2.147	iO3 Pte Ltd	AJ	16192 Coastal Highway	05-05 The Ellitist		Singapore		658066	Singapore	Service Order		
2.148	iO3 Pte Ltd	AJ	1 Paya Lebar Link	#04-01 Paya Lebar Quarter				408533	Singapore	Service Order for FX Airtime Plan and Hardware	10/31/24	
2.149	iO3 Pte Ltd	AJ	757 SE 17th Street #557	#04-141(A)	No.18 Boon Lay Way			609966	Singapore	Service Order for Global Coverage Airtime Plan and Hardware		
2.150	iO3 Pte Ltd	AJ	757 SE 17th Street #557	#04-141(A)	No.18 Boon Lay Way			609966	Singapore	Service Order for Global Coverage Airtime Plan and Hardware		
2.151	iO3 Pte Ltd	AJ	1 Paya Lebar Link	#04-01		Singapore	Singapore	408533	Singapore	Service Order for Regional Shared Airtime Plan and Hardware		

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2.152	iO3 Pte Ltd	AJ	25 Bukit Batok Crescent	#05-05 The Elitist				658066	Singapore	Service Order for Regional Shared Airtime Plan and Hardware	4/14/22	
2.153	IO3 Pte Ltd	AJ, CJ	448A Sengkang West Way	#16—309 Fernvale Crest				791448	Singapore	Service Order for Regional Shared Airtime Plan and Hardware	2/28/22	
2.154	IO3 Pte Ltd	AJ	1 Paya Lebar Link	#04-01				408533	Singapore	Service Order for Regional Shared Airtime Plan and Hardware		
2.155	ISM Pte Ltd	Daniel Hu	757 SE 17th Street #557	#03-04	33 Ubi Ave 3	Singapore	Singapore	408868	Singapore	FleetBroadband Single & Dual SIM Card Service Activation Request	4/4/21	
2.156	ISM Pte Ltd	Daniel Hu	757 SE 17th Street #557	#03-03	No.33 Ubi Ave3	Singapore	Singapore	408868	Singapore	Letter regarding the supply of Fleet Broadband airtime 500mb data plan for vessel MV Brilliant Journey		
2.157	ISM PTE LTD	Daniel Hu	757 SE 17th Street #557	#03-04 Vertex	Ubi Ave 3	Singapore		408868	Singapore	SpeedMail+ order form activation request		
2.158	K Line Energy Ship Management	Keitaro Amamoto	16192 Coastal Highway	1-1 Uchisalwaicho	2-Chome, Chiyoda-ku	Tokyo		100-0011	Japan	Proposal cum contract for satellite services and equipment.		
2.159	K Line Energy Ship Management	Keitaro Amamoto	16192 Coastal Highway	1-1 Uchisalwaicho	2-Chome, Chiyoda-ku	Tokyo		100-0011	Japan	Quotation for telecommunication equipment.	9/20/18	
2.160	K Line Energy Ship Management	Keitaro Amamoto	16192 Coastal Highway	1-1 Uchisalwaicho	2-Chome, Chiyoda-ku	Tokyo		100-0011	Japan	Service order for satellite services.	8/31/21	
2.161	K Line Ship Management (Chemical) Pte Ltd	Capt. Takayuki Iguchi	16192 Coastal Highway	#19-00	105 Cecil St			69534	Singapore	Order for telecommunication services.		
2.162	K Line Ship Management (Chemical) Pte Ltd	Takayama Tomoya	757 SE 17th Street #557	#19-00	105 Cecil St			69534	Singapore	Quotation for equipment.	11/3/17	
2.163	K Line Ship Management (Chemical) Pte Ltd	Iguchi Takayuki	757 SE 17th Street #557	#19-00	105 Cecil St			69534	Singapore	Quotation for satellite services.		
2.164	K Line Ship Management (Chemical) Pte Ltd	Capt. Takayuki Iguchi	16192 Coastal Highway	#19-00	105 Cecil St			69534	Singapore	Service order for satellite services.	12/1/20	
2.165	K Line Ship Management (Chemical) Pte Ltd	Capt. Takayuki Iguchi	16192 Coastal Highway	#19-00	105 Cecil St			69534	Singapore	Service order for satellite services.		
2.166	K Line Ship Management (Chemical) Pte Ltd	Capt. Takayuki Iguchi	16192 Coastal Highway	#19-00	105 Cecil St			69534	Singapore	Service order for satellite services.		
2.167	K Line Ship Management (Singapore) Ltd	D Seth	16192 Coastal Highway	10 - 00 The Octagon				69534	Singapore	Service order for SIM Card.		
2.168	Khas Jejaka Sdn Bhd	Mr Danny Ng	Lot 923 Telok Gong, Mukim Kelang Selat lumut			Port Klang	Selangor Darul Ehsan	42000	Malaysia	Service Order for the downgrade of satellite services for the vessel IMS AMAN.		
2.169	Kin Marine Pte Ltd		#06-25 Pioneer Point	5 Soon Lee Street		Singapore		627607	Singapore	Invoice for Field Service Weekend/PH incorporating Terms and Conditions.		
2.170	K-Line Ship Management (Chemical) Pte Ltd	Capt. Yuji Okawa	757 SE 17th Street #557	#19-00	105 Cecil St			69534	Singapore	Proposal cum contract for satellite services and equipment.		
2.171	K-Line Ship Management (Chemical) Pte Ltd	Capt. Takayuki Iguchi	16192 Coastal Highway	#19-00	105 Cecil St			69534	Singapore	Service order for prepaid SIM card		
2.172	K-Line Ship Management (Chemical) Pte Ltd	Capt. Yuji Okawa	16192 Coastal Highway	#19-00	105 Cecil St			69534	Singapore	Service order for satellite services.	11/28/22	
2.173	K-Line Ship Management (Chemical) Pte Ltd	Capt. Yuji Okawa	16192 Coastal Highway	#19-00	105 Cecil St			69534	Singapore	Service order for satellite services.		
2.174	K-Line Ship Management (Chemical) Pte Ltd	Capt. Takayuki Iguchi	16192 Coastal Highway	#19-00	105 Cecil St			69534	Singapore	Service order for satellite services.		
2.175	Korkyra Shipping d.o.o	Matko Franic	Paseo Calvia 2, No. 4, Priso 1 Local A	Trg Kralja Tomislava 2	20260 Korcula				Croatia	Service Order		

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2.176	KS Drilling Pte Ltd	Nicholas Fournier / Keith Luo	19 Jurong Port Road			Singapore		619093	Singapore	Proposal and Contract for Upgrade of Managed Services including Bandwidth and Hardware Leasing		
2.177	Linkwise Technology Pte Ltd		Blk 3, Ang Mo Kio Industrial Park			Singapore		568050	Singapore	BMS System (MCONEX System)	month to month	
2.178	Linkwise Technology Pte. Ltd. Livestock Transport & Trading Co. K.O.S		AMK Tech 1	Blk 3, Ang Mo Kio Industrial Park 2A#06-08		Singapore	Singapore	568050	Singapore	Invoice for Site visit service from Counterparty to Debtor		
2.179		B.J. Gogoi	16192 Coastal Highway	Sulaiblya Block No. 4					Kuwait	Service Order	1/11/21	
2.180	Indeco Engineers Pte Ltd		#04-00 CWT Logistics Hub 1	38 Tanjong Penjuru		Singapore	Singapore	609039	Singapore	Purchase Order and Invoice for power switching during CWT Level 6 power shutdown from Counterparty to Debtor		
2.181	LSK Engineering (S) Pte Ltd									Edit - Vendor Ledger Entries - V2028-001351 LSK Engineering (S) Pte Ltd regarding contracts dated from 12/24/2018 to 10/25/2019 (see notes)		
2.182	M1 Limited		10 INTERTIOL BUSINESS PARK					609928	Singapore	Contract with M1 Limited		
2.183	Master & Owner of MV Baltic Tern Fighter Holdings Limited	Amit Kumar	757 SE 17th Street #557	The Quay, Ground Floor	30 Channel Way	Southampton		S014 3TG	United Kingdom	Service Order		
2.184	MASTER & OWNER OF X-PRESS JERSEY CUSTOMER REDHILL SHIPPING PTE LTD	Capt. Manish Makan	Sijlweg 18-20	11 DUXTON HILL				89595	SINGAPORE	Service Order		
2.185	Master & Owner of X-Press Kabru Pender Shipping Pte Ltd c/o Sea Consortium Pte Ltd	Capt. Manish Makan	11 Duxton Hill			Singapore		89595	Singapore	Service Order	11/28/21	
2.186	Master & Owner of X-Press Kabru Pender Shipping Pte Ltd c/o Sea Consortium Pte Ltd	Capt. Manish Makan	11 Duxton Hill			Singapore		89595	Singapore	Service Order	11/28/21	
2.187	Master and/ or Owners of the m/v BAHUJAH	Mr. Matko Franic	Paseo Calvia 2, No. 4, Piso 1 Local A	Trg kralja Tomislava 2, 20260	Korcula				Croatia	Proposed Cum Contract - Immarsat Fleet Xpress Services		
2.188	Master of MMA Concordia	Sheik Fareed	IMS Shipping Agency, Maritime Business Center	06th Floor	MBC Office #06, Dubai Maritime City	Dubai			U.A.E.	Contract with Master of MMA Concordia		
2.189	Mazars LLP	Farish Anvardeen	MYP Plaza	#10-01	135 Cecil Street			69536	Singapore	Tax invoice for GST preparation and filing for Q4 2019		
2.190	McWill Engineering Pte Ltd		Block 9003 Tampines Industrial Park A	#04+176 Tampines Street 93		Singapore		528837	Singapore	Aircons (FCUnits) monthly servicing		
2.191	McWill Engineering Pte Ltd (Reg NO.:199601802Z)		Blk 9003 Tampines Ind Park A	Tampines St 93		Singapore		528837	Singapore	Tax Invoice, Purchase Order, Letter, email communication and price comparison document.		
2.192	Medship Shipping and Trading S.A.	Captain Sertain Cantotay	16192 Coastal Highway	Center Teras Ofis T066	Besiktas	Istanbul	Besiktas	34340, TR	Turkey	Service Order		
2.193	Mercantile Shipping Lines Ltd Meghna Group of Industries (MGI)	Capt. Matuil Islam	16192 Coastal Highway	5th Floor 102-103	Agrabad	C/A	Chittagong		Bangladesh	Quote for the Supply the Fleet Broadband airtime plan	6/6/21	
2.194	MX1	Shabi Mayo	16192 Coastal Highway							quotation for the provision of managed services.		
2.195	MX1	Shabi Mayo	16192 Coastal Highway							quotation for the provision of services.		



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2.196	MX1	Shabi Mayo	16192 Coastal Highway							quotation for the provision of smart hand services.		
2.197	MX1	Shabi Mayo	16192 Coastal Highway							quotation for the supply of an internal band connection and internet connectivity upgrade.		
2.198	MX1	Kershaw Teoh and Ben Vine	16192 Coastal Highway		157 Kimbles Road	Hawley	PA	18428		service order for co-location services.	2/14/20	
2.199	MX1	Kershaw Teoh and Ben Vine	16192 Coastal Highway		157 Kimbles Road	Hawley	PA	18428		service order to provide co-location services.	2/26/19	
2.200	MX1 Inc.	Shabi Mayo	757 SE 17th Street #557		157 Kimbles Road	Hawley	PA	18428		Service Order and Charges Schedule for Multiple Smart Hand Services Installation	5/7/19	
2.201	MX1 LTD (Company No. 510896293)			Hanegev St. Airport City		Tel Aviv		7019900	Israel	Tax invoice for various services (9 Mhz Space Only on AS5) during 12 periods during month of February 2020.		
2.202	My Republic Ltd.		Block B Jackson Square #04-11/15	11 Lorong 3 Toa Payoh		Singapore	Singapore	319579	Singapore	Tax Invoice from Counterparty to Debtor		
2.203	Nautical Ship Management Sdn Bhd.	Budiman	No.22, Tingkat 1, Jalan Sungai, Aur/KS4			Port Klang	Selangor	42000	Malaysia	Proposal cum contract for the provision of maritime communication services and hardware.	9/5/21	
2.204	Nautical Ship Management Sdn Bhd.	Budiman	No.22, Tingkat 1, Jalan Sungai, Aur/KS4			Port Klang	Selangor	4200	Malaysia	Proposal cum contract for the provision of maritime communication services and hardware.	9/5/21	
2.205	Network Innovations Singapore Pte. Ltd	Damian Harrington	04-09 E-Centre @ Redhill	3791 Jalan Bukit Merah				159471	Singapore	Contract with Network Innovations Singapore Pte. Ltd		
2.206	Newtech Technology (South Asia) Pte Ltd		#03-09 G Building	25 Tagore Lane		Singapore			Singapore	Service Order and Tax invoice for maintenance services.		
2.207	NewTech Technology (SouthAsia) Pte Ltd		25 Tagore Lane	#03-09 Singapore G Building		Singapore		787602	Singapore	CRAC System monthly servicing		
2.208	Nippon Steel Engineering Marine Pte Ltd	Mr. Jun Yoshida	16192 Coastal Highway	#16-01/06	298 Tiong Bahru Rd			168730	Singapore	Proposal and Contract		
2.209	Nippon Steel Engineering Marine Pte Ltd	Mr Jun Yoshida	16192 Coastal Highway	#16-01/06	298 Tiong Bahru Rd			168730	Singapore	Proposal and Contract		
2.210	Noble Services International Ltd.		16192 Coastal Highway	PO. Box 309, Uglan House	S.Church Street	Grand Cayman	Cayman Islands	KYI-1104	Cayman Islands	Drilling Work Order	12/1/21	
2.211	NovelSat Ltd			17 Ha Tidhar St		Raa		4366519	Israel	Invoice for one Demodulator from Counterparty to Debtor.		
2.212	NTT Singapore Pte. Ltd. Co./GST Reg. No.: 19-9701382-M		#11-28	20 West Pasir Panjang Road		Mapletree Business City		117439	Singapore	Tax Invoice		
2.213	NTT Singapore Pte. Ltd. Co./GST Reg. No.: 19-9701382-M		#11-28	20 West Pasir Panjang Road		Mapletree Business City		117439	Singapore	Tax Invoice for Global IP Network Service		
2.214	Orion Oil & Shipping Ltd	Capt Ashaf	16192 Coastal Highway	153-154,	Tejgaon Industrial Area	Tejgaon	Dhaka	Dhaka-1 208	Bangladesh	Proposal CUM Contract- MSS Services		
2.215	Orion Oil & Shipping Ltd	Capt Ashaf	16192 Coastal Highway	153-154	Tejgaon Industrial Area	Tejgaon	Dhaka	Dhaka-1 208	Bangladesh	SpeedMail+ order form		
2.216	ORIX Leasing Singapore Limited		#19-01/06 Odeon Towers	331 North Bridge Road		Singapore		188720	Singapore	Tax invoice for equipment on lease rental.		
2.217	Plus Media Networks Asia Pte Ltd	Rosanne Lo	16192 Coastal Highway	#12-17	60 Paya Lebar Road	Singapore		409051	Singapore	Service Order	3/31/21	
2.218	Plus Media Networks Asia Pte Ltd	Rosanne Lo	16192 Coastal Highway	#12-17	60 Paya Lebar Road	Singapore		409051	Singapore	Service Order	3/31/21	
2.219	Polygon Infocomm Pte Ltd		#28 Gateway East	152 Beach Road				189721	Singapore	Invoice for retainer fee		

**In re: SpeedCast Singapore Pte. Ltd.**  
**Case No. 20-32262**  
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Executory Contracts and Unexpired Leases

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2.220	Precision Infocomm	Richie Low / Ben Chong	16192 Coastal Highway	#14-03	10 Bukit Batok Crescent	Singapore		658079	Singapore	Official Quotation		
2.221	PT Cipta Pernika Nusantara	Hendra Gunawan	16192 Coastal Highway		No.16C Tebet Barat	Jakarta Selatan		12810	Indonesia	Incomplete purchase order form		
2.222	PT Mirwan Suwarso Production / PT Mirwan Suwarso Partners	Mirwan Suwarso	16192 Coastal Highway	Jl TB Simatupang Kav 38		Jakarta		12540	Indonesia	Service Order to support the broadcasting of sports	2/1/20	
2.223	Rajah & Tann Singapore LLP	Jothan Yuen / Francis Chan / Low Huai Pin	#06-07 Mari One West Tower	9 Straits View		Singapore		18937	Singapore	Letter of claim for outstanding payments and Tax Invoice.		
2.224	Raytheon Anschuetz Singapore Pte Ltd		#07-08 Unity Centre	51 Bukit Batok Crescent		Singapore	Singapore	658077	Singapore	Invoice for Professional Technical Services from Counterparty to Debtor		
2.225	Real Time Logic, INC	Logan Tisler	12515 Academy Ridge View			Colorado Springs	CO			Service Order	6/29/19	
2.226	Rheinmetall Communication and Simulation Technology Pte Ltd	Managing Director	Paseo Calvia 2, No. 4, Piso 1 Local A	29 International Business Park #06-01					Singapore	Contract between Speedcast Singapore Pte Ltd and Rheinmetall Communication and Simulation Technology Pte Ltd for the delivery of satellite signal		
2.227	Rheinmetall Communication and Simulation Technology Pte Ltd	J. Martin-Hornhardt	Paseo Calvia 2, No. 4, Piso 1 Local A	#06-01, Acer Building					Singapore	Purchase Order from Rheinmetall Communication and Simulation Technology Pte Ltd to Speedcast Singapore Pte Ltd		
2.228	Rochester Shipping Pte Ltd c/o Sea Consortium Pte Ltd	Capt. Manish Makan	757 SE 17th Street #557	19th Floor	Hoe Chiang Road	Singapore		89316	Singapore	Quotation		
2.229	Rotterdam Air & Sea Freight BV		Vlaardingweg 40			Rotterdam		3044	Netherlands	Shipping confirmation		
2.230	Sandigan Ship Services, Inc.	Mr. Daichi Hatanaka	104 Paseo De Roxas cor. Perea Street	9/F Salustiana D. Ty Tower		Legaspi Village	Makati City	1229	Philippines	PROPOSAL CUM CONTRACT--Seacast Ku + MSS Services	10/12/21	
2.231	Schneider Electric IT Singapore Pte Ltd		50 Kallang Avenue			Singapore		339505	Singapore	UPS System		
2.232	Sea Consortium Pte Ltd	Capt. Manish Makan	757 SE 17th Street #557	19th Floor	Hoe Chiang Road	Singapore		89316	Singapore	Quotation		
2.233	SEA Consortium Pte Ltd		16192 Coastal Highway							Service Billing Notification		
2.234	Sea Consortium Pte Ltd	Captain Manish Makan	11 Duxton Hill			Singapore		89595	Singapore	Service Order	7/11/21	
2.235	Sea Consortium Pte Ltd	Capt. Manish Makan	757 SE 17th Street #557	19th Floor	Hoe Chiang Road	Singapore		89316	Singapore	Service Order		
2.236	Sea Consortium Pte Ltd	Capt. Manish Makan	16192 Coastal Highway	19th Floor	Hoe Chiang Road	Singapore		89316	Singapore	Service Order		
2.237	Sea Consortium Pte Ltd / X-press Feeders	Capt. Manish Makan	15 Hoe Chiang Road	#19-01		Singapore		89316	Singapore	Contract Proposal		
2.238	Sea Consortium Pte Ltd / X-press Feeders	Capt. Manish Makan	15 Hoe Chiang Road	#19-01		Singapore		89316	Singapore	Speedcast Ku-band VSAT Proposal cum Contract for Xpress Feeders		
2.239	Sea Consortium Pte Ltd / X-press Feeders	Capt. Manish Makan	15 Hoe Chiang Road	#19-01		Singapore		89316	Singapore	Speedcast Ku-band VSAT Quotation for Xpress Feeders		
2.240	Sea Consortium Pte Ltd / X-press Feeders	Capt. Manish Makan	15 Hoe Chiang Road	#19-01		Singapore		89316	Singapore	Speedcast Ku-band VSAT Quotation for Xpress Feeders		
2.241	Seng Jia Poh Transport Services		Blk 434	#09-900	Hougang Ave 8	Singapore		530434	Singapore	Invoice for transport supply for collection and delivery		
2.242	Singapore Turf Club	Nicholas Chung	16192 Coastal Highway	1 Turf Club Avenue	Singapore Racecourse	Singapore		738078	Singapore	contract for the provision of satellite downlink services.	3/31/21	
2.243	Singapore Turf club	Samuel Koh	Sijlweg18-20	Racecourse				738078	Singapore	Service Request Form - Activation	8/31/17	

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2.244	SJ Manufacturing (2003) Pte Ltd		17, Neythal Road			Singapore	Singapore	628582	Singapore	Invoice and Purchase Order from Counterparty to Debtor		
2.245	SK Telink Co., Ltd.	Young-Do Yoon	16192 Coastal Highway	24 Toegyero, Jung-gu		Seoul		100-711	South Korea	Service Order	12/29/22	
2.246	SK Telink Co., Ltd.	Young-Do Yoon	16192 Coastal Highway	24 Toegyero, Jung-gu		Seoul		100-711	South Korea	Service Order	11/27/22	
2.247	SK Telink Co., Ltd.	Young-Do Yoon	757 SE 17th Street #557	24 Toegyero, Jung-gu		Seoul		100-711	South Korea	Service Order	10/13/24	
2.248	SK Telink Co., Ltd.	Young-Do Yoon	16192 Coastal Highway	24 Toegyero, Jung-gu		Seoul		100-711	South Korea	Service Order	3/12/23	
2.249	SK Telink Co., Ltd.	Young-Do Yoon	16192 Coastal Highway	24 Toegyero, Jung-gu		Seoul		100-711	South Korea	There are 4 service orders included in this document each with an effective date of 2019/08/08 with a 60 month term.	8/17/24	
2.250	SKE Engineering(s) Pte Ltd (199400542D)	Lim Kian Heng, Project Mager	#06-61 Wcega Plaza	1 Bukit Batok Crescent		Singapore		658064	Singapore	Tax invoice for electrical services, quotation for electrical work service and work on site reference note.		
2.251	Sony Pictures Networks India Private Limited	Gaurav Sahni	16192 Coastal Highway			MUMBAI		400064	INDIA	This is a services agreement whereby SpeedCast Singapore Pte Ltd will provide disaster recovery services on IS-20, to Sony Pictures Networks India Private Limited.	3/31/21	
2.252	Southern Pacific Holding Corporation	Capt. Rajeeva K. Mathur	757 SE 17th Street #557	C/O Kumiai Senpaku Co., Ltd.						proposal for the provision of services.	7/23/22	
2.253	Southern Pacific Holding Corporation c/o Kumiai Senpaku Co.,Ltd	Thome Ship Management Pte Ltd	757 SE 17th Street #557	#43-01	16 Raffles Quay	Singapore			Singapore	Proposal Cum Contract - Seacast Ku + MSS Services		
2.254	Southern Pacific Holding Corporation c/o Kumiai Senpaku Co.,Ltd	Thome Ship Management Pte Ltd	757 SE 17th Street #557	#43-01	16 Raffles Quay	Singapore			Singapore	Proposal Cum Contract - Seacast Ku + MSS Services		
2.255	Soyuz System Trading Pte Ltd		#03-11 Sim Lim Square	1 Rochor Cal Road		Singapore		188504	Singapore	Tax invoice for technology services.		
2.256	Springwell Marketing Services Pte Ltd	Sharon	#03-37 Tuas Lot	No 50 Tuas Avenue 11				639107	Singapore	Tax invoice for stockmaster platform ladder vigator		
2.257	ST Electronics (Satcom & Sensors) Pte Ltd	Sim Tieng Tieng	24 Ang Mo Kio Street 65					569061	Singapore	Service order for satellite service, with application attached.	2/21/15	
2.258	Starhub Cable Vision Ltd	Head of Department, Master Control	757 SE 17th Street #557						Singapore	Satellite Downlinking Services Agreement		
2.259	StarHub Ltd		#05-01	67 Ubi Avenue 1		Singapore	Singapore	408942	Singapore	Invoice for lease of line (ELL PCTN Service) from Counter Party to Debtor.		
2.260	StarHub Ltd		#05-01	67 Ubi Avenue 1		Singapore	Singapore	408942	Singapore	Tax Invoice regarding provision of line lease (ELL Service) from Counter Party to Debtor.		
2.261	StarHub Ltd		#05-01	67 Ubi Avenue 1		Singapore	Singapore	408942	Singapore	Tax Invoice relating to DLC Subscription Charge from Counter Party to Debtor.		
2.262	StarHub Ltd		#05-01	67 Ubi Avenue 1		Singapore	Singapore	408942	Singapore	Tax Invoice relating to internet and IP services from Counter Party to Debtor.		
2.263	Station Satcom Pte Ltd	Anshul Khanna	757 SE 17th Street #557	#19-08	30 Cecil Street			49712	Singapore	Distributor Agreement and Master Agreement		
2.264	Station Satcom Pte Ltd	Anshul Khanna	757 SE 17th Street #557	#19-08	30 Cecil Street			49712	Singapore	Non-disclosure agreement.	4/26/21	

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2.265	Station Satcom Pte Ltd	Anshul Khanna	757 SE 17th Street #557	#19-08	30 Cecil Street			49712	Singapore	Proposal cum contract for satellite services and equipment.		
2.266	Station Satcom Pte Ltd	Jave Xu	757 SE 17th Street #557	#06-15	60 Paya Lebar Road			409051	Singapore	Proposal cum contract for satellite services and equipment.		
2.267	STP Teleport Pte Ltd	Mr. Yeo Kim Chuen	757 SE 17th Street #557		45 Kallang Pudding Road, #04-03A			349317	Singapore	Service order for the provision of satellite internet services month-to-month.		
2.268	STP Teleport Pte Ltd	Mr. Yeo Kim Chuen	757 SE 17th Street #557		45 Kallang Pudding Road, #04-03A			349317	Singapore	Service Order for the provision of satellite internet services.	4/15/20	
2.269	T.I.M. Ship Management Co Ltd	Chitaphol Doungchana	16192 Coastal Highway	Sanphawut Rd., Bang Na, Bang Na		Bangkok		10260	Thailand	PROPOSAL CUM CONTRACT — Seacast Ku + MSS Services		
2.270	TATA COMMUNICATION INTERNATIONAL PTE LTD		Paseo Calvia, 2	04-01, Tai Seng				539775	Singapore	Service Order	12/31/19	
2.271	Techtel (S.E.Asia) Pte Ltd		#05-19 Henderson Building	221 Henderson Road		Singapore	Singapore	159557	Singapore	Invoice from Counterparty to Debtor		
2.272	Tektronix Southeast Asia Pte Ltd (Co Reg No. 199202303Z)		# 06-02	No 1 Clementi Loop		Singapore		129808	Singapore	Tax invoice for software services incorporating Worldwide Terms and Conditions of sale.		
2.273	TELESPAZIO S.p.A	Leordo S.p.A, Thales S.A.	Via Tiburti 965			Rome		156	Italy	AGREEMENT FOR THE PROVISION OF SATELLITE CONNECTIVITY SERVICE IN ANGOLA FOR BUMI ARMADA FSPO (EMEA-PRO 15008 issue 3)	7/14/20	
2.274	Thaioil Marine Company Ltd	Chitaphol Doungchana	757 SE 17th Street #557	223/97 Country Complex Building A	22nd Floor Sanphawut Road, Bangna Tai, Bangna - Tax ID NO. 0105541047578 (Head Office)	Bangkok		10260	Thailand	Service Order	4/30/22	
2.275	Thaioil Marine Company Ltd	Chitaphol Doungchana	16192 Coastal Highway	223/97 Country Complex Building A	22nd Floor Sanphawut Road, Bangna Tai, Bangna - Tax ID NO. 0105541047578 (Head Office)	Bangkok		10260	Thailand	Service Order	4/30/22	
2.276	Thaioil Marine Company Ltd	Chitaphol Doungchana	16192 Coastal Highway	223/97 Country Complex Building A	22nd Floor Sanphawut Road, Bangna Tai, Bangna - Tax ID NO. 0105541047578 (Head Office)	Bangkok		10260	Thailand	Service Order Regional Standard Airtime and Hardware	4/30/22	
2.277	Thales Defense & Security Inc.		22605 Gateway Center Drive			Clarksburg	MD	20871		Invoice for equipment		
2.278	Thoresen & Co. (Bangkok) Ltd.	Capt. Suchat Nutcharoen	16192 Coastal Highway	10th Floor Soi Chidlom	Ploenchit Road, Lumpinee, Pathumwan	Bangkok		10330	Thailand	Proposal cum contract for VSAT Ku + MSS Services including airtime plan, vessels covered and standard terms and conditions.		
2.279	Thoresen Shipping Singapore Pte Ltd	Kevin Tan	3 Church Street	Samsung Hub #22-06				49483	Singapore	Letter regarding PSA/AA transfer.		

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2.280	Thoresen Shipping Singapore Pte Ltd	Kevin Tan	3 Church Street	#22-06 Samsung Hub				49483	Singapore	Registration for service activation of maritime mobile earth station		
2.281	Thoresen Shipping Singapore Pte Ltd	Kevin Tan	3 Church Street	#22-06 Samsung Hub				49483	Singapore	Service contract for radiotrafic accounting.		
2.282	Thuraya Telecommunications Company		Paseo Calvia 2, No. 4, Piso 1 Local A			Abu Dhabi			United Arab Emirates	Amendment No. 2		
2.283	Thuraya Telecommunications Company		Paseo Calvia 2, No. 4, Piso 1 Local A			Abu Dhabi			United Arab Emirates	Amendment No. 3	7/31/10	
2.284	Thuraya Telecommunications Company	Manager Supply and Contracts	Paseo Calvia 2, No. 4, Piso 1 Local A			Dubia			United Arab Emirates	Amendment No. 3	7/31/10	
2.285	Thuraya Telecommunications Company		Paseo Calvia, 2			Abu Dhabi			United Arab Emirates	Amendment No. 4	7/31/15	
2.286	Tipco Asphalt Public Company Limited	Tawaphol Wanichkorn	16192 Coastal Highway	24th Floor	118/1 Rama 6 Road, Phythai	Bangkok		10400	Thailand	Service order for satellite services including bandwidth and VSAT hardware on the vessel/platform MAX JACOB.		
2.287	Tong Loong Engineering Pte Ltd		6 Senoko Crescent			Singapore		758262	Singapore	Fire Safety System (VESDA, FM200, Fire Extinguisher, Fire Hose)		
2.288	Tong Loong Engineering Pte Ltd		6 Senoko Crescent			Singapore	Singapore	758262	Singapore	Invoice for Protection Servicing & Maintenance Agreement from Counterparty to Debtor		
2.289	Toshiba Data Dynamics Pte Ltd		10 Kallang Sector Data Dynamics Building			Singapore		349280		Photocopier machines supplier		
2.290	Tricor Singapore Pte Ltd		#02-00 80 Robinson Road			Singapore		68898	Singapore	Tax Invoice for professiol services provided in connection with secretarial and statutory compliance affairs.		
2.291	Tricor Singapore Pte Ltd		#02-00 80 Robinson Road			Singapore		68898	Singapore	Tax Invoice for professiol services provided in connection with secretarial and statutory compliance affairs.		
2.292	U Shipz Pte Ltd		7 Tuas South Street 11					637091	Singapore	Letter of request for transfer INMARSAT terminals		
2.293	U Shipz Pte Ltd		7 Tuas South Street 11					637091	Singapore	Service Contract for Radiotrafic Accounting		
2.294	Ultra Deep Andy Warhol Pte Ltd	Kit / May	7 Tuas South Street 11	Unit A				637091	Singapore	Credit Application		
2.295	Vanguard Maritime Limited	Mr S.M. Ainul Kamal	16192 Coastal Highway	(Ground Floor)	11, Agrabad C/A	Chattogram			Bangladesh	PROPOSAL CUM CONTRACT – Seacast Ku + MSS Services		
2.296	Vanguard Maritime Limited	Mr S.M. Ainul Kamal	16192 Coastal Highway	(Ground Floor)	11, Agrabad C/A	Chattogram			Bangladesh	PROPOSAL CUM CONTRACT – VSAT Ku + MSS Services		
2.297	Vanguard Maritime Limited	Mr S.M. Ainul Kamal	16192 Coastal Highway	(Ground Floor)	11, Agrabad C/A	Chattogram			Bangladesh	Service Order	3/1/22	
2.298	Vanguard Maritime Limited	Mr S.M. Ainul Kamal	16192 Coastal Highway	(Ground Floor)	11, Agrabad C/A	Chattogram			Bangladesh	Service Order	3/1/22	
2.299	Viewqwest Pte Ltd	#01-09	20 Bendemeer Road			Singapore		339914	Singapore	Tax invoice for Fibernet 1000mbps (16IP) services.		
2.300	VSolutions Pte Ltd	#05-145 Midview City	18 Sin Ming Lane			Singapore			Singapore	Purchase Order, Delivery Order and Tax invoice for services of acceleration of StreamLab Decoders.		
2.301	Welltech Marine Pte Ltd	Sonsun Jacob	6 Battery Road	Unit 34		Singapore		49909	Singapore	Airtime Plan Service Order	6/1/23	
2.302	Welltech Marine Pte Ltd	Sonsun Jacob	6 Battery Road	Unit 34		Singapore		49909	Singapore	Airtime Plan Service Order - Renewal	6/1/23	

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2.303	Welltech Marine Pte Ltd	Sonsun Jacob	6 Battery Road	Unit 34		Singapore		49909	Singapore	Airtime Plan Service Order - Renewal	6/1/23	
2.304	Welltech Marine Pte Ltd	Sonsun Jacob	6 Battery Road	Unit 34		Singapore		49909	Singapore	Proposal cum Contract between Welltech Marine Ltd & Speedcast Singapore Pte Ltd for Ku + MSS Services		
2.305	Yellow Marine Co Ltd	Kiettisak	461 Moo 6			SanSaiNoi SanSai	ChiangMai	50210	Thailand	Inmarsat FleetBroadband Airtime Service Application		
2.306	Zeaborn Ship Management (Singapore) Pte Ltd		Paseo Calvia 2, No. 4, Piso 1 Local A	#11-03		Harbourfront Centre		99253	Singapore	Implementation Request Form	9/12/19	
2.307	Zeaborn Ship Management (Singapore) Pte Ltd (on behalf of owners)	Mr. Charan Singh	16192 Coastal Highway	#42-01		8 Shenton Way		68811	Singapore	Proposal cum Contract for the provision of Seacast Ku and MSS Services including satellite bandwidth and VSAT hardware for 14 vessels.		

## In re: SpeedCast Singapore Pte. Ltd.

Case No. 20-32262

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)	Macaee	RJ		Brazil	Credit Suisse AG	X		
CapRock Participações do Brasil Ltda.	Avenida Presidente Wilson 231	Sala 2704 Parte, Centro (CNPJ: 25.187.109/0001-00)	Rio de Janeiro	RJ		Brazil	Credit Suisse AG	X		
CapRock UK Limited	Caprock Building Denmore Road	Bridge of Don	Aberdeen		AB23 8JW	United Kingdom	Credit Suisse AG	X		
CCI Services Corp.	4400 S. Sam Houston Parkway East		Houston	TX	77048		Credit Suisse AG	X		
Hermes Datacommunications International Limited	Hermes House	Holsworth Park, Oxon Business Park, Bicton Heath	Shrewsbury		SY3 5HJ	United Kingdom	Credit Suisse AG	X		
Maritime Communication Services, Inc.	1335 Gateway Drive	Suite 2013	Melbourne	FL	32901		Credit Suisse AG	X		
Oceanic Broadband Solutions Pty Ltd	Unit 4F Level 1	12 Lord Street, Botany	Sydney	NSW	2019	Australia	Credit Suisse AG	X		
Satellite Communications Australia Pty Ltd	Unit 5	21 Flinders Parade	NORTH LAKES	QLD	4509	Australia	Credit Suisse AG	X		
SpaceLink Systems II, LLC	4400 S. Sam Houston Parkway East		Houston	TX	77048		Credit Suisse AG	X		
SpaceLink Systems, LLC	4400 S. Sam Houston Parkway East		Houston	TX	77048		Credit Suisse AG	X		
SpeedCast Americas, Inc.	4400 S. Sam Houston Parkway East		Houston	TX	77048		Credit Suisse AG	X		
SpeedCast Australia Pty Limited	Unit 4F Level 1	12 Lord Street, Botany	Sydney	NSW	2019	Australia	Credit Suisse AG	X		
SpeedCast Communications, Inc.	4400 S. Sam Houston Parkway East		Houston	TX	77048		Credit Suisse AG	X		
Speedcast Communications, Inc.	4400 S. Sam Houston Parkway East		Houston	TX	77048		Harris Corporation			
SpeedCast Group Holdings Pty Ltd	Unit 4F Level 1	12 Lord Street, Botany	Sydney	NSW	2019	Australia	Credit Suisse AG	X		

## In re: SpeedCast Singapore Pte. Ltd.

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Schedule H Attachment

Codebtors

Name of codebtor	Address 1	Address 2	City	State	Zip	Country	Name of creditor	D	E/F	G
SpeedCast International Limited	Unit 4F Level 1	12 Lord Street, Botany	Sydney	NSW	2019	Australia	Credit Suisse AG	X		
SpeedCast Limited	2401 & 08-11	Dorset House, Taikoo Place, 979 King's Road	Quarry Bay			Hong Kong	Credit Suisse AG	X		
SpeedCast Managed Services Pty Limited	Level 8	432 St.Kilda Road	Melbourne		3004	Australia	Credit Suisse AG	X		
SpeedCast Norway AS	Roynebergsletta 29	4033 Stavanger	1124 Sola			Norway	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		