

**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 COMMUNICATIONS, INC.  
(CASE NO. 20-32242)**

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

**General**

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

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

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

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

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

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

**Description of the Cases**

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

**Basis of Presentation**

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

The Schedules and Statements are unaudited and reflect the Debtors' reasonable efforts to report certain financial information of each Debtor on a stand-alone, unconsolidated basis. The Schedules and Statements do not purport to represent financial statements prepared in accordance with Australian Accounting Standards or IFRS nor are they intended to be fully reconciled with the financial statements of each Debtor. Unlike the consolidated financial statements, the Schedules and Statements reflect the assets and liabilities of each separate Debtor, except where otherwise indicated. Information contained in the Schedules and Statements has been derived from the Debtors' books and records and historical financial statements.

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

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

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

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

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

**Amendment**

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

**Current Market Value and Net Book Value**

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

**Confidential or Sensitive Information**

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

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**Specific Notes**

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

**Intercompany Claims and Transfers**

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

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

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

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

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

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

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

**Liabilities**

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

**Excluded Assets and Liabilities**

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

**Payments**

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

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**Insiders**

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

**Intellectual Property Rights**

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

**Causes of Action**

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

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

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**Claim Description**

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

**Unliquidated Claim Amounts**

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

**Zero Dollar Amounts**

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

**Undetermined Amounts**

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

**Recharacterization**

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

**Totals**

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

**Estimates**

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

**Currency**

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

**Setoffs**

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



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**Guaranties and Other Secondary Liability Claims**

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

**Claims of Third-Party Related Entities**

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

**Umbrella or Master Service Agreements**

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

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**SCHEDULE SPECIFIC NOTES**

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

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

**Schedule A/B**

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

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

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

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

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

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

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

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

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

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

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

**1.1 Intangible assets**

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

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

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

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

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

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

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

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

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

**1.2 Goodwill**

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

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

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

**2. Other comments**

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

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

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

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

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

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

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

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

**Schedule D**

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

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

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**SCHEDULE SPECIFIC NOTES**

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

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

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

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

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

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

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

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**SCHEDULE SPECIFIC NOTES**

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

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

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

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

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

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

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

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

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**SCHEDULE SPECIFIC NOTES**

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

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

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

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

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

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

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



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

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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.

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

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**SCHEDULE SPECIFIC NOTES**

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

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

**Schedule H, Codebtors**

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

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

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

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

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

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

Debtor Name: In re : SpeedCast Communications, Inc.  
 United States Bankruptcy Court for the: Southern District of Texas  
 Case number (if known): 20-32242 (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* .....

\$ 317,306,578.11

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

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

\$ 317,306,578.11

**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* .....

+ \$ 256,436,329.51

4. **Total liabilities**

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

\$ 945,506,859.06

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

Debtor Name: In re : SpeedCast Communications, Inc.

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 20-32242 (MI)

Check if this is an amended filing

Official Form 206A/B

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

12/15

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

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

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

**Part 1: Cash and cash equivalents**

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

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

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

**Current value of debtor's interest**

2. **Cash on hand**

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

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

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number		
3.1 Citibank NA	Operating	5217	\$	1,606,617.76
3.2 Citibank NA	Disbursements (checks)	0225	\$	41,138.32

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.

\$ 1,647,756.08

Debtor: SpeedCast Communications, Inc.  
Name

Case number (if known): 20-32242

**Part 2: Deposits and prepayments**

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

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

**Current value of debtor's interest**

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

Description, including name of holder of deposit

7.1 Rental Deposit - GATEWAY OFFICE CENTER, LLC	\$	12,467.64
7.2 Security Deposit - GE - SATELLITE	\$	24,813.20
7.3 Guarantee Deposit - SATELITES MEXICANOS	\$	42,518.80
7.4 Security Deposit - ST Teleport PTE Ltd	\$	963.00

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

Description, including name of holder of prepayment

8.1 See Schedule A/B 8 Attachment	\$	63,791.09
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**9. Total of Part 2.**

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

\$ 144,553.73

Debtor: SpeedCast Communications, Inc.  
Name

Case number (if known): 20-32242

**Part 3: Accounts receivable**

10. Does the debtor have any accounts receivable?

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

**Current value of debtor's interest**

11. Accounts receivable

	Description	face amount	doubtful or uncollectible accounts		
11a.	90 days old or less: AR Balance	\$ 6,090,720.48	- \$ 0.00	=..... →	\$ 6,090,720.48
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.

\$ 6,090,720.48
-----------------

Debtor: SpeedCast Communications, Inc.

Case number (if known): 20-32242

Name

**Part 4: Investments**

13. Does the debtor own any investments?

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

Valuation method used for current value	Current value of debtor's interest
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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 CCI Services Corp \_\_\_\_\_ 100 \_\_\_\_\_ \$ \_\_\_\_\_

15.2 Spacelink Systems, LLC \_\_\_\_\_ 100 \_\_\_\_\_ \$ \_\_\_\_\_

15.3 Speedcast Peru S.A.C. \_\_\_\_\_ 2 \_\_\_\_\_ \$ \_\_\_\_\_

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

Describe:

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

17. Total of Part 4.

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

\$ _____	0.00
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Debtor: SpeedCast Communications, Inc.

Case number (if known): 20-32242

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: Houston		\$ 1,432,893.66	Estimated Replacement Cost	\$ 2,488,357.83
19.2 Components and Spare Parts; Location: New Orleans		\$ 691,745.52	Estimated Replacement Cost	\$ 1,201,281.35
<b>20. Work in progress</b>				
20.1 Antenna and Communications Equipment in Assembly for Customer Orders; Location: USA, Houston, New Orleans	N/A	\$ 1,602,554.87	Average Unit Cost of Inventory	\$ 1,602,554.87
<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.

\$ 5,292,194.05
-----------------

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 Communications, Inc.

Case number (if known): 20-32242

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
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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 Communications, Inc.  
Name

Case number (if known): 20-32242

**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
<b>39. Office furniture</b>			
39.1 Office Furniture	\$ 49.61	Net Book Value	\$ 49.61
<b>40. Office fixtures</b>			
40.1 Leasehold Improvement	\$ 141,724.41	Net Book Value	\$ 141,724.41
40.2 Leasehold Improvement	\$ 548,966.15	Net Book Value	\$ 548,966.15
<b>41. Office equipment, including all computer equipment and communication systems equipment and software</b>			
41.1 Computer Equipment	\$ 609,506.33	Net Book Value	\$ 609,506.33
41.2 Office Equipment	\$ 4,834.43	Net Book Value	\$ 4,834.43

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.

\$ 1,305,080.93
-----------------

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 Communications, Inc.

Case number (if known): 20-32242

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 \$ 11,762,726.24 Net Book Value \$ 11,762,726.24

51. Total of Part 8.

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

\$ 11,762,726.24
------------------

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 Communications, Inc.

Case number (if known): 20-32242

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	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
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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 Communications, Inc.  
Name

Case number (if known): 20-32242

**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 See Schedule A/B 62 Attachment	\$		\$
<b>63. Customer lists, mailing lists, or other compilations</b>			
63.1 Customer lists, mailing lists, or other compilations	\$ 16,191,326.96	Excess earnings method	\$ 16,191,326.96
<b>64. Other intangibles, or intellectual property</b>			
64.1 Other intangibles, or intellectual property	\$ 13,853,408.03	Misc., refer to Global Notes	\$ 13,853,408.03
<b>65. Goodwill</b>			
65.1 Goodwill	\$ 2,432,647.00	DCF	\$ 2,432,647.00
<b>66. Total of Part 10.</b>			
Add lines 60 through 65. Copy the total to line 89.			\$ 32,477,381.99

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 Communications, Inc.  
Name \_\_\_\_\_

Case number (if known): 20-32242

**Part 11: All other assets**

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

**Current value of debtor's interest**

71. **Notes receivable**

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

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

Description (for example, federal, state, local)	—	Tax year	\$ _____
72.1 See Schedule A/B 72 Attachment			\$ 85,689.00

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 \_\_\_\_\_ \$ 258,500,475.61

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

\$ _____	258,586,164.61
----------	----------------

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

Debtor: SpeedCast Communications, Inc.  
Name

Case number (if known): 20-32242

**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>	\$ 1,647,756.08	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	\$ 144,553.73	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	\$ 6,090,720.48	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	\$ 0.00	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	\$ 5,292,194.05	
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>	\$ 1,305,080.93	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	\$ 11,762,726.24	
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>	\$ 32,477,381.99	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	\$ 258,586,164.61	
91. <b>Total.</b> Add lines 80 through 90 for each column.....91a.	\$ 317,306,578.11	\$ 0.00 + 91b.
92. <b>Total of all property on Schedule A/B.</b> Lines 91a + 91b = 92. ....		\$ 317,306,578.11

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

Debtor Name: In re : SpeedCast Communications, Inc.  
 United States Bankruptcy Court for the: Southern District of Texas  
 Case number (if known): 20-32242 (MI)

Check if this is an amended filing

Official Form 206D

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

12/15

Be as complete and accurate as possible.

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

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

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

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

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

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

2.1 Creditor's name

Describe debtor's property that is subject to a lien

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

Creditor's mailing address

Describe the lien

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

Is the creditor an insider or related party?

- No
- Yes

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

Is anyone else liable on this claim?

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

Country

Creditor's email address, if known

agency.loanops@credit-suisse.com

Date debt was incurred 5/16/2018

Last 4 digits of account number

N/A

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

Do multiple creditors have an interest in the same property?

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

2.1



Debtor: SpeedCast Communications, Inc.

Case number (if known): 20-32242

Name

**Part 1: Additional Page**

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

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

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

**2.2 Creditor's name**

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

Credit Suisse AG

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

\$ 40,942,542.00 \$ Unknown

Creditor's Name

**Creditor's mailing address**

Credit Suisse AG, Cayman Islands Branch

**Describe the lien**

Notice Name

Refer to Syndicated Facility Agreement

12 Madison Avenue

Street

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

- No
- Yes

New York NY 10010

City State ZIP Code

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

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

Country

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

agency.loanops@credit-suisse.com

**Date debt was incurred** 2018-19

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

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

Check all that apply.

- Contingent
- Unliquidated
- Disputed

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

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

2.1

Debtor: SpeedCast Communications, Inc.

Case number (if known): 20-32242

Name

**Part 1: Additional Page**

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

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

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

**2.3 Creditor's name**

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

Credit Suisse AG

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

\$ 56,500,000.00 \$ Unknown

Creditor's Name

**Creditor's mailing address**

Credit Suisse AG, Cayman Islands Branch

**Describe the lien**

Notice Name

Refer to Syndicated Facility Agreement

12 Madison Avenue

Street

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

- No
- Yes

New York NY 10010

City State ZIP Code

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

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

Country

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

agency.loanops@credit-suisse.com

**Date debt was incurred** 2018-19

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

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

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

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

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

2.1

Debtor: SpeedCast Communications, Inc.

Case number (if known): 20-32242

Name

**Part 1: Additional Page**

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

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

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

**2.4 Creditor's name**

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

Credit Suisse AG

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

\$ 195,970.00 \$ Unknown

Creditor's Name

**Creditor's mailing address**

Credit Suisse AG, Cayman Islands Branch

**Describe the lien**

Notice Name

Refer to Syndicated Facility Agreement

12 Madison Avenue

Street

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

- No
- Yes

New York NY 10010

City State ZIP Code

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

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

Country

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

agency.loanops@credit-suisse.com

**Date debt was incurred** 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 Communications, Inc.  
 United States Bankruptcy Court for the: Southern District of Texas  
 Case number (if known): 20-32242 (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

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: \$ 256,436,329.51

Check all that apply.

Contingent

Unliquidated

Disputed

Basis for the claim:

\_\_\_\_\_

Is the claim subject to offset?

No

Yes

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

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

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

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

---

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

		Total of claim amounts
5a. Total claims from Part 1	5a.	\$ <u>0.00</u>
5b. Total claims from Part 2	5b. +	\$ <u>256,436,329.51</u>
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$ <u>256,436,329.51</u>



<p><b>Fill in this information to identify the case:</b></p> <p>Debtor Name: In re : SpeedCast Communications, Inc.</p> <p>United States Bankruptcy Court for the: Southern District of Texas</p> <p>Case number (if known): 20-32242 (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>2.1 State what the contract or lease is for and the nature of the debtor's interest _____</p> <p>State the term remaining _____</p> <p>List the contract number of any government contract _____</p>	<p><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>See Schedule G Attachment</p> <p>Name _____</p> <p>Notice Name _____</p> <p>Address _____</p> <p>City _____ State _____ ZIP Code _____</p> <p>Country _____</p>
---	---

<b>Fill in this information to identify the case:</b>
Debtor Name: In re : SpeedCast Communications, Inc.
United States Bankruptcy Court for the: Southern District of Texas
Case number (if known): 20-32242 (MI)

Check if this is an amended filing

## Official Form 206H

### Schedule H: Codebtors

12/15

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

1. Does the debtor have any codebtors?

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

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

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

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

Debtor Name: In re : SpeedCast Communications, Inc.

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 20-32242 (MI)

Official Form 202

**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

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

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

**Declaration and signature**

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

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

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

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

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

**X** / s / Peter Myers  
\_\_\_\_\_  
Signature of individual signing on behalf of debtor

Peter Myers  
\_\_\_\_\_  
Printed name  
Joint Company Secretary & Chief  
Financial Officer for SpeedCast  
International Limited  
\_\_\_\_\_  
Position or relationship to debtor

**In re: SpeedCast Communications, Inc.****Case No. 20-32242**

Schedule A/B 8 Attachment

Prepayments

Description	Name of holder of prepayment	Current value of debtor's interest
Po1002-102245 Workperformed-Calibration-Alexandria	Jm Test Systems	\$573.75
Prepayment Invoice, Order Po1002-102279.	Servsat Communications , Inc	\$3,000.00
Prepayment Invoice, Order Po1002-102426.	Atlas Sling Co	\$3,410.44
Prepayment Invoice, Order Po1002-102467.	Atlas Sling Co	\$1,214.08
Prepayment Invoice, Order Po1002-102508. Po1002-102508 Cbl Coax Lmr400 50 Ohm (Feet)	Graybar Electric Company	\$1,600.82
Prepayment Invoice, Order Po1002-102578.	Intellian Technologies Usa, Inc.	\$1,492.00
Proforma Po1002-102276	Nexgenwave Co Ltd	\$31,500.00
Saf North America Pi1002-009466-Prepayment Po1002-102551	Saf North America	\$21,000.00
	<b>TOTAL:</b>	<b>\$63,791.09</b>

**In re: SpeedCast Communications, Inc.****Case No. 20-32242**

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	Alaska	\$ 9,730.67	Net Book Value	\$ 9,730.67
Plant & Equipment CC	Brazil	\$ 170.60	Net Book Value	\$ 170.60
Plant & Equipment CC	Canada	\$ 351.65	Net Book Value	\$ 351.65
Plant & Equipment CC	Denmark	\$ 22,342.44	Net Book Value	\$ 22,342.44
Plant & Equipment CC	Florida	\$ 43,646.60	Net Book Value	\$ 43,646.60
Plant & Equipment CC	Great Britain	\$ 469,456.81	Net Book Value	\$ 469,456.81
Plant & Equipment CC	Gulf of Mexico	\$ 1,344,810.26	Net Book Value	\$ 1,344,810.26
Plant & Equipment CC	International Waters	\$ 111,111.57	Net Book Value	\$ 111,111.57
Plant & Equipment CC	Korea, (South) Republic of	\$ 262,216.72	Net Book Value	\$ 262,216.72
Plant & Equipment CC	Louisiana	\$ 8,075.86	Net Book Value	\$ 8,075.86
Plant & Equipment CC	North Dakota	\$ 14,085.71	Net Book Value	\$ 14,085.71
Plant & Equipment CC	North Sea	\$ 284,150.14	Net Book Value	\$ 284,150.14
Plant & Equipment CC	Norway	\$ 253,484.87	Net Book Value	\$ 253,484.87
Plant & Equipment CC	Oklahoma	\$ 33,592.18	Net Book Value	\$ 33,592.18
Plant & Equipment CC	Philippines	\$ 31.40	Net Book Value	\$ 31.40
Plant & Equipment CC	Singapore	\$ 3,997.50	Net Book Value	\$ 3,997.50
Plant & Equipment CC	Texas	\$ 336,692.55	Net Book Value	\$ 336,692.55
Plant & Equipment CC	United States	\$ 168,118.87	Net Book Value	\$ 168,118.87
Plant & Equipment CC	Utah	\$ 52.15	Net Book Value	\$ 52.15
Plant & Equipment CC		\$ 1,113,431.61	Net Book Value	\$ 1,113,431.61
Plant & Equipment CC		\$ 6,409,368.78	Net Book Value	\$ 6,409,368.78
Plant & Equipment SC		\$ 873,807.30	Net Book Value	\$ 873,807.30
	<b>TOTAL:</b>	<b>\$ 11,762,726.24</b>	<b>TOTAL:</b>	<b>\$ 11,762,726.24</b>

**In re: SpeedCast Communications, Inc.****Case No. 20-32242**

Schedule A/B 62 Attachment

Licenses, franchises, and royalties

Name of Licensor	Name of Licensed Software Program	Description of Software Program	Number of User Licenses	License Term	Start Date	End Date
CDW DIRECT	Adobe	Adobe Software	4	1 Year	Dec 11,2019	December 10, 2020
CDW DIRECT	DUO	Multi-Factor Authentication (MFA)	1480	1 Year	December 11, 2019	December 10, 2020
GODADDY.COM	GoDaddy Certificates	Certificates	29	Multi-Year Mix	June 14, 2011	May 5, 2022
GODADDY.COM	GoDaddy Domains	Domain Names	17	Multi-Year Mix	June 14, 2011	January 29, 2028
CDW DIRECT	Kaspersky	Anti-Virus	1300	1 Year	June 18, 2019	Jun 17, 2020*
KnowBe4	KnowBe4	Cyber Security Awareness	1659	2 Years	January 25, 2019	January 24, 2021
Network Solutions	Network Solutions	Domain Names	6	Multi-Year Mix	July 23, 2018	November 6, 2022
ProofPoint	ProofPoint	Email filtering	1300	1 Year	December 12, 2019	December 11, 2020
Zoom	Zoom	Conference meeting	56	1 Year	Dec 14,2019	December 13, 2020
UltraDNS	Neustar UltraDNS	External DNS	32	Multi-Year Mix	January 30, 2019	Rolling
Okta	Okta	Okta SSO	700	1 Year	February 5, 2020	February 4, 2021
Teamviewer	Teamviewer	IT Remote Access for Support	200	1 Year	December 19, 2019	December 18, 2020
Microsoft Corporation	Office365	Office package including Word, Excel, Outlook, PowerPoint and OneNote.	3811	1 Year	January 1, 2020	December 31, 2020

\* Renewal negotiations on foot for further 1-year term as at 18 June 2020.

**In re: SpeedCast Communications, Inc.****Case No. 20-32242**

Schedule A/B 72 Attachment

Tax refunds and unused net operating losses (NOLs)

Description	Tax Year	Current value of debtor's interest
State Income Tax Refund - Alabama*	2018	\$32.00
State Income Tax Refund - Arkansas*	2018	\$65.00
State Income Tax Refund - Florida*	2018	\$83,865.00
State Income Tax Refund - Louisiana*	2018	\$702.00
State Income Tax Refund - Mississippi*	2018	\$25.00
State Income Tax Refund - New Jersey*	2018	\$1,000.00
	<b>TOTAL:</b>	<b>\$85,689.00</b>
*These amounts will not be refunded in cash as the Companies have requested the Tax Authority to apply the amounts against 2019 tax estimates.		

In re: SpeedCast Communications, Inc.  
 Case No. 20-32242  
 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	AAA ACTION SEPTIC SERVICE LLC	166 CAMPBELL ACRES ROAD		CLEVELAND	TX	77328				Utility Claim					\$7,550.00
3.2	ABM BUILDING & ENERGY SOLUTIONS	6120 WEST BY NORTHWEST BLVD		HOUSTON	TX	77040				Trade Claim					\$6,824.82
3.3	ACME TRUCK LINE INC.	MSC-410683; PO BOX 415000		NASHVILLE	TN	37241-5000				Trade Claim					\$3,098.95
3.4	ADVANCED MICROWAVE COMPONENTS	12500 71ST CT, N.		LARGO	FL	33773									\$735.00
3.5	AES SYSTEMS	1167 N. 450 W.		SPRINGILLE	UT	84663				Trade Claim					\$8,206.58
3.6	ALERT LOGIC, INC	1776 YORKTWN STE 700		HOUSTON	TX	77056				Trade Claim					\$20,000.00
3.7	ALL STAR CLEANING SERVICE	14711 W. 114TH TERRACE		LENEXA	KS	66215				Trade Claim					\$2,268.40
3.8	ALLEN,DYER,DOPPELT & GILCHRIST	255 SOUTH ORANGE AVE #1401		ORLANDO	FL	32801				Trade Claim					\$42,348.44
3.9	ALLIED ELECTRONICS	PO BOX 2325		FORT WORTH	TX	76113				Trade Claim					\$117.60
3.10	ALLIED ELECTRONICS INC	7151 JACK NEWELL BLVD S		FORT WORTH	TX	76113-2325				Trade Claim					\$6.09
3.11	ALLIED FIRE PROTECTION, LP	2003 MYKAWA ROAD		PEARLAND	TX	77588				Trade Claim					\$150.00
3.12	ALPHA PROCESS SALES, INC	12850 E. BOURNEWOOD DRIVE		SUGAR LAND	TX	77478				Trade Claim					\$124.84
3.13	ALPHEUS COMMUNICATIONS L.P.	PO BOX 203968		HOUSTON	TX	77216-3968				Trade Claim					\$24,028.00
3.14	AMBIUS INC.	10560 BISSONET 190		HOUSTON	TX	77099				Trade Claim					\$1,310.52
3.15	ANDREWS MYERS, P.C.	1885 SAINT JAMES PLACE, 15TH FLOOR		HOUSTON	TX	77056				Professional Claim					\$108.00
3.16	ANIXTER INC	7400 SECURITY WAY SUITE 100		JERSEY VILLAGE	TX	77040				Trade Claim					\$3,753.17
3.17	ASC SIGNAL CORP	606 BEECH ST W		WHITBY	ON	L1N 7T8	CANADA								\$10,327.50
3.18	AT & T 5045220115293	PO BOX 105262		ATLANTA	GA	30348-5262									\$53.75
3.19	AT & T 7139914358566	PO BOX 5001		CAROL STREAM	IL	60197-5001				Trade Claim					\$633.61
3.20	AT & T 7139915591992	PO BOX 5001		CAROL STREAM	IL	60197-5001				Trade Claim					\$309.71
3.21	AT & T 80029190891	PO BOX 5019		CAROL STREAM	IL	60197-5019				Trade Claim					\$17,291.37
3.22	AT & T 80029861996	PO BOX 5019		CAROL STREAM	IL	60197-5019									\$1,802.50
3.23	AT & T 8310006953447	PO BOX 5019		CAROL STREAM	IL	60197-5019				Trade Claim					\$411.43
3.24	AT&T PRO - CABS 305N040185185	PO BOX 105373		ATLANTA	GA	30348				Trade Claim					\$33,285.05
3.25	ATEA AS	BRYNSALLEEN 2	PO BOX 6472 ETTERSTAD	OSLO	MN	0605	NORWAY			Trade Claim					\$25,199.70
3.26	AUTOMATIC DATA PROCESSING INC	PO BOX 842875		BOSTON	MA	02284				Trade Claim					\$1,940.00
3.27	AVERTIUM LLC	20601 NORTH 19TH AVENUE		PHOENIX	AZ	85027				Trade Claim					\$14,940.00
3.28	AVILA RODRIGUEZ HERNANDEZ MENA & FERRI LLP	2525 PONCE DE LEON BLVD, PENTHOUSE 1225		CORAL GABLES	FL	33134				Professional Claim					\$1,490.00
3.29	AXXESS MARINE LLC	16192 COACTAL HWY		LEWES	DE	19958							Y		\$46,920.43
3.30	BAZE TECHNOLOGY AS	PO BOX 1124		PORSGRUNN	TELEMARK	3905	NORWAY			Trade Claim					\$22,233.00
3.31	BEACON AIR CONDITIONING	315 E. 3RD STREET		KENNER	LA	70062				Trade Claim					\$638.80
3.32	BLAKEMAN & ASSOCIATES	18919 FREEPORT DRIVE		MONTGOMERY	TX	77356				Trade Claim					\$880.00
3.33	CANTEEN REFRESHMENT SERVICES	A DIVISION OF CANTEEN	P.O. BOX 417632	BOSTON	MA	02241				Trade Claim					\$7,222.98
3.34	CATHY MATHERNE	PO BOX 1904		KENNER	LA	70063				Trade Claim					\$675.00
3.35	CBRE INC	400 S. HOPE STREET, 25TH FLOOR		LOS ANGELES	CA	90071									\$5,280.00
3.36	CDW DIRECT	PO BOX 75723		CHICAGO	IL	60675-5723				Trade Claim					\$167,945.16
3.37	CDW, LLC	PO BOX 75723		CHICAGO	IL	60675				Trade Claim					\$16,897.18
3.38	CENTURYLINK COMMUNICATIONS LLC	100 CENTURYLINK DRIVE		MONROE	LA	71203				Trade Claim					\$3,073.52
3.39	CHARTER TRADING CORPORATION	1500 MARINA BAY DRIVE, BUILDING 106		CLEAR LAKE SHORES	TX	77565									\$1,500.00
3.40	CINTAS CORPORATION NO. 2	PO BOX 631025		CINCINNATI	OH	45263				Trade Claim					\$2,790.13
3.41	COGENT COMMUNICATIONS, INC	2450 N STREET NW		WASHINGTON	DC	20037				Trade Claim					\$24,169.72
3.42	COMCAST HOLDINGS CORP	ACCT900015534		PHILADELPHIA	PA	19103				Trade Claim					\$4,325.34
3.43	COMPASS INSTRUMENTS LLC	321 S. PERSIMMON ST		HOUSTON	TX	77253-3586				Trade Claim					\$2,826.50
3.44	COMTECH XICOM TECHNOLOGY, INC.	3550 BASSETT STREET		SANTA CLARA	CA	95054-2704				Utility Claim					\$90,520.00
3.45	CONCUR TECHNOLOGIES, INC	601 108TH AVE NE STE 1000		BELLEVUE	WA	98004-4750				Trade Claim					\$19,932.59
3.46	CONTACT TELECOM, LLC	59 SHEFFIELD ROAD		MANCHESTER	NH	03103				Trade Claim					\$25,500.00
3.47	COOPER CROUSE-HINDS, LLC	28367 NETWORK PLACE		CHICAGO	IL	60673				Utility Claim					\$3,012.00
3.48	CRC LOGISTIC SERVICES, INC	32 E. AIRLINE HWY		KENNER	LA	70062									\$209.91
3.49	CUMMINS SOUTHERN PLAINS LLC	600 N WATSON RD		ARLINGTON	TX	76011				Trade Claim					\$8,644.50
3.50	DE LAGE LANDEN FINANCIAL	1111 OLD EAGLE SCHOOL RD.,		WAYNE	PA	19087				Lease Claim					\$2,244.20
3.51	DEXON COMPUTER, INC.	9201 EAST BLOOMINGTON FREEWAY, SUITE BB		MINNEAPOLIS	MN	55420				Trade Claim					\$4,668.00
3.52	DIAMOND VOICE, LLC	PO BOX 1776		CEDAR HILL	TX	75106-1776				Trade Claim					\$55.54
3.53	DIGITAL ENVIRONMENTAL SOLUTIONS, INC.	7800 PRESTON ROAD	SUITE 116	PLANO	TX	75024				Utility Claim					\$4,699.00
3.54	DIRECTV, LLC	PO BOX 105249		ATLANTA	GA	30348				Trade Claim					\$82.24
3.55	DIVONA SPA	RUE GUADDOUCHE ABDELKADER	VILLA BORDJ AL-AMINE NO 16	HYDRA	ALGER - ALGERIE		ALGERIA			Trade Claim					\$33,428.78
3.56	DOUBLE OAK STORM TEX	PO BOX 979		WALLER	TX	77484				Trade Claim					\$3,364.27
3.57	DSV AIR AND SEA, INC.	PO BOX 200876		PITTSBURGH	PA	15251-0876				Trade Claim					\$6,569.45
3.58	E&S INTERIOR CONSTRUCTION INC	PO BOX 5427		PASADENA	TX	77508-5427				Trade Claim					\$1,435.00



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3.59	EHOSTAR FSS LLC	100 INVERNESS TERRACE EAST		ENGLEWOOD	CO	80112				Trade Claim					\$239,520.00
3.60	ELITE COMMUNICATION SERVICES INC	102 DEER TREE DRIVE		LAFAYETTE	LA	70507				Trade Claim					\$99,159.36
3.61	ENCOMPASS DIGITAL MEDIA, INC	3845 PLEASANTDALE RD		ATLANTA	GA	30340				Trade Claim					\$7,306.40
3.62	ENTERGY / METRO REGION/ELECT.	PO BOX 8108		BATON ROUGE	LA	70891-8108									\$1,347.48
3.63	EQUINIX, INC	ONE LAGOON DRIVE, 4TH FLOOR		REDWOOD CITY	CA	94065				Trade Claim					\$20,748.26
3.64	EXINDA NETWORKS PTY LTD	LEVEL 33, 101 COLLINS STREET		MELBOURNE	VIC	3000	AUSTRALIA								\$1,290.66
3.65	FALCK SAFETY SERVICES CANADA, INC DBA RELYON NUTEC	209 CLENDENNING ROAD		HOUMA	LA	70363				Trade Claim					\$1,010.00
3.66	FAST SIGNS	3895 A SOUTHWEST FREEWAY		HOUSTON	TX	77027				Trade Claim					\$1,578.50
3.67	FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481				Trade Claim					\$22,480.54
3.68	FIBERTRONICS INC	2900 DUSA DR		MELBOURNE	FL	32934				Trade Claim					\$185.63
3.69	FIRE & SAFETY COMMODITIES, INC.	922 INDUSTRY ROAD		KENNER	LA	70062				Trade Claim					\$709.29
3.70	FIRETRON, INC.	P.O. BOX 1804		STAFFORD	TX	77497				Trade Claim					\$1,400.00
3.71	FIRST ALERT SLING TESTING LLC	118 ROW THREE		LAFAYETTE	LA	70508-4320				Trade Claim					\$2,103.00
3.72	FLEXIBLE LIFELINE SYSTEMS INC	2437 PEYTON ROAD		HOUSTON	TX	77032				Trade Claim					\$2,400.00
3.73	GAC ENERGY & MARINE SERVICES, LLC	16200 CENTRAL GREENS BLVD 1320 ARROW POINT DR, SUITE 501 #TW104		HOUSTON	TX	77032				Trade Claim					\$6,000.00
3.74	GAIN INNOVATIONS, LLC			CEDAR PARK	TX	78613									\$16,911.24
3.75	GATEWAY OFFICE CENTER, LLC	c/o Southeastern Realty Group Inc		Orlando	FL	32810									\$12,481.77
3.76	GENERAL DYNAMICS	PO BOX 60929		CHARLOTTE	NC	28260-0929				Trade Claim					\$2,232.00
3.77	GENSUITE, LLC	4680 PARKWAY DR STE 400		MASON	OH	45040-8108				Trade Claim					\$21,175.00
3.78	GLOBAL CROSSING TELECOMMUNICATIONS	PO BOX 741276		CINCINNATI	OH	45274-1276				Trade Claim					\$18,606.00
3.79	GRANITE TELECOMMUNICATIONS	100 NEWPORT AVENUE EXTENSION		QUINCY	MA	02171				Trade Claim					\$2,798.73
3.80	GRAYBAR ELECTRIC COMPANY	PO BOX 840458		DALLAS	TX	75284				Trade Claim					\$8,159.33
3.81	GREATER CULLIGAN OF TEXAS, INC	3201 PREMIER DR., SUITE 300		IRVING	TX	75063				Trade Claim					\$90.26
3.82	GSL PARTNER SUB TEN, L.P.	PO BOX 4418		HOUSTON	TX	77057									\$201,873.80
3.83	GULF COAST METAL FAB.	1004 96TH STREET		HOUSTON	TX	77012				Trade Claim					\$15,000.00
3.84	HAWAII PACIFIC TELEPORT, LP	PO BOX 429		MAKAWAO	HI	96768				Trade Claim					\$11,380.00
3.85	HOOVER SLOVACEK LLP	PO BOX 4547		HOUSTON	TX	77210									\$9,966.70
3.86	HOUSTON COMMUNICATIONS INC.	1105 INDUSTRIAL BLVD.		SUGAR LAND	TX	77478				Trade Claim					\$2,417.00
3.87	HOUSTON OVERHEAD DOORS	6758 BOURGEOIS ROAD		HOUSTON	TX	77066				Trade Claim					\$508.78
3.88	ICE QUBE, INC	141 WILSON AVE		GREENSBURG	PA	15601									\$2,139.92
3.89	IDT DOMESTIC TELECOM	520 BROAD ST.		NEWARK	NJ	07102				Trade Claim					\$24,500.79
3.90	INFINITE ELECTRONICS INTERNATIONAL, INC.	17792 FITCH		IRVINE	CA	92614									\$4,915.50
3.91	INSIGHT DIRECT USA, INC	PO BOX 731069		DALLAS	TX	75373				Trade Claim					\$7,223.81
3.92	INTELSAT CORPORATION	PO BOX 847491		DALLAS	TX	75284-7491				Trade Claim					\$45,671,453.72
3.93	INTERCOMPANY PAYABLE									Intercompany					\$206,658,277.44
3.94	INTERFERRY, INC	PO BOX 53532, RPO BROADMEAD		VICTORIA	BC	V8X5K2	CANADA		VARIOUS						\$2,000.00
3.95	INTERNATIONAL SOS ASSISTANCE INC	3600 HORIZON BLVD STE 300		TREVOSE	PA	19053				Trade Claim					\$13,709.27
3.96	INTERXION ESPAÑA, S.A.U.	C/ ALBASANZ, 71		MADRID		28037	SPAIN			Trade Claim					\$180.97
3.97	IRWIN FRITCHIE URQUHART & MOORE LLC	400 POYDRAS STREET SUITE 2700		NEW ORLEANS	LA	70130									\$67.48
3.98	JAR INDUSTRIES LLC	12626 FUQUA ST		HOUSTON	TX	77034				Trade Claim					\$1,866.12
3.99	JASON YEATTES CATTELL DBA C2I SERVICES	1513 VISTA BEND		ALLEN	TX	75002									\$600.00
3.100	JM TEST SYSTEMS	7323 TOM DRIVE		BATON ROUGE	LA	70806									\$1,110.00
3.101	JP REELS & CO	P.O. BOX 2839	2070A LAKELAND DR	CANYON LAKE	TX	78133				Trade Claim					\$1,584.00
3.102	KENTWOOD SPRING WATER /LAF	2300 WINDY RIDGE PKWY SE, STE 500N		ATLANTA	GA	30339				Trade Claim					\$289.47
3.103	KONE INC	4156, PO BOX 894156		LOS ANGELES	CA	90189-4156				Trade Claim					\$4,439.66
3.104	KYMETA CORPORATION	12277 134TH COURT NE STE 100		REDMOND	WA	98052				Trade Claim					\$8,329.00
3.105	LAW FIRM OF MOHAMED AL-SHARIF	AL MOUSA COMMERCIAL CENTRE, MAIN OLAYA STREET	TOWER 2, 5TH FLOOR, OFFICE NO 259, P.O. BOX 9170	RIYADH	RY	11413	SAUDI ARABIA			Trade Claim					\$819.75
3.106	LAW OFFICES OF JULIA HANFT	200 BROADHOLLOW RD, SUITE 207		MELVILLE	NY	11746				Professional Claim					\$19,670.00
3.107	LAWN MANAGEMENT COMPANY, INC	PO BOX 55504		HOUSTON	TX	77255				Trade Claim					\$5,888.06
3.108	L-COM INC.	50 HIGH STREET, WEST MILL, 3RD FLOOR SUITE 30		NORTH ANDOVER	MA	01845				Trade Claim					\$280.26
3.109	LEVEL 3 COMMUNICATIONS	PO BOX 910182		DENVER	CO	80291-0182				Trade Claim					\$358,074.56
3.110	LEVEL 3 COMUNICACOES DO BRASIL LTDA	AV. EID MANSUR, 666		COTIA	SP	06708070	BRAZIL			Trade Claim					\$1,541.08
3.111	LONESTAR FORKLIFT	4213 FOREST LANE		GARLAND	TX	75042									\$518.84
3.112	MACKAY COMMUNICATIONS	PO BOX 60925		CHARLOTTE	NC	28260				Trade Claim					\$5,151.98
3.113	MAILFINANCE	DEPT 3682	PO BOX 123682	DALLAS	TX	75312				Trade Claim					\$510.58

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3.114	MARLINK, INC	3327 S SAM HOUSTON PARKWAY E		HOUSTON	TX	77047				Trade Claim					\$5,379.89
3.115	MCMASTER-CARR SUPPLY CO.	PO BOX 7690		CHICAGO	IL	60680-7690				Trade Claim					\$191.42
3.116	MEO-SERVICOS DE COMUNICACOES E	AVENIDA FONTES PEREIRA DE MELO 40		LISBOA		1069300	PORTUGAL			Trade Claim					\$4,425.65
3.117	MINI-CIRCUITS	P.O. BOX 22332		NEW YORK	NY	10087				Utility Claim					\$14,036.70
3.118	MIRANDA AND ASSOCIADOS	AV. ENG. DUARTE PACHECO, 7		LISBOA		1070-100	PORTUGAL			Trade Claim					\$787.50
3.119	MOBILE SATELLITE USERS ASSOCIATION (MSUA)	1350 BEVERLY ROAD, SUITE 115, #341		MCLEAN	VA	22101									\$350.00
3.120	MORSE COMMUNICATIONS INC.	395 EAST DRIVE		MELBOURNE	FL	32904				Trade Claim					\$997.58
3.121	MOTOROLA SOLUTIONS ISRAEL LIMITED	2 NEGEV ST.	AIRPORT CITY			70199	ISRAEL			Trade Claim					\$177.50
3.122	MOUSER ELECTRONICS	PO BOX 99319		FORT WORTH	TX	76199-0319				Trade Claim					\$8,005.50
3.123	MUSKAT MAHONY & DEVINE, LLP	1201 LOUISIANA, SUITE 850		HOUSTON	TX	77002				Professional Claim					\$1,171.50
3.124	N.J. MALIN & ASSOCIATES, L.P.	PO BOX 843860		DALLAS	TX	75284				Trade Claim					\$300.80
3.125	NAVARRÉ FABRICATION, INC.	632 E BROUASSERD RD		LAFAYETTE	LA	70503-6155				Trade Claim					\$2,575.72
3.126	NETWORK INNOVATIONS US INC.	MAIL CODE 5622, PO BOX 71200		CHARLOTTE	NC	28272				Trade Claim					\$17,535.54
3.127	OCEANEERING INTERNATIONAL INC	PO BOX 731943		DALLAS	TX	75373				Trade Claim					\$8,250.00
3.128	OCR SERVICES, INC.	15825 SHADY GROVE RD.	STE 90	ROCKVILLE	MD	20850									\$5,000.00
3.129	OFFICE DEPOT	P.O. BOX 630818		CINCINNATI	OH	45263				Trade Claim					\$395.74
3.130	OKTA, INC	301 BRANNAN STREET	STE 300	SAN FRANCISCO	CA	94107									\$26,029.16
3.131	OMOBONO INC	325 W HURON ST #215		CHICAGO	IL	60654				Trade Claim					\$23,103.30
3.132	ORKIN EXTERMINATING	5700 CITRUS BLVD STE E-2		JEFFERSON	LA	70123				Trade Claim					\$361.23
3.133	P2P NETWORK COMMUNICATIONS LIMITED	2, FIRST STREET EXTENSION, MOUNT LAMBERT			WI		TRINIDAD AND TOBAGO			Trade Claim					\$1,586.25
3.134	PANALPINA INC.	19409 KENSWICK DRIVE		HUMBLE	TX	77338				Trade Claim					\$1,298.01
3.135	PEERLESS NETWORK, INC	222 S RIVERSIDE PLZ STE 2730		CHICAGO	IL	60606				Trade Claim					\$5,959.59
3.136	PINKERTON CONSULTING & INVESTIGATIONS	PO BOX 406394		ATLANTA	GA	30384				Trade Claim					\$22,810.16
3.137	PRICEWATERHOUSE COOPERS LLP	PO BOX 7247-8001		PHILADELPHIA	PA	19170				Trade Claim					\$44,750.00
3.138	PROFESSIONAL JANITORIAL SERVICE OF HOUSTON, INC.	PO BOX 4346, DEPT 195		HOUSTON	TX	77210-4346				Trade Claim					\$22,524.51
3.139	PROSTAR SERVICES INC.	PO BOX 110209		CARROLLTON	TX	75011-0209				Trade Claim					\$67.68
3.140	PROVANTAGE	7576 FREEDOM AVE NW		NORTH CANTON	OH	44720				Trade Claim					\$1,020.00
3.141	PS LIGHTWAVE, INC.	5959 CORPORATE DRIVE		HOUSTON	TX	77036				Trade Claim					\$1,001.67
3.142	QUADIENT FINANCE USA, INC DBA NEOPOST, INC.	PO BOX 6813		CAROL STREAM	IL	60197-6813				Trade Claim					\$58.00
3.143	RACKMOUNT SOLUTIONS LTD	2805 E PLANO PARKWAY, SUITE 200		PLANO	TX	75074				Trade Claim					\$3,782.01
3.144	RALPHS INDUSTRIAL ELECTRONIC	3112 CAMERON ST		LAFAYETTE	LA	70506				Trade Claim					\$336.58
3.145	REAL-TIME & REMOTE CONNECTIVITY SERVICES LIMITED	22 INVERNESS, BORDE NARVE,		SAN FERNANDO			TRINIDAD AND TOBAGO GREAT BRITAIN								\$6,194.63
3.146	REED SMITH LLP	THE BROADGATE TOWER	20 PRIMROSE ST	LONDON	WV	EC2A 2RS									\$1,670.00
3.147	REPUBLIC SERVICES #855	PO BOX 78829		PHOENIX	AZ	85062				Utility Claim					\$1,650.23
3.148	RESOURCE STRATEGIES, INC	300 PATRICK'S FERRY ROAD		POINT BLANK	TX	77364									\$14,250.00
3.149	RIGNET INC.	15115 PARK ROW, TE 300		HOUSTON	TX	77084				Trade Claim					\$150.00
3.150	RIVER PARISH DISPOSAL, LLC	PO BOX 10482		NEW ORLEANS	LA	70181				Utility Claim					\$187.25
3.151	ROYAL & ROSS INC	103 KILDRUMMY LANE		AUSTIN	TX	78738				Trade Claim					\$73,299.36
3.152	RYAN, LLC	PO BOX 848351		DALLAS	TX	75284-8351				Trade Claim					\$6,750.00
3.153	SAF NORTH AMERICA LLC	3250 QUENTIN ST SUITE 128		AURORA	CO	80011									\$21,000.00
3.154	SAF-T-BOX, LP	20540 HWY 46 WEST		SPRING BRANCH	TX	78070				Trade Claim					\$202.96
3.155	SATELLITE SERVICE & INSTALL	10231 RAIDER LANE		FAIRFAX	VA	22030									\$275.00
3.156	SATPROF, INC	171 RAINBOW DR, STE 7145		LIVINGSTON	TX	77399				Trade Claim					\$14,781.00
3.157	SEATEL INC.	PO BOX 100749		ATLANTA	GA	30384-0749				Trade Claim					\$608,234.93
3.158	SEUNG CHAN KIM	5807 RICHARDS VALLEY ROAD		ELLCOTT CITY	MD	21043									\$3,190.00
3.159	SHAXON INDUSTRIES INC	4852 E. LAPALMA AVE.		ANAHEIM	CA	92807				Trade Claim					\$115.50
3.160	SHIPPAX AB	PO BOX 7067		HALMSTAD		30007	SWEDEN								\$6,680.11
3.161	SINGAPORE TELECOMMUNICATIONS LIMITED	31 EXETER ROAD COMCENTRE.#19-01				239732	SINGAPORE			Trade Claim					\$12,275.94
3.162	SKILLSOFT CORPORATION	300 INNOVATIVE WAY	STE 201	NASHUA	NH	03062				Trade Claim					\$5,625.36
3.163	SOGETI USA	28309 NETWORK PLACE		CHICAGO	IL	60673-1283				Trade Claim					\$130,872.00
3.164	SOJITZ CORPORATION OF AMERICA	PO BOX 360913M		PITTSBURGH	PA	15251-6528				Trade Claim					\$7,405.00
3.165	ST ENGINEERING IDIRECT, INC. DBA IDIRECT	PO BOX 741168		ATLANTA	GA	30374-1168				Trade Claim					\$5,985.60
3.166	ST ENGINEERING IDIRECT, INC. DBA IDIRECT	PO BOX 741168		ATLANTA	GA	30374-1168				Trade Claim					\$77,107.32
3.167	STAY ONLINE CORP.	PO BOX 890		CREEDMOOR	NC	27522				Trade Claim					\$57.60
3.168	SUMMIT ELECTRIC	2900 STANFORD NE		ALBUQUERQUE	NM	87107				Trade Claim					\$2,659.88

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3.169	SUMTOTAL SYSTEMS, LLC	300 INNOVATIVE WAY STE 201		NASHUA	NH	03062-5746				Trade Claim					\$3,678.00
3.170	SUN COAST RESOURCES	PO BOX 202603		DALLAS	TX	75320				Trade Claim					\$300.00
3.171	TAMPNET INC	326 APOLLO ROAD		SCOTT	LA	70583				Trade Claim					\$250,916.52
3.172	TATA COMMUNICATIONS (AMERICA) INC.	2355 DULLES CORNER BLVD; STE. 700		HERNDON	VA	20171				Trade Claim					\$18,721.00
3.173	TECHLINK SERVICES, LLC	750 NW CHARBONNEAU ST. #201		BEND	OR	97703				Trade Claim					\$33,563.89
3.174	TELEMAR (UK) LIMITED	UNIT 41 BARWELL BUSINESS PARK, LEATHERHEAD RD		CHESSINGTON	SURREY	KT92NY	UNITED KINGDOM			Trade Claim					\$4,564.00
3.175	TELKOMSERV CORPORATION	UNIT A&B A&M BUILDING	COMMONWEALTH AVENUE	BATASAN HILLS	QUEZON CITY	1126	PHILIPPINES			Trade Claim					\$36,750.00
3.176	TELSTRA INCORPORATED	40 WALL STREET; 44TH FLOOR		NEW YORK	NY	10005				Trade Claim					\$118,361.52
3.177	TELSTRA INTERNATIONAL LIMITED	10, 11, 13, 14, 19/F TELECOM HOUSE,	3 GLOUCESTER ROAD	WAN CHAI			HONG KONG			Trade Claim					\$1,933.00
3.178	TELX - NEW YORK, LLC	FOUR EMBARCADERO CENTER		SAN FRANCISCO	CA	94111				Trade Claim					\$5,361.32
3.179	TERM-FAST ELECTRIC, INC.	P. O. BOX 73301		METAIRIE	LA	70033				Trade Claim					\$454.16
3.180	TERMINIX	4407 HALIK STREET STE E500		PEARLAND	TX	77581				Trade Claim					\$184.03
3.181	TERRASAT COMMUNICATIONS, INC.	315 DIGITAL DR		MORGAN HILL	CA	95037				Trade Claim					\$3,900.00
3.182	TESSCO INC	PO BOX 102885		ATLANTA	GA	30368-2885				Trade Claim					\$919.90
3.183	TESSCO INCORPORATED	PO BOX 102885		ATLANTA	GA	30368-2885				Trade Claim					\$13,259.81
3.184	THE BURCHELL GROUP	11200 W. BROADWAY STE. 2348		PEARLAND	TX	77584				Trade Claim					\$27,708.97
3.185	THE REYNOLDS COMPANY	PO BOX 896689		CHARLOTTE	NC	28289				Trade Claim					\$192.46
3.186	ULINE	PO BOX 88741		CHICAGO	IL	60680-1741				Trade Claim					\$68.75
3.187	VANISH DOCUMENT SHREDDING INC	4846 CRANSWICK RD		HOUSTON	TX	77041				Trade Claim					\$440.00
3.188	VERITRUST CORPORATION	20660 AFTON ST		HOUSTON	TX	77055				Trade Claim					\$1,962.69
3.189	VERIZON BUSINESS	P.O. BOX 730426		PITTSBURGH	PA	15250-7355				Trade Claim					\$4,710.41
3.190	VIRGIN TECHNOLOGIES INC	9333-37 AVENUE		EDMONTON	AB	T6E5N4	CANADA			Trade Claim					\$97,853.96
3.191	WASTE MANAGEMENT INC OF FLORIDA	PO BOX 4648		CAROL STREAM	IL	60197				Utility Claim					\$95.36
3.192	WESTERN TELEMATIC INC	5 STERLING		IRVINE	CA	92618-2517				Trade Claim					\$3,374.00
3.193	WINEGARD COMPANY	3000 KIRKWOOD STREET		BURLINGTON	IA	52601-2000				Trade Claim					\$96,232.34
3.194	WORLD TELEPORT ASSOCIATION	250 PARK AVENUE; 7TH FLOOR		NEW YORK	NY	10177				Trade Claim					\$8,000.00
3.195	XO HOLDINGS	13865 SUNRISE VALLEY DR		CHICAGO	IL	60693-0142				Trade Claim					\$1,771.39
3.196	ZAYO GROUP HOLDINGS, LLC	1805 29TH ST. STE 2050		BOULDER	CO	80301-0000				Trade Claim					\$10,122.91
<b>TOTAL: \$256,436,329.51</b>															

In re: SpeedCast Communications, Inc.  
 Case No. 20-32242  
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2.1	3D EXHIBITS	TANYA PETERSON	PO BOX 5940, DEPT. 20-EXH-001			CAROL STREAM	IL	60197		Contract with 3D EXHIBITS		
2.2	3S Incorporated	Holly Stone	8686 Southwest Parkway			HARRISON	OH	45030		Contract with 3S Incorporated		
2.3	A.SUR Net, Inc.									Master Services Agreement for marine cable services to Debtor.		
2.4	AAA Action Septic Service LLC		166 Campbell Acres Road			Cleveland	TX	77328		Septic/Sewer Service - Houston		
2.5	ABM BUILDING & ENERGY SOLUTIONS		6120 WEST BY NORTHWEST BLVD			HOUSTON	TX	77040		HVAC		
2.6	ABM BUILDING & ENERGY SOLUTIONS		6120 WEST BY NORTHWEST BLVD			HOUSTON	TX	77040		Contract with ABM BUILDING & ENERGY SOLUTIONS		
2.7	Access Intelligence, LLC		4 Choke Cherry Road			Rockville	MD	20850		Draft Purchasing Report Lead Usage Agreement		
2.8	ACCESS INTELLIGENCE, LLC 01002- EPAY		PO BOX 9187			GAITHERSBURG	MD	20898-9187		Contract with ACCESS INTELLIGENCE, LLC 01002- EPAY		
2.9	ACCOUNTEMPS		2613 CAMINO RAMON			SAN RAMON	CA	94583		Contract with ACCOUNTEMPS		
2.10	ACME TRUCK LINE INC.	Shannon Runnels	PO BOX 415000, MSC-410683			SHVILLE	TN	37241-5000		Contract with ACME TRUCK LINE INC.		
2.11	Acutec	Jothon Salton								Exhibits to Master Services Agreement		
2.12	Acutec Systems Pty Ltd		Unit 4, 50 Stanley Street			Darlinghurst	NSW	2010	Australia	Master Services Agreement for sub-contracting of Speedcast services.		
2.13	ADP	Shawn Manderson (Director - Global SOC Compliance Program, IT & Integrated Audit)	Interl Audit Department							Bridge Letter in response to client's request for information re change addendum referring to the Client services agreement		
2.14	ADP TOTALSOURCE INC.	Enrique Hernandez								2016/2017 Client Benefit Election Form for Health Insurance	5/31/17	
2.15	ADP TotalSource, Inc.	Enrique Hernandez								Client services agreement regarding employment services including terms and conditions, Federal and state addendum,		
2.16	ADP TotalSource, Inc.	Enrique Hernandez								Contract with ADVANCED MICROWAVE COMPONENTS		
2.17	ADVANCED MICROWAVE COMPONENTS		12500 71ST CT, N.			LARGO	FL	33773		Contract with Advantis Certified Companies dba Certified Company		
2.18	Advantis Certified Companies dba Certified Company	Ronda Griffin – Director of Accounting	PO BOX 203152			DALLAS	TX	75230		Contract with AES SYSTEMS		
2.19	AES SYSTEMS	Karl Prince	1167 N. 450 W.			SPRINGILLE	UT	84663		Contract with AET Shimpanagement (Singapore) Pte Ltd		
2.20	AET Shimpanagement (Singapore) Pte Ltd		1900 W. Loop S. Suite 920			Houston	TX	77027		Contract with Agility Project Logistics		
2.21	Agility Project Logistics	Javier Pernia-Key Accounts Director	16500 Morales Road			HOUSTON REDWOOD CITY	TX	77032		Contract with AGILOFT INC		
2.22	AGILOFT INC	Ti Quema	460 SEAPORT CT STE 200				CA	94063-5548				

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2.23	AL SAAD TELECOMMUNICATION LIMITED SAL	Mahmoud Elzein	KAHRAMA SQUARE, SULTAH AREA			BAGHDAD		10001	Iraq	Contract with AL SAAD TELECOMMUNICATION LIMITED SAL		
2.24	Alert Logic Inc	Chief Fincial Officer	7th Floor	1776 Yorktown Street		Houston	Texas	77056		Channel Partner Agreement regarding the Counter Party appointing the Debtor as a non-exclusive reseller of network and web security services Globally.		
2.25	ALERT LOGIC, INC	Cheryl Gill	1776 YORKTWN STE 700			HOUSTON	TX	77056		Contract with ALERT LOGIC, INC		
2.26	Alix Wright	4400 S. Sam Houston Parkway East				Houston	TX	77048		Employment Contract		
2.27	All Relocation Services	Jodi Bellamy	12425 Chimey Rock Rd			HOUSTON	TX	77035		Contract with All Relocation Services		
2.28	ALL STAR CLEANING SERVICE		14711 W. 114TH TERRACE			LENEXA	KS	66215		Janitorial Service - Melbourne, FL	Month-to-Month	
2.29	ALL STAR CLEANING SERVICE	Erika Perrin	14711 W. 114TH TERRACE			LENEXA	KS	66215		Contract with ALL STAR CLEANING SERVICE		
2.30	ALLIED FIRE PROTECTION, LP		2003 MYKAWA ROAD			PEARLAND	TX	77588		Sprinkler inspections, monthly fire pump runs,	Month-to-Month	
2.31	ALLIED FIRE PROTECTION, LP	Don Martinez-Collections Specialist	2003 MYKAWA ROAD			PEARLAND	TX	77588		Contract with ALLIED FIRE PROTECTION, LP		
2.32	Alpheus Communications L.P, a Delaware limited partnership	Karen E. Hanson-Flowers	1001 Louisia Street	Travis Place 9.162		Houston	Texas	77002		Wholesale Master Service Agreement regarding the sale of telecommunications services from the Counter Party to the Debtor.		
2.33	ALPHEUS COMMUNICATIONS L.P.		PO BOX 203968			HOUSTON	TX	77216-3968		Contract with ALPHEUS COMMUNICATIONS L.P.		
2.34	Alpheus Communications, L.P., a Delaware limited partnership	Karen E. Hanson-Flowers								Internet/Email Order Authorisation Form, amendment to the Master Services Agreement dated 3 October 2005.		
2.35	Alpheus Communications, L.P., a Delaware limited partnership.									Amendment No.2 To Wholesale Master Service Agreement dated 3 October 2005 (as amended by Amendment No.1 dated effective as of 25 October 2004).		
2.36	AMBIUS INC.		10560 BISSONNET 190			HOUSTON	TX	77099		Plant Service Houston	Month-to-Month	
2.37	Anadarko Petroleum Corporation									This is a fourth amendment to the Master Service Contract between Harris Caprock Communications and the Counterparty. The amendment deletes and modifies a range of provisions in the Contract.		
2.38	Anadarko Petroleum Corporation									This is a Master Services Agreement for the provision of telecommunications equipment and services.		

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2.39	Anadarko Petroleum Corporation									This is a second amendment to the Master Service Contract between Harris Caprock Communications and the Counterparty. The amendment deletes and modifies a range of provisions in the Contract.		
2.40	Anadarko Petroleum Corporation									This is a supplemental description of work to be performed under a Master Service Contract entered into by the debtor and the counter party.	5/31/14	
2.41	Anadarko Petroleum Corporation									This is a third amendment to the Master Service Contract between Harris Caprock Communications and the Counterparty. The amendment deletes and modifies various provisions in the Contract.		
2.42	Anadarko Petroleum Corporation									This is a third amendment to the Master Service Contract between the Debtor and the Counterparty. The amendment deletes and modifies a range of provisions in the Contract.		
2.43	Anadarko Petroleum Corporation									This is Amendment 5 to the Master Service Contract entered into between the Debtor and the Counterparty. The Amendment changes all references in the Contract from Harris Caprock Communications to Speedcast Communications Inc.		
2.44	Anadarko Petroleum Corporation									This is an amendment to Schedule No 1 of the Master Services Agreement entered into between the Debtor and the Counter Party.		
2.45	Anadarko Petroleum Corporation									This is an amendment to Schedule No 2 of the Master Services Agreement entered into between the Debtor and the Counter Party.		

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2.46	Anadarko Petroleum Corporation									This is an amendment to the Master Service Contract dated 1 June 2001 between the Debtor and the Counter Party. The amendment changes all references to Caprock Services Corp to Harris CapRock Communications Inc.		
2.47	Anand Rambaran		45 Oser Avenue			Hauppauge	NY	11788		Employment Contract		
2.48	ANDREWS MYERS, P.C.	Greg Harris	1885 SAINT JAMES PLACE, 15th FLOOR			HOUSTON	TX	77056		Contract with ANDREWS MYERS, P.C.		
2.49	ANRITSU COMPANY		490 JARVIS DR			MORGAN HILL	CA	95037		Contract with ANRITSU COMPANY		
2.50	APNIC PTY LTD		PO BOX 3646, 6 CORDELIA STREET			SOUTH BRISBANE	QLD	QLD4101	Australia	Contract with APNIC PTY LTD		
2.51	APPLUS K2 AMERICA LLC		11801 SOUTH SAM HOUSTON PARKWAY WEST, SUITE C			HOUSTON	TX	77031		Contract with APPLUS K2 AMERICA LLC		
2.52	Applus K2 America, LLC	Travis Hill	Suite 600	3 Sugar Creek, Center Blvd		Sugar Land	TX	77478		Master Services Agreement		
2.53	Arceneaux's Reliable Services LLC	Janet LeBlanc Arceneaux	PO BOX 5642			THIBODAUX	LA	70302		Contract with Arceneaux's Reliable Services LLC		
2.54	ARCH SPACE TECHNICAL WORKS LLC	Stephan D'Souza	Warehouse No. 10, Sheikh Zayed Road			DUBAI		16961	United Arab Emirates	Contract with ARCH SPACE TECHNICAL WORKS LLC		
2.55	ARCOS-1 USA, Inc.									Contract with ARCOS-1 USA, Inc.		
2.56	ARIN		PO BOX 232290			CENTREVILLE	VA	20120		Contract with ARIN		
2.57	ASC SIGNAL CORP		606 BEECH ST W			WHITBY	ON	L1N 7T8	Canada	Contract with ASC SIGNAL CORP		
2.58	AST MICROWAVE	DAVE OWERS	754 FORTUNE CRESCENT	KINGSTON K7P 2T3			ON		Canada	Contract with AST MICROWAVE		
2.59	AT & T - 105503 2814820289777		PO BOX 105414			ATLANTA	GA	30348-5414		Contract with AT & T - 105503 2814820289777		
2.60	AT & T - 5001 6100726355930		PO BOX 5011			CAROL STREAM	IL	60197-5011		Contract with AT & T - 5001 6100726355930		
2.61	AT & T 337M348828828		PO BOX 105503			ATLANTA	GA	30348-5503		Contract with AT & T 337M348828828		
2.62	AT & T 7139914358566		PO BOX 5001			CAROL STREAM	IL	60197-5001		Contract with AT & T 7139914358566		
2.63	AT & T 7139915591992		PO BOX 5001			CAROL STREAM	IL	60197-5001		Contract with AT & T 7139915591992		
2.64	AT & T 80029190891		PO BOX 5019			CAROL STREAM	IL	60197-5019		Contract with AT & T 80029190891		
2.65	AT & T 80029861996		PO BOX 5019			CAROL STREAM	IL	60197-5019		Contract with AT & T 80029861996		
2.66	AT & T 8310006953447		PO BOX 5019			CAROL STREAM	IL	60197-5019		Contract with AT & T 8310006953447		
2.67	AT&T PRO - CABS 305N040185185		PO BOX 105373			ATLANTA	GA	30348		Contract with AT&T PRO - CABS 305N040185185		
2.68	AT&T, Inc.									AT&T Transfer of Service Agreement from Schlumberger Technology to Harris Caprock Communications, Inc. Executed by the Schlumberger (Jan 19, 2012) and Debtor (Jan 24, 2012) but not AT&T.		

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2.69	ATEA AS	Anita Sondresen	PO BOX 6472 ETTERSTAD, BRYNSALLEEN 2			OSLO	MN	605	Norway	Contract with ATEA AS		
2.70	Atlantic Methanol Production Company		16945 Northchase Dr #1950			Houston	TX	77060		Contract with Atlantic Methanol Production Company		
2.71	ATLAS SLING CO		6601 W. SAM HOUSTON PKWY N.			HOUSTON	TX	77041		Contract with ATLAS SLING CO		
2.72	Aurora Expeditions		Suite. 12, Level 2, 35 Buckingham St			Surry Hills	NSW	2010	Australia	Contract with Aurora Expeditions		
2.73	AUTOMATIC DATA PROCESSING INC		PO BOX 842875			BOSTON	MA	2284		Contract with AUTOMATIC DATA PROCESSING INC		
2.74	AVERTIUM LLC	Scott Jones	20801 NORTH 19TH AVENUE			PHOENIX	AZ	85027		Contract with AVERTIUM LLC		
2.75	AVILA RODRIGUEZ HERNANDEZ MENA & FERRI LLP	IVETTE SANCHEZ DIAZ	2525 PONCE DE LEON BLVD, PENTHOUSE 1225			CORAL GABLES	FL	33134		Contract with AVILA RODRIGUEZ HERNANDEZ MENA & FERRI LLP		
2.76	Axelrod & Smith	Paul D. Smith	Suite 1000	5300 Memorial Drive		Houston	Texas	77007		Communications services agreement under which the Debtor is to provide total bandwidth, provisioned with commercial satellite capacity enabling VSAT Service, to the Customer in respect of its Covered Vessels.		
2.77	AXXESS MARINE LLC	Tricia Greeway	16192 COACTAL HWY			LEWES	DE	19958		Contract with AXXESS MARINE LLC		
2.78	BAIRD SUPPORTING SYSTEMS INC	Stacey Reints	3160 LOGAN AVE			WATERLOO	IA	50703		Contract with BAIRD SUPPORTING SYSTEMS INC		
2.79	Baker Atlas	Brian Crawford	68 Staines Road West	Kempton Point		Sunbury on Thanies		TW167	United Kingdom	Master agreement for the provision of certain telecommunications services.		
2.80	Baker Atlas	Brian Crawford	68 Staines Road West	Kempton Point		Sunbury on Thanies		TW167	United Kingdom	Master agreement for the provision of certain telecommunications services.		
2.81	Baker Atlas	Brian Crawford	68 Staines Road West	Kempton Point		Sunbury on Thanies		TW167	United Kingdom	Master agreement for the provision of certain telecommunications services.		
2.82	Baker Atlas	Brian Crawford	68 Staines Road West	Kempton Point		Sunbury on Thanies		TW167	United Kingdom	Master agreement for the provision of certain telecommunications services.		
2.83	Baker Hughes a GE Company (BHGE)	Gabriela Limon								Order Form for the North America/South America Satellite Communication System. Email communication attached.		
2.84	Baker Hughes Incorporated	Director of E-Commerce	3900 Essex Lane	Suite 2100		Houston	Texas	77027		Master agreement for the provision of certain telecommunications services.		
2.85	Baker Hughes Incorporated	John R. Bakht or Corporate Counsel	3900 Essex Lane	Suite 2100		Houston	Texas	77027		Master agreement for the provision of certain telecommunications services.		



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2.86	Baker Hughes Incorporated	Director of E-Commerce	3900 Essex Lane	Suite 2100		Houston	Texas	77027		Master agreement for the provision of certain telecommunications services.		
2.87	Baker Hughes Incorporated	John R. Bakht or Corporate Counsel	3900 Essex Lane	Suite 2100		Houston	Texas	77027		Master agreement for the provision of certain telecommunications services.		
2.88	Baker Hughes Incorporated	Director of E-Commerce	3900 Essex Lane	Suite 2100		Houston	Texas	77027		Master agreement for the provision of certain telecommunications services.		
2.89	Baker Hughes Incorporated	John R. Bakht or Corporate Counsel	3900 Essex Lane	Suite 2100		Houston	Texas	77027		Master agreement for the provision of certain telecommunications services.		
2.90	Baker Hughes Incorporated	Director of E-Commerce	3900 Essex Lane	Suite 2100		Houston	Texas	77027		Master agreement for the provision of certain telecommunications services.		
2.91	Baker Hughes Incorporated	John R. Bakht or Corporate Counsel	3900 Essex Lane	Suite 2100		Houston	Texas	77027		Master agreement for the provision of certain telecommunications services.		
2.92	Baker Hughes Incorporated	Arnaud Feletin	3900 Essex Lane	Suite 800		Houston	Texas	77027		Satellite service agreement for the provision of remote satellite connectivity in the Europe geography.		
2.93	Baker Hughes Limited									Satellite Service Agreement 1(C) for the provision of remote connectivity services in the Europe/North Africa geography.		
2.94	Baker Hughes Oilfield Operations Inc.	Tony Mangeno	2929 Allen Parkway	Suite 2100		Houston	Texas			Services agreement for the provision of satellite services.		
2.95	Baker Hughes Oilfield Operations Inc.	Tony Mangeno	2929 Allen Parkway	Suite 2100		Houston	Texas			Services agreement for the provision of satellite services.		
2.96	Baker Hughes Oilfield Operations, Inc.									Amendment 02 to Satellite Service Agreement 1(A) for the provision of remote connectivity services in the Europe geography.		
2.97	Baker Hughes Oilfield Operations, Inc.									Amendment to the Satellite Service Agreement 1(C) for the provision of remote connectivity services in the Europe / North Africa geography.		
2.98	Baker Hughes Oilfield Operations, Inc.									Amendment to the Satellite Service Agreement 1(E) for the provision of remote connectivity services in the Canada geography.		
2.99	Baker Hughes Oilfield Operations, Inc.									Amendment to the Satellite Service Agreement 3(A) for the provision of remote connectivity services in the CCSAM geography.		

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2.100	Baker Hughes Oilfield Operations, Inc.									Amendment to the Satellite Service Agreement for the provision of remote connectivity services in the North American geography.		
2.101	Baker Hughes Oilfield Operations, Inc.		2929 Allen Parkway	Suite 2100		Houston	Texas	77019	United States	Letter of agency in relation to an agreement for the provision of certain telecommunications managed services.		
2.102	Baker Hughes Oilfield Operations, Inc.									Satellite Service Agreement 3(A) for the provision of remote connectivity services in the CCSAM geography.		
2.103	Baker Hughes Oilfield Operations, Inc.	Corporate Counsel	2929 Allen Parkway	2100		Houston	Texas	77019	United States	This is a letter from Harris CapRock to Baker Hughes which terminates a master agreement between Baker Hughes and Schlumberger Technology Corporation (which was purchased by the Harris Corporation).		
2.104	BAZE TECHNOLOGY AS	Heidi H Nielsen	PO BOX 1124, Moen 15			PORSGRUNN	TELEMARK	3905	Norway	Contract with BAZE TECHNOLOGY AS		
2.105	BEACON AIR CONDITIONING	Wendy Chatelain	315 E. 3RD STREET			KENNER	LA	70062		Contract with BEACON AIR CONDITIONING		
2.106	BFI WASTE SERVICES OF TEXAS LP		PO BOX 78829			PHOENIX	AZ	85062		Trash Removal - Houston	Month-to-Month	
2.107	BG FINANCE AND ACCOUNTING, INC		PO BOX 660282			DALLAS	TX	75266		Contract with BG FINANCE AND ACCOUNTING, INC		
2.108	BGP Consulting, LLC	ANDREW SPILLERS	57 N TURTLE ROCK CT			THE WOODLANDS	TX	77381		Contract with BGP Consulting, LLC		
2.109	BHP Billiton Petroleum	Dorothy Reynolds	1360 Post Oak Boulevard	Suite 150		Houston	Texas	77056		Letter of Proposal - Changes to Services Charges		
2.110	BHP Billiton Petroleum		1360 Post Oak Blvd	Suite 150		Houston	Texas	77056		Master Services Agreement		
2.111	BHP Billiton Petroleum		1360 Post Oak Blvd	Suite 150		Houston	Texas	77056		Master Services Agreement		
2.112	BHP Billiton Petroleum	Col Baker	Central Park	Level 16	152-158 St. Georges Terrace	Perth	WA	6000	Australia	Schedule to Commercial Agreement for Goods and/o Services		
2.113	BHP Billiton Petroleum	Col Baker	Central Park	Level 16	152-158 St. Georges Terrace	Perth	WA	6000	Australia	Schedule to Commercial Agreement for Goods and/or Services		
2.114	BHP Billiton Petroleum	Col Baker	Central Park	Level 16	152-158 St. Georges Terrace	Perth	WA	6000	Australia	Schedule to Commercial Agreement for Goods and/or Services		
2.115	BHP Billiton Petroleum	Col Baker	Central Park	Level 16	152-158 St. Georges Terrace	Perth	WA	6000	Australia	Schedule to Commercial Agreement for Goods and/or Services		
2.116	BHP Billiton Petroleum (Australia) Pty. Ltd.		1360 Post Oak Boulevard	Suite 150		Houston	Texas	77056		Commercial agreement		
2.117	BHP Billiton Petroleum (Deepwater) Inc.									Amendment		
2.118	BHP Billiton Petroleum (Deepwater) Inc.									Master Services Agreement		
2.119	BHP Billiton Petroleum (Deepwater), Inc.	Alex Swanson	1360 Post Oak Boulevard	Suite 150		Houston	Texas	77056		Contract Agreement		
2.120	BHP Billiton Petroleum (Deepwater), Inc.	Ty Chapman	1360 Post Oak Boulevard	Suite 150		Houston	Texas	77056		Schedule		

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2.121	BHP Billiton Petroleum (Deepwater), Inc.	Alex Swanson	1360 Post Oak Boulevard	Suite 150		Houston	Texas	77056		Schedule to Commercial Agreement for Goods and/or Services		
2.122	BHP Billiton Petroleum (Deepwater), Inc.	Alex Swanson	1360 Post Oak Boulevard	Suite 150		Houston	Texas	77056		Schedule to Commercial Agreement for Goods and/or Services		
2.123	BHP Billiton Petroleum (Deepwater), Inc.	Alex Swanson	1360 Post Oak Boulevard	Suite 150		Houston	Texas	77056		Schedule to Commercial Agreement for Goods and/or Services		
2.124	BHP Billiton Petroleum (Deepwater), Inc.	Alex Swanson	1360 Post Oak Boulevard	Suite 150		Houston	Texas	77056		Schedule to Commercial Agreement for Goods and/or Services		
2.125	BHP Billiton Petroleum (Deepwater), Inc.	Alex Swanson	1360 Post Oak Boulevard	Suite 150		Houston	Texas	77056		Schedule to Commercial Agreement for Goods and/or Services		
2.126	BlackLine Systems, Inc.	Karole Morgan-Prager	12th Floor	21300 Victory Blvd.		Woodland Hills	California	91367		Data Processing Agreement		
2.127	BlackLine Systems, Inc.									General Terms and Conditions of Master Subscription Agreement for BlackLine's Hosted Service		
2.128	BLACKLINE SYSTEMS, INC.		21300 VICTORY BLVD, 12TH FLOOR			WOODLAND HILLS	CA	91367		Contract with BLACKLINE SYSTEMS, INC.		
2.129	Blakeman & Associates	Linda Williams	18919 FREEPORT DRIVE			MONTGOMERY	TX	77356		Contract with Blakeman & Associates		
2.130	BORDER STATES INDUSTRIES INC		PO BOX 603585			CHARLOTTE	NC	28260		Contract with BORDER STATES INDUSTRIES INC		
2.131	Bourbon Offshore	Francois Colombaro / Djamel Benamar	148, rue Sainte			Marseille		13007	France	Tender Response Update for the provision of satellite communication related services including detailed pricing for bandwidth and hardware rental.		
2.132	Brad Rogers									Employment Offer Letter		
2.133	Brent Horwitz		15590 NW 15th Avenue			Miami	FL	33169		Employment Contract		
2.134	Brent K Horwitz		15590 NW 15th Avenue			Miami	FL	33169		Employment Contract		
2.135	British Telecommunications plc	Julian Dunn	81 Newgate Street			London		ECIA 7AJ	United Kingdom	Master Services Agreement		
2.136	Bue Marine Turkmenistan Ltd									Purchase order		
2.137	C&J Energy Services Inc.	Ben Sigmund	Richard Murray, Assistant General Counsel, 3990 Rogerdale Houston, TX 77042		3990	Rogerdale, Houston	Texas	77042	United States	Master Services Agreement.		
2.138	Canteen Refreshment Services		A Division of Canteen			BOSTON	MA	2241		Coffee & vending Services Houston		
2.139	CapRock UK Ltd.	David Ross								Service Order Form	12/16/19	
2.140	CARGO IMPORT BROKERS, INC.		PO BOX 60973 AMF			HOUSTON	TX	77205-0973		Contract with CARGO IMPORT BROKERS, INC.		
2.141	Caribbean Crossings (DR), S.A.									Contract with Caribbean Crossings (DR), S.A.		
2.142	CATHY MATHERNE		PO BOX 1904			KENNER	LA	70063		Janitorial Service - Kenner, LA	Month-to-Month	
2.143	CATHY MATHERNE		PO BOX 1904			KENNER	LA	70063		Contract with CATHY MATHERNE		
2.144	CB&I Inc.		2103 Research Forest Drive			The Woodlands	Texas	77380		Confidentiality Agreement		
2.145	CBRE INC	Cassandra Makle	400 S. HOPE STREET, 25TH FLOOR			LOS ANGELES	CA	90071		Contract with CBRE INC		
2.146	CCH INCORPORATED		PO BOX 4307			CAROL STREAM	IL	60197		Contract with CCH INCORPORATED		
2.147	CDW DIRECT		PO BOX 75723			CHICAGO	IL	60675-5723		Contract with CDW DIRECT		
2.148	CDW DIRECT		200 N. Milwaukee Avenue			Vernon Hills	IL	60061		IT RELATED	12/31/20	
2.149	CDW, LLC	Andrew Balliet	PO BOX 75723			CHICAGO	IL	60675		Contract with CDW, LLC		

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2.150	Cellco Partnership (Trading as Verizon Wireless)	Legal & Exterl Affairs Dept. - HQ Legal - B2B Contract Administration	One Verizon Way			Basking Ridge	New Jersey	7920		Verizon Wireless Major Account Agreement for the provision of Wireless Services and Devices		
2.151	Centurylink Communications LLC	Nikki Wheeler	100 Centurylink Drive			MONROE	LA	71203		Contract with Centurylink Communications LLC		
2.152	CHARLES ABEL		2312 DRIFTWOOD DR			TOOL	TX	75143		Contract with CHARLES ABEL		
2.153	CHARLIE'S PLUMBING COMPANY		10114 THERMON STREET			HOUSTON	TX	77075		Contract with CHARLIE'S PLUMBING COMPANY		
2.154	Chevron	Matt Hilton	1500 Louisiana St	Floor 36 -165		Houston	Texas	77002	United States	Email chain between Parties, not a contract.		
2.155	Chevron	Daniel Steenhoek								Service proposal for telecommunications service.		
2.156	Chevron North America Exploration and Production		935 Gravier Street			New Orleans	LA	70112		Amendment 01 to Master Contract Services and Equipment		
2.157	Chevron North America Exploration and Production		935 Gravier Street			New Orleans	LA	70112		Amendment No 3 to Master Contract for Services and Equipment	3/31/14	
2.158	Chevron North America Exploration and Production		935 Gravier Street			New Orleans	LA	70112		Master Contract for Services and Equipment		
2.159	Chevron U.S.A Inc	Brian Gore	1600 Smith Street			Houston	Texas	77002		Work order for telecommunication services.	12/31/20	
2.160	Chevron U.S.A Inc. acting through its division Chevron North America Exploration and Production Company	J. Keith Couvillion (Land Management Officer)	DWEP Contracts		1500 Louisiana	Houston	Texas	77002		Contractor Service Contract	8/10/21	
2.161	Chevron U.S.A Inc. acting through its division Chevron North America Exploration and Production Company	Nathan Meacham	1600 Smith Street			Houston	Texas	77002		Work Order to provide communication services	8/10/21	
2.162	Chevron U.S.A Inc. dba Chevron North America Exploration and Production Company									Amendment to a service contract		
2.163	Chevron U.S.A. Inc., through its division Chevron North America Exploration and Production Company		1500 Louisiana Street			Houston	Texas	77002		Contractor Service Contract	8/10/21	
2.164	Chevron U.S.A. Inc., through its division Chevron North America Exploration and Production Company		1500 Louisiana Street			Houston	Texas	77002		Service Order		
2.165	CINTAS CORPORATION NO. 2		PO BOX 631025			CINCINNATI	OH	45263		First Aid kits, AED Lease & Eye Wash - Houston, Kenner and Melbourne	Month-to-Month	
2.166	CINTAS CORPORATION NO. 2		PO BOX 631025			CINCINTI	OH	45263		Contract with CINTAS CORPORATION NO. 2		
2.167	CIT FINANCE LLC	Janet Ridaught	21719 NETWORK PLACE			CHICAGO	IL	60673-1211		Contract with CIT FINANCE LLC		
2.168	Clint Stewart		4400 S. Sam Houston Pkwy E			Houston	TX	77048		Employment Contract		
2.169	Cobham Antenna Systems ("Seatel")	Casper Jensen								Amendment No. 1 to Master Purchasing Agreement		
2.170	Cobham Antenna Systems ("Seatel")	Casper Jensen								Amendment no. 2 to Master Purchasing Agreement		
2.171	Cobham Antenna Systems ("Seatel")	Casper Jensen								Amendment to Master Purchasing Agreement		

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2.172	Cobham Antenna Systems ("Seatel")	Casper Jensen								Amendment to Master Services Agreement		
2.173	Cogent Communications									Product rider amendment to the CSA		
2.174	Cogent Communications									Product Rider- Dedicated Internet Access Global		
2.175	COGENT COMMUNICATIONS, INC	Alissa Park	2450 N STREET NW			WASHINGTON	DC	20037		Contract with COGENT COMMUNICATIONS, INC		
2.176	Cogent Communications, Inc.									Addendum to the CSA		
2.177	Cogent Communications, Inc.		2450 N St. nw			Washington	dc			Network Services Term and Conditions North America for the provision of bandwidth services.		
2.178	COLOGIX, INC.		1950 N STEMMONS FREEWAY			DALLAS	TX	75373-1561		Contract with COLOGIX, INC.		
2.179	Columbus Networks Antilles Offshore, N.V.									Contract with Columbus Networks Antilles Offshore, N.V.		
2.180	Columbus Networks Centroamerica, S.R.L.									Contract with Columbus Networks Centroamerica, S.R.L.		
2.181	Columbus Networks Curacao, N.V.									Contract with Columbus Networks Curacao, N.V.		
2.182	Columbus Networks de Colombia Limitada									Purchase Order for MPLS-Cloud connectivity services.		
2.183	Columbus Networks de Colombia Limitada									Purchase Order for telecommunication services.		
2.184	Columbus Networks de Colombia Limitada									Contract with Columbus Networks de Colombia Limitada		
2.185	Columbus Networks de Costa Rica S.R.L.									Contract with Columbus Networks de Costa Rica S.R.L.		
2.186	Columbus Networks de Guatemala, Limitada									Contract with Columbus Networks de Guatemala, Limitada		
2.187	Columbus Networks de Honduras S.R.L									Contract with Columbus Networks de Honduras S.R.L		
2.188	Columbus Networks de Mexico S.R.L de C.V.									Contract with Columbus Networks de Mexico S.R.L de C.V.		
2.189	Columbus Networks de Panama, S.R.L.									Contract with Columbus Networks de Panama, S.R.L.		
2.190	Columbus Networks Dominicana, S.A.									Contract with Columbus Networks Dominicana, S.A.		
2.191	Columbus Networks International (Trinidad) Ltd.									Contract with Columbus Networks International (Trinidad) Ltd.		
2.192	Columbus Networks Jamaica Limited									Contract with Columbus Networks Jamaica Limited		
2.193	Columbus Networks Limited									Contract with Columbus Networks Limited		
2.194	COLUMBUS NETWORKS LIMITED	Gregory Mahoney	15950 WEST DIXIE HIGHWAY			NORTH MIAMI BEACH	FL	33162-4939		Contract with COLUMBUS NETWORKS LIMITED		
2.195	Columbus Networks Maritima S.R.L.									Contract with Columbus Networks Maritima S.R.L.		

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2.196	Columbus Networks Netherlands Antilles N.V.									Contract with Columbus Networks Netherlands Antilles N.V.		
2.197	Columbus Networks Nicaragua y Compania, Limitada									Contract with Columbus Networks Nicaragua y Compania, Limitada		
2.198	Columbus Networks Puerto Rico, Inc.									Contract with Columbus Networks Puerto Rico, Inc.		
2.199	Columbus Networks Telecommunications Services USA, Inc.									Contract with Columbus Networks Telecommunications Services USA, Inc.		
2.200	Columbus Networks USA, Inc.		15950 West Dixie Highway			North Miami Beach	FL	33162		Contract with Columbus Networks USA, Inc.		
2.201	Columbus Networks Venezuela, S.A.									Contract with Columbus Networks Venezuela, S.A.		
2.202	Comcast Cable Communications Management, LLC									Amendment to Master Services Agreement, altering many contractual terms.		
2.203	Comcast Cable Communications Management, LLC	Pamela Galban								Master Services Agreement for the Supply of Cable Services		
2.204	COMCAST HOLDINGS CORP Acct900015534		1701 JFK BOULEVARD			PHILADELPHIA	PA	19103		Contract with COMCAST HOLDINGS CORP Acct900015534		
2.205	COMPASS INSTRUMENTS LLC	WENDI WILSON	321 S. PERSIMMON ST			HOUSTON	TX	77253-3586		Contract with COMPASS INSTRUMENTS LLC		
2.206	COMTECH EF DATA	Sandy Morris	LOCKBOX 9651 PO BOX 70280			PHILADELPHIA	PA	19176		Contract with COMTECH EF DATA		
2.207	Comtech EF Data Corporation	David H. Liddle								Addendum 01 to the Master Purchase Agreement	7/31/15	
2.208	Comtech EF Data Corporation									Addendum to an existing Master Purchase Agreement.	7/31/15	
2.209	Comtech EF Data Corporation	David H. Liddle	2114 West 7th St			Tempe	Arizo	85281		Master Purchase Agreement		
2.210	Comtech EF Data Corporation		2114 West 7th Street			Tempe	AZ	85281	United States	Master Purchase Agreement.		
2.211	Comtech EF Data Corporation	Mark Littlejohn	2114 West 7th Street			Tempe	AZ		United States	Contract with Comtech EF Data Corporation		
2.212	Comtech EF Data Corporation	Tom Panzer, Director, Contracts Administration	2114 West 7th Street			Tempe	AZ	85281	United States	Contract with Comtech EF Data Corporation		
2.213	COMTECH XICOM TECHNOLOGY, INC.	Mike Lange	3550 BASSETT STREET			SANTA CLARA	CA	95054-2704		Contract with COMTECH XICOM TECHNOLOGY, INC.		
2.214	CONCUR TECHNOLOGIES INC.		601 108th Avenue NE	Suite 1000		Bellevue	WA	98004		Concur Software	2 months	
2.215	CONCUR TECHNOLOGIES, INC	Calvin Joseph A. Arvesu	601 108TH AVE NE STE 1000			BELLEVUE	WA	98004-4750		Contract with CONCUR TECHNOLOGIES, INC		
2.216	Constellation Networks		1774 CASS HARTMAN CT STE C			Traverse City	MI	49685-8808		Contract with Constellation Networks		
2.217	Constellation Networks Corporation	Tetyana Sivko	1774 Cass Hartman Court	Suite C		Traverse City	Michigan	49685	United States	Master Services Agreement.		
2.218	Constellation Networks Corporation	Tetyana Sivko	1774 Cass Hartman Court	Suite C		Traverse City	Michigan	49685	United States	Schedule No.00002 of the Master Services Agreement. 2019 Amendment #1 to the BILLING DATA ALYZER SERVICE AGREEMENT		
2.219	Contact Telecom LLC	Peter Yelle	59 Sheffield Road			Manchester	New Hampshire	3103			3/31/22	

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2.220	Contact Telecom, LLC	Peter Yelle	59 Sheffield Road			Manchester	New Hampshire	3103		Billing Data Alyzer Service Agreement	11/30/21	
2.221	CONTACT TELECOM, LLC	P. Yelle	59 SHEFFIELD ROAD			MANCHESTER	NH	3103		Contract with CONTACT TELECOM, LLC		
2.222	CONTRACT TELECOMMUNICATION ENGINEERING LTD	Cassie Gullett	632 CARRVON ST			NEW WESTMINSTER	BC	V3M1E5	Canada	Contract with CONTRACT TELECOMMUNICATION ENGINEERING LTD		
2.223	COOPER CROUSE-HINDS, LLC		28367 NETWORK PLACE			CHICAGO	IL	60673		Contract with COOPER CROUSE-HINDS, LLC		
2.224	CORPORATION SERVICE COMPANY - CSC		251 LITTLE FALLS DR			WILMINGTON	DE	19808-1674		Contract with CORPORATION SERVICE COMPANY - CSC		
2.225	COTECNA INSPECTION INC	TIFFANY BUNDY	40 VETERANS MEMORIAL BLVD			KENNER	LA	70062		Contract with COTECNA INSPECTION INC		
2.226	Craig International	Kevin Nguyen	Suite B-130	14850 Woodham Drive		Houston	Texas		United States	Service order proposal to renew a 20k pipeline out to Chevron's Blind Faith Platform		
2.227	Craig International Supplies Inc		Suite 190	1704 Rankin Rd		Houston	Texas		United States	Update of counter party contact details		
2.228	Crimson Gulf	Ryan McMurry				Ormond Beach	Florida			Proposal for provision of communications prod		
2.229	Cross Road Centers, Louisiana, LLC		32 E. AIRLINE HWY			KENNER	LA	70062		Landlord		
2.230	CRUISE LINES INT'L ASSOCIATION, INC.		1201 F STREET NW STE 250			WASHINGTON	DC	20004-1220		Contract with CRUISE LINES INT'L ASSOCIATION, INC.		
2.231	CUMMINS SOUTHERN PLAINS LLC		600 N WATSON RD			ARLINGTON	TX	76011		Generator - Houston	Month-to-Month	
2.232	CUMMINS SOUTHERN PLAINS LLC		600 N WATSON RD			ARLINGTON	TX	76011		Contract with CUMMINS SOUTHERN PLAINS LLC		
2.233	D&L Technical Solutions, Inc. (dba Onboard Technical Services)	Jimmy Lopez	2200 South Dixie Highway, Suite 700			Miami, FL		33133		End user license agreement for software, Exhibit B to software reseller agreement, Exhibit A - confidential product list, Exhibit B to end user licence agreement - technical support terms, Exhibit C - customization and implementation terms		
2.234	D&L Technical Solutions, Inc. (dba Onboard Technical Services)	Jimmy Lopez	2200 South Dixie Highway, Suite 700			Miami, FL		33133		End user license agreement for software, Exhibit B to software reseller agreement, Exhibit B to end user licence agreement - technical support terms, Exhibit C - customization and implementation terms		
2.235	D&L Technical Solutions, Inc. (dba Onboard Technical Services)	Jimmy Lopez	2200 South Dixie Highway, Suite 700			Miami, FL		33133		Software reseller agreement with Exhibit A products and fee schedule, Exhibit B end user licence agreement with exhibits		
2.236	DANIEL ZUMALT		11106 Carson Ave.			PEARLAND	TX	77584		Contract with DANIEL ZUMALT		
2.237	Danny Chachere dba Daniel E.Chachere	Danny chachere	1022 Raymond DR.			BROUSSARD	LA	70518		Contract with Danny Chachere dba Daniel E.Chachere		

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2.238	DATA HARDWARE DEPOT Datagroup Private Joint Stock Company		506 CHAPALA STREET			SANTA BARBARA	CA	93101		Contract with DATA HARDWARE DEPOT		
2.239		Mary Yatsyshi	31-33 Smolenska Str.			Kyiv	Ukraine	3057	Ukraine	Commercial Alliance Agreement		
2.240		Mary Yatsyshi	31-33 Smolenska Str.			Kyiv	Ukraine	3057	Ukraine	Commercial Alliance Agreement between Speedcast and Datagroup		
2.241	DBSPECTRA INC	Dawn Etier	1590 E HWY 121 BLDG A STE 100			LEWISVILLE	TX	75056		Contract with DBSPECTRA INC		
2.242	De Lage Landen Financial		1111 Old Eagle School Rd.,			WAYNE	PA	19087		Contract with De Lage Landen Financial		
2.243	Detecon Al Saudia Co. Ltd.									This is a document that consists of General Installation Conditions and Standard terms of a contract for customers of a satellite.		
2.244	Detecon Al Saudia Co. Ltd.									This is a service agreement for the provision of satellite communication services for Project No. 90681-P-1b.		
2.245	DEUTSCHE TELEKOM NORTH AMERICA, INC	Christi Wolenuk	141 W FRONT ST			RED BANK	NJ	7701		Contract with DEUTSCHE TELEKOM NORTH AMERICA, INC		
2.246	Dexon Computer, Inc.	Steve O'Neil	9201 East Bloomington Freeway, Suite BB			MINNEAPOLIS	MN	55420		Contract with Dexon Computer, Inc.		
2.247	Diamond Offshore (Singapore) Pte Ltd	Roy Ng	20 Harbour Drive	#02-01				117612	Singapore	Master Services Agreement for Bandwidth and Equipment		
2.248	DIGITAL ENVIRONMENTAL SOLUTIONS, INC.	Phil Eddleman	SUITE 116, 7800 PRESTON ROAD			PLANO	TX	75024		Contract with DIGITAL ENVIRONMENTAL SOLUTIONS, INC.		
2.249	Digital Video Systems		PO Box 547			MONTVALE	NJ	7645		Contract with Digital Video Systems		
2.250	Dimension Data (Pty) Ltd	Attention: The Fincial Director	The Wanderers Building, 2nd Floor	The Campus	57 Sloane Street	Bryanston	Johannesburg	2191	South Africa	Contractor Services Agreement for setup of Tombua Landa Project LAN/WAN network and VOIP systems.	3/4/09	
2.251	DIRECTV, LLC		PO BOX 105249			ATLANTA	GA	30348		Contract with DIRECTV, LLC	Month-to-Month	
2.252	DISA, INC		PO BOX 123731	DEPT 3731		DALLAS	TX	75312		Contract with DISA, INC		
2.253	DIVONA SPA	Karim Cherfaoui	Rue Guaddouche Abdelkader	Villa Bordj El Amine	Hydra Alger			16040	Algeria	Annex - General Terms and Conditions of Sale and Supply of Service for a Distributor		
2.254	DIVONA SPA	Karim Cherfaoui	Rue Guaddouche Abdelkader	Villa Bordj El Amine	Hydra Alger			16040	Algeria	Intertio Distribution Agreement		
2.255	DIVONA SPA	Karim Cherfaoui	Rue Guaddouche Abdelkader	Villa Bordj El Amine	Hydra Alger			16040	Algeria	Service Agreement N Speedcast / Pertamina 001/2018 Special terms and conditions	5/31/18	
2.256	DIVONA SPA	Sabiha Benyahia	RUE GUADDOUCHE ABDELKADER, VILLA BORDJ AL-AMINE NO 16			HYDRA	ALGERIE		Algeria	Contract with DIVONA SPA		
2.257	DL TRANSPORT LLC	YENIS	P.O. BOX 90155			HOUSTON	TX	77290		Contract with DL TRANSPORT LLC		
2.258	DMG WORLD MEDIA ABU DHABI LIMITED - ABU DHABI	Waleed Mohammed	DMG FINCE DEPARTMENT, SUITE 705, THE PALLADIUM CLUSTER C,	JUMERIAH LAKE TOWERS, PO BOX 33817		DUBAI		16961	United Arab Emirates	Contract with DMG WORLD MEDIA ABU DHABI LIMITED - ABU DHABI		



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2.259	DSR Communications, Inc.	JENNIFER DEMORE	403 Mitchell Ave			SCHERTZ	TX	78154		Contract with DSR Communications, Inc.		
2.260	Duo Security, Inc	Katie Gennrich	123 N. Ashley St., Ste 200			ANN ARBOR	MI	48104		Contract with Duo Security, Inc		
2.261	DXN LIMITED	Kirsty Trzcinski	9 Mumford Place			BALCATTA	Western Australia	6021	Australia	Contract with DXN LIMITED		
2.262	E&S Interior Construction Inc		PO BOX 5427			PASADE	TX	77508-5427		Contract with E&S Interior Construction Inc		
2.263	Eaglestar Shipmanagement Singapore Pte Ltd		11 North Buona Vista Drive, #15-07	The Metropolis Tower 2		Singapore		138589		Contract with Eaglestar Shipmanagement Singapore Pte Ltd		
2.264	EHOSTAR FSS LLC	Tim Sheehy	100 INVERNESS TERRACE EAST			ENGLEWOOD	CO	80112		Contract with EHOSTAR FSS LLC		
2.265	Elite Communication Services	Trey P Duplechin	102 Deer Tree Drive			Lafayette	LA	70507		Master Services Agreement		
2.266	ELITE COMMUNICATION SERVICES INC	Jimbo Stevens	102 DEER TREE DRIVE			LAFAYETTE	LA	70507		Contract with ELITE COMMUNICATION SERVICES INC		
2.267	Enbridge Inc	Tom Preli				Houston	TX			Executed quote for Enbridge Inc's operational requirements for Project Neptune 34k Add-on Service.		
2.268	Enbridge Inc	Tom Preli				Houston	TX			Executed quote for Enbridge Inc's operational requirements for Project Shenzi 34k Add-on Service.		
2.269	Encompass Digital Media, Inc	Leslie Y. Hill - AR Alyst	3845 Pleasantdale Rd			ATLANTA	GA	30340		Contract with Encompass Digital Media, Inc		
2.270	Equinix LLC		4th Floor	One Lagoon Drive		Redwood City	California	94065		Master Country Agreement		
2.271	EQUINIX, INC	melissa.kazmierczak@mimo-connect.com	One Lagoon Drive, 4th Floor			REDWOOD CITY	CA	94065		Contract with EQUINIX, INC Communications Service Proposal		
2.272	ERA Helicopters LLC	David Robinson										
2.273	ETL SYSTEMS	Dominic overton	COLDWELL RADIO STATION			MADLEY	HEREFORD	HR2 9NE	United Kingdom	Contract with ETL SYSTEMS		
2.274	EXLOC INSTRUMENTS INC	Amy Jones	15584 SUMMIT PARK DRIVE SUITE 303			MONTGOMERY	TX	77356		Contract with EXLOC INSTRUMENTS INC		
2.275	Expero USA, INC.	Pablo M. Baylac	2000 Edmund Halley Drive, Suite 120			Reston	VA	20191		Master Services Agreement		
2.276	Expero USA, INC.	Pablo M. Baylac	2000 Edmund Halley Drive, Suite 120			Reston	VA	20191		Purchase Order		
2.277	Expero USA, INC.	Pablo M. Baylac	2000 Edmund Halley Drive, Suite 120			Reston	VA	20191		Purchase Order		
2.278	Expero USA, INC.	Pablo M. Baylac	2000 Edmund Halley Drive, Suite 120			Reston	VA	20191		Purchase Order		
2.279	EXPERT CRATING INC	Brad Schulz	PO BOX 60061 AMF			HOUSTON	TX	77205		Contract with EXPERT CRATING INC		
2.280	ExxonMobil	Mac J. Fruge								Proposal and terms and conditions for VSAT services.		
2.281	ExxonMobil Global Services									Exhibits to a Multicountry master goods and services agreement.		
2.282	ExxonMobil Global Services									Exhibits to a Multicountry master goods and services agreement.		
2.283	ExxonMobil Global Services									Exhibits to a multi-country master goods and services agreement.		

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2.284	ExxonMobil Global Services									This is a Multi Country Master Goods and Services Agreement for the provisions of various services including satellite, microwave, and/or voice and data equipment.		
2.285	FALCK SAFETY SERVICES CANADA, INC dba RELYON NUTEC	AR	209 CLENDENNING ROAD			HOUMA	LA	70363		Contract with FALCK SAFETY SERVICES CANADA, INC dba RELYON NUTEC		
2.286	FALCK SAFETY SERVICES CANADA, INC dba RELYON NUTEC		35 BECLIN RD STE 101			MOUNT PEARL	NF	A1N 5G4	Canada	Contract with FALCK SAFETY SERVICES CANADA, INC dba RELYON NUTEC		
2.287	FALCK SAFETY SERVICES CANADA, INC dba RELYON NUTEC		20 ORION CRT			DARTMOUTH	NS	B2Y 4W6	Canada	Contract with FALCK SAFETY SERVICES CANADA, INC dba RELYON NUTEC		
2.288	Fasken Martineau DuMoulin LLP	Keith Spencer	2900-550 Burrard Street			Vancouver	British Columbia		Canada	PortaOne Software End User Licence Agreement		
2.289	FEDERAL EXPRESS CORPORATION	Jacob Dela Cruz	PO BOX 660481			DALLAS	TX	75266-0481		Contract with FEDERAL EXPRESS CORPORATION		
2.290	FEDERAL SIGNAL CORPORATION	GLENN WAYMAN	2645 FEDERAL SIGL DR			UNIVERSITY PARK	IL	60484		Contract with FEDERAL SIGNAL CORPORATION		
2.291	FEDEX FREIGHT	Jacob Dela Cruz	DEPT CH PO BOX 10306			PALATINE	IL	60055-0306		Contract with FEDEX FREIGHT		
2.292	FIRE & SAFETY COMMODITIES, INC.		922 INDUSTRY ROAD			KENNER	LA	70062		Fire Extinguishers - Kenner	Quarterly/Annual Svc	
2.293	FIRETRON, INC.		P.O. BOX 1604			STAFFORD	TX	77497		Fire Monitoring Services - Houston	Month-to-Month	
2.294	FIRETRON, INC.	Sindy Pahmijer-Collections	P.O. BOX 1604			STAFFORD	TX	77497		Contract with FIRETRON, INC.		
2.295	FIRST ALERT SLING TESTING LLC		118 ROW THREE			LAFAYETTE	LA	70508-4320		Contract with FIRST ALERT SLING TESTING LLC		
2.296	FLEXIBLE LIFELINE SYSTEMS INC		2437 PEYTON ROAD			HOUSTON	TX	77032		Contract with FLEXIBLE LIFELINE SYSTEMS INC		
2.297	FRONTIER COMPUTER CORP., INC.	Jon Kellog	1275 Business Park Drive			TRAVERSE CITY	MI	49686		Contract with FRONTIER COMPUTER CORP., INC.		
2.298	FSDData Link	Frank Sulbaran	24044 Cinco Village Center Blvd. #100			Katy	TX	77494		Master services Agreement		
2.299	FSDDataLink	Frank Sulbaran	Suite 100, 24044 Cinco Village Center Blvd.			KATY	TX	77494		Contract with FSDDataLink		
2.300	FTS International Services, LLC	Jerry Hinson	777 Main Street	Suite 3000		Fort Worth	Texas	76101		Master Services Agreement		
2.301	FUSE COMMUNICATIONS INC	Jaime McGuire	177 N STATE ST STE 400			CHICAGO	IL	60601-3611		Contract with FUSE COMMUNICATIONS INC		
2.302	GAC ENERGY & MARINE SERVICES, LLC		16200 CENTRAL GREENS BLVD			HOUSTON	TX	77032		Contract with GAC ENERGY & MARINE SERVICES, LLC		
2.303	GAIN INNOVATIONS ,LLC	Emilio Caamano	1320 Arrow Point Dr, Suite 501 #TW104			CEDAR PARK	TX	78613		Contract with GAIN INNOVATIONS ,LLC		
2.304	GAI-TRONICS CORP		25413 NETWORK PLACE			CHICAGO	IL	60673-1254		Contract with GAI-TRONICS CORP		
2.305	GAI-Tronics Corporation	Kathleen Archer	400 East Wyomissing Avenue			Mohnton	PA	19540		Contractor Services Agreement to perform construction works	5/2/09	
2.306	GARDLINE COMMS		PO BOX 60925			CHARLOTTE	NC	28260		Contract with GARDLINE COMMS		
2.307	Gateway Office Center, LLC		c/o Southeastern Realty Group Inc	933 Lee Road, Suite 400		Orlando	FL	32810		Landlord		

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2.308	GC PEC France S.a.r.l									Amendment No.1 to Assignment & Assumption Agreement.		
2.309	GENERAL DATATECH LP	Steve Redmon	P O Box 650002, 999 METROMEDIA PLACE			DALLAS	TX	75265		Contract with GENERAL DATATECH LP		
2.310	GENERAL DATATECH, L.P.		999 Metromedia Place			Dallas	Texas	75247		Master Product Services Agreement		
2.311	GENERAL DYNAMICS	Michele Hoffman	PO BOX 60929			CHARLOTTE	NC	28260-0929		Contract with GENERAL DYNAMICS		
2.312	Genesis Crude Oil, L.P.	Ryan Griffin	919 Milam St			Houston	TX	77002	United States	Schedule No. 1 to Short Form Services Agreement No. EPD-OP-06-054		
2.313	GENSUITE, LLC		4680 PARKWAY DR STE 400			MASON	OH	45040-8108		Contract with GENSUITE, LLC		
2.314	Gerard Johnston		45 Oser Avenue			Hauppauge	NY	11788		Employment Contract		
2.315	Giga-Optics, S.A. de C.V.									Contract with Giga-Optics, S.A. de C.V.		
2.316	GLASSTRATNER ADVISORY & CAPITAL GROUP LLC		3445 Peachtree Rd, suite 1225			Atlanta	GA	30826		Contract with GLASSTRATNER ADVISORY & CAPITAL GROUP LLC		
2.317	Global Crossing (UK) Communications Ltd									Contract with Global Crossing (UK) Communications Ltd		
2.318	Global Crossing PEC Nederland B.V									Contract with Global Crossing PEC Nederland B.V		
2.319	Global Crossing Telecommunications		PO Box 741276			CINCINTI	OH	45274-1276		Contract with Global Crossing Telecommunications		
2.320	Global Crossing Telecommunications, Inc						Michigan			Contract with Global Crossing Telecommunications, Inc		
2.321	GLOBAL EQUIPMENT COMPANY INC.		29833 NETWORK PLACE			CHICAGO	IL	60673-1298		Contract with GLOBAL EQUIPMENT COMPANY INC.		
2.322	Globecomm Network Services Corp									Assignment and Assumption Agreement from Globecomm Network Services Corporation to Speedcast Communications, Inc of interest under Master Services Agreement dated 20171120 with Enterprise Products Operating LLC		
2.323	Globecomm Network Services Corp		45 Oser Avenue			Hauppauge	New York	11788-3816		Service Order Form	3/30/19	
2.324	Globecomm Network Services Corp		45 Oser Avenue			Hauppauge	New York	11788-3816		Service Order Form	5/21/19	
2.325	Globecomm Network Services Corp		45 Oser Avenue			Hauppauge	New York	11788-3816		Service Order Form	6/30/19	
2.326	Globecomm Network Services Corp		45 Oser Avenue			Hauppauge	New York	11788-3816		Service Order Form	12/31/19	
2.327	Globecomm Network Services Corp.									Service Order	3/22/19	
2.328	Globecomm Network Services Corp.									Service Order		
2.329	Globecomm Network Services Corp.									Service Order	8/31/18	

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2.330	Globecomm Network Services Corp.									Service Order	6/6/19	
2.331	Globecomm Network Services Corp.									Service Order	11/1/20	
2.332	Globecomm Network Services Corp.									Service Order		
2.333	Globecomm Network Services Corp.									Service Order	6/30/19	
2.334	Globecomm Network Services Corp.									Service Order	6/30/19	
2.335	Globecomm Network Services Corp.									Service Order	6/30/19	
2.336	Globecomm Network Services Corp.									Service Order	6/6/19	
2.337	Globecomm Network Services Corp.									Service Order	6/30/19	
2.338	Globecomm Network Services Corp.									Service Order	2/28/19	
2.339	Globecomm Network Services Corp.									Service Order	3/31/19	
2.340	Globecomm Network Services Corp.									Service Order	6/30/19	
2.341	Globecomm Network Services Corp.									Service Order Form	12/14/18	
2.342	Globecomm Network Services Corp.									Service Order Form		
2.343	Globecomm Network Services Corp.									Service Order Form	4/15/19	
2.344	Globecomm Network Services Corp.									Service Order Form	6/30/19	
2.345	Globecomm Network Services Corp.									Service Order Form	12/14/19	
2.346	Globecomm Network Services Corp.									Service Order Form	9/30/19	
2.347	Globecomm Network Services Corp.									Service Order Form	12/31/19	
2.348	Globecomm Network Services Corp.									Service Order Form	6/7/20	
2.349	Globecomm Network Services Corp.									Service Order Form	6/17/20	
2.350	Globecomm Network Services Corp.									Service Order Form		
2.351	Globecomm Network Services Corp.									Service Order Form		
2.352	Globecomm Network Services Corp.									Service Order Form		
2.353	Globecomm Network Services Corp.									Service Order Form	2/28/20	
2.354	Globecomm Network Services Corp.									Service Order Form	12/31/19	
2.355	Globecomm Network Services Corp.									Service Order Form		
2.356	Globecomm Network Services Corp.									Service Order Form	10/31/20	
2.357	Globecomm Network Services Corp.									Service Order Form		
2.358	Globecomm Network Services Corp.									Service Order Form		
2.359	Globecomm Network Services Corp.									Service Order Form		

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2.360	Globecomm Network Services Corp.									Service Order Form		
2.361	Globecomm Network Services Corp.									Service Order Form	12/31/20	
2.362	Globecomm Systems Inc.									Service Order	3/22/19	
2.363	Globecomm Systems Inc.									Service Order		
2.364	Globecomm Systems Inc.									Service Order	8/31/18	
2.365	Globecomm Systems Inc.									Service Order	6/6/19	
2.366	Globecomm Systems Inc.									Service Order	11/1/20	
2.367	Globecomm Systems Inc.									Service Order		
2.368	Globecomm Systems Inc.									Service Order	6/30/19	
2.369	Globecomm Systems Inc.									Service Order	6/30/19	
2.370	Globecomm Systems Inc.									Service Order	6/30/19	
2.371	Globecomm Systems Inc.									Service Order	6/6/19	
2.372	Globecomm Systems Inc.									Service Order Form	12/14/18	
2.373	Globecomm Systems Inc.									Service Order Form		
2.374	Globecomm Systems Inc.									Service Order Form	4/15/19	
2.375	Globecomm Systems Inc.									Service Order Form	6/30/19	
2.376	Globecomm Systems Inc.									Service Order Form	3/30/19	
2.377	Globecomm Systems Inc.									Service Order Form	5/21/19	
2.378	Globecomm Systems Inc.									Service Order Form	6/30/19	
2.379	Globecomm Systems Inc.									Service Order Form	12/14/19	
2.380	Globecomm Systems Inc.									Service Order Form	9/30/19	
2.381	Globecomm Systems Inc.									Service Order Form	12/31/19	
2.382	Globecomm Systems Inc.									Service Order Form	6/7/20	
2.383	Globecomm Systems Inc.									Service Order Form	12/31/19	
2.384	Globecomm Systems Inc.									Service Order Form	6/17/20	
2.385	Globecomm Systems Inc.									Service Order Form		
2.386	Globecomm Systems Inc.									Service Order Form		
2.387	Globecomm Systems Inc.									Service Order Form		
2.388	Globecomm Systems Inc.									Service Order Form	2/28/20	
2.389	Globecomm Systems Inc.									Service Order Form	12/31/19	
2.390	Globecomm Systems Inc.									Service Order Form		
2.391	Globecomm Systems Inc.									Service Order Form	12/16/19	
2.392	Globecomm Systems Inc.									Service Order Form	12/31/19	
2.393	Globecomm Systems Inc.									Service Order Form	10/31/20	
2.394	Globecomm Systems Inc.									Service Order Form		
2.395	Globecomm Systems Inc.									Service Order Form		
2.396	Globecomm Systems Inc.									Service Order Form		
2.397	Globecomm Systems Inc.									Service Order Form		
2.398	Globecomm Systems Inc.									Contract with Globecomm Systems Inc.		
2.399	Globecomm Systems Inc.									Contract with Globecomm Systems Inc.		
2.400	Globecomm Systems Inc.									Contract with Globecomm Systems Inc.		
2.401	Globecomm Systems Inc.									Contract with Globecomm Systems Inc.		
2.402	GLOBENET CABOS SUBMARINOS AMERICA. INC.		200 EAST LAS OLAS BLVD	STE 1700		FORT LAUDERDALE	FL	33301		Contract with GLOBENET CABOS SUBMARINOS AMERICA. INC.		
2.403	GMPCS Personal Communications									General Terms and Conditions of Sales		
2.404	GMPCS Personal Communications, Inc.	David Bell	4950 West Prospect Rd			Ft Lauderdale	Florida	33309		Master purchahse Agreement between Harris CapRock Communications inc and GMPCS Persol Communications.		
2.405	GODADDY.COM		14455 Hayden Road			Scottsdale	AZ	85260		DOMAIN REGISTRATION	12/31/20	

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2.406	GRAITEC USA, INC		480 N SAM HOUSTON PKWY E	STE 234		HOUSTON	TX	77060		Contract with GRAITEC USA, INC		
2.407	GRANITE TELECOMMUNICATIONS		100 NEWPORT AVENUE			QUINCY	MA	2171		Contract with GRANITE TELECOMMUNICATIONS		
2.408	GSL Investments, Inc.		PO BOX 4418			HOUSTON	TX	77210-4418		Landlord		
2.409	GULF COAST METAL FAB.		1004 96th STREET			HOUSTON	TX	77012		Contract with GULF COAST METAL FAB.		
2.410	Gulf Offshore N.S Ltd	Garry Dawkins								Maritime Services Agreement		
2.411	Gulf Offshore N.S Ltd	Stephen Martin								Maritime Services Agreement		
2.412	Gulf Offshore N.S Ltd	Jim Bradford								Maritime Services Agreement		
2.413	Gulf Offshore N.S Ltd	Ewan Geddes, General Manager-Commercial	Market Street			Aberdeen	Scotland	AB11 5PJ	United Kingdom	Maritime Services Agreement		
2.414	Gulf Offshore N.S. Ltd	Jim Bradford	62-104 Market Street	The Exchange No 1		Aberdeen	Scotland		United Kingdom	Maritime Services Agreement		
2.415	H. Rocker Electric	Braville LeBlanc	47219 Conrad E. Anderson Street			Hammond	LA	70401		Quote Reference Information		
2.416	Halliburton									Acceptance of requirement for contractors working on Halliburton sites		
2.417	Halliburton Energy Services, Inc.									Master purchase agreement		
2.418	Halliburton Energy Services, Inc.									Master purchase agreement		
2.419	Halliburton Energy Services, Inc.									Master purchase agreement		
2.420	Halliburton Energy Services, Inc.		3000 N. Sam Houston Pwky E.			Houston	Texas	77032		Master purchase agreement for goods and services		
2.421	Halliburton Energy Services, Inc.		3000 N. Sam Houston Pwky E.			Houston	Texas	77032		Master purchase agreement for goods and services		
2.422	Halliburton Energy Services, Inc.		3000 N. Sam Houston Pwky E.			Houston	Texas	77032		Master purchase agreement for goods and services		
2.423	Halliburton Energy Services, Inc.		3000 N. Sam Houston Pwky E.			Houston	Texas	77032		Master purchase agreement for goods and services		
2.424	Halliburton Energy Services, Inc.									Third amendment to the master purchase agreement		
2.425	Halliburton Energy Services, Inc.									Third Amendment to the Master Purchase Agreement		
2.426	Halliburton Energy Services, Inc.									Wellsite Services Risk Allocation Addendum to Master Purchase Agreement		
2.427	Halliburton Manufacturing & Services Ltd	David Johnston	Halliburton House		Howe Moss Crescent, Dyce	Aberdeen	Scotland	A821 OGN	United Kingdom	Schedule No. 029 To master Service Agreement		
2.428	Harrisonburg Rockingham ECC		101 N MAIN ST FL 5			Harrisonburg	VA	22802-3838		Contract with Harrisonburg Rockingham ECC		
2.429	HAWAII PACIFIC TELEPORT, LP	Ismith ryland	PO BOX 429			MAKAWAO	HI	96768		Contract with HAWAII PACIFIC TELEPORT, LP		
2.430	Hernis Scan Systems AS	Lill-Tove Jentoft	PO Box 619	Tangen Alle 41, 4817 His		Arendal	Norway	4809	Norway	Contractor Services Agreement	2/28/09	
2.431	HERNIS SCAN SYSTEMS AS		PO BOX 791 STOA, TANGEN ALLE 41			ARENDAL		4809	Norway	Contract with HERNIS SCAN SYSTEMS AS		
2.432	Hess Corporation	Alan Mayo	1501 McKinney			Houston	Texas	77010		Communications Service Proposal		
2.433	HEWLETT PACKARD FINANCIAL SERVICES COMPANY	LISA KELDER	200 CORNELL DRIVE SUITE 5000			BERKELEY HEIGHTS	NJ	7922		Contract with HEWLETT PACKARD FINANCIAL SERVICES COMPANY		

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2.434	Holland and Knight, LLP	Eric Wechselblatt	Suite 700	1600 Tysons Boulevard		McLean	VA	22102		Master Services Agreement regarding customization and/or implementation of Optimal Satcom's technologies (notices to Optimal Satcom, Inc with a copy to Holland and Knight, LLP).	6/19/17	
2.435	Holland and Knight, LLP	Eric Wechselblatt	Suite 700	1600 Tysons Boulevard		McLean	VA	22102		Software License and Support Services Agreement (notices to Optimal Satcom, Inc with a copy to Holland and Knight, LLP).		
2.436	HOOVER SLOVACEK LLP		PO BOX 4547			HOUSTON	TX	77210		Contract with HOOVER SLOVACEK LLP		
2.437	Hornbeck Offshore Operators, LLC.	Don D' Arcourt	103 Northpark Blvd	Suite 300		Covington	LA	70433		Amendment No. 3 to Service Agreement		
2.438	Hornbeck Offshore Operators, LLC.	Don D' Arcourt	103 Northpark Blvd	Suite 300		Covington	LA	70433		Service Agreement (With Trial Period)		
2.439	HOUSTON COMMUNICATIONS INC.	REYES DUNLAP	1105 INDUSTRIAL BLVD.			SUGAR LAND	TX	77478		Contract with HOUSTON COMMUNICATIONS INC.		
2.440	Hughes Network Systems		11717 Exploration Lane			Germantown	Maryland			Exhibit F to Schedule 1 of Form Guarantee between Speedcast Communications Inc. and Hughes Network Systems		
2.441	Hughes Network Systems, LLC	General Counsel	11717 Exploration Lane			Germantown	M.D			Master Purchase Contract between Hughes Network Systems and Speedcast Communications Inc. for the purchase of equipment		
2.442	Hughes Network Systems, LLC									Schedule 1 to the Master Purchase Contract between Speedcast Communications and Hughes Network Systems		
2.443	HYDE & ASSOCIATES	thalie Mendy	SUITE 6, 11 PIKK STREET			TALLINN		10123	Estonia	Contract with HYDE & ASSOCIATES		
2.444	Hydrii USA Distribution LLC	Prem Kumar Tanguturu	3300 N. Sam Houston Pkwy			East Houston	Texas	77032		Purchase Order for Internet Service		
2.445	ICE QUBE, INC	Patti Hudec	141 WILSON AVE			GREENSBURG	PA	15601		Contract with ICE QUBE, INC		
2.446	IDEA WISE SOLUTIONS LLC	MARCUS R ARAUJO	5600 Collins Avenue , ste 6 y			MIAMI BEACH	FL	33140		Contract with IDEA WISE SOLUTIONS LLC		
2.447	IDIRECT GOVERNMENT LLC		PO BOX 743754			ATLANTA	GA	30374		Contract with IDIRECT GOVERNMENT LLC		
2.448	IDT DOMESTIC TELECOM	Jo-An Kirkland-Fince Acc Sr.Alyst	520 BROAD ST.			NEWARK	NJ	7102		Contract with IDT DOMESTIC TELECOM		
2.449	IDT Domestic Telecom, Inc.	Contracts Administrator	520 Broad Street			Newark	New Jersey	7102	United States	Services Agreement		
2.450	IMAGINATION BRANDING	TANEESIA HENDLEY   Accounts Receivable	623 OLD HICKORY BLVD			OLD HICKORY	TN	37138		Contract with IMAGINATION BRANDING		
2.451	INFINITE ELECTRONICS INTERNATIONAL, INC.	Sam Rotu	17792 FITCH			IRVINE	CA	92614		Contract with INFINITE ELECTRONICS INTERNATIONAL, INC.		
2.452	INGRAM MICRO INC C/O IOEMP CAPROCK		PO BOX 746290			ATLANTA	GA	30374		Contract with INGRAM MICRO INC C/O IOEMP CAPROCK		
2.453	Ingram Micro Inc.	Kimberly Estilla	PO BOX 746290			ATLANTA	GA	30374		Contract with Ingram Micro Inc.		

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2.454	Insight Direct USA, Inc	Legal Department	6820 South Harl Avenue			Tempe	AZ	85283		Teaming Agreement to work jointly in relation to the delivery of services detailed in individual Purchase Orders/Statements of Work.		
2.455	INSIGHT DIRECT USA, INC	Helen K Johnson	PO BOX 731069			DALLAS	TX	75373		Contract with INSIGHT DIRECT USA, INC		
2.456	Intellian Technologies USA, Inc.	Julia Kim-Accounting&Fince	11 STUDEBAKER			IRVINE	CA	92618		Contract with Intellian Technologies USA, Inc.		
2.457	INTELSAT CORPORATION	Stephen Spengler	PO BOX 847491			DALLAS	TX	75284-7491		Contract with INTELSAT CORPORATION		
2.458	INTERFERRY, INC	Shari Corrigan	PO BOX 53532, RPO BROADMEAD			VICTORIA	BC	V8X5K2	Canada	Contract with INTERFERRY, INC		
2.459	Interxion España, S.A.U.		C/ Albasanz, 71			Madrid		28037	Spain	Contract with Interxion España, S.A.U.		
2.460	IRIDIUM HOLDINGS LLC		1750 TYSONS BLVD, STE. 1400			MCLEAN	VA	22102-4244		Contract with IRIDIUM HOLDINGS LLC		
2.461	ISN SOFTWARE CORPORATION		PO BOX 841808			DALLAS	TX	75284-1808		Contract with ISN SOFTWARE CORPORATION		
2.462	J. Roger Nickie	Roger Nickie	12531 Olympia Dr			HOUSTON	TX	77077		Contract with J. Roger Nickie		
2.463	Jessica Alderman		1335 Gateway Drive, Suite 2013			Melbourne	FL	32901		Employment Contract		
2.464	JM TEST SYSTEMS	Amy Bynum	7323 TOM DRIVE			BATON ROUGE	LA	70806		Contract with JM TEST SYSTEMS		
2.465	Joe Spytek		4400 S. Sam Houston Pkwy E			Houston	TX	77048		Employment Contract		
2.466	John Truschinger		4400 S. Sam Houston Pkwy E			Houston	TX	77048		Employment Contract		
2.467	Keith Johnson		4400 S. Sam Houston Pkwy E			Houston	TX	77048		Employment Contract		
2.468	KENTWOOD SPRING WATER /LAF		2300 WINDY RIDGE PKWY SE, STE 500N			ATLANTA	GA	30339		Bottle Water Service - Kenner, LA	Month-to-Month	
2.469	Kevin McCarthy		15590 NW 15th Avenue			Miami	FL	33169		Employment Contract		
2.470	Kiewit Offshore Services, Ltd.	Wood Group Mustang, Inc.	17325 Park Row			Houston	Texas	77084		Purchase order for Kiewit Offshore Services, Ltd's offshore and onshore purposes for Project Peregrino II WHP-C.		
2.471	Kiewit Offshore Services, Ltd.	Tom Harrison	17325 Park Row			Houston	Texas	77084		Purchase order for Kiewit Offshore Services, Ltd's offshore and onshore purposes for Project Peregrino II WHP-C.		
2.472	KONE INC		4156, PO BOX 894156			LOS ANGELES	CA	90189-4156		Elevator Service	Month-to-Month	
2.473	KONE INC	Jennifer Keller	4156, PO BOX 894156			LOS ANGELES	CA	90189-4156		Contract with KONE INC		
2.474	Kosmos-Trident Equatorial Guinea, Inc	Santiago Lucas Ban	EG FPSO Offshore, Luba Bioko Sur, Luba						Equatorial Guin	Service Order for SpeedCast Services		
2.475	Kratos Communications, Inc.	Maria G. Elliott								Product Evaluation Agreement		
2.476	Kristina Graves		4400 S. Sam Houston Pkwy E			Houston	TX	77048		Employment Contract		
2.477	KUDELSKI SECURITY	Nicole Cooper- Sr. Account Executive	12400 WHITEWATER DR STE 100			MINNETONKA	MN	55343		Contract with KUDELSKI SECURITY		
2.478	KUDELSKI SECURITY		14175 Proton Rd			Dallas	TX	75244		IT RELATED	12/31/20	
2.479	Kymeta									Price List for Accessories, Prototypes, Services and Maintenance Warranties		
2.480	Kymeta									Price List for Accessories, Prototypes, Services and Maintenance Warranties		
2.481	Kymeta Corporation	David Harrower	Suite 100	12277 134th Court NE		Redmond	Washington	98052	United States	Master Agreement between Counterparty and Debtor		



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2.482	Kymeta Corporation	Aden Hailu	12277 134th Court NE STE 100			REDMOND	WA	98052		Contract with Kymeta Corporation		
2.483	LAW OFFICES OF JULIA HANFT	Julia Hanft	200 Broadhollow Rd, Suite 207			MELVILLE	NY	11746		Contract with LAW OFFICES OF JULIA HANFT		
2.484	LAWN MANAGEMENT COMPANY, INC		PO BOX 55504			HOUSTON	TX	77255		Landscaping	Month-to-Month	
2.485	LEVEL 3 COMMUNICATIONS	Michael Santschi	PO BOX 910182			DENVER	CO	80291-0182		Contract with LEVEL 3 COMMUNICATIONS		
2.486	Level 3 Communications LLC	Attn: VP of Real Estate	1025 Eldorado Blvd			Broomfield	Colorado	80021		Host Services Agreement for co-location services with equipment placement		
2.487	Level 3 Communications, LLC									First Amendment to the Master Service Agreement	6/30/17	
2.488	Level 3 Communications, LLC	Dwight E. Steiner								First amendment to the Master Service Agreement with Exhibit A Service Schedule		
2.489	Level 3 Communications, LLC	Dwight E. Steiner	1025 Eldorado Blvd			Broomfield	Colorado	80021	United States	Master service agreement		
2.490	Level 3 Communications, LLC	Dwight E. Steiner								Master Services Agreement		
2.491	Level 3 Communications, LLC	Pamela Crescenzo	1025 Eldorado Blvd			Broomfield	Colorado	80021	U.S.A.	Novation Deed		
2.492	Level 3 Communications, LLC	Pamela Crescenzo	1025 Eldorado Blvd			Broomfield	Colorado	80021	United States	Novation Deed between Speedcast Communications Inc, Caprock Communications Intertiel Inc and Level 3 Communications LLC.		
2.493	Level 3 Communications, LLC									Second Amendment to the Master Service Agreement		
2.494	Level 3 Communications, LLC	Dwight E. Steiner								Second amendment to the Master Service Agreement		
2.495	Level 3 Communications, LLC	General Counsel	1025 Eldorado Blvd			Broomfield	Colorado	80021	United States	Contract with Level 3 Communications, LLC		
2.496	LEVEL 3 COMUNICACOES DO BRASIL LTDA		AV. EID MANSUR, 666			COTIA	SP	6708070	Brazil	Contract with LEVEL 3 COMUNICACOES DO BRASIL LTDA		
2.497	LILLIAN MORRISON INC	Carlos Ida	2550 M STREET, NW SUITE 300			WASHINGTON	DC	20037		Contract with LILLIAN MORRISON INC		
2.498	Logix Holding Company ,LLC		PO BOX 203971			HOUSTON	TX	77216-3971		Contract with Logix Holding Company ,LLC		
2.499	LUCAS GROUP	SHELLEY MUHS	PO BOX 638364			CINCINTI	OH	45263		Contract with LUCAS GROUP		
2.500	M&A Safety Service LLC	Cindy Frioux VP of Administration	1210 IMPORT DRIVE			NEW IBERIA	LA	70560		Contract with M&A Safety Service LLC		
2.501	Mackay Communications	Darrel Owens	PO BOX 60925			CHARLOTTE	NC	28260		Contract with Mackay Communications		
2.502	MAILFINANCE		DEPT 3682	PO BOX 123682		DALLAS	TX	75312		Contract with MAILFINANCE		
2.503	Marathon Oil Company									Amendment Number 02 to Contract No. 1218		
2.504	Marathon Oil Company	Aldo Rodriguez	5555 San Felipe Road			Houston	Texas	77056-2725		MASTER WORLDWIDE STANDARD SERVICE CONTRACT	2/1/13	
2.505	MARIE'S COFFEE SERVICE, INC		PO BOX 321094			COCOA BEACH	FL	32932-1094		Coffee & Water Services - Melbourne, FL	Month-to-Month	
2.506	Maritz Global Events Inc		1395 North Highway Drive 3327 S SAM HOUSTON PARKWAY			FENTON	MO	63099		Contract with Maritz Global Events Inc		
2.507	MARLINK, INC	Rhonda Sullivan	E			HOUSTON	TX	77047		Contract with MARLINK, INC		

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2.508	Massy Technologies InfoCom (Trinidad) Ltd	Candace Bartholomew	155 Tragarete Road			Port of Spain	Trinidad		Spain	Contract with Massy Technologies InfoCom (Trinidad) Ltd		
2.509	MATERIALINK LLC	Melissa Gregory	440 Roper Mountain Rd Suite F			Greenville	South Caroli	29615		Contract with MATERIALINK LLC		
2.510	MCP Operating		4918 Gulf Beach Hwy			Cameron	LA	70631		Contract with MCP Operating		
2.511	MEO-SERVICOS DE COMUNICACOES E		AVENIDA FONTES PEREIRA DE MELO 40			LISBOA		1069300	Portugal	Contract with MEO-SERVICOS DE COMUNICACOES E		
2.512	Michael Neugebauer		4400 S. Sam Houston Pkwy E			Houston	TX	77048		Employment Contract		
2.513	Michael R Upton	Michael R Upton	17802 OAK Meadow			DAMON	TX	77430		Contract with Michael R Upton		
2.514	Michele Scotto-Di-Cesare		45 Oser Avenue			Hauppauge	NY	11788		Employment Contract		
2.515	MICROSOFT CORPORATION		One Microsoft Way			Redmond	WA	98052-6399		IT RELATED	12/31/20	
2.516	MINI-CIRCUITS	Larry Bilyeu	P.O. BOX 22332			NEW YORK	NY	10087		Contract with MINI-CIRCUITS		
2.517	MIRANDA CIRILLO	Miranda Cirillo	6609 11th St E			FIFE	WA	98424		Contract with MIRANDA CIRILLO		
2.518	MISSION MICROWAVE TECHNOLOGIES	Steve Richeson	9924 NORWALK BLVD			SANTA FE SPRINGS	CA	90670		Contract with MISSION MICROWAVE TECHNOLOGIES		
2.519	MISTRAS GROUP INC	Bailey	P.O BOX 405694			ATLANTA	GA	30384		Contract with MISTRAS GROUP INC		
2.520	Mistras Group, Inc.	Rold Ratcliff, Joshua Griffin, Todd McClahan								Exhibit A To Master Services Agreement: Escalation Contact List for		
2.521	Mistras Group, Inc.	Josh Griffin	195 Clarksville Rd			Princeton Junction	NJ	8550		Master Services Agreement to sub-contract Speedcast services.		
2.522	Mitchell Rechler		c/o Rechler Equity Partners	85 South Service Road		Plainview	NY	11803		Guarantor for lease in relation to premises in Hauppauge, NY occupied by Globecom Network Services Corporation	4/30/22	
2.523	Mobile Satellite Users Association (MSUA)	Maike Denda	1350 Beverly Road, Suite 115, #341			MCLEAN	VA	22101		Contract with Mobile Satellite Users Association (MSUA)		
2.524	Motorola Solutions Israel Limited	Michal Szczeli	2 Negev St.			Airport City		70199	Israel	Contract with Motorola Solutions Israel Limited		
2.525	Multidata S.A. de C.V.									Contract with Multidata S.A. de C.V.		
2.526	Murphy Exploration & Production Company	contracts Manager	16290 Katy Freeway	Suite 600		Houston	Texas	77094		Master Services Agreement for Contractor		
2.527	Muskat Mahony & Devine ,LLP	Michelle Mahony	1201 Lousia, Suite 850			HOUSTON	TX	77002		Contract with Muskat Mahony & Devine ,LLP		
2.528	Nabors Corporate Services, Inc	Sri Valleru	515 Greens Road	Suite 1200		Houston	Texas	77067		Service Agreement	12/15/17	
2.529	Nabors Corporate Services, Inc.	Christian Reading	515 West Greens Road			Houston, Tx		77067-4525		Communication Service Proposal		
2.530	Nabors Corporate Services, Inc.	Christian Reading	515 West Greens Road			Houston, Tx		77067-4525		Communication Service Proposal and Acceptance	2/19/22	
2.531	Nabors Corporate Services, Inc.	Christian Reading	515 West Greens Road			Houston, Tx		77067-4525		Communications Service Proposal		
2.532	Navarre Fabrication, Inc.	C. Wade varre II	632 E Brouasserd RD			Lafayette	LA	70503-6155		Contract with Navarre Fabrication, Inc.		
2.533	Navarro Capital Partners, LLC		11 Greenway Plaza	Suite 2800		Houston	Texas	77027		Purchase Order for Hardware		
2.534	NETWORK INNOVATIONS US INC.		Dept CH 17974			PALATINE	IL	60055-7974		Contract with NETWORK INNOVATIONS US INC.		
2.535	NEWTEC NV/SA	Stelios Tamouridis	1055 Washington Boulevard			Stamford	CT	6901		Equipment Loan Agreement	6/15/19	

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2.536	NEXGENWAVE CO LTD		609 Sicox Tower 484			Dunchon		Daero	Korea, South	Contract with NEXGENWAVE CO LTD		
2.537	NEXTGEN SECURITY,LLC		770 PENNSYLVANIA DRIVE, SUITE 120			EXTON	PA	19341		Contract with NEXTGEN SECURITY,LLC		
2.538	Noble Drilling Services Inc.	Vice President - IT	13135 South Dairy Ashford	Suite 800		Houston	Texas	77478		Master Services Agreement		
2.539	Noble Drilling Services Inc.	Vice President - IT	Suite 800	13135 South Dairy Ashford,		Houston	Texas	77478		Master Services Agreement between Speedcast Communications, Inc. and Noble Drilling Services Inc.		
2.540	Noble Drilling Services Inc.	General Counsel	Suite 800	13135 South Dairy Ashford		Houston	Texas	77478		Master Services Agreement between Speedcast Communications, Inc. and Noble Drilling Services Inc.		
2.541	Noble Drilling Services Inc.	Larry Humes, Vice President of Information Technology / General Counsel	13135 South Dairy Ashford	Suite 800		Houston	Texas	77478	United States	Master Services Agreement for provision of VSAT Communications & Services		
2.542	Noble Drilling Services Inc.	Larry Humes, Vice President of Information Technology	13135 South Dairy Ashford	Suite 800		Houston	Texas	77478	United States	Master Services Agreement for provision of VSAT Communications Services & Equipments		
2.543	Noble Energy Inc.	Jon Luckett	100 Glenborough Drive	Suite 100		Houston	Texas	77067		Amendment No. 2 to the Communication Services — Blanket Work Order (BWO)	5/31/17	
2.544	Noble Energy Inc.	Larry Pendleton	100 Glenborough Drive	Suite 100		Houston	Texas	77067		Communications Services Blanket Work Order		
2.545	Noble Energy, Inc.	Jon Luckett								Amendment No. 2 to the Communication Services — Blanket Work Order (BWO)	5/31/17	
2.546	Noble Energy, Inc.	Jon Luckett								Amendment No. 4 to the Communication Services — Blanket Work Order (BWO)	5/31/17	
2.547	Noble Energy, Inc.		Contracts Administrator		1001 Noble Energy Way	Houston	Texas	77070		Master Service Contract		
2.548	Noble Energy, Inc.		100 Glenborough Drive	Suite 100		Houston	Texas	77067-3610		Master Services Contract		
2.549	Noble Energy, Inc.	Mark Crespo								Work Order for 2 Indium Satellite Phones	6/6/14	
2.550	Noble Energy, Inc.	Vincent Calderera								Work Order for Communications Equipment and Services	12/31/15	
2.551	Noble Energy, Inc.	Jim Hebert								Work Order for Neptune Communications and Network Monitoring	2/1/17	
2.552	Nomadic Communications	Garland Ervin	1331 Edgewood Dr			TYLER	TX	75701		Contract with Nomadic Communications		
2.553	North Slope Borough	Aden Bynum								Communications Service Proposal, Invoice and Notice to Proceed	8/31/20	
2.554	NORTHERN SKY RESEARCH LLC	Ken Marini	PO BOX 167			PEMBROKE	MA	2358		Contract with NORTHERN SKY RESEARCH LLC		
2.555	NOVOLINK COMMUNICATIONS INC	JENNY DALTON	699 FREINDSWOOD DRIVE SUITE 103							Contract with NOVOLINK COMMUNICATIONS INC		
2.556	Ocean Specialists, Inc	Jim Byous	8502 SW Kansas Avenue			Stuart	Florida	34997		Teaming Agreement	12/18/19	
2.557	Ocean Specialists, Inc.	Debbie Cannon	8502 SW Kansas Ave			STUART	FL	34997		Contract with Ocean Specialists, Inc.		
2.558	OCEANEERING INTERNATIONAL INC	Nicole Lyons	PO BOX 731943			DALLAS	TX	75373		Contract with OCEANEERING INTERNATIONAL INC		

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2.559	Oceaneering International, Inc	Mark Stevens	11911 FM 529			Houston	TX	77041		Amended and Restated Schedule No.13 to Master Services Agreement dated May 12, 2004 (CPRK-2004-133)	6/1/12	
2.560	Oceaneering International, Inc	Mark Stevens	11911 FM 529			Houston	TX	77041		Amended and Restated Schedule No.14 to Master Services Agreement dated May 12, 2004 (CPRK-2004-133).	6/1/11	
2.561	Oceaneering International, Inc	Mark Stevens	11911 FM 529			Houston	TX	77041		Amended and Restated Schedule No.15 to Master Services Agreement dated May 12, 2004 (CPRK-2004-133).	6/1/11	
2.562	Oceaneering International, Inc		11911 FM 529			Houston	TX	77041		Amended and Restated Schedule No.22 to Master Services Agreement dated May 12, 2004 (CPRK-2004-133).	12/31/13	
2.563	Oceaneering International, Inc		11911 FM 529			Houston	TX	77041		Master Agreement whereby Oceaneering International, Inc is to perform certain services and provide certain equipment/product to Harris CapRock and its affiliates and subsidiaries.		
2.564	Oceaneering International, Inc	Mark Stevens	11911 FM 529			Houston	TX	77041		Schedule No.10 to Master Services Agreement dated May 12, 2004 (CPRK-2004-133).	6/1/11	
2.565	Oceaneering International, Inc	Mark Stevens	11911 FM 529			Houston	TX	77041		Schedule No.11 to Master Services Agreement dated May 12, 2004 (CPRK-2004-133).	4/15/10	
2.566	Oceaneering International, Inc	Mark Stevens	11911 FM 529			Houston	TX	77041		Schedule No.13 to Master Services Agreement dated May 12, 2004 (CPRK-2004-133)	7/29/12	
2.567	Oceaneering International, Inc	Mark Stevens	11911 FM 529			Houston	TX	77041		Schedule No.14 to Master Services Agreement dated May 12, 2004 (CPRK-2004-133).	6/1/11	
2.568	Oceaneering International, Inc	Mark Stevens	11911 FM 529			Houston	TX	77041		Schedule No.15 to Master Services Agreement dated May 12, 2004 (CPRK-2004-133)	6/1/12	
2.569	Oceaneering International, Inc	Mark Stevens	11911 FM 529			Houston	TX	77041		Schedule No.16 to Master Services Agreement dated May 12, 2004 (CPRK-2004-133)	6/1/12	
2.570	Oceaneering International, Inc	Mark Stevens	11911 FM 529			Houston	TX	77041		Schedule No.17 to Master Services Agreement dated May 12, 2004 (CPRK-2004-133)	12/1/12	
2.571	Oceaneering International, Inc	Mark Stevens and Brent Thompson	11911 FM 329			Houston	TX	77511		Schedule No.21 to Master Services Agreement dated May 12, 2004 (CPRK-2004-133).		

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2.572	Oceaneering International, Inc	Mark Stevens	11911 FM 529			Houston	TX	77041		Schedule No.9 to an existing Master Services Agreement.		
2.573	Oceaneering International, Inc	Office of General Counsel	11911 FM 529			Houston	Texas	77041		Master Agreement for the Counter Party to provide the Debtor services and equipment/product related to data, video, media, communications and software development.		
2.574	Oceaneering International, Inc.									Amendment No.1 to Supplement No.5.		
2.575	Oceaneering International, Inc.									Amendment No.1 to Supplement No.6.		
2.576	Oceaneering International, Inc.	Bret Thompson/Randy Kille	11911 FM 329			Houston	TX	77511	United States	Schedule No.007 to an existing Agreement.		
2.577	Oceaneering International, Inc.	Mark Stevens/Tray Mayfield	11911 FM 59			Houston	TX	77041	United States	Schedule No.023 to the Master Services Agreement.		
2.578	Oceaneering International, Inc.	Mark Stevens	11911 FM 59			Houston	TX	77041	United States	Schedule No.027 to the Master Services Agreement		
2.579	Oceaneering International, Inc.	Mark Stevens	11911 FM 59			Houston	TX	77041	United States	Schedule No.028 to the Master Services Agreement.		
2.580	Oceaneering International, Inc.	Tray Mayfield	11911 FM 59			Houston	TX	77041	United States	Schedule No.030 to the Master Services Agreement.		
2.581	Oceaneering International, Inc.	Tray Mayfield	11911 FM 59			Houston	TX	77041	United States	Schedule No.031 to the Master Services Agreement.		
2.582	Oceaneering International, Inc.	Mark Stevens/Bret Thompson	11911 FM 59			Houston	TX	77041	United States	Schedule No.33 to the Master Services Agreement.		
2.583	Oceaneering International, Inc.									Supplement No.6 to an existing Agreement.		
2.584	OCR SERVICES, INC.	VIJAY RATHI	15825 Shady Grove Rd.	Ste 90		ROCKVILLE	MD	20850		Contract with OCR SERVICES, INC.		
2.585	OKTA, INC		301 BRANN STREET, STE 300			SAN FRANCISCO	CA	94107		Contract with OKTA, INC		
2.586	Omobono Inc	Gwynne Weber	325 W Huron St #215			Chicago	IL	60654		Contract with Omobono Inc		
2.587	Omobono, Inc.	Tom Kelly	Suite 215		325 W.Huron Street	Chicago	Illinois	60654	United States	Professiol Services Agreement		
2.588	ON TIME ELECTRIC INC		3012 CAL STREET			HOUSTON	TX	77003		Contract with ON TIME ELECTRIC INC		
2.589	Optimal Satcom, Inc	Ashun H. Murad	Suite 200	1180 Sunrise Valey Drive		Reston	VA	20191	USA	Software License and Support Services Agreement (notices to Optimal Satcom, Inc with a copy to Holland and Knight, LLP).		
2.590	Optimal Satcom, Inc									Statement of Work for consolidation of license and support services for Harris Caprock.	6/19/16	
2.591	Optimal Satcom, Inc	Ashun H. Murad	Suite 200	1180 Sunrise Valey Drive		Reston	VA	20191		Contract with Optimal Satcom, Inc		
2.592	OPTIMAL SATCOM, INC.	Rajesh J. Patel	600 HERNDON PARKWAY, SUITE 100			HERNDON	VA	20170		Contract with OPTIMAL SATCOM, INC.		

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2.593	Oracle America, Inc.									One-time reseller agreement for Talari products and services		
2.594	ORACLE AMERICA, INC.	Samir Gatra	500 Oracle Parkway			REDWOOD CITY	CA	94065		Contract with ORACLE AMERICA, INC.		
2.595	Orbital Research Ltd		8652 COMMERCE COURT	V5A 4N6		BURBY	BC	V4A 0B1	Canada	Contract with Orbital Research Ltd		
2.596	ORKIN EXTERMINATING		5700 CITRUS BLVD STE E-2			JEFFERSON	LA	70123		Pest Control - Kenner	Month-to-Month	
2.597	Otto Candies , LLC	Brett Candies								Amendment to Master Services Agreement dated 1 July 2009 - inclusion of Local Calls		
2.598	Otto Candies , LLC	Brett Candies	PO Box 25			Des Allemands	Louisana	70030-0025		Master Services Agreement		
2.599	Otto Candies , LLC	Brett Candies	PO Box 25			Des Allemands	Louisana	70030-0025		Schedule to Master Services Agreement dated 1 July 2009 for provision of Service and Equipment		
2.600	Otto Candies , LLC	Brett Candies	PO Box 25			Des Allemands	Louisana	70030-0025		Schedule to Master Services Agreement dated 1 July 2009 for provision of Services and Equipment		
2.601	Otto Candies , LLC	Brett Candies	PO Box 25			Des Allemands	Louisana	70030-0025		Schedule to Master Services Agreement dated 1 July 2009 for provision of Services and Equipment		
2.602	Otto Candies , LLC	Brett Candies	PO Box 25			Des Allemands	Louisana	70030-0025		Schedule to Master Services Agreement dated 1 July 2009 for provision of Services and Equipment		
2.603	Otto Candies , LLC	Brett Candies	PO Box 25			Des Allemands	Louisana	70030-0025		Schedule to Master Services Agreement dated 1 July 2009 for the provision of Services and Equipmen		
2.604	Otto Candies , LLC	Brett Candies	PO Box 25			Des Allemands	Louisana	70030-0025		Schedule to Master Services Agreement dated 1 July 2009 for the provision of Services and Equipment		
2.605	Otto Candies , LLC	Brett Candies	PO Box 25			Des Allemands	Louisana	70030-0025		Schedule to Master Services Agreement dated 1 July 2009 for the provision of Services and Equipment		
2.606	Otto Candies , LLC	Brett Candies	PO Box 25			Des Allemands	Louisana	70030-0025		Schedule to Master Services Agreement dated 1 July 2009 for the provision of Services and Equipment		
2.607	Otto Candies , LLC	Brett Candies	PO Box 25			Des Allemands	Louisana	70030-0025		Schedule to Master Services Agreement dated 1 July 2009 for the provision of Services and Equipment		
2.608	Otto Candies , LLC	Brett Candies	PO Box 25			Des Allemands	Louisana	70030-0025		Schedule to Master Services Agreement dated 1 July 2009 for the provision of Services and Equipment		
2.609	Otto Candies , LLC	Brett Candies	PO Box 25			Des Allemands	Louisana	70030-0025		Schedule to Master Services Agreement dated 1 July 2009 for the provision of Services and Equipment		

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2.610	Otto Candies , LLC	Brett Candies	PO Box 25			Des Allemands	Louisana	70030-0025		Schedule to Master Services Agreement dated 1 July 2009 for the provision of Services and Equipment		
2.611	Otto Candies , LLC	Brett Candies	PO Box 25			Des Allemands	Louisana	70030-0025		Schedule to Master Services Agreement dated 1 July 2009 for the provision of Services and Equipment		
2.612	P2P NETWORK COMMUNICATIONS LIMITED	ANIL SUMESSAR	2, FIRST STREET EXTENSION, MOUNT LAMBERT			Mount Lambert	WI		Trinidad and Tobago	Contract with P2P NETWORK COMMUNICATIONS LIMITED		
2.613	P2P Network Communications, Ltd									Escalation Contact List to the Master Services Agreement between Speedcast Communications, Inc. and P2P Network Communications, Ltd.		
2.614	P2P Network Communications, Ltd	Anil Sumessar	#2 First Street Extension			Mount Lambert			Trinidad	Speedcast Communications Master Services Agreement with P2P Network Communications engaging Speedcast to provide services pursuant to any Services Request or Service Order.		
2.615	P2P Network Communications, Ltd	Director - Technical Services and Projects, Anil Sumessar								Contract with P2P Network Communications, Ltd		
2.616	P2P Network Communications, Ltd	Director - Sales and Marketing, Ria Ramlakhan								Contract with P2P Network Communications, Ltd		
2.617	P2P Network Communications, Ltd.	Anil Sumessar	#2 First Street Extension			Mount Lambert	Trinidad		Trinidad & Tobago	MASTER SERVICES AGREEMENT		
2.618	Pacific Drilling Services Inc.	Coy Wright, VP, Information Technology	3050 Post Oak Boulevard	Suite 1500		Houston	Texas	77056	United States	Master Services Agreement.		
2.619	PARK PLACE TECHNOLOGIES		500 Donald Lynch Blvd			Marlborough	MA	01752		SUPPORT AND MAINTENANCE	12/31/20	
2.620	Peerless Network, Inc	EVP, Sales and Marketing	222 S Riverside Plaza Suite 2730			Chicago	Illinois	60606		Master Services Agreement for provision of telecommunication services from the Counter Party to the Debtor.		
2.621	PEERLESS NETWORK, INC		222 S RIVERSIDE PLZ STE 2730			CHICAGO	IL	60606		Contract with PEERLESS NETWORK, INC		
2.622	Peter Shaper		4400 S. Sam Houston Pkwy E			Houston	TX	77048		Employment Contract		
2.623	Petroleum Helicopters, Inc.	Terry Gambill	PO Box 90808	Lafayette, LA				70508		Service Order		
2.624	PortaOne, Inc.	Michael Eizenshat								Addendum to Additioal Terms and Conditions to PortaOne Software Limited End User License Agreement		
2.625	PortaOne, Inc.	Michael Eizenshat								Additioal Terms and Conditions to Portaone Software Limited End User Licence Agreement required for the licensing of Oracle Corporation Cada Inc software.		

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2.626	PortaOne, Inc.	Michael Eizenshat								Second Addendum to PortaOne Software End User Licence Agreement 102711-MEO		
2.627	PortaOne, Inc.	Oleksandr Kapitanenko	Suite 408	2963 Glen Drive		Coquitlam	British Columbia	V3B 2P7	Canada	Contract with PortaOne, Inc.		
2.628	PR Newswire Association LLC		G.P.O BOX 5897			NEW YORK	NY	10087		Contract with PR Newswire Association LLC		
2.629	PRECISION GRAPHICS INC	RICHARD EMMONS	7051 PORTWEST DRIVE, #130			HOUSTON	TX	77024		Contract with PRECISION GRAPHICS INC		
2.630	PROACTIVE INTERNATIONAL PR LTD	JAMES SHORTLAND	BOXER RETREAT, LANGHURSTWOOD ROAD			HORSHAM		RH12 4QD	United Kingdom	Contract with PROACTIVE INTERNATIONAL PR LTD		
2.631	PROFESSIONAL JANITORIAL SERVICE OF HOUSTON, INC.	Carmen Cortez	PO BOX 4346, DEPT 195			HOUSTON	TX	77210-4346		Contract with PROFESSIONAL JANITORIAL SERVICE OF HOUSTON, INC.		
2.632	PROACT SYSTEMS PTY LTD	CHRIS HILL	SUITE 27,18 STIRLING HIGHWAY			WESTERN AUSTRALIA		6009	Australia	Contract with PROACT SYSTEMS PTY LTD		
2.633	PS LIGHTWAVE, INC.	Jenika Cleckley	5959 Corporate Drive			HOUSTON	TX	77036		Contract with PS LIGHTWAVE, INC.		
2.634	PSSI International Teleport LLC	Amy Nelles	4415 Wagon Trail Avenue			LAS VEGAS	NV	89118		Contract with PSSI International Teleport LLC		
2.635	PT Dowell Anadrill Schlumberger		Gedung Wisma Mulia, Jalan Jend. Gatot Subroto Suite 4501			Kuningan Barat No.42, Jakarta Selatan		12710	Indonesia	Local Country Agreement (Indonesia) pursuant to the Master Telecom Services Agreement under which Schlumberger could request and obtain certain satellite telecommunications services.		
2.636	PT Dowell Anadrill Schlumberger		Gedung Wisma Mulia	Jalan Jend. Gatot Subroto Suite 4501 No 42	Kuningan Barat	Jakarta Selatan		12710	Indonesia	Local Country Agreement (Indonesia) pursuant to the Master Telecom Services Agreement under which Schlumberger could request and obtain certain satellite telecommunications services.		
2.637	Pt Geoprolog Intiwijaya		Kawasan Industri Terpadu Indonesia China	KITIC Kv. 17 Kota Deltamas No. 17 Kel. Nagasari	Kec. Serang Baru	Bekasi, Jawa Barat			Indonesia	Local Country Agreement (Indonesia) pursuant to the Master Telecom Services Agreement under which Schlumberger could request and obtain certain satellite telecommunications services.		
2.638	PT Geoprolog Intiwijaya		Kawasan Industri Terpadu Indonesia China	KITIC Kv. 17 Kota Deltamas No. 17 Kel. Nagasari	Kec. Serang Baru, Bekasi	Jawa Barat			Indonesia	Local Country Agreement (Indonesia) pursuant to the Master Telecom Services Agreement under which Schlumberger could request and obtain certain satellite telecommunications services.		



## In re: SpeedCast Communications, Inc.

Case No. 20-32242

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
2.639	PT M-I Indonesia		edung Wisma Mulia Lantai 46	Jl. Jend. Gatot Subroto No. 42	Kuningan Barat, Mampang Prapatan	Jakarta Selatan		12710	Indonesia	Local Country Agreement (Indonesia) pursuant to the Master Telecom Services Agreement under which Schlumberger could request and obtain certain satellite telecommunications services.		
2.640	PT M-I Indonesia		Gedung Wisma Mulia Lantai 46	Jl. Jend. Gatot Subroto No. 42	Kuningan Barat, Mampang Prapatan	Jakarta Selatan		12710	Indonesia	Local Country Agreement (Indonesia) pursuant to the Master Telecom Services Agreement under which Schlumberger could request and obtain certain satellite telecommunications services.		
2.641	PT M-I Production Chemicals Indonesia		Cikarang Industrial Estate-Jababeka	Jln. Jababeka XVIII.	Blok U Kav.No.27A Cikarang	Jawa Barat		Bekasi-17530	Indonesia	Local Country Agreement (Indonesia) pursuant to the Master Telecom Services Agreement under which Schlumberger could request and obtain certain satellite telecommunications services.		
2.642	PT M-I Production Chemicals Indonesia		Cikarang Industrial Estate-Jababeka	Jln. Jababeka XVIII	Blok U Kav.No.27A Cikarang	Jawa Barat		Bekasi-17530	Indonesia	Local Country Agreement (Indonesia) pursuant to the Master Telecom Services Agreement under which Schlumberger could request and obtain certain satellite telecommunications services.		
2.643	PT Schlumberger Bhakti Nusantara		Wisma Mulia 46th Floor, Suite 4601	Jl. Jend. Gatot Subroto No. 42, Kel. Kuningan timur	Kec. Mampang Prapatan	South Jakarta		12710	Indonesia	Local Country Agreement (Indonesia) pursuant to the Master Telecom Services Agreement under which Schlumberger could request and obtain certain satellite telecommunications services.		
2.644	PT Schlumberger Geophysics Nusantara		Gedung Wisma Mulia Suite 4301	Jalan Jend. Gatot Subroto No.42	Kuningan Barat,	Jakarta Selatan		12710	Indonesia	Local Country Agreement (Indonesia) pursuant to the Master Telecom Services Agreement under which Schlumberger could request and obtain certain satellite telecommunications services.		
2.645	PT Schlumberger Geophysics Nusantara		Gedung Wisma Mulia Suite 4301	Jalan Jend.Gatot Subroto No. 42.	Kuningan Barat	Jakarta Selatan		12710	Indonesia	Local Country Agreement (Indonesia) pursuant to the Master Telecom Services Agreement under which Schlumberger could request and obtain certain satellite telecommunications services.		

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2.646	PT Schlumberger Geophysics Nusantara		Gedung Wisma Mulia Suite 4301	Jalan Jend. Gatot Subroto No.42	Kuningan Barat	Jakarta Selatan		12710	Indonesia	Local Country Agreement (Indonesia) pursuant to the Master Telecom Services Agreement under which Schlumberger could request and obtain certain satellite telecommunications services.		
2.647	PT Smith Tool Indonesia		Gedung Wisma Mulia Lantai 46	Jl. Jend. Gatot Subroto No. 42	Kuningan Barat, Mampang Prapatan	Jakarta Selatan		12710	Indonesia	Local Country Agreement (Indonesia) pursuant to the Master Telecom Services Agreement under which Schlumberger could request and obtain certain satellite telecommunications services.		
2.648	PT Smith Tool Indonesia		Gedung Wisma Mulia Lantai 46	Jl. Jend. Gatot Subroto No. 42	Kuningan Barat, Mampang Prapatan	Jakarta Selatan		12710	Indonesia	Local Country Agreement (Indonesia) pursuant to the Master Telecom Services Agreement under which Schlumberger could request and obtain certain satellite telecommunications services.		
2.649	PT Welltekindo Nusantara		Kawasan Industri Terpadu Indonesia China	KITIC Kv. 17 Kota Deltamas No. 17 Kel. Nagasari	Kec. Serang Baru, Bekasi	Jawa Barat			Indonesia	Local Country Agreement (Indonesia) pursuant to the Master Telecom Services Agreement under which Schlumberger could request and obtain certain satellite telecommunications services.		
2.650	PT Welltekindo Nusantara		Kawasan Industri Terpadu Indonesia China	KITIC Kv. 17 Kota Deltamas No. 17 Kel. Nagasari	Kec. Serang Baru, Bekasi	Jawa Barat			Indonesia	Local Country Agreement (Indonesia) pursuant to the Master Telecom Services Agreement under which Schlumberger could request and obtain certain satellite telecommunications services.		
2.651	PT Westergenco Indonesia	Gedung Wisma Mulia 46th floor, suite 4601.	Jl. Jend. Gatot Subroto No.42			Jakarta		12710	Indonesia	Local Country Agreement (Indonesia) pursuant to the Master Telecom Services Agreement under which Schlumberger could request and obtain certain satellite telecommunications services.		
2.652	PT Westergenco Indonesia		Gedung Wisma Mulia Lantai 46th floor, suite 4601	Jl. Jend. Gatot Subroto No. 42		Jakarta		12710	Indonesia	Local Country Agreement (Indonesia) pursuant to the Master Telecom Services Agreement under which Schlumberger could request and obtain certain satellite telecommunications services.		
2.653	QUADRANET ENTERPRISES, LLC		19528 VENTURA BLVD, #433			TARZA	CA	91356		Contract with QUADRANET ENTERPRISES, LLC		
2.654	RACKMOUNT SOLUTIONS LTD	Laura Viars	2805 E Plano Parkway, Suite 200			PLANO	TX	75074		Contract with RACKMOUNT SOLUTIONS LTD		

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2.655	RAVEN ANTENNA SYSTEMS LNC DBA GLOBAL SKYWARE		P.O. Box 603588			CHARLOTTE	NC	28260		Contract with RAVEN ANTENNA SYSTEMS LNC DBA GLOBAL SKYWARE		
2.656	Ray Bartholomay		4400 S. Sam Houston Pkwy E			Houston	TX	77048		Employment Contract		
2.657	Rayatech FZE	Rami Alkhatib	DSO-THUB-G-D-FLEX-G049B			DUBAI	Dubai	16961	United Arab Emirates	Contract with Rayatech FZE		
2.658	REED SMITH LLP		THE BROADGATE TOWER	20 PRIMROSE ST		LONDON	WV	EC2A 2RS	United Kingdom	Contract with REED SMITH LLP		
2.659	REFRESHMENT SOLUTIONS, L.L.C.		225 APPLE ST			NORCO	LA	70079		Vending - Kenner, LA	Month-to-Month	
2.660	Resolve Systems, LLC	John Goodman	2302 Martin, Ste 225			Irvine	California			Resolve Cloud Services Schedule between Resolve Systems LLC and Speedcast Communications Inc	12/31/21	
2.661	RESOURCE STRATEGIES ,INC	MIKE POSEY	300 Patrick's Ferry Road			POINT BLANK	TX	77364		Contract with RESOURCE STRATEGIES ,INC		
2.662	RIGNET INC.		15115 PARK ROW, TE 300			HOUSTON	TX	77084		Contract with RIGNET INC.		
2.663	RigNet International, Inc.	Jan Deville				Lafayette	Louisiana			Communications service proposal		
2.664	RigNet International, Inc.	Ken Champagne				Lafayette	Louisiana			Communications service proposal		
2.665	RIVER PARISH DISPOSAL, LLC		PO BOX 10482			NEW ORLEANS	LA	70181		Trash Removal - Kenner, LA	Month-to-Month	
2.666	Riverbed Technology Inc.	Michael J. Palu								Amendment #3 to Master Service Provider Agreement dated January 1 2010.		
2.667	Riverbed Technology Inc.	Randy S. Gottfried								Amendment No 1 to Master Service Provider Agreement dated 13 January 2010		
2.668	Riverbed Technology Inc.	Randy S. Gottfried								Amendment No 2 to Master Service Provider Agreement dated 13 January 2010.		
2.669	Riverbed Technology Inc.	Michael Palu	199 Fremont Street			San Francisco	CA	94105		Master Service Provider Agreement for End User Support, Partner Support and Professional Services	1/12/22	
2.670	Riverbed Technology, Inc	Jack Kizziah								Amendment #4 to Master Service Provider Agreement dated 1 January 2010.		
2.671	Riverbed Technology, Inc		Suite 410	501 Second Street		San Francisco	California	94107		Riverbed Partner Network Program and Policy Guide		
2.672	RIVERBED TECHNOLOGY, INC.		P.O. BOX 202394			DALLAS	TX	75320-2394		Contract with RIVERBED TECHNOLOGY, INC.		
2.673	ROW Management Ltd	Max Schmidt	Suite 200	1551 Sawgrass Corporate Parkway		For Lauderdale	FL	33323		Communications services agreement under which the Debtor is to provide total bandwidth, provisioned with commercial satellite capacity enabling VSAT Service, to the Customer in respect of its Covered Vessels.		
2.674	ROW Management, Ltd	Erin Williams								Amendment No. 1 to Communications Services Agreement.		
2.675	ROYAL & ROSS INC	NU NGUYEN	103 KILDRUMMY LANE			AUSTIN	TX	78738		Contract with ROYAL & ROSS INC		
2.676	Ryan King		4400 S. Sam Houston Pkwy E			Houston	TX	77048		Employment Contract		
2.677	RYAN, LLC		PO BOX 848351			DALLAS	TX	75284-8351		Contract with RYAN, LLC		

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2.678	SAF NORTH AMERICA LLC		3250 QUENTIN ST SUITE 128			AURORA	CO	80011		Contract with SAF NORTH AMERICA LLC		
2.679	Safetycare Inc.		3050 Harvester Rd, Suite 110			BURLINGTON	ON	L7N3J1	Canada	Contract with Safetycare Inc.		
2.680	SALESFORCE		415 Mission Street	3rd Floor		San Francisco	CA	94105		IT LICENSING	12/31/20	
2.681	SATCOM RESOURCES LLC	Holly Toy	330 PRIMROSE ROAD, SUITE 205			BURLINGAME	CA	94010		Contract with SATCOM RESOURCES LLC		
2.682	Satélites Mexicanos, S.A. de C.V.	Gerardo Isunza	Piso 4	Rodolfo Gao No. 86		Colonia Lomas de Sotelo	Distrito Federal	C.P. 11200	Mexico	Service Master Agreement (>US\$2M) for Satmex to provide sigl conduction services to Caprock Communications, Inc		
2.683	SATELLITE SERVICE & INSTALL		10231 RAIDER LANE			FAIRFAX	VA	22030		Contract with SATELLITE SERVICE & INSTALL		
2.684	Satground Inc.	Mr. Eduardo Martello	#6	120 N. Hillcrest Avenue		Clearwater	Florida	33755		VSAT Service Agreement		
2.685	SAT-LITE TECHNOLOGIES, LTD		1969 WILLOW LAKE DR			WHITE OAK	TX	75693		Contract with SAT-LITE TECHNOLOGIES, LTD		
2.686	SATPROF, INC		171 RAINBOW DR, STE 7145			LIVINGSTON	TX	77399		GVF Content - training	Month to Month	
2.687	SATPROF, INC		171 RAINBOW DR, STE 7145			LIVINGSTON	TX	77399		Contract with SATPROF, INC		
2.688	Schlumberger Argentina S.A.		Juana Manso 1069			Capital Federal CP		1107	Argentina	Local Country Agreement (Argentina) pursuant to the Master Telecom Services Agreement under which Schlumberger could request and obtain certain satellite telecommunications services.		
2.689	Schlumberger Argentina S.A.		3rd Floor	Juana Manso		Buenos Aires			Argentina	Local Country Agreement (Buenos Aires) pursuant to the Master Telecom Services Agreement under which Schlumberger could request and obtain certain satellite telecommunications services.		
2.690	Schlumberger Argentina S.A.	Global IT Contracts Manager / Global IT Supplier Manager - Hardware	Juana Manso 999, 3rd Floor			Buenos Aires	Buenos Aires		Argentina	Master Telecom Service Agreement (MTSA)	11/1/21	
2.691	Schlumberger Canada Limited									Master Telecom Services Agreement		
2.692	Schlumberger Canada Limited	Celine Gerson								Master Telecom Services Agreement - Debtors: Speedcast Communications Inc and Speedcast Canada Limited	10/31/21	
2.693	Schlumberger Middle East S.A.		Schlumberger South Iraq Base	North South Iraq Base	North of Rumaila	Basra			Iraq	Local Country Agreement (Erbil - Kurdistan) pursuant to the Master Telecom Services Agreement between Schlumberger Oilfield Holdings Limited and Caprock UK Limited		

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2.694	Schlumberger Omnes Inc.									Amendment to the Satellite service agreement for the provision of remote connectivity services in the North American geography.		
2.695	Schlumberger Seaco Inc. ("LCA Schlumberger")		C/o Deloitte Touche Tohmatsu	Deloitte Towe	Level 12, Douglas Street	Port Moresby			Papua New Guinea	Local Country Agreement entered into the MTSA to request and obtain certain satellite telecommunication services		
2.696	Schlumberger Surencos, SA		Calle 100 No. 13-21 - 4th Floor			Bogata NIT		860.002.175-1	Colombia	Local Country Agreement (Colombia) pursuant to the Master Telecom Services Agreement under which Schlumberger could request and obtain certain satellite telecommunications services.		
2.697	Schlumberger Technical Services, Inc		8 Calle Aquilino de la Guardia			Panama City			Panama	Local Country Agreement (Angola) pursuant to the Master Telecom Services Agreement under which Schlumberger could request and obtain certain satellite telecommunications services.		
2.698	Schlumberger Technical Services, Inc (Branch) - Angola		Rua Kima Kienda	SONILS Base	Boavista	Luanda		6460	Angola	Local Country Agreement (Angola) pursuant to the Master Telecom Services Agreement under which Schlumberger could request and obtain certain satellite telecommunications services.		
2.699	Schlumberger Technology									Contract with Schlumberger Technology		
2.700	Schlumberger Technology Corporation	Global IT Contracts Manager / Global IT Supplier Manager - Hardware	5599 San Felipe St., Ste.100	3750 Briarpark		Houston	Texas	77056 / 77042		Master Telecom Service Agreement (MTSA)	11/1/21	
2.701	Schlumberger Technology Corporation	Global IT Contracts Manager	5599 San Felipe St., Ste. 100			Houston	Texas	77056		Master Telecom Services Agreement		
2.702	Schlumberger Technology Corporation	Global IT Supplier Manager - Hardware	3750 Briarpark			Houston	TX	77042		Master Telecom Services Agreement		
2.703	Schlumberger Technology Corporation	Mario Chiock								Master Telecom Services Agreement - Debtors: Speedcast Communications Inc and Speedcast Canada Limited	10/31/21	
2.704	Schlumberger Technology Corporation	Attention: Global IT Contracts Manager	5599 San Felipe Street	Ste. 100		Houston	Texas	77056		Master Telecom Services Agreement - Debtors: Speedcast Communications Inc and Speedcast Canada Limited	10/31/21	
2.705	Schlumberger Technology Corporation	Attention: Global IT Supply Manager - Hardware	3750 Briarpark			Houston	TX	77042		Master Telecom Services Agreement - Debtors: Speedcast Communications Inc and Speedcast Canada Limited	10/31/21	

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2.706	Schlumberger Technology Corporation						Texas			Contract with Schlumberger Technology Corporation		
2.707	Sea Tel, Inc. (d/b/a Cobham Antenna Systems)		4030 Nelson Avenue			Concord	CA	94520		Master Purchase Agreement equipment	4/24/15	
2.708	Sea Tel, Inc. (DBA Cobham Antenna SATCOM)	Rick Pearson	4030 Nelson Avenue			Concord	California	94520	U.S.A.	Master Purchase Agreement		
2.709	SEATEL INC.	Sabine Brunner-Accounts Receivable	PO BOX 100749			ATLANTA	GA	30384-0749		Contract with SEATEL INC.		
2.710	SEATEL INC. - DO NOT USE		P.O. BOX 100749			ATLANTA	GA	30384-0749		Contract with SEATEL INC. - DO NOT USE		
2.711	Seatel, Inc. (d/b/a Cobham Antenna Systems, Inc.)	Casper Jensen								Amendment No. 3 to Master Purchase Agreement		
2.712	Seatel, Inc. (d/b/a Cobham Antenna Systems, Inc.)	Casper Jensen								Amendment to Master Purchasing Agreement		
2.713	SECTOR MICROWAVE	Tom Nelson	999 GRAND BLVD.			DEER PARK	NY	11729		Contract with SECTOR MICROWAVE		
2.714	Secure Cloud	Ramesha Arumagam	3518 Shadymist Ct			Houston	Texas	77082		Communications Services Proposal		
2.715	SERVICENOW UK LTD.		1 Bridge Street			Staines-upon-Thames		TW18 4TW	United Kingdom	ServiceNow Software	2 Years and 4 months	
2.716	SERVPRO of Stafford/Missouri City		1306 FM 1092 STE 205			MISSOURI CITY	TX	77459		Contract with SERVPRO of Stafford/Missouri City		
2.717	SERVSAT COMMUNICATIONS , INC		2050 Marconi Drive			ALPHARETTA	GA	30005		Contract with SERVSAT COMMUNICATIONS , INC		
2.718	SEUNG CHAN KIM	Sean Kim	5807 Richards Valley Road			ELLCOTT CITY	MD	21043		Contract with SEUNG CHAN KIM		
2.719	Shell Offshore Inc.									Amending Agreement 37 - Contract for Telecommunications Services between Shell Offshore Inc and Harris Caprock Communications Inc		
2.720	Shell Offshore Inc.	Robert Pecquet	P. O. Box 61 933			New Orleans	LA	701 61		Amending Agreement for the Contract for Telecommunications Services between Shell Offshore Inc and Harris Caprock Communications Inc		
2.721	Shell Offshore Inc.									Contract between Shell Offshore Inc and Harris CapRock Communications, Inc for the provision of services provided to Shell offshore Inc	5/31/14	
2.722	Shell Offshore Inc.	Brittany Lane	P. O. Box 61 933			New Orleans	LA	70161		Master Contract for Telecommunications Services between Shell Offshore Inc. and Harris CapRock Communications, Inc.	5/31/14	
2.723	Shell Offshore Inc.									Master Contract for Telecommunications Services between Shell Offshore Inc. and Harris CapRock Communications, Inc.		

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2.724	Shell Offshore Inc.	Brittany Lane	P. O. Box 61 933			New Orleans	LA	70161		Section V - Administrative Procedures of a Harris Caprock Communications Agreement		
2.725	SHI INTERNATIONAL CORP.	Greg	PO BOX 952121			DALLAS	TX	75395		Contract with SHI INTERNATIONAL CORP.		
2.726	Ship Service SA	Rincon 487, 5th Floor	Office Nr. 503			Montevideo		11000	Uruguay	Purchase order invoice for PSV "Olivia" for Satellite Communication Services.		
2.727	SHIPPAX AB	ANNELIE MALMSTEDT	PO BOX 7067			HALMSTAD		30007	Sweden	Contract with SHIPPAX AB		
2.728	SHIRLEY F MORRIS	Shirley Morris	12599 TOULOUSE ST			HOUSTON	TX	77015		Contract with SHIRLEY F MORRIS		
2.729	Singapore Telecom USA, Inc.	Daryl Sims, Regiol Sales Mager	Singapore Telecom USA			Dallas	TX			E-VPN Sales Quotation for communication equipment (Phase 1 Backbone Network) v.4 at 4 sites (Australia, Singapore, Indonesia and UK) including Service Request-Cum-Agreements (see Notes)..		
2.730	Singapore Telecom USA, Inc.		100 Marine Parkway, # 450			Redwood City	CA	94065		Master Service Agreement for provision of services from the Counter Party to the Debtor following delivery of a service request form.		
2.731	Singapore Telecom USA, Inc.	Sales Operations	100 Marine Parkway #450			Redwood City	California	94065		Schedule E(i)- General Terms and Conditions of Service to 'SingTel - Caprock Master Services Agreement'.		
2.732	Singapore Telecommunications Limited	Paubiakthang Zou	#19-01, 31 Exeter Road Comcentre			SINGAPORE	SG	239732	Singapore	Contract with Singapore Telecommunications Limited		
2.733	SINGAPORE TELECOMMUNICATIONS LTD		PO BOX 282, ROBINSON RD			SINGAPORE	SG	900532	Singapore	Contract with SINGAPORE TELECOMMUNICATIONS LTD		
2.734	Singapore Telecommunications Limited (CRN 199201624D)		31 Exeter Road #17-00,			Contcentte		239732	Singapore	Service Request-Cum-Agreement for SingTel Connect Plus IP VPN Service to be provided by the Counter Party to the Debtor.		
2.735	Singapore Telecommunications Limited (CRN 199201624D)		Comcentre	31 Exeter Road, #17-00		Singapore		239732	Singapore	Contract with Singapore Telecommunications Limited (CRN 199201624D)		
2.736	SingTel									Schedule (iii) - Specific Terms and Conditions for SingTel Connectplus IP VPN Service to 'SingTel - Caprock Master Service Agreement'.		
2.737	SingTel									Schedule A to 'SingTel - Caprock Master Service Agreement' describing subscribed services.		

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2.738	SingTel									Schedule E(ii)-Specific Terms and Conditions for Connectplus Intertel Private Leased Circuit (IPLC) Service and Bilateral Intertel Private Leased Circuit (IPLC) Service.		
2.739	SingTel									Schedule E(iv) - Specific Terms and Conditions for Singtel ConnectPlus E-VPN Service to SingTel - Caprock Master Service Agreement.		
2.740	Sitecore USA Inc.	Monte Wilson	Suite 1600	101 California Street		San Francisco	California	94111		Master Subscription Agreement for Software or Services		
2.741	SITECORE USA, INC.	Eric Leal	Suite 1600, 101 California St.			SAN FRANCISCO	CA	94111		Contract with SITECORE USA, INC.		
2.742	Skillssoft Corporation		300 Innovative Way			NASHUA	NH	3062		Learning Content for Field Engineering		
2.743	Skillssoft Corporation	TORSTEN GOTZ	300 Innovative Way, Ste 201			SHUA	NH	3062		Contract with Skillssoft Corporation		
2.744	SOGETI USA	Brian Salazar	28309 NETWORK PLACE			CHICAGO	IL	60673-1283		Contract with SOGETI USA		
2.745	SOGETI USA, The Technology and Engineering Services Division of Capgemini America Inc.		3rd Floor	79 Fifth Avenue,		New York	NY	10003		Professiol Services Agreement for Sogeti to perform professioll services for each Order executed by the parties.		
2.746	SOGETI USA, The Technology and Engineering Services Division of Capgemini America Inc.		3rd Floor	79 Fifth Avenue		New York	NY	10003		Professiol Services Agreement for Sogeti to perform professioll services for each Order executed by the parties. Not executed by Sogeti.		
2.747	SOGETI USA, The Technology and Engineering Services Division of Capgemini America Inc.									Statement of work for a Sogeti consultant - "SQL Architect" starting on 05/16/18 to and ending on 05/30/18.		
2.748	SOJITZ CORPORATION OF AMERICA	Haruka Akane	PO BOX 360913M			PITTSBURGH	PA	15251-6528		Contract with SOJITZ CORPORATION OF AMERICA		
2.749	SOLEGE, SOCIEDAD LIMITADA		CARRETERA del AEROPUERTO KM 4			MALABO		1070-100	Equitorial Guinea	Contract with SOLEGE, SOCIEDAD LIMITADA		
2.750	SOLUTIONS & RESULTS LLC	KRISTI MCGRATH	427 W. COWAN DRIVE			HOUSTON	TX	77007		Contract with SOLUTIONS & RESULTS LLC		
2.751	SOUTHWEST AIRLINES CARGO	Bob Calderon	2702 LOVE FIELD DR			DALLAS	TX	75235		Contract with SOUTHWEST AIRLINES CARGO		
2.752	SPECTRUM BUSINESS		PO BOX 7195			PASADE	CA	91109-7195		Contract with SPECTRUM BUSINESS		
2.753	Speedcast Canada Limited									Master Telecom Services Agreement		
2.754	ST Engineering iDirect, Inc. dba iDirect	Julie Mahan	PO BOX 741168			ATLANTA	GA	30374-1168		Contract with ST Engineering iDirect, Inc. dba iDirect		
2.755	ST Engineering iDirect, Inc. dba iDirect	Julie Mahan	PO BOX 741168			ATLANTA	GA	30374-1168		Contract with ST Engineering iDirect, Inc. dba iDirect		
2.756	SUBCOM LLC	Carole Coda-Senior Project Accountant	250 Industrial Way West			EATONTOWN	NJ	7724		Contract with SUBCOM LLC		



In re: SpeedCast Communications, Inc.  
 Case No. 20-32242  
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 Executory Contracts and Unexpired Leases

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2.757	SUMTOTAL SYSTEMS, LLC		300 INNOVATIVE WAY STE 201			NASHUA	NH	03062-5746		Learning Management System		
2.758	SUMTOTAL SYSTEMS, LLC		300 INNOVATIVE WAY STE 201			SHUA	NH	03062-5746		Contract with SUMTOTAL SYSTEMS, LLC		
2.759	SUN COAST RESOURCES		PO BOX 202603			DALLAS	TX	75320		Generator Fuel- Houston	Month-to-Month	
2.760	SUN COAST RESOURCES	Lorie Mitchell	PO BOX 202603			DALLAS	TX	75320		Contract with SUN COAST RESOURCES		
2.761	Talos Energy, LLC	Chris Mathis								Service Order		
2.762	TAMPA MICROWAVE LLC	Susan Paul	11200 DR MARTIN LUTHER KING JR ST N. STE 103			ST PETERSBURG	FL	33716		Contract with TAMPA MICROWAVE LLC		
2.763	TAMPNET INC	Carla Dronet	326 APOLLO ROAD			SCOTT	LA	70583		Contract with TAMPNET INC		
2.764	Tata Communications (America) Inc.	Paresh Shukla	2355 Dulles Corner Blvd; Ste. 700			HERNDON	VA	20171		Contract with Tata Communications (America) Inc.		
2.765	TEAMVIEWER GERMANY GMBH	Desirée N. DePetrillo-Account Mager	Jahnstrasse.30, D-73037 Goppingen Germany							Contract with TEAMVIEWER GERMANY GMBH		
2.766	Tech Trade Global ,LLC	Hayley Rothmund	19039 Plaza Dr Sst 255			PARKER	CO	80134		Contract with Tech Trade Global ,LLC		
2.767	TechLink Services, LLC	Ron Zippi, EVP Business Development								Amendment C to Annex 1 Services Schedule No.IV		
2.768	TechLink Services, LLC	Mike Mudd	Suite 201	750 NW Charbonneau St		Bend	or	97703		Professiol Services Agreement for Field Support	8/14/22	
2.769	TECHLINK SERVICES, LLC	David Edwards	750 NW CHARBONNEAU ST. #201			BEND	OR	97703		Contract with TECHLINK SERVICES, LLC		
2.770	Technip UK Limited,( Company Registration number 200086)		262 High Holborn			London		WC1V 7NA	United Kingdom	Master Agreement.	8/6/12	
2.771	Technip UK Limited,( Company Registration number 200086)	Scott Williamson	WESTHILL	Enterprise Drive		Aberdeenshire	Scotland	AB32 6T0	United Kingdom	Master Agreement.	8/6/12	
2.772	Technip USA Inc		11700 Katy Freeway	Suite 150		Houston	TX	77079	United States	Technical Services Subcontract.		
2.773	Telkomserv Corporation	Elvestre M. Marayag	A&M Building	Unit 4A	Commonwealth Ave	Quezon City		1126	Phillipines	Draft Master Services Agreement		
2.774	Telkomserv Corporation	Elvestre M. Marayag								Draft Statement of Work attached to a Master Services Agreement as an exhibit.		
2.775	Telkomserv Corporation	Elvestre "Sonny" M. Marayag	Unit A&B A&M Building, Commonwealth Avenue			Batasan Hills	Quezon City	1126	Phillipines	Contract with Telkomserv Corporation		
2.776	TELSTRA									Service Schedule - Satellite Data Services		
2.777	Telstra Incorporated		40 Wall Street; 44th Floor			NEW YORK	NY	10005		Contract with Telstra Incorporated		
2.778	Telstra International Limited		NO. 3 GLOUCESTER ROAD, 10, 11, 13, 14, 19/F TELECOM HOUSE			WAN CHAI	Kowloon		Hong Kong	Contract with Telstra International Limited		
2.779	Telx - New York, LLC	Pat Lawrence	FOUR EMBARCADERO CENTER			SAN FRANCISCO	CA	94111		Contract with Telx - New York, LLC		
2.780	Terminix		P.O. Box 802155			Chicago	IL	60680-2131		Pest Control - Houston	Month-to-Month	
2.781	TERRASAT COMMUNICATIONS, INC.		315 DIGITAL DR			MORGAN HILL	CA	95037		Contract with TERRASAT COMMUNICATIONS, INC.		
2.782	Thales Defense & Security, Inc.		22605 Gateway Center Drive			Clarksburg	Maryland	20871	United States	Reseller Agreement		
2.783	Thales Defense & Security, Inc.		22605 Gateway Center Drive			Clarksburg	Maryland	20871	United States	Reseller Agreement		
2.784	THE AUXISI GROUP, INC		1904 Stonegrove Ct			Pearland	TX	77581		Contract with THE AUXISI GROUP, INC		

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2.785	The Bahamas Telecommunications Company Limited	Garfield Sinclair	John F. Kennedy Drive			nassau	New Providence		The Bahamas	Commercial Wholesale Agreement for Telecommunications Services (NB. All even numbered pages of document is missing)		
2.786	The Burchell Group	Carrie Forrest	11200 W. BROADWAY STE. 2348			PEARLAND	TX	77584		Contract with The Burchell Group		
2.787	The IC Partnership Limited		2nd Floor			Brighton	East Sussex	BN1 3FD	United Kingdom	Contract with The IC Partnership Limited		
2.788	The Rand Group LLC		6575 West Loop South, Ste 700			BELLAIRE	TX	77401		Contract with The Rand Group LLC		
2.789	THE RAND GROUP, LLC		6575 West Loop South	Suite 700		Bellaire	TX	77401		Microsoft Dynamics NAV 2017 ERP Software	11 months	
2.790	The Structural Group	Jermaine Colebrooke	P.O. BOX #3 Dolphin Rd.			ssau	New Providence	16433	Bahamas	Contract with The Structural Group		
2.791	THOMSON REUTERS		PO BOX 412197			BOSTON	MA	2241		Compliance Training Content		
2.792	THOMSON REUTERS		PO BOX 412197			BOSTON	MA	2241		Contract with THOMSON REUTERS		
2.793	Thomson Reuters (GRC) Inc.	Derrick Zett	3 Times Square			New York	NY	10036		Enhanced Due Diligence Order Form		
2.794	Thousand Eyes Inc.		201 MISSION STREET SUITE 1700			SAN FRANCISCO	CA	94105		Contract with Thousand Eyes Inc.		
2.795	TIANYI SATCOM CO.,LTD	Tony xi	10F/B, HUIHANG PLAZA, HANGTUO ROAD, XI'AN AEROSPACE INDUSTRIAL BASE			XI'AN	SHAANXI		China,	Contract with TIANYI SATCOM CO.,LTD		
2.796	Tidewater, Inc.	Cherise Brooks								Letter of Authority		
2.797	Tidewater, Inc.	Cherise Brooks								Supplemental Letter of Authority		
2.798	Tidewater, Inc.	Cherise Brooks								Supplemental Letter of Authority		
2.799	Tidewater, Inc.	Cherise Brooks								Supplemental Letter of Authority		
2.800	Tool Systems dba TSI Solutions	Greg Coughlin	2220 Centre Park Ct			STONE MOUNTAIN	GA	30087		Contract with Tool Systems dba TSI Solutions		
2.801	Transas Marine (UK) Limited	Bruce Mills, General Mager	Sea Hawk	Bilton Way		Portsmouth	Hampshire		United Kingdom	Contractor Services Agreement for the Counter Party to complete for the Debtor all setup, testing and commissioning of the TL Project's Transas Radar System.	3/14/09	
2.802	Transocean	Loren Archer				Houston			Nigeria	Change Order for Transocean Program		
2.803	Transocean Indonesia	Hing Ming Wong	Plaza Aminta 5th floor Suite 501 Jl. TB Simatupang kav.10							Schedule 2 to Master Services Agreement		
2.804	Transocean Offshore Deepwater Drilling	Loren Archer	NB/A	5 Greenway Plaza		Houston	Texas	77060		Change Order for Transocean Program	11/30/13	
2.805	Transocean Offshore Deepwater Drilling	Loren Archer	NB/A	5 Greenway Plaza		Houston	Texas	77060		Change Order for Transocean Program		
2.806	Transocean Offshore Deepwater Drilling	Loren Archer		5 Greenway Plaza		Houston	Texas	77060		Change Order for Transocean Program		
2.807	Transocean Offshore Deepwater Drilling	Loren Archer	NB/A	5 Greenway Plaza		Houston	Texas	77060		Change Order for Transocean Program		
2.808	Transocean Offshore Deepwater Drilling	Loren Archer	NB/A	5 Greenway Plaza		Houston	Texas	77060		Change Order for Transocean Program	12/31/13	

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2.809	Transocean Offshore Deepwater Drilling Inc.	John Truschinger	4 Greenway Plaza			Houston	Texas	77046		Amended & Restated schedule 1 to Master Services Agreement between Transocean Offshore Deepwater Drilling Inc & CapRock Communications Inc.	12/31/15	
2.810	Transocean Offshore Deepwater Drilling Inc.	John Truschinger	4 Greenway Plaza			Houston	Texas	77046		Amended & Restated Schedule 1 to Master Services Agreement between Transocean Offshore Deepwater Drilling Inc. & CapRock Communications Inc.	12/31/15	
2.811	Transocean Offshore Deepwater Drilling Inc.	John L Truschinger								Amendment to Master Services Agreement		
2.812	Transocean Offshore Deepwater Drilling Inc.	John Truschinger	4 Greenway Plaza			Houston	Texas	77046		Amendment to Master Services Agreement		
2.813	Transocean Offshore Deepwater Drilling Inc.	John Truschinger	4 Greenway Plaza			Houston	Texas	77046		Amendment to sch 1 of Master Services Agreement		
2.814	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Chages to India network operations		
2.815	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick	4 Greenway Plaza			Houston	Texas	77060		Change Order		
2.816	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order agreement for attached proposal for change to SCPC services.		
2.817	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order agreement for SCPC BW distinct from the original attached proposal		
2.818	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order agreement for SCPC BW downstream bandwidth increase		
2.819	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order agreement for the upgrade of SCPC BW for the rig provided in the attached proposal.		
2.820	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order agreement requesting for a site change from GOM to Brazil for the attached proposal		
2.821	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order agreement to provide additional upgrade to india backhauls		
2.822	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order agreement to provide for transit from GOM to Mazambique for Discoverer Americas related to the attached proposal		
2.823	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order agreement transiting site from Brazil to Las Plamas		
2.824	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick								Change order amending schedule of Master Services Agreement		
2.825	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick	5 Greenway Plaza			Houston	Texas	77060		Change order and proposal for additional services		
2.826	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick	5 Greenway Plaza			Houston	Texas	77060		Change order and proposal for installation of second Direct modem		

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2.827	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick	5 Greenway Plaza			Houston	Texas	77060		Change order and proposal for linear feed		
2.828	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick	5 Greenway Plaza			Houston	Texas	77060		Change order and proposal licensing estimate		
2.829	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick								Change order for additional equipment		
2.830	Transocean Offshore Deepwater Drilling Inc.	Murray Peate								Change order for additional junction box		
2.831	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick								Change order for additional MRC		
2.832	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick								Change order for additional MRC		
2.833	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick								Change order for additional MRC		
2.834	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick								Change order for additional MRC		
2.835	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick								Change order for additional MRC		
2.836	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick								Change order for additional MRC		
2.837	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick								Change order for additional MRC		
2.838	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick								Change order for additional MRC		
2.839	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick								Change order for additional MRC		
2.840	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick								Change order for additional MRC		
2.841	Transocean Offshore Deepwater Drilling Inc.	Prasanna Gaokar								Change order for additional services		
2.842	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick								Change order for additional services		
2.843	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick								Change order for additional services		
2.844	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick								Change order for additional services		
2.845	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick								Change order for authorisation to proceed with initiating licensing assistance		
2.846	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick								Change order for authorisation to proceed with initiating licensing assistance		
2.847	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick								Change order for authorisation to proceed with initiating licensing assistance		
2.848	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick								Change order for billing start date amendment		
2.849	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick	5 Greenway Plaza			Houston	Texas	77060		Change order for circuit upgrade and proposal		
2.850	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick	4 Greenway Plaza			Houston	Texas	77060		Change order for hardware, quotes attached		
2.851	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick	5 Greenway Plaza			Houston	Texas	77060		Change order for installation of second iDirect modem and proposal		
2.852	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick								Change order for licensing		

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2.853	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick								Change order for licensing authorisation		
2.854	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick								Change order for licensing authorisation		
2.855	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick	5 Greenway Plaza			Houston	Texas	77060		Change order for repair of SeaTel antenna and proposal		
2.856	Transocean Offshore Deepwater Drilling Inc.	Loren Archer								Change Order for terms and conditions of Master Services Agreement		
2.857	Transocean Offshore Deepwater Drilling Inc.	Loren Archer								Change Order for terms and conditions of Master Services Agreement		
2.858	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick	5 Greenway Plaza			Houston	Texas	77060		Change Order for terms and conditions of Master Services Agreement and proposal		
2.859	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick	5 Greenway Plaza			Houston	Texas	77060		Change Order for terms and conditions of Master Services Agreement and proposal for backhaul configuration		
2.860	Transocean Offshore Deepwater Drilling Inc.	Loren Archer								Change Order for Transocean Program		
2.861	Transocean Offshore Deepwater Drilling Inc.									Change Order for Transocean Program		
2.862	Transocean Offshore Deepwater Drilling Inc.		5 Greenway Plaza			Houston	Texas	77060		Change Order for Transocean Program		
2.863	Transocean Offshore Deepwater Drilling Inc.									Change Order for Transocean Program		
2.864	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order for transocean program		
2.865	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order for transocean program		
2.866	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order for transocean program		
2.867	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order for transocean program		
2.868	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order for transocean program		
2.869	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order for transocean program		
2.870	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.871	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order for transocean program		
2.872	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.873	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order for transocean program		
2.874	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.875	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.876	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order for transocean program		
2.877	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order for transocean program		
2.878	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order for transocean program		

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2.879	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order for transocean program		
2.880	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order for transocean program		
2.881	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order for transocean program		
2.882	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.883	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order for transocean program		
2.884	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order for transocean program		
2.885	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.886	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.887	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.888	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order for transocean program		
2.889	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order for transocean program		
2.890	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order for transocean program		
2.891	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.892	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order for transocean program		
2.893	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.894	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.895	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order for transocean program		
2.896	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.897	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.898	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order for transocean program		
2.899	Transocean Offshore Deepwater Drilling Inc.	Cherif Farrag	5 Greenway Plaza			Houston	Texas		United States	Change order for transocean program		
2.900	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order for transocean program		
2.901	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.902	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.903	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.904	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.905	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.906	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program	12/30/14	
2.907	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.908	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		

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2.909	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.910	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.911	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.912	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.913	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.914	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program	12/3/13	
2.915	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.916	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.917	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.918	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.919	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.920	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.921	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.922	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.923	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.924	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.925	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.926	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.927	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.928	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order for Transocean Program	3/20/14	
2.929	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program	4/16/14	
2.930	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program	4/22/14	
2.931	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program	5/23/14	
2.932	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program	3/1/14	
2.933	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.934	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.935	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program	2/28/14	
2.936	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program	4/6/14	
2.937	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.938	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program	12/31/14	

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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
2.939	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.940	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program	5/14/14	
2.941	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.942	Transocean Offshore Deepwater Drilling Inc.									Change Order for Transocean Program (Falcon 100- WARM STACKED) put on TDMA		
2.943	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick								Change order for waived agreement monthly charges		
2.944	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change order form for a service agreement proposal project operating offshore of Egypt		
2.945	Transocean Offshore Deepwater Drilling Inc.	Cherif Farrag	5 Greenway Plaza			Houston	Texas		United States	Change order form for a service agreement proposal project operating offshore of Egypt		
2.946	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick								Change order to remove rig from installation lists		
2.947	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick								Change order to remove rig from installation schedules		
2.948	Transocean Offshore Deepwater Drilling Inc.	Clay Derrick								Change order to stop shipping equipment		
2.949	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order Transocean Program		
2.950	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Change Order for Transocean Program		
2.951	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Conversion of rigs from SCPC to TDMA		
2.952	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Installation services		
2.953	Transocean Offshore Deepwater Drilling Inc.	Loren Archer	5 Greenway Plaza			Houston	Texas		United States	Installation services		
2.954	Transocean Offshore Deepwater Drilling Inc.	Ray Worth	1311 Broadfield Blvd	Suite 400		Houston	Texas	77084		Interim Agreement for Scope of Work		
2.955	Transocean Offshore Deepwater Drilling Inc.	John Truschinger	4 Greenway Plaza			Houston	Texas	77046		Master Services Agreement for services and equipment		
2.956	Transocean Offshore Deepwater Drilling Inc.	Marcio Ribeiro	5 Greenway Plaza			Houston	Texas	77060		Proposal for Satellite Communication Services		
2.957	Transocean Offshore Deepwater Drilling Inc.	Prasanna Gaokar/Loren Archer	5 Greenway Plaza			Houston	Texas	77060		Provision of communication services	10/13/12	
2.958	Transocean Offshore Deepwater Drilling Inc.	John Truschinger	4 Greenway Plaza			Houston	Texas	77046		Schedule 1 to Master Services Agreement		
2.959	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.960	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.961	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.962	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.963	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.964	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.965	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		



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2.966	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.967	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.968	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.969	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.970	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.971	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.972	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.973	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.974	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.975	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.976	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.977	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.978	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.979	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.980	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.981	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.982	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.983	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.984	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.985	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.986	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.987	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.988	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.989	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.990	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.991	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change Order		
2.992	Transocean Offshore Deepwater Drilling, Inc	Dado Matkins								Change Order		
2.993	Transocean Offshore Deepwater Drilling, Inc	Dado Matkins								Change Order		
2.994	Transocean Offshore Deepwater Drilling, Inc	Dado Matkins								Change Order		
2.995	Transocean Offshore Deepwater Drilling, Inc	Dado Matkins								Change Order		

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2.996	Transocean Offshore Deepwater Drilling, Inc	Dado Matkins								Change Order		
2.997	Transocean Offshore Deepwater Drilling, Inc	Dado Matkins								Change Order		
2.998	Transocean Offshore Deepwater Drilling, Inc	Dado Matkins								Change Order		
2.999	Transocean Offshore Deepwater Drilling, Inc	Dado Matkins								Change Order		
2.1000	Transocean Offshore Deepwater Drilling, Inc	Dado Matkins								Change Order		
2.1001	Transocean Offshore Deepwater Drilling, Inc	Dado Matkins								Change Order		
2.1002	Transocean Offshore Deepwater Drilling, Inc	Dado Matkins								Change Order		
2.1003	Transocean Offshore Deepwater Drilling, Inc	Dado Matkins								Change Order		
2.1004	Transocean Offshore Deepwater Drilling, Inc	Dado Matkins								Change Order		
2.1005	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change order for additional MRC		
2.1006	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change order for additional MRC		
2.1007	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change order for additional services		
2.1008	Transocean Offshore Deepwater Drilling, Inc	Clay Derrick								Change order for services for Egypt		
2.1009	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change order agreement for a new site equipment : Siam Driller.		
2.1010	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change order agreement for following High Island Site to be declared "Off Stacked" under the MSA		
2.1011	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change order agreement for new site rig under the former agreement		
2.1012	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change Order for Transocean		
2.1013	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change order for transocean program		
2.1014	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change order for transocean program		
2.1015	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change order for transocean program		
2.1016	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change order for transocean program		
2.1017	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change Order for Transocean Program		
2.1018	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change Order for Transocean Program		
2.1019	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change Order for Transocean Program		
2.1020	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change Order for Transocean Program		
2.1021	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change Order for Transocean Program		
2.1022	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change Order for Transocean Program		
2.1023	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change Order for Transocean Program		

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 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
2.1024	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change Order for Transocean Program		
2.1025	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change Order for Transocean Program		
2.1026	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change Order for Transocean Program		
2.1027	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change Order for Transocean Program		
2.1028	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change Order for Transocean Program		
2.1029	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change Order for Transocean Program		
2.1030	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change Order for Transocean Program		
2.1031	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change Order for Transocean Program		
2.1032	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change Order for Transocean Program		
2.1033	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change Order for Transocean Program		
2.1034	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change Order for Transocean Program		
2.1035	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change Order for Transocean Program		
2.1036	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change Order for Transocean Program		
2.1037	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change Order for Transocean Program		
2.1038	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer	4 Greenway Plaza P.O. Box 2765			Houston, Texas		77252-2765	United States	Change Order for Transocean Program		
2.1039	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change Order for Transocean Program - Adriatic 1		
2.1040	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change Order for Transocean Program - Adriatic V		
2.1041	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change Order for Transocean Program - Adriatic VI		
2.1042	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change Order for Transocean Program - Main Pass 1		
2.1043	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change order for Transocean Program - Main Pass IV		
2.1044	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change order form to have site (rig) declared "off stacked" within the MSA schedule provided in SOW		
2.1045	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change order to agreement that the MSA schedule is amended to had the site (rig) declared "Stacked"		
2.1046	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change order to the MSA		
2.1047	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change Order for Transocean Program		
2.1048	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Licensing authorisation services		

## In re: SpeedCast Communications, Inc.

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2.1049	Transocean Offshore Deepwater Drilling, Inc	Derrick Clay	5 Greenway Plaza			Houston	Texas	77060		Change Order		
2.1050	Transocean Offshore Deepwater Drilling, Inc	Derrick Clay	5 Greenway Plaza			Houston	Texas	77060		Change Order		
2.1051	Travel Security Services Singapore Pte Ltd		#17-00, 331 North Bridge Road	Odeon Towers		Singapore	Singapore	188720	Singapore	An invoice issued to the Counter Party.		
2.1052	TRS-REN TELCO	Cynthia Montez	PO BOX 45075			SAN FRANCISCO	CA	94145-0075		Contract with TRS-REN TELCO		
2.1053	Ty Garner		4400 S. Sam Houston Pkwy E			Houston	TX	77048		Employment Contract		
2.1054	U.S. Bank National Association		P.O. BOX 790448			SAINT LOUIS	MO	63179		Contract with U.S. Bank National Association		
2.1055	UBMI PRINCETON LLC		1983 MARCUS AVENUE SUITE 250			LAKE SUCCESS	NY	11042		Contract with UBMI PRINCETON LLC		
2.1056	UHP Networks Inc		6600 Trans Cada Highway Suite 750			POINTE CLAIRE	QC	H9R4S2	Canada	Contract with UHP Networks Inc		
2.1057	UltiSat, Inc.	David Bryant	708 Quince Orchard Rd	Suite 120		Gaithersburg,	MD	20878		Amendment to the Master Services Agreement for Cooperative Commercial Services between UltiSat, Inc. & SpeedCast Communications, Inc.		
2.1058	UltiSat, Inc.	Jim Crichton	708 Quince Orchard Rd	Suite 120		Gaithersburg,MD		20878		Master Services Agreement for Cooperative Commercial Arrangements between UltiSat, Inc. & Speedcast Communications, Inc.		
2.1059	Ultisat, Inc.	Frances Krivich								Service Order Form	6/6/20	
2.1060	Ultisat, Inc.	Frances Krivich								Service Order Form	5/15/20	
2.1061	Ultisat, Inc.	Frances Krivich								Service Order Form	4/30/20	
2.1062	Ultisat, Inc.	Frances Krivich								Service Order Form	9/30/20	
2.1063	Ultrasat LLC		Deira	PO BOX 87420		DUBAI			United Arab Emirates	Contract with Ultrasat LLC		
2.1064	US Bankruptcy Court		1201 Louisia St	Suite 2800		Houston	Texas	77002		Contract with US Bankruptcy Court		
2.1065	US ELECTRODYNAMICS, INC		PO BOX 430, 66-C TELEPORT DR.			BREWSTER	WA	98812-0430		Contract with US ELECTRODYNAMICS, INC		
2.1066	USEI LLC.	Christopher Harlow	66C USEI Drive			Brewster	WA			Master Services Agreement for internet services.		
2.1067	USEI LLC.	Christopher Harlow	66C USEI Drive			Brewster	WA			Master Services Agreement for internet services.		
2.1068	USEI LLC.	Christopher Harlow	66C USEI Drive			Brewster	WA			Contract with USEI LLC.		
2.1069	USEI LLC.	Christopher Harlow	66C USEI Drive			Brewster	WA			Contract with USEI LLC.		
2.1070	Valmont Site Pro 1	An Garza	15 Oser Avenue			HAUPPAUGE	NY	11788		Contract with Valmont Site Pro 1		
2.1071	VANISH DOCUMENT SHREDDING INC		4846 CRANSWICK RD			HOUSTON	TX	77041		Shredding	Month-to-Month	
2.1072	Vantage DeepWater Drilling, Inc.	Danny Campbell	777 Post Oak Blvd.	Suite 800		Houston	TX	77056		Master Services Agreement.		
2.1073	Vantage DeepWater Drilling, Inc.		Legal Department	Suite 800	777 Post Oak Blvd.	Houston	TX	77056		Master Services Agreement.		
2.1074	Vantage DeepWater Drilling, Inc.	Dallas Bozeman	777 Post Oak Blvd.	Suite 800		Houston	TX	77056		Master Services Agreement.		
2.1075	VERITRUST CORPORATION	Abby Carr	20660 Afton St			HOUSTON	TX	77055		Contract with VERITRUST CORPORATION		
2.1076	VERIZON		One Verizon Way			Basking Ridge	NJ	07920		MOBIL PHONE	12/31/20	
2.1077	VERIZON BUSINESS	Craig Pallatta-Sr.Alyst Fince	P.O. BOX 730426			PITTSBURGH	PA	15250-7355		Contract with VERIZON BUSINESS		
2.1078	VERIZON WIRELESS		P O BOX 660108			DALLAS	TX	75266-0108		Contract with VERIZON WIRELESS		

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2.1079	Versabar, Inc	Chris Sunderland	Versabar		11349 FM 520 Road	Houston	Texas	77041		Services Agreement		
2.1080	Versabar, Inc	Chris Sunderland	Versabar		11349 FM 520 Road	Houston	Texas	77041		Services Agreement		
2.1081	Vertiv Corporation		1050 Dearborn Drive			Columbus	OH	43085		UPS Systems - Houston	Month-to-Month	
2.1082	VERTIV SERVICES, INC		1050 DEARBORN DR			COLUMBUS	OH	43085		Contract with VERTIV SERVICES, INC		
2.1083	VIKING SATCOM, LLC	Dominic	704 N CLARK ST			ALBION	MI	49224		Contract with VIKING SATCOM, LLC		
2.1084	VIRGIN TECHNOLOGIES INC	Lorne Kuziemyk	9333-37 AVENUE			EDMONTON	AB	T6E5N4	Canada	Contract with VIRGIN TECHNOLOGIES INC		
2.1085	Virgin Technologies, Inc	Brad Adam	9333 37 Avenue			Edmonton	AB		Canada	Reseller Agreement for Resale of VTI Products		
2.1086	Vivid Technology Search Ltd	Stephen May	Tisbury Road, Hove Town Hall			Hove	East Sussex	BN3 3BQ	United Kingdom	Contract with Vivid Technology Search Ltd		
2.1087	Warrior Energy Service Corp		105 BERCEGEAY RD			Broussard	LA	70518-5920		Contract with Warrior Energy Service Corp		
2.1088	WESTERN TELEMATIC INC		5 STERLING			IRVINE	CA	92618-2517		Contract with WESTERN TELEMATIC INC		
2.1089	WESTWOOD GLOBAL ENERGY INC		3800 BUFFALO SPEEDWAY	SUITE 350		HOUSTON	TX	77098		Contract with WESTWOOD GLOBAL ENERGY INC		
2.1090	Williams	Tony Farley	One Williams Center			Tulsa	OK			Satellite Telecommunications Services Proposal for SPCP VSAT Services		
2.1091	Williams Energy Solutions	Tony Farley	One Williams Center			Tulsa	OK			Purchase Order		
2.1092	Williams Energy Solutions	Tony Farley	One Williams Center			Tulsa	OK			Purchase Order		
2.1093	Williams Energy Solutions	Tony Farley	One Williams Center			Tulsa	OK			telecommunication solution proposal		
2.1094	Williams Energy Solutions	Tony Farley	One Williams Center			Tulsa	OK			telecommunication solution proposal		
2.1095	Williams Information Technology		P.O. Box 21218	NXCCNETBILN - Scanning South 6		Tulsa	OK	74121-1218		Contract with Williams Information Technology		
2.1096	WINEGARD COMPANY		3000 Kirkwood Street			BURLINGTON	IA	52601-2000		Contract with WINEGARD COMPANY		
2.1097	Wood Group Mustang, Inc.	Kellee Paulk	17325 Park Row			Houston	Texas	77084		Purchase order for Kiewit Offshore Services, Ltd's offshore and onshore purposes for Project Peregrino II WHP-C.		
2.1098	Wood Group Mustang, Inc.	Jonathan Gurley	17325 Park Row			Houston	Texas	77084		Purchase order for Kiewit Offshore Services, Ltd's offshore and onshore purposes for Project Peregrino II WHP-C.		
2.1099	Wood Group Mustang, Inc.	Johnny Alexander	17325 Park Row			Houston	Texas	77084		Purchase order for Kiewit Offshore Services, Ltd's offshore and onshore purposes for Project Peregrino II WHP-C.		
2.1100	Wood Group Mustang, Inc.	Document Control Mail Box	17325 Park Row			Houston	Texas	77084		Purchase order for Kiewit Offshore Services, Ltd's offshore and onshore purposes for Project Peregrino II WHP-C.		

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2.1101	Wood Group Mustang, Inc.	John Long	17325 Park Row			Houston	Texas	77084		Purchase order for Kiewit Offshore Services, Ltd's offshore and onshore purposes for Project Peregrino II WHP-C.		
2.1102	Workland & Witherspoon, PLLC	James Workland	Suite 714	601 W. Main Avenue		Spokane	WA	99201		Contract with Workland & Witherspoon, PLLC		
2.1103	Workland & Witherspoon, PLLC	James Workland	Suite 714	601 W. Main Avenue		Spokane	WA	99201		Contract with Workland & Witherspoon, PLLC		
2.1104	WORLD TELEPORT ASSOCIATION	An Gomez-Membership Mager	250 PARK AVENUE; 7TH FLOOR			NEW YORK	NY	10177		Contract with WORLD TELEPORT ASSOCIATION		
2.1105	WORLD WIDE TECHNOLOGY, LLC		PO BOX 957653			SAINT LOUIS WEST	MO	63195		Contract with WORLD WIDE TECHNOLOGY, LLC		
2.1106	WYSE CHOICE INC.		658 ATLANTIS RD STE 104			MELBOURNE	FL	32904		HVAC - Melbourne, FL	Month-to-Month	
2.1107	XipLink Inc	Jack Waters, CEO	Suite 1010	4200 St. Laurent Blvd		Montreal	Quebec	112W 2R2	Canada	Master Purchase Agreement		
2.1108	XipLink Inc.	Jack Waters								Amendment No. 01 to the Master Purchase Agreement		
2.1109	XipLink Inc.	Jack Waters								Amendment No. 1 to Master Purchase Agreement		
2.1110	XipLink Inc.	Jack Waters	Suite 1010	4200 St. Laurent Blvd		Montreal	QC	H2W 2R2	Canada	Master Purchase Agreement		
2.1111	XLR8 DELIVERY INC	Roel Chapa	1310 E. Richey Rd			HOUSTON	TX	77073		Contract with XLR8 DELIVERY INC		
2.1112	XO HOLDINGS		13865 SUNRISE VALLEY DR			CHICAGO	IL	60693-0142		Contract with XO HOLDINGS		
2.1113	ZADOK TECHNOLOGIES, INC	Jennifer Dupre	6731 THEALL ROAD			HOUSTON	TX	77066		Contract with ZADOK TECHNOLOGIES, INC		
2.1114	ZAYO GROUP HOLDINGS, LLC	Leslie Hilton	1805 29th ST. STE 2050			BOULDER	CO	80301-0000		Contract with ZAYO GROUP HOLDINGS, LLC		

## In re: SpeedCast Communications, Inc.

Case No. 20-32242

Schedule H Attachment

Codebtors

Name of codebtor	Address 1	Address 2	City	State	Zip	Country	Name of creditor	D	E/F	G
CapRock Communications (Australia) Pty Ltd	44 Clavering Road		BAYSWATER	WA	6053	Australia	Credit Suisse AG	X		
CapRock Communications Pte. Ltd.	5A Toh Guan Road East #06-01 CWT	Jurong East Logistics Centre	Singapore		608830	Singapore	Credit Suisse AG	X		
CapRock Comunicações do Brasil Ltda.	Avenida Prefeito Aristeu Ferreira da Silva 2600, Granja dos Cavaleiros	(CNPJ: 04.422.276/0001-19)	Macaé	RJ		Brazil	Credit Suisse AG	X		
CapRock Participações do Brasil Ltda.	Avenida Presidente Wilson 231	Sala 2704 Parte, Centro (CNPJ: 25.187.109/0001-00)	Rio de Janeiro	RJ		Brazil	Credit Suisse AG	X		
CapRock UK Limited	Caprock Building Denmore Road	Bridge of Don	Aberdeen		AB23 8JW	United Kingdom	Credit Suisse AG	X		
CCI Services Corp.	4400 S. Sam Houston Parkway East		Houston	TX	77048		Credit Suisse AG	X		
Harris Corporation	1025 West NASA Boulevard		Melbourne	FL	32919		GSL Partners Sub 10, L.P (successor in title in GSL Investments, Inc.)			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 Group Holdings Pty Ltd	Unit 4F Level 1	12 Lord Street, Botany	Sydney	NSW	2019	Australia	Credit Suisse AG	X		
SpeedCast International Limited	Unit 4F Level 1	12 Lord Street, Botany	Sydney	NSW	2019	Australia	Credit Suisse AG	X		

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Codebtors

Name of codebtor	Address 1	Address 2	City	State	Zip	Country	Name of creditor	D	E/F	G
SpeedCast Limited	2401 & 08-11	Dorset House, Taikoo Place, 979 King's Road	Quarry Bay			Hong Kong	Credit Suisse AG	X		
SpeedCast Managed Services Pty Limited	Level 8	432 St.Kilda Road	Melbourne		3004	Australia	Credit Suisse AG	X		
SpeedCast Norway AS	Roynebergsletta 29	4033 Stavanger	1124 Sola			Norway	Credit Suisse AG	X		
SpeedCast Singapore Pte. Ltd.	5A Toh Guan Road East #06-01 CWT	Jurong East Logistics Centre	Singapore		608830	Singapore	Credit Suisse AG	X		
SpeedCast UK Holdings Limited	First Floor Templeback	10 Temple Back	Bristol		BS1 6FL	United Kingdom	Credit Suisse AG	X		
UltiSat, Inc.	708 Quince Orchard Road		Gaithersburg	MD	20878		Credit Suisse AG	X		