

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

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

**SCHEDULES OF ASSETS AND LIABILITIES FOR
CAPROCK UK LIMITED
(CASE NO. 20-32245)**

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



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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 31st. 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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For financial reporting purposes, prior to the Petition Date, the Debtors and certain non-Debtor affiliates ordinarily prepared consolidated financial statements that were audited annually. In addition, SpeedCast in the past has been subject to semi-annual external reporting requirements in accordance with Australian Corporations Law. Unlike the consolidated financial statements, the Schedules reflect the assets and liabilities of each Debtor on a nonconsolidated basis, except where otherwise indicated. Accordingly, the totals listed in the Schedules will likely differ, at times materially, from the consolidated financial reports prepared by the Debtors for financial reporting purposes or otherwise.

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

Schedule A/B

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

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

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

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

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

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

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

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

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

Part 10: Intangibles and intellectual property.

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

1.1 Intangible assets

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

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

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

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

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

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

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

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

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

1.2 Goodwill

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

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

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

2. Other comments

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

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

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

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

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

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

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

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

Schedule D

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

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

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

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

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

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

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

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

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

SCHEDULE SPECIFIC NOTES

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

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

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

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

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

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

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

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

SCHEDULE SPECIFIC NOTES

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

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

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

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

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

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

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

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

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Schedule G, Executory Contracts

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

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

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

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

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

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

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SOUTHERN DISTRICT OF TEXAS**

SCHEDULE SPECIFIC NOTES

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

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

Schedule H, Codebtors

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

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

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

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

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

Fill in this information to identify the case:

Debtor Name: In re : CapRock UK Limited
 United States Bankruptcy Court for the: Southern District of Texas
 Case number (if known): 20-32245 (MI)

Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

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

1a. **Real property:**

Copy line 88 from *Schedule A/B* \$ 1,333,761.60

1b. **Total personal property:**

Copy line 91A from *Schedule A/B* \$ 312,618,248.53

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

Copy line 92 from *Schedule A/B* \$ 313,952,010.13

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* + \$ 65,273,620.63

4. **Total liabilities**

Lines 2 + 3a + 3b \$ 754,344,150.18

Fill in this information to identify the case:
Debtor Name: In re : CapRock UK Limited
United States Bankruptcy Court for the: Southern District of Texas
Case number (if known): 20-32245 (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 See Schedule A/B 3 Attachment \$ 1,513,754.64

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.

\$ 1,513,754.64

Debtor: CapRock UK Limited
Name

Case number (if known): 20-32245

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

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

Current value of debtor's interest

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1 None _____ \$ _____

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

Description, including name of holder of prepayment

8.1 See Schedule A/B 8 Attachment _____ \$ 2,379,790.81

9. Total of Part 2.

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

\$		2,379,790.81
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Debtor: CapRock UK Limited
Name

Case number (if known): 20-32245

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	\$ 7,175,795.57	- \$ 0.00	=..... → \$ 7,175,795.57
11b.	Over 90 days old:	AR Balance	\$ 2,349,182.28	- \$ 2,158,757.78	=..... → \$ 190,424.50

12. Total of Part 3.

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

\$ 7,366,220.07

Debtor: CapRock UK Limited
Name

Case number (if known): 20-32245

Part 4: Investments

13. Does the debtor own any investments?

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

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

Name of fund or stock:

14.1 None _____ \$ _____

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

Name of entity: _____ % of ownership:

15.1 CapRock Communications International Limited (in liquidation) 100 _____ \$ _____

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

Describe:

16.1 None _____ \$ _____

17. Total of Part 4.

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

\$ _____	0.00
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Debtor: CapRock UK Limited
Name

Case number (if known): 20-32245

Part 5: Inventory, excluding agriculture assets

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

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

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
19.1 Components and Spare Parts; Location: Aberdeen, Scotland		\$ 1,476,102.43	Estimated Replacement Cost	\$ 2,044,824.43
20. Work in progress				
20.1 Antenna and Communications Equipment in Assembly for Customer Orders; Location: UK, Aberdeen Scotland	N/A	\$ 679,549.45	Average Unit Cost of Inventory	\$ 679,549.45
21. Finished goods, including goods held for resale				
21.1 See Schedule A/B 20		\$		\$
22. Other inventory or supplies				
22.1 See Schedule A/B 19		\$		\$

23. Total of Part 5.

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

\$ 2,724,373.88

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: CapRock UK Limited
Name _____

Case number (if known): 20-32245

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: CapRock UK Limited
Name

Case number (if known): 20-32245

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

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

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

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
39.1 None	\$		\$
40. Office fixtures			
40.1 Leasehold Improvement	\$ 31,422.32	Net Book Value	\$ 31,422.32
41. Office equipment, including all computer equipment and communication systems equipment and software			
41.1 Computer Equipment	\$ 62,972.05	Net Book Value	\$ 62,972.05
42. Collectibles <i>Examples:</i> Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1 None	\$		\$

43. **Total of Part 7.**

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

\$ 94,394.37

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: CapRock UK Limited
Name

Case number (if known): 20-32245

Part 8: Machinery, equipment, and vehicles

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

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

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

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

47.1 None \$ _____ \$ _____

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

48.1 None \$ _____ \$ _____

49. Aircraft and accessories

49.1 None \$ _____ \$ _____

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

50.1 See Schedule A/B 50 Attachment \$ 3,940,407.04 Net Book Value \$ 3,940,407.04

51. Total of Part 8.

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

\$ 3,940,407.04

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: CapRock UK Limited
Name

Case number (if known): 20-32245

Part 9: Real property

54. Does the debtor own or lease any real property?

- No. Go to Part 10.
- Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property <small>Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.</small>	Nature and extent of debtor's interest in property	Net book value of debtor's interest <small>(Where available)</small>	Valuation method used for current value	Current value of debtor's interest
55.1 <u>Building; Location: Newton Road, Aberdeen</u>	<u>Owned</u>	\$ <u>1,333,761.60</u>	<u>Net Book Value</u>	\$ <u>1,333,761.60</u>

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.

\$ <u>1,333,761.60</u>

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: CapRock UK Limited
Name

Case number (if known): 20-32245

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- No. Go to Part 11.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
60.1 None	\$		\$
61. Internet domain names and websites			
61.1 None	\$		\$
62. Licenses, franchises, and royalties			
62.1 None	\$		\$
63. Customer lists, mailing lists, or other compilations			
63.1 Customer lists, mailing lists, or other compilations	\$ 4,053,962.95	Excess earnings method	\$ 4,053,962.95
64. Other intangibles, or intellectual property			
64.1 Other intangibles, or intellectual property	\$ 3,131,919.07	Misc., refer to Global Notes	\$ 3,131,919.07
65. Goodwill			
65.1 Goodwill	\$ 10,238,846.68	DCF	\$ 10,238,846.68
66. Total of Part 10.			
Add lines 60 through 65. Copy the total to line 89.			\$ 17,424,728.70

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: CapRock UK Limited
Name

Case number (if known): 20-32245

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 Trading Loss**	2019	\$ 197,776,853.00

**NOL/Loss carry overs etc amounts reflect latest estimates as at 31/12/2019.

Description (for example, federal, state, local)	Tax year	
72.2 VAT Refund	2020	\$ 145,656.71

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 \$ 79,252,069.31

78. **Total of Part 11.**

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

\$ 277,174,579.02

Debtor: CapRock UK Limited

Case number (if known): 20-32245

Name

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

- No
- Yes

Debtor: CapRock UK Limited
Name

Case number (if known): 20-32245

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$ 1,513,754.64	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$ 2,379,790.81	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$ 7,366,220.07	
83. Investments. <i>Copy line 17, Part 4.</i>	\$ 0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$ 2,724,373.88	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$ 0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$ 94,394.37	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$ 3,940,407.04	
88. Real property. <i>Copy line 56, Part 9.....</i> →		\$ 1,333,761.60
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$ 17,424,728.70	
90. All other assets. <i>Copy line 78, Part 11.</i>	\$ 277,174,579.02	
91. Total. Add lines 80 through 90 for each column.....91a.	\$ 312,618,248.53	\$ 1,333,761.60
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		\$ 313,952,010.13

Fill in this information to identify the case:

Debtor Name: In re : CapRock UK Limited
 United States Bankruptcy Court for the: Southern District of Texas
 Case number (if known): 20-32245 (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>	
17 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: CapRock UK Limited

Case number (if known): 20-32245

Name

Part 1: Additional Page

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

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

Column B
Value of collateral that supports this claim

2.2 Creditor's name

Describe debtor's property that is subject to a lien

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

Creditor's mailing address

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

Describe the lien
 Refer to Syndicated Facility Agreement

New York NY 10010
City State ZIP Code

Is the creditor an insider or related party?
 No
 Yes

Country

Is anyone else liable on this claim?

Creditor's email address, if known
 agency.loanops@credit-suisse.com

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

Date debt was incurred 2018-19

Last 4 digits of account number N/A

As of the petition filing date, the claim is:
 Check all that apply.
 Contingent
 Unliquidated
 Disputed

Do multiple creditors have an interest in the same property?

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

2.1

Debtor: CapRock UK Limited

Case number (if known): 20-32245

Name

Part 1: Additional Page

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

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

Column B
Value of collateral that supports this claim

2.3 Creditor's name

Describe debtor's property that is subject to a lien

Credit Suisse AG

Creditor's Name

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

\$ 56,500,000.00 \$ Unknown

Creditor's mailing address

Credit Suisse AG, Cayman Islands Branch

Notice Name

17 Madison Avenue

Street

Describe the lien

Refer to Syndicated Facility Agreement

New York NY 10010

City State ZIP Code

Is the creditor an insider or related party?

- No
- Yes

Country

Creditor's email address, if known

agency.loanops@credit-suisse.com

Is anyone else liable on this claim?

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

Date debt was incurred 2018-19

Last 4 digits of account number N/A

As of the petition filing date, the claim is:

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

Do multiple creditors have an interest in the same property?

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

2.1

Debtor: CapRock UK Limited

Case number (if known): 20-32245

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

17 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 : CapRock UK Limited

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 20-32245 (MI)

Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

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

Part 1: List All Creditors with PRIORITY Unsecured Claims

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

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

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

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

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

Check all that apply.

- Contingent
- Unliquidated
- Disputed

Creditor Name

Creditor's Notice name

Address

Basis for the claim:

City State ZIP Code

Country

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

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

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

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

Amount of claim

3.1 Nonpriority creditor's name and mailing address

See Schedule E/F, Part 2 Attachment

Creditor Name

Creditor's Notice name

Address

City State ZIP Code

Country

Date or dates debt was incurred

Last 4 digits of account

number

As of the petition filing date, the claim is: \$ 65,273,620.63

Check all that apply.

Contingent

Unliquidated

Disputed

Basis for the claim:

Is the claim subject to offset?

No

Yes

Part 3: List Others to Be Notified About Unsecured Claims

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

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

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>65,273,620.63</u>
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$ <u>65,273,620.63</u>

Fill in this information to identify the case:

Debtor Name: In re : CapRock UK Limited
 United States Bankruptcy Court for the: Southern District of Texas
 Case number (if known): 20-32245 (MI)

Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

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

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

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

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

Fill in this information to identify the case:
Debtor Name: In re : CapRock UK Limited
United States Bankruptcy Court for the: Southern District of Texas
Case number (if known): 20-32245 (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 : CapRock UK Limited

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 20-32245 (MI)

Official Form 202**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

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

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

Declaration and signature

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

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

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

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

Executed on 06/29/2020

MM / DD / YYYY

✘ / s / Peter Myers

Signature of individual signing on behalf of debtor

Peter Myers

Printed name

Joint Company Secretary & Chief
Financial Officer for SpeedCast
International Limited

Position or relationship to debtor

In re: CapRock UK Limited**Case No. 20-32245**

Schedule A/B 3 Attachment

Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Account number (last 4 digits)	Current value of debtor's interest
Barclays Bank PLC	Disbursements	3033	\$2,791.57
Barclays Bank PLC	Operating	2819	\$1,715.60
Barclays Bank PLC	Operating	7411	\$270,891.31
Citibank NA	Operating	3972	\$805,466.31
Citibank NA	Operating	3964	\$1,601.77
Citibank NA	Operating	3980	\$431,288.08
		TOTAL:	\$1,513,754.64

In re: CapRock UK Limited
Case No. 20-32245
Schedule A/B 8 Attachment
Prepayments

Description	Name of holder of prepayment	Current value of debtor's interest
Craig International Invoice Coded To Utilities	Craig International Supplies Ltd	\$1,307.13
Goods Fees Feb 19 - Proforma	Ssetic Limited	\$983.10
Goods Fees Mar 19	Ssetic Limited	\$2,237.99
Invoice Pi1016-003098	Sector Microwave Ind., Inc.	\$1,541.51
Invoice Pi1016-003482	Ssetic Limited	\$288.03
Invoice Pi1016-003524	Hyde And Associates	\$2,355.61
Invoice Pi1016-003541	Hyde And Associates	\$1,789.45
Invoice Pi1016-003543	Hyde And Associates	\$1,951.70
Legacy Wht Balances	Hm Revenue And Custom	\$2,027,064.43
Order Po1016-100081	Liberty Tesy Equipment Inc	\$135.70
Order Po1016-100081	Liberty Tesy Equipment Inc	\$0.37
Prepayment Invoice, Order Po1016-100388.	New Japan Radio Ltd	\$4,662.94
Prepayment Invoice, Order Po1016-100594.	Mouser Electronics	\$397.54
Prepayment Invoice, Order Po1016-100601.	Anixter (Uk) Ltd	\$290.90
Prepayment Invoice, Order Po1016-100601.	Anixter (Uk) Ltd	\$3,703.74
Prepayment Invoice, Order Po1016-100601.	Anixter (Uk) Ltd	\$632.78
Prepayment Invoice, Order Po1016-100617.	Anixter (Uk) Ltd	\$1,431.86
Prepayment Invoice, Order Po1016-100668.	New Japan Radio Ltd	\$247.65
Prepayment Invoice, Order Po1016-100669.	New Japan Radio Ltd	\$9,601.20
Prepayment Invoice, Order Po1016-100710.	Furuno (Uk) Ltd	\$5,503.13
Prepayment Invoice, Order Po1016-100747.	Cpc - Combined Precision Components	\$117.98
Prepayment Invoice, Order Po1016-100870.	Testime Technology Limited	\$3,743.71

In re: CapRock UK Limited
Case No. 20-32245
Schedule A/B 8 Attachment
Prepayments

Description	Name of holder of prepayment	Current value of debtor's interest
Prepayment Invoice, Order Po1016-100967.	Mouser Electronics	\$207.90
Prepayment Invoice, Order Po1016-100983.	New Japan Radio Ltd	\$1,378.49
Prepayment Invoice, Order Po1016-100983.	New Japan Radio Ltd	\$6,432.96
Prepayment Invoice, Order Po1016-101003.	Sector Microwave Ind., Inc.	\$7,120.35
Prepayment Invoice, Order Po1016-101021.	Safety First Aid Group Ltd	\$612.17
Prepayment Invoice, Order Po1016-101148.	New Japan Radio Ltd	\$1,175.43
Prepayment Invoice, Order Po1016-101148.	New Japan Radio Ltd	\$4,701.68
Prepayment Invoice, Order Po1016-101154.	Softcat Plc	\$248.77
Prepayment Invoice, Order Po1016-101189.	New Japan Radio Ltd	\$470.17
Prepayment Invoice, Order Po1016-101246.	New Japan Radio Ltd	\$117.55
Prepayment Invoice, Order Po1016-101246.	New Japan Radio Ltd	\$470.17
Prepayment Invoice, Order Po1016-101291.	Furuno (Uk) Ltd	\$5,503.13
Prepayment Invoice, Order Po1016-101448.	Ssetic Limited	\$2,213.00
Prepayment Invoice, Order Po1016-101448.	Synergy Media Consultants Inc	\$15,245.08
Prepayment Invoice, Order Po1016-101609.	New Japan Radio Ltd	\$944.22
Prepayment Invoice, Order Po1016-101666.	Nd Satcom Products Gmbh	\$9,225.85
Prepayment Invoice, Order Po1016-101671.	New Japan Radio Ltd	\$2,708.15

In re: CapRock UK Limited
Case No. 20-32245
Schedule A/B 8 Attachment
Prepayments

Description	Name of holder of prepayment	Current value of debtor's interest
Prepayment Invoice, Order Po1016-101672.	New Japan Radio Ltd	\$677.03
Prepayment Invoice, Order Po1016-101757.	Stratosat Datacom Mozambique	\$7.11
Prepayment Invoice, Order Po1016-101757.	Stratosat Datacom Mozambique	\$768.75
Prepayment Invoice, Order Po1016-101779.	New Japan Radio Ltd	\$677.04
Prepayment Invoice, Order Po1016-101779.	New Japan Radio Ltd	\$2,708.15
Prepayment Invoice, Order Po1016-101779.	New Japan Radio Ltd	\$338.51
Prepayment Invoice, Order Po1016-101779.	New Japan Radio Ltd	\$1,354.08
Prepayment Invoice, Order Po1016-101781.	New Japan Radio Ltd	\$1,354.08
Prepayment Invoice, Order Po1016-101840.	Amplicon Liveline Ltd	\$29.99
Prepayment Invoice, Order Po1016-101840.	Amplicon Liveline Ltd	\$927.13
Prepayment Invoice, Order Po1016-101862.	Rittal Limited	\$984.65
Prepayment Invoice, Order Po1016-102019.	Spirit Data Capture Ltd	\$4,507.25
Proforma For Po1016-102229	Orbit Communication Systems Ltd	\$4,233.19
Proforma For Po1016-102921	New Japan Radio Ltd	\$582.09
Proforma For Po1016-103009	Farnell Electronic Components	\$191.53
Proforma For Po1016-103046	New Japan Radio Ltd	\$347.44
Proforma For Po1016-103050	Farnell Electronic Components	\$154.45
Proforma For Po1016-103063	Mo And Co Uk Ltd	\$4,324.98
Proforma For Po1016-103106	Farnell Electronic Components	\$63.79
Proforma For Po1016-103131	Mo And Co Uk Ltd	\$142.45
Proforma For Po1016-103154	Mo And Co Uk Ltd	\$195.68

In re: CapRock UK Limited**Case No. 20-32245**

Schedule A/B 8 Attachment

Prepayments

Description	Name of holder of prepayment	Current value of debtor's interest
Proforma For Po1016-103165	Muirhead Avionics And Accessories	\$2,547.88
Proforma For Po1016-103166	Farnell Electronic Components	\$138.83
Proforma For Po1016-103167	Farnell Electronic Components	\$94.71
Proforma For Po1016-103167	Mo And Co Uk Ltd	\$88.10
Proforma For Po1016-103168	Mo And Co Uk Ltd	\$205.43
Proforma For Po1016-103169	New Japan Radio Ltd	\$458.59
Proforma For Po1016-103170	Gai-Tronics Corp	\$224.84
Proforma For Po1016-103171	Intellian B.V.	\$218,519.10
Proforma For Po1016-103172	Rittal Limited	\$185.16
Proforma For Po1016-103173	Farnell Electronic Components	\$619.59
Proforma For Po1016-103174	Farnell Electronic Components	\$146.64
Proforma For Po1016-103175	Amplicon Liveline Ltd	\$312.69
Proforma For Po1016-103175	Farnell Electronic Components	\$433.71
Proforma For Po1016-103176	Teledyne Paradise Datacom Llc	\$603.43
Proforma For Po1016-103189	Farnell Electronic Components	\$34.10
Transfer Proforma Trescal	Trescal Limited	\$1,845.12
	TOTAL:	\$2,379,790.81

In re: CapRock UK Limited**Case No. 20-32245**

Schedule A/B 50 Attachment

Other machinery, fixtures, and equipment

Description	Location	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Plant & Equipment CC	Angola	\$ 110,604.13	Net Book Value	\$ 110,604.13
Plant & Equipment CC	Australia	\$ 7,113.32	Net Book Value	\$ 7,113.32
Plant & Equipment CC	Azerbaijan	\$ 683.60	Net Book Value	\$ 683.60
Plant & Equipment CC	Bahamas, The	\$ 9,690.35	Net Book Value	\$ 9,690.35
Plant & Equipment CC	Brazil	\$ 225.73	Net Book Value	\$ 225.73
Plant & Equipment CC	Bulgaria	\$ 187,916.29	Net Book Value	\$ 187,916.29
Plant & Equipment CC	Chad	\$ 37,376.29	Net Book Value	\$ 37,376.29
Plant & Equipment CC	Congo, Dem. Rep. of the	\$ 697.74	Net Book Value	\$ 697.74
Plant & Equipment CC	Cyprus	\$ 23,267.54	Net Book Value	\$ 23,267.54
Plant & Equipment CC	Egypt	\$ 32,360.93	Net Book Value	\$ 32,360.93
Plant & Equipment CC	Gabon	\$ 118,374.45	Net Book Value	\$ 118,374.45
Plant & Equipment CC	Germany	\$ 3,390.84	Net Book Value	\$ 3,390.84
Plant & Equipment CC	Great Britain	\$ 142,947.41	Net Book Value	\$ 142,947.41
Plant & Equipment CC	Greece	\$ 737.25	Net Book Value	\$ 737.25
Plant & Equipment CC	Gulf of Mexico	\$ 3,963.53	Net Book Value	\$ 3,963.53
Plant & Equipment CC	Guyana	\$ 16,036.42	Net Book Value	\$ 16,036.42
Plant & Equipment CC	International Waters	\$ 707.02	Net Book Value	\$ 707.02
Plant & Equipment CC	Korea, (South) Republic of	\$ 7,984.85	Net Book Value	\$ 7,984.85
Plant & Equipment CC	Libyan Arab Jamahiriya	\$ 1,872.76	Net Book Value	\$ 1,872.76
Plant & Equipment CC	Mozambique	\$ 11,113.48	Net Book Value	\$ 11,113.48
Plant & Equipment CC	Netherlands	\$ 451.76	Net Book Value	\$ 451.76
Plant & Equipment CC	Nigeria	\$ 100,718.71	Net Book Value	\$ 100,718.71
Plant & Equipment CC	North Sea	\$ 914,287.50	Net Book Value	\$ 914,287.50
Plant & Equipment CC	Norway	\$ 185,513.21	Net Book Value	\$ 185,513.21
Plant & Equipment CC	Persian Gulf	\$ 6,653.11	Net Book Value	\$ 6,653.11
Plant & Equipment CC	Singapore	\$ 916.18	Net Book Value	\$ 916.18
Plant & Equipment CC	South Sudan	\$ 32,514.32	Net Book Value	\$ 32,514.32
Plant & Equipment CC	Spain	\$ 2,834.55	Net Book Value	\$ 2,834.55

In re: CapRock UK Limited**Case No. 20-32245**

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	United Arab Emirates	\$ 286.58	Net Book Value	\$ 286.58
Plant & Equipment CC	United Kingdom	\$ 28,587.27	Net Book Value	\$ 28,587.27
Plant & Equipment CC	United States	\$ 36,621.01	Net Book Value	\$ 36,621.01
Plant & Equipment CC		\$ 18,352.39	Net Book Value	\$ 18,352.39
Plant & Equipment CC		\$ 1,840,205.31	Net Book Value	\$ 1,840,205.31
Plant & Equipment SC		\$ 55,401.21	Net Book Value	\$ 55,401.21
	TOTAL:	\$ 3,940,407.04	TOTAL:	\$ 3,940,407.04

In re: CapRock UK Limited
 Case No. 20-32245
 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	4MS NETWORK SOLUTIONS LTD	68 QUEEN'S ROAD		ABERDEEN		AB15 4YE	UNITED KINGDOM			Trade Claim					\$4,904.64
3.2	A + E PROKAKI LTD	D.SOLOMOU 44		ATHENS	AGIA PARASKEVI	15341	GREECE								\$921.33
3.3	A/S BALTIC CONTROL LTD, AARHUS ABERDEEN APPOINTMENT AGENCY LTD	SINDALSVEJ 42 B, P.O. BOX 2199, RISSKOV - 8240		RISSKOV	AARHUS	8240	DENMARK								\$650.00
3.4	ABERDEEN CLEANING SERVICES LIMITED	DEEBRIDGE HOUSE	4 LEGGART TERRACE	ABERDEEN	NJ	AB12 5TX	GREAT BRITAIN			Trade Claim					\$5,843.75
3.5	ABERDEEN ELECTRICAL SERVICES LIMITED	ACS HOUSE	31 SUMMER STREET	ABERDEEN	NJ	AB10 1SB	GREAT BRITAIN			Trade Claim					\$6,584.11
3.6	ABERDEEN ELECTRICAL SERVICES LIMITED	Unit 6 109 URQUHART ROAD		ABERDEEN		AB24 5NH	GREAT BRITAIN								\$8,257.32
3.7	ABERMED LTD	FOREST GROVE HOUSE	FORESTERHILL ROAD	ABERDEEN		AB25 2ZP	GREAT BRITAIN			Trade Claim					\$247.16
3.8	ACCERIO B.V.	NARITAWEG 106, UNIT G		AMSTERDAM		1043	NETHERLANDS			Trade Claim					\$4,133.37
3.9	AGF COMMS SOLUTIONS LTD	6 WATT AVENUE	STEPPTS	GLASGOW	PA	G33 6GH	GREAT BRITAIN			Trade Claim					\$8,672.28
3.10	AIRBUS DEFENCE AND SPACE LTD	GUNNELS WOOD ROAD		STEVENAGE	HERTS	SG1 2AS	UNITED KINGDOM			Trade Claim					\$188,000.00
3.11	ALEXONY LTD	EAST BRIDGE HOUSE	EAST STREET	COLCHESTER	ESSEX	CO1 2TX	UNITED KINGDOM								\$3,682.24
3.12	ALIEN LICENSING	C/O SWISS LAWYERS INFRASTRUCTURE GMBH	ALTE STEINHAUSERSTRAUSS 1	CHAM		6300	SWITZERLAND			Trade Claim					\$4,806.00
3.13	ALL TIMBERLINES LTD	LYNDON HOUSE, KIRKTON DRIVE		ABERDEEN		AB210BG	UNITED KINGDOM			Trade Claim					\$8,968.40
3.14	AMPLICON LIVELINE LTD	CENTENARY INDUSTRIAL ESTATE, HOLLINGDEAN ROAD		BRIGHTON		BN2 4AW	GREAT BRITAIN								\$919.01
3.15	ANDERSON ANDERSON & BROWN LLP	AB15 8PU,	PRIME FOUR BUSINESS PK,	KINGSWELLS	ABERDEEN					Trade Claim					\$16,715.86
3.16	ANIXTER (UK) LTD	INSPIRED,	EASTHAMPSTEAD ROAD	BRACKNELL	BERKS	RG12 1YQ	UNITED KINGDOM			Trade Claim					\$9,199.51
3.17	ANRITSU EMEA LTD	200 CAPABILITY GREEN		LUTON		LU1 3LU	UNITED KINGDOM								\$460.73
3.18	ARQTURA LTD	KEMP HOUSE, 160 CITY ROAD		LONDON		EC1V2NX	GREAT BRITAIN			Trade Claim					\$4,859.26
3.19	ARROW INDUSTRIAL GROUP LTD	UNIT 31 TOLLPARK PLACE, WARDPARK EAST,		CUMBERNAULD		G68 0LN	UNITED KINGDOM			Trade Claim					\$259.16
3.20	ASPEN ELECTRONICS LTD DBA APC TECHNOLOGY GROUP	1-3 KILDARE CLOSE	EASTCOTE RUISLIP	MIDDLESEX	VT	HA4 9UR	UNITED KINGDOM								\$625.59
3.21	AST DISTRIBUTION	SATELLITE HOUSE	BESSEMER WAYHAFREYS INDUSTRIAL ESTATE	GT YARMOUTH		NR31OLX	GREAT BRITAIN			Trade Claim					\$23,842.29
3.22	ATCOM APS	STORSTRØMSVEJ 9		ESBJERG N		6715	DENMARK								\$1,000.00
3.23	AXXESS MARINE LLC	16192 COACTAL HWY		LEWES	DE	19952									\$23,413.51
3.24	BLUE HELIX LTD	SOUTH CORNER	OLD BRIGHTON ROADCRAWLEY	WEST SUSSEX		RH11OPH	UNITED KINGDOM			Trade Claim					\$450.05
3.25	BOLLORE LOGISTICS UK LTD	UNIT 1, SKYLINE ,GREAT SOUTHWEST ROAD		FELTHAM	MIDDLESEX					Trade Claim					\$60,619.13
3.26	BRIGHTSOLID ONLINE TECHNOLOGY LTD.	2 ALBERT SQUARE		DUNDEE		DD19QJ	GREAT BRITAIN			Trade Claim					\$1,499.76
3.27	BUREAU VERITAS	BUREAU VERITAS BRANCH UK	PARKLANDS 825 WILMSLOW RD DISBURY	MANCHESTER	MANCHESTER	MR20 2RE	UNITED KINGDOM			Trade Claim					\$386.68
3.28	BURNESS PAULL	50 LOTHIAN ROAD, FESTIVAL SQUARE		EDINBURGH		EH39WJ	GREAT BRITAIN			Trade Claim					\$244.76
3.29	CABLE SOLUTIONS WORLDWIDE LTD	BURGHMUIR CIRCLE, BLACKHALL INDUSTRIAL ESTATE		INVERURIE	ABERDEENSHIRE	AB51 4FS	GREAT BRITAIN			Trade Claim					\$518.32
3.30	CANADA LIFE LIMITED	3 RIVERGATE	TEMPLE QUAY	BRISTOL	RI	BS1 6ER	UNITED KINGDOM			Trade Claim					\$3,515.25
3.31	CAPITAL VENDING	UNIT 4 GRANGE ROAD	HOUSTON IND EST.	LIVINGSTON		EH54 5DE	GREAT BRITAIN			Trade Claim					\$1,407.84
3.32	CBRE LIMITED	3/F & 4/F THREE EXCHANGE SQUARE		HONG KONG			HONG KONG			Trade Claim					\$5,300.00
3.33	CDW LIMITED	10 FLEET PLACE		LONDON		EC4M 7RB	GREAT BRITAIN			Trade Claim					\$1,176.85
3.34	CFINE ENTERPRISE LTD	4 POYNERNOOK ROAD		ABERDEEN	NJ	AB11 5RW	UNITED KINGDOM								\$269.96
3.35	CLARANET	21 SOUTHAMPTON ROW		HOLBORN		WC1B 5HA	GREAT BRITAIN			Trade Claim					\$9,651.05
3.36	COLT TECHNOLOGY SERVICES	COLT HOUSE, 20 GREAT EASTERN STREET		LONDON	WV	EC2A3EH	GREAT BRITAIN			Trade Claim					\$12,315.81
3.37	COMBUSTION SERVICES LTD	567, GREAT WESTERN ROAD		ABERDEEN		AB10 6PA	UNITED KINGDOM			Trade Claim					\$3,423.22
3.38	COMMSWORLD LIMITED	37-45 PEPPER PLACE		EDINBURGH		EH16 4BB	GREAT BRITAIN			Trade Claim					\$5,759.13

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3.39	COMMUNITY FOOD INITIATIVES NORTH EAST LTD	4 POYNERNOOK ROAD		ABERDEEN	NJ	AB11 5RW	UNITED KINGDOM			Trade Claim					\$1,553.76
3.40	COMTECH EF DATA CORPORATION	2114 WEST 7TH STREET		TEMPE	AZ	85281				Trade Claim					\$105,126.50
3.41	CONNECTIX	500 AVENUE WEST, SKYLINE 120		BRAINTREE		CM777AA	GREAT BRITAIN			Trade Claim					\$109.42
3.42	CONSORTIO RG LTD	16 BASEPOINT	ANDERSON ROAD	SOUTHAMPTON	HAMPSHIRE	SO145FE	UNITED KINGDOM								\$11,878.20
3.43	CONVERGED COMMUNICATION SOLUTIONS LTD	CONVERGED HOUSE, SPIRES BUSINESS PARK		ABERDEEN		AB21 9BG	UNITED KINGDOM			Trade Claim					\$1,009.93
3.44	COTECNA INSPECTION FRANCE	CITE EXPANDIS - IMMEUBLE LE NORMANDIE	5 RUE DU MAIL - BP 90707 44707 CEDEX 07	ORVAULT		44707	FRANCE			Trade Claim					\$295.27
3.45	CPI EUROPE LIMITED	ABBEY HOUSE		SURREY	SURREY	KT13 0TT	UNITED KINGDOM								\$16,188.00
3.46	CRAIG INTERNATIONAL SUPPLIES LTD	DENMORE ROAD	BRIDGE OF DON	ABERDEEN		AB23 8JW	UNITED KINGDOM			Trade Claim					\$201.62
3.47	CROWN ELECTRONICS, INC.	2005A INDUSTRIAL BLVD		ROCKWALL	TX	75087				Trade Claim					\$71.75
3.48	CURVATURE SOLUTIONS LTD	83-84 GEORGE STREET		RICHMOND	SURREY	TW9 1HE	UNITED KINGDOM			Trade Claim					\$2,028.64
3.49	CYCLEScheme LTD	PO BOX 3809		BATH		BA1 1WX	GREAT BRITAIN								\$479.93
3.50	DATUM NETWORKS (PTY) LTD	199 DF MALAN AVE	SOUTH AFRICA	CENTURION	GAUTENG	0157	SOUTH AFRICA			Trade Claim					\$26,650.00
3.51	DELL CORPORATION LTD	THE BOULEVARD, CAIN ROAD		BRACKNELL	BERKSHIRE	RG12 1LF	UNITED KINGDOM			Trade Claim					\$8,585.99
3.52	DETECON AL SAUDIA CO. LTD	P O BOX 22135		RIYADH		11495	SAUDI ARABIA			Trade Claim			Y		\$52,972.01
3.53	DHL INTERNATIONAL(UK) LTD	PO BOX 4833		SLOUGH		SL3 3JE	GREAT BRITAIN			Trade Claim					\$31,349.36
3.54	DHL INTL(UK) LTD (VAT/CUSTOMS INVOICES)	SOUTHERN HUB, UNIT 1, HORTON ROAD		COLNBROOK	BERKSHIRE	SL30BB	GREAT BRITAIN			Trade Claim					\$6,067.55
3.55	DIGITAL SHIPS	2 PROSPECT ROAD		ST ALBANS		AL12AX	UNITED KINGDOM								\$11,845.61
3.56	DN TELECOM SERVICES LTD	BRUNEL HOUSE 340 FIRECREST COURT		WARRINGTON		WA11RG	UNITED KINGDOM			Trade Claim					\$5,159.63
3.57	DSV AIR & SEA LIMITED -14 DAYS	SCANDINAVIA HOUSE	PARKESTON	HARWICH	ESSEX	CO124QG	GREAT BRITAIN								\$7,286.61
3.58	DSV AIR & SEA LIMITED -COD	SCANDINAVIA HOUSE	PARKESTON	HARWICH	ESSEX	CO124QG	GREAT BRITAIN								\$435.73
3.59	DSV AIR & SEA LTD - 45 DAYS	SCANDINAVIA HOUSE	PARKESTON	HARWICH	ESSEX	CO12 4QG	GREAT BRITAIN			Trade Claim					\$10,527.14
3.60	DUN & BRADSTREET LIMITED	MARLOW INTERNATIONAL, PARKWAY		MARLOW	BUCKS	SL71AJ	UNITED KINGDOM			Trade Claim					\$7,198.91
3.61	EDEN SPRINGS UK LTD	UNIT B, 3 LIVINGSTONE BOULEVARD, LOWER BODACHRA, WHITESTRIPES ROAD	HAMILTON INTERNATIONAL TECHNOLOGY PARK	BLANTYRE		G72 0BP	UNITED KINGDOM			Trade Claim					\$2,127.90
3.62	EMCO SERVICES LTD	ENERMECH HOUSE, HOWES ROAD BUCKSBURN		DYCE	ABERDEEN	AB217AP	GREAT BRITAIN			Trade Claim					\$233.24
3.63	ENERMECH	ENERMECH HOUSE, HOWES ROAD BUCKSBURN		ABERDEEN		AB16 7AG	UNITED KINGDOM			Trade Claim					\$281.97
3.64	EPSILON TELECOMMUNICATIONS LTD	TELEPHONE HOUSE, 3RD FLOOR	69 77 PAUL ST	LONDON		EC2A4NW	GREAT BRITAIN			Trade Claim					\$28,757.03
3.65	EQUINIX (GERMANY) GMBH	KLEYERSTRASSE 88-90		FRANKFURT		60326	GERMANY			Trade Claim					\$71,939.46
3.66	ERICSSON LTD. DBA KATHREIN UK	UNIT 17 WELLESBOURNE DISTRIBUTION PARK		WELLESBOURNE	WARCS	CV35 9JY	GREAT BRITAIN			Trade Claim					\$3,741.99
3.67	ETL SYSTEMS LTD	COLDWELL RADIO STATION	HEREFORD	MADELY,		HR2 9NE	UNITED KINGDOM								\$8,507.87
3.68	E-VIA S.P.A (RETELIT GROUP)	VIALE FRANCESCO RESTILLI 3/7		MILAN	NH	20124	ITALY			Trade Claim					\$12,503.70
3.69	EVOLVE	WELLHEADS CRESCENT	WELLHEADS INDUSTRIAL ESTATE	DYCE	ABERDEEN	AB21 7GA	UNITED KINGDOM			Trade Claim					\$763.08
3.70	FEDEX UK LTD	PO BOX 119		COVENTRY		CV14QD	GREAT BRITAIN			Trade Claim					\$3,206.30
3.71	FURUNO (UK) LTD	WEST BUILDING	PENNER ROAD	HAVANT	HAMPSHIRE	PO9 1QY	GREAT BRITAIN			Trade Claim			Y		\$863.87
3.72	GESCHWENDER INTERIORS LIMITED	TEMPLARS HOUSE, SOUTH DEESIDE ROAD	MARYCULTER	ABERDEEN	SCOTLAND	AB12 5GB	UNITED KINGDOM			Trade Claim					\$525.95
3.73	GLOBAL SWITCH ESTATES 1 LIMITED	EAST INDIA DOCK HOUSE, 240 EAST INDIA DOCK ROAD		LONDON	WV	E14 9YY	GREAT BRITAIN			Trade Claim					\$17,010.26
3.74	GP PLANTSCAPE LIMITED	THE PLEASANCE	KIRKFIELD BANK	LANARK		ML11 9TG	UNITED KINGDOM			Trade Claim					\$3,010.44
3.75	GRAHAMS THE FAMILY DAIRY LTD	AIRTHREY KERSE FARM	HENDERSON STREET	BRIDGE OF ALLAN	STIRLING	FK9 4RW	GREAT BRITAIN			Trade Claim					\$379.48

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3.76	GRAMPIAN PACKAGING SUPPLIES LTD	UNIT 3B KIRKTON DRIVE	PITMEDDEN INDUSTRIAL ESTATE	ABERDEEN		AB21 0BG	GREAT BRITAIN			Trade Claim					\$848.15
3.77	GRITIT LTD	THORNCROFT MANOR, THORNCROFT DRIVE		LEATHERHEAD		KT228JB	UNITED KINGDOM			Trade Claim					\$13,606.80
3.78	GT TELECOMS LTD	12 SEAFIELD COURT		ARDROSSAN	AYRSHIRE	KA22 8NS	GREAT BRITAIN			Trade Claim					\$15,150.61
3.79	HARRIS SYSTEMS LTD	1010 ESKDALE ROAD	WINNERSH,	WOKINGHAM		RG41 5TS	UNITED KINGDOM								\$21,493.17
3.80	HOLT BROADCAST SERVICES LTD	UNIT 13	NIMROD WAY	READING	MA	RG2 0EB	UNITED KINGDOM								\$1,331.80
3.81	HUNTER ADAMS LIMITED	13 RUBISLAW TERRACE		ABERDEEN		AB10 1XE	UNITED KINGDOM			Trade Claim					\$7,198.91
3.82	HYDE AND ASSOCIATES	11 PIKK STREET	SUITE 6	TALLINN		10123	ESTONIA			Trade Claim					\$4,214.50
3.83	ICC NETWORKS LTD	3RD FLOOR, MONARCH HOUSE	7 QUEEN STREET	LEEDS	MA	LS1 2TW	GREAT BRITAIN			Trade Claim					\$921.46
3.84	INCHTECH SERVICES LIMITED	INVERESK 12C ROSSIE ISLAND ROAD		MONTROSE	ANGUS	DD10 9NN	GREAT BRITAIN			Trade Claim					\$11,452.26
3.85	INFINIGATE UK LIMITED	ARCH 8, CHANCEL STREET		LONDON			GREAT BRITAIN			Trade Claim			Y		\$1,467.57
3.86	INMARSAT GLOBAL LIMITED	99 CITY ROAD		LONDON		EC1Y 1AX	GREAT BRITAIN			Trade Claim					\$2,927.76
3.87	INSIGHT	THE ATRIUM, 1 HAREFIELD ROAD		UXBRIDGE		UB8 1PH	UNITED KINGDOM			Trade Claim					\$7,423.44
3.88	INTELLIAN B.V.	SHEFFIELDSTRAAT 18 3047AP	ROTTERDAM	ROTTERDAM,		3047 AB	NETHERLANDS			Trade Claim					\$16,746.00
3.89	INTERCOMPANY PAYABLE							VARIOUS		Intercompany					\$62,607,171.11
3.90	INTERNET FOR BUSINESS LTD	54, HARENESS ROAD		ABERDEEN		AB12 3LE	UNITED KINGDOM			Trade Claim					\$43.19
3.91	INVISIBLE LINK	OAK HOUSE, 317 GOLDEN HILL LANE		LEYLAND	PRESTON	PR25 2YJ	UNITED KINGDOM								\$1,886.11
3.92	IRON MOUNTAIN	WHITELAW HOUSE	MACMILLAN ROAD	LIVINGSTON	NJ	EH54 7DF	GREAT BRITAIN			Trade Claim					\$4,036.39
3.93	ISETON COMMS LTD	23 HEDDON GROVE		INGLEBY BARWICK	STOCKTON ON TEES	TS170FT	GREAT BRITAIN			Trade Claim					\$10,773.54
3.94	ISTRADA LTD DBA DOORSTEPS CATERING COMPANY	7 QUEENS TERRACE		ABERDEEN		AB10 1XL	UNITED KINGDOM								\$415.74
3.95	LEVEL 3 COMMUNICATIONS	10 FLEET PLACE		LONDON	WV	EC4M 7RB	GREAT BRITAIN			Trade Claim					\$30,704.91
3.96	LEVEL 3 COMMUNICATIONS (UK) LIMITED	7TH FLOOR	10 FLEET PLACE	LONDON	WV	EC4M 7RB	GREAT BRITAIN								\$2,280.00
3.97	MACS EXPRESS DELIVERIES	UNIT 1 KIRKHILL PLACE DYCE		ABERDEEN		AB21 0GU	UNITED KINGDOM			Trade Claim					\$1,950.62
3.98	MARLINK GMBH	PO BOX 95555		THE HAGUE	CN	2509	NETHERLANDS			Trade Claim					\$1,816.58
3.99	MASSCOMMS LTD	3 BYDAND PLACE, DENMORE PARK,	BRIDGE OF DON	ABERDEEN	NJ	AB23 8AW	GREAT BRITAIN			Trade Claim					\$3,239.51
3.100	MATTIOLI WOODS	8 QUEEN'S TERRACE		ABERDEEN		AB10 1XL	UNITED KINGDOM			Trade Claim					\$5,101.87
3.101	MIROS SCOTLAND LIMITED	ABERIAN HOUSE, WOODBURN ROAD, BLACKBURN		ABERDEEN		AB21 0RX	UNITED KINGDOM			Trade Claim					\$1,360.59
3.102	MOUSER ELECTRONICS	SUITE C, 1ST FLOOR,ARTISAN BUILDING	HILLBOTTOM ROAD	HIGH WYCOMBE		HP12 4HJ	UNITED KINGDOM			Trade Claim					\$884.66
3.103	NET NAMES NN	THIRD FLOOR	PROSPERO HOUSE241	LONDON	WV	SE1 1GA	GREAT BRITAIN								\$51.00
3.104	NEWLAND CHASE, INC.	3800 BUFFALO SPEEDWAY, SUITE 162		HOUSTON	TX	77098				Professional Claim					\$400.00
3.105	NEWTEC CY N V	LAARSTRAAT 5		SINT-NIKLAAS		9100	BELGIUM			Trade Claim					\$5,652.65
3.106	NORSAT INTERNATIONAL (UK) LTD	THE OLD SCHOOL	SOUTH CARLTON	LINCOLN	MA	LN1 2RL	UNITED KINGDOM			Trade Claim					\$1,631.00
3.107	NORSAT INTERNATIONAL INC	110-4020 VIKING WAY		RICHMOND	BC	V6V 2L4	CANADA			Trade Claim					\$2,039.19
3.108	NUMBERTELLING LTD	CODEBASE, ARGYLE HOUSE, 3 LADY LAWSON STREET		EDINBURGH		EH39DR	GREAT BRITAIN			Trade Claim					\$12,670.08
3.109	OCEANEERING INTERNATIONAL INC	5004 RAILROAD AVENUE	RIVERSIDE HOUSE 2A SOUTHWARK	MORGAN	LA	70380	GREAT BRITAIN			Trade Claim					\$21,955.00
3.110	OFCOM (OFFICE OF COMMUNICATION) OFFICE & TRAINING CONSUMABLES LTD	BRIDGE ROAD		LONDON	WV	SE1 9HA	GREAT BRITAIN			Trade Claim					\$8,053.87
3.111		48-50 JANE STREET		EDINBURGH	IN	EH6 5HG	UNITED KINGDOM			Trade Claim					\$5,509.64
3.112	OTEAC LTD	UNIT 4C	THE CORE BUSINESS PARK	ABERDEEN		AB23 8BD	GREAT BRITAIN			Trade Claim					\$8,642.10
3.113	POWERSOLVE ELECTRONICS LTD.	8A ARNHAM ROAD		NEWBURY	BERKSHIRE	RG14 5RU	GREAT BRITAIN			Utility Claim					\$4,670.36
3.114	PPL PRS LTD	MERCURY PALCE ,ST GEORGE STREET ,	LEICESTER LEI ,IOG				UNITED KINGDOM								\$425.98

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3.115	PRESTIGE RETAIL LIMITED	10 CLAREMOUNT AVENUE	GIFFNOCK	GLASGOW		G46 6UT	GREAT BRITAIN			Trade Claim					\$5,991.53
3.116	PROFILE SECURITY SERVICES	STABLE YARD	WALKHOUSE FARMBARROW ON HUMBER	NORTH LINCOLNSHIRE		DN19 7DZ	GREAT BRITAIN			Trade Claim					\$7,559.65
3.117	PROSPERON NETWORKS LIMITED	ARGYLL HOUSE	15 LIVERPOOL GARDENS	WORTHING	W SUSX	BN11 1RY	AUSTRALIA			Trade Claim					\$47,896.13
3.118	OSAT COMMUNICATIONS	FAIRMONT DUBAI, OFFICE 714, SHEIKH ZAYED ROAD	P O BOX 25251	DUBAI			UNITED ARAB EMIRATES			Trade Claim					\$6,900.00
3.119	QUALITY PRECISION ELECTRONICS LIMITED	15 FARADAY ROAD	SOUTHFIELD INDUSTRIAL ESTATE	GLENROTHES		KY6 2RU	UNITED KINGDOM			Utility Claim					\$88,266.25
3.120	RESOLVE SYSTEMS EMEA LIMITED	SUITE 3, ONE EARLSFORT CENTRE,	EARLSFORT TERRACE,	DUBLIN 2			IRELAND			Trade Claim					\$5,062.50
3.121	RITTAL LIMITED	BRAITHWELL WAY	HELLABY INDUSTRIAL ESTATE	ROTHERHAM		S66 8QY	UNITED KINGDOM			Trade Claim					\$177.79
3.122	RIVERBED TECHNOLOGY PTE LTD	7 STRAITS VIEW, #19-05/06	MARINA ONE, EAST TOWER			018936	SINGAPORE			Trade Claim					\$66,907.80
3.123	ROBCOMM LTD	BRUNEL HOUSE 340 FIRECREST COURT, CENTRE PARK		WARRINGTON	CHESHIRE	WA11 1RG	GREAT BRITAIN			Trade Claim					\$5,399.18
3.124	ROBERT M DONALDSON LIMITED	THE HARLANDS		ALLOA		FK10 1TB	UNITED KINGDOM			Trade Claim					\$4,577.07
3.125	RS COMPONENTS LTD	P O BOX 99		CORBY		NN17 9RS	GREAT BRITAIN			Trade Claim					\$18,737.92
3.126	SATCOM GLOBAL	TANNER BANK		NORTH SHIELDS		NE301 JII	GREAT BRITAIN			Trade Claim					\$2,909.20
3.127	SCOTT CABLES LTD	UNIT 7 MERLIN PARK	AIRPORT SERVICE ROAD	PORTSMOUTH	HAMPSHIRE	PO3 5FU	GREAT BRITAIN			Utility Claim					\$1,976.68
3.128	SCOTTISH FUELS	TRYST HOUSE	GLENBERVIE BUSINESS PARK	LARBERT		FK5 4RB	GREAT BRITAIN			Trade Claim					\$2,037.17
3.129	SEMATRON UK LTD	SANDPIPER HOUSE	AVIARY COURTWADE ROAD	BASINGSTOKE		RG24 8GX	GREAT BRITAIN			Trade Claim					\$102,625.74
3.130	Sematron UK Ltd - DO NOT USE	Sandpiper House		BASINGSTOKE		RG24 8GX	Great Britain								\$0.00
3.131	SERVICEPOWER LTD	ROSSE WORKS, MOORHEAD LANE		SHIPLEY	WEST YORKSHIRE	BD18 4JH	GREAT BRITAIN			Trade Claim					\$2,227.13
3.132	SHI INTERNATIONAL CORP (SHI UK)	401 GRAFTON GATE, THIRD FLOOR		MILTON KEYNES		MK91 1AQ	UNITED KINGDOM			Trade Claim					\$81,711.96
3.133	SHIPS ELECTRONIC SERVICES LIMITED	UNIT 49 RIVERSIDE II	SIR THOMAS LONGLEY ROAD		ROCHESTER, KENT	ME2 4NZ	UNITED KINGDOM			Trade Claim					\$5,180.78
3.134	SKYLINE COMMUNICATIONS NV	AMBACHTENSTRAAT 33		IZEGEM		8870	BELGIUM			Trade Claim					\$59,287.73
3.135	SMART MARITIME NETWORK	HARCOURT CENTRE, BLOCK 4, HARCOURT ROAD		DUBLIN	DUBLIN		IRELAND								\$30,230.44
3.136	SOFTCAT PLC	THAMES INDUSTRIAL ESTATE		BUCKINGHAMSHIRE		SL71 1LW	UNITED KINGDOM								\$2,059.44
3.137	SOLTREPAC T/A GRAMPIAN FASTENERS	GRAMPIAN HOUSE	PITMEDDEN ROADDYCE	ABERDEEN		AB21 0DP	GREAT BRITAIN			Trade Claim					\$367.23
3.138	SPACE SOLUTIONS	BISHOP HOUSE	50 CARDEN PLACE	ABERDEEN		AB10 1UP	GREAT BRITAIN			Trade Claim					\$1,717.28
3.139	SPECIALIST POWER SYSTEMS	UNIT 3	KEMPSTON COURTMANOR ROAD	KEMPSTON HARDWICK		MK43 9PQ	GREAT BRITAIN			Utility Claim					\$40,623.44
3.140	SSE TELECOMS	4TH FLOOR, 1 FORBURY PLACE		READING		RG13 JH	GREAT BRITAIN			Trade Claim					\$10,934.42
3.141	SSETIC LIMITED	4-6 GREENTOWERS ROAD		CARTLAND		ML11 7RD	UNITED KINGDOM			Trade Claim					\$2,418.47
3.142	STIFTELSEN NORGES VAREMESSE	POSTBUS 75		LILLESTROM		2001	NORWAY			Trade Claim					\$5,801.59
3.143	TALEND LTD	VANWALL ROAD, VANWALL BUSINESS PARK		MAIDENHEAD	BERKSHIRE	SL64 4UB	GREAT BRITAIN			Trade Claim					\$93,441.83
3.144	TAMPNET UK LTD	38 CARDEN PLACE		ABERDEEN		AB10 1UP	GREAT BRITAIN			Trade Claim					\$357,179.52
3.145	TATA COMMUNICATIONS (UK) LTD	1ST FLOOR	20 OLD BAILEY	LONDON	WV	EC4M 7AN	GREAT BRITAIN			Trade Claim					\$9,250.80
3.146	TEAM RELOCATIONS	54,QUEEN ANNE STREET		LONDON W 1G 8HN			GREAT BRITAIN			Trade Claim					\$14,987.96
3.147	TECHLAND SYSTEMS INTERNATIONAL LIMITED	329 BRACKNELL, DONCASTLE ROAD		BRACKNELL		RG12 8PE	GREAT BRITAIN			Trade Claim					\$12,654.25
3.148	TELEHOUSE INTERNATIONAL CORPORATION OF EUROPE	CORIANDER AVENUE		LONDON	WV	E14 2AA	GREAT BRITAIN			Trade Claim					\$15,313.81
3.149	TELNA INC	701 - 90 EGLINTON AVENUE EAST,		TORONTO	ON	M4P 2Y3	CANADA			Trade Claim					\$17,347.50
3.150	TERRASAT COMMUNICATIONS INC	315 DIGITAL DRIVE		MORGAN HILL	CA	95037	UNITED KINGDOM			Trade Claim					\$23,030.00
3.151	THE SANDWICH LARDER LTD	35-37 SINCLAIR ROAD		ABERDEEN	ABERDEENSHIRE	AB11 9PL	GREAT BRITAIN			Trade Claim					\$1,459.58
3.152	THORPE MOLLOY RECRUITMENT LTD	38 ALBYN PLACE		ABERDEEN	NJ	AB10 1YN	GREAT BRITAIN			Trade Claim					\$10,489.85
3.153	THRANE AND THRANE A/S TRADING AS COBHAM SATCOM	LUNDTOFTEGAARDSVEJ 93D		LYNGBY		2800	DENMARK			Trade Claim					\$31,835.19

In re: CapRock UK Limited
 Case No. 20-32245
 Schedule E/F, Part 2 Attachment
 Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Account number (last 4 digits)	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.154	TIHTC LTD T/A THE IN-HOUSE-TRAINING COMPANY	23 THE FORESTERS, BURGUNDY HOUSE, HIGH ST		HARPENDEN	HERTS	AL5 2FB	UNITED KINGDOM								\$7,689.95
3.155	TILE MARINE LLC	PO BOX 33296		DUBAI		16961	UNITED ARAB EMIRATES			Trade Claim					\$11,364.15
3.156	VIEIRA DE ALMEIDA & ASSOCIADOS SOCIEDADE DE	RUA DOM LUIS I,28		LISBON	LISBON	1200-151	PORTUGAL								\$32,896.25
3.157	VODAFONE BUSINESS SOLUTIONS LTD	VODAFONE HOUSE	THE CONNECTION	NEWBURY		RG14 2FN	UNITED KINGDOM			Trade Claim					\$32,042.68
3.158	VODAFONE CAB & WIRELESS	PO BOX 6231		NEWBURY		RG149LE	GREAT BRITAIN			Trade Claim					\$58,872.53
3.159	VOHKUS LTD	12 BARNES WALLIS ROAD		SEGENSWORTH	HAMPSHIRE	PO15 5TT	GREAT BRITAIN			Trade Claim					\$154,694.48
3.160	WAVESYNC LIMITED	HEATH COTTAGE		RHYNIE	ABERDEENSHIRE	AB54 4HN	GREAT BRITAIN			Trade Claim					\$11,890.59
3.161	WELL LOGISTICS LTD	VILLA 106	ITALIAN VILLAGE	ERBIL			IRAQ								\$1,800.00
3.162	WESTERN TELEMATICS	5 STERLING		IRVINE	CA	92618				Trade Claim					\$23,269.64
TOTAL:														\$65,273,620.63	

In re: CapRock UK Limited
 Case No. 20-32245
 Schedule G Attachment
 Executory Contracts and Unexpired Leases

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Country	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
2.1	4MS NETWORK SOLUTIONS LTD		68 Queens Rd			ABERDEEN		AB15 4YE	United Kingdom	Contract with 4MS NETWORK SOLUTIONS LTD		
2.2	A + E PROKAKI LTD	ALEXANDRA PROKAKI	D.SOLOMOU 44			ATHENS	AGIA PARASKEVI	15341	Greece	Contract with A + E PROKAKI LTD		
2.3	A P Moller Maersk A/Strading as Maersk Line		12th Floor, The Plaza, 100 Old Hall Street			Liverpool,	Merseyside	L3 9QJ	United Kingdom	Contract with A P Moller Maersk A/Strading as Maersk Line		
2.4	A/S Baltic Control LTD. Aarhus	Liselotte Healy	Sindalsvej 42 B, P.O. Box 2199, Risskov - 8240			Risskov	Aarhus	8240	Germany	Contract with A/S Baltic Control LTD. Aarhus		
2.5	ABERDEEN APPOINTMENT AGENCY LTD		Deebridge House, 4 Leggart Terrace			ABERDEEN	NJ	AB12 5TX	United Kingdom	Contract with ABERDEEN APPOINTMENT AGENCY LTD		
2.6	ABERDEEN CLEANING SERVICES LIMITED		ACS House			ABERDEEN	NJ	AB10 1SB	Great Britain	Office cleaning	Month to Month	
2.7	ABERDEEN CLEANING SERVICES LIMITED		31 Summer Street, ACS House			ABERDEEN	NJ	AB10 1SB	United Kingdom	Contract with ABERDEEN CLEANING SERVICES LIMITED		
2.8	ABERMED LTD		FOREST GROVE HOUSE	FORESTERHILL ROAD		ABERDEEN		AB25 2ZP	United Kingdom	Contract with ABERMED LTD		
2.9	ACCERIO B.V.		NARITAWEG 106, UNIT G			AMSTERDAM	CA	1043	Netherlands	Contract with ACCERIO B.V.		
2.10	ACEL TECHNOLOGIES		545 Hannigan Dr			LANCASTER	PA	17601		Contract with ACEL TECHNOLOGIES		
2.11	African Waves	Mohamed Hamza	El Sherouk, City Plaza Mall			Cairo			Egypt	Service proposal for satellite services	10/23/19	
2.12	African Waves	Mohamed Hamza	El Sherouk, City Plaza Mall			Cairo			Egypt	Services proposal for satellite services		
2.13	AGF COMMS SOLUTIONS LTD	Craig Cuthbertson	6 Watt Avenue, Stepps			GLASGOW	PA	G33 6GH	United Kingdom	Contract with AGF COMMS SOLUTIONS LTD		
2.14	AIRBUS DEFENCE AND SPACE LTD	Kelly Hawkes	Gunnels Wood Road			STEVENAGE	HERTS	SG1 2AS	United Kingdom	Contract with AIRBUS DEFENCE AND SPACE LTD		
2.15	Aker Solutions Limited		PO Box 18281			Aberdeen	Scotland	AB21 1AQ	United Kingdom	Purchase order.	11/14/18	
2.16	Aker Solutions Limited		PO Box 18281			Aberdeen	Scotland	AB21 1AQ	United Kingdom	Purchase order.	4/28/21	
2.17	Aker Solutions Limited		PO Box 18281			Aberdeen	Scotland	AB21 1AQ	United Kingdom	Purchase order.	4/28/21	
2.18	ALEXONY LTD		East Bridge House	East Street		Colchester	Essex	CO1 2TX	United Kingdom	Contract with ALEXONY LTD		
2.19	Alien Licensing	Ksenia Gaevskaya	c/o Swiss Lawyers Infrastructure GmbH	Alte Steinhauserstraus 1		Cham		6300		Contract with Alien Licensing		
2.20	Anadrill International S.A.	Global IT Contracts Manager / Global IT Supplier Manager - Hardware	Mussafah OFS Base, 3rd Round About, Street 6, MN-3 Mussafah Industrial Area			Abu Dhabi			United Arab Emirates	Master Telecom Service Agreement (MTSA)	11/1/21	
2.21	ANDY ADMIN OFFSHORE	ANDREW STEWART	6 BRROM PLACE			BRIDGE OF WEIR	RENFRENWS HIRE	PA113LR	United Kingdom	Contract with ANDY ADMIN OFFSHORE		
2.22	ANGLIAN WATER BUSINESS NATIONAL (WAVE)		PO BOX 259	ROTHERDAM				S98 1QU	United Kingdom	Contract with ANGLIAN WATER BUSINESS NATIONAL (WAVE)		
2.23	Applied Satellite Technology -Inactive		Satellite House	Bessemer Way		Great Yarmouth		NR31 0LX	United Kingdom	Contract with Applied Satellite Technology -Inactive		
2.24	ARJAY COMMUNICATIONS	Richard Jones	46B Forest Road			ABERDEEN	NJ	AB15 4BP	United Kingdom	Contract with ARJAY COMMUNICATIONS		
2.25	ARQTURA LTD	Mike Clisham	KEMP HOUSE, 160 CITY ROAD			LONDON		EC1V2NX	United Kingdom	Contract with ARQTURA LTD		

In re: CapRock UK Limited
 Case No. 20-32245
 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
2.26	Ast Connections Ltd (Company No. 4965632)	Jason Abbott	Satellite House	Bessemer Way		Harfreys Industrial Estate, Great Yarmouth	Norfolk	NR31 0LX	United Kingdom	Airtime Reseller Agreement for provision of Services to Caprock UK Ltd for resale purposes		
2.27	AST DISTRIBUTION		SATELLITE HOUSE, BESSEMER WAY, WayHafreys Industrial Estate			Gt Yarmouth	NORFOLK	NR310LX	United Kingdom	Contract with AST DISTRIBUTION		
2.28	ATCOM APS	MICHAEL THISGAARD	Storstromsvej 9			Esbjerg N		6715	Denmark	Contract with ATCOM APS		
2.29	Atlantic Bulk Carriers Management Ltd	Michael Sakellis	41, Atki Miaoui			Piraeus		185 35	Greece	Maritime Services Agreement	10/20/11	
2.30	AXA Healthcare		JUBILEE HOUSE, VALE ROAD			TUNBRIDGE WELLS		TN11BJ	United Kingdom	Contract with AXA Healthcare		
2.31	AXXESS MARINE LLC		16192 COACTAL HWY			LEWES	DE	19952		Contract with AXXESS MARINE LLC		
2.32	Azyan Telecom	Ahmed Saber	P.O. Box 88	P.C. 102 AL-Qurum 16					Sultanate of Oman	Master Services Agreement		
2.33	Baker Hughes Oilfield Operations, Inc.									Amendment to the Master Service Agreement for the provision of satellite communication services.		
2.34	Baker Hughes Oilfield Operations, Inc.	Contracts Administrator	1010 Rank Road			Houston	Texas	77073		Master services agreement for the provision of certain services.		
2.35	BEAM COMMUNICATIONS PTY LTD	AMBER WINTHER ; JULIE LEE	5/8 ANZED COURT , MULGRAVE			MELBOURNE	VICTORIA	3170	Australia	Contract with BEAM COMMUNICATIONS PTY LTD		
2.36	Belgosat BVBA	Mario Alen	Maaltebruggestraat 169			GENT		B-9000	Belgium	Contract with Belgosat BVBA		
2.37	BOLLORE LOGISTICS UK LTD	Bubli Kang	Unit 1, Skyline .Great Southwest road			Feltham	Middlesex		United Kingdom	Contract with BOLLORE LOGISTICS UK LTD		
2.38	BP Exploration Operating Co Ltd	Dawn Murray								Communications Service Proposal to BP for the renewal of Terrestrial services and Ovia internet access, subject to the terms and conditions of Master Services Agreement BP00171125.		
2.39	BP Exploration Operating Company Limited	Deepanjali Sunkara	C/O Accenture		P.O. Box 6037	Milton Keynes		MK10 1LU	United Kingdom	Purchase order for the provision of an OPNet connection, pursuant to Master Agreement #BP01486264.		
2.40	BR COMMUNICATIONS SERVICES LTD		7 Kilkenny Road			Guisborough		TS14 7LE	United Kingdom	Contract with BR COMMUNICATIONS SERVICES LTD		
2.41	BRIGHTSOLID ONLINE TECHNOLOGY LTD.		2 ALBERT SQUARE			DUNDEE		DD19QJ	United Kingdom	Contract with BRIGHTSOLID ONLINE TECHNOLOGY LTD.		
2.42	Bristow Helicopters Limited	Steve Sidney								Amendment of the Service order agreement to cancel specific sites		
2.43	Bristow Helicopters Limited	Gerry Wilson								Amendment to schedule .0004 allowing for reduction in the price of 2Mb Ethernet services along with the monthly charge		

In re: CapRock UK Limited
 Case No. 20-32245
 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
2.44	Bristow Helicopters Limited	Keith M W Wilson								Amendment to Schedule 7 to modify the Service, Equipment, Pricing and Monthly Recurring Charge		
2.45	Bristow Helicopters Limited	Gerry Wilson								Amendment to schedule for the reduction of price for the 2Mb Ethernet Services		
2.46	Bristow Helicopters Limited	Gerry Wilson								Amendment to the schedule No.0006 for the reduction price of 2Mb Ethernet Services		
2.47	Bristow Helicopters Limited	Keith M W Wilson								Amendment to the Service order agreement to add additional satellite broadband services along with a 100GB plan.		
2.48	Bristow Helicopters Limited	Keith M W Wilson								Amendment to the Service order agreement to modify the schedule to acknowledge E1 card purchase.		
2.49	Bristow Helicopters Limited	Gerry Wilson								Amendment to the Service order agreement to the services, equipment, pricing and monthly fee found in schedule .0008		
2.50	Bristow Helicopters Limited	Gerry Wilson	Redhill Aerodrome			Redhill	Surrey		United Kingdom	Schedule to the search and rescue agreement setting out recurring fees and installation charges.		
2.51	Bristow Helicopters Limited	Gerry Wilson	Redhill Aerodrome			Redhill	Surrey		United Kingdom	Updated Schedule to the search and rescue agreement		
2.52	Bristow Helicopters Limited	Gerry Wilson	Redhill Aerodrome			Redhill	Surrey		United Kingdom	Updated Schedule to the search and rescue agreement		
2.53	Bristow Helicopters Limited	Gerry Wilson	Redhill Aerodrome			Redhill	Surrey		United Kingdom	Updated Schedule to the search and rescue agreement		
2.54	Bristow Helicopters Limited	Gerry Wilson	Redhill Aerodrome			Redhill	Surrey		United Kingdom	Updated Schedule to the search and rescue agreement		
2.55	Bristow Helicopters Limited	Gerry Wilson	Redhill Aerodrome			Redhill	Surrey		United Kingdom	Updated Schedule to the search and rescue agreement		
2.56	Bristow Helicopters Limited	Gerry Wilson	Redhill Aerodrome			Redhill	Surrey		United Kingdom	Updated Schedule to the search and rescue agreement		
2.57	Bristow Helicopters Limited	Gerry Wilson	Redhill Aerodrome			Redhill	Surrey		United Kingdom	Updated Schedule to the search and rescue agreement		
2.58	Bristow Helicopters Limited	Gerry Wilson	Redhill Aerodrome			Redhill	Surrey		United Kingdom	Updated Schedule to the search and rescue agreement		
2.59	Bristow Helicopters Limited	Gerry Wilson	Redhill Aerodrome			Redhill	Surrey		United Kingdom	Updated Schedule to the search and rescue agreement		
2.60	Bristow Helicopters Limited	Gerry Wilson	Redhill Aerodrome			Redhill	Surrey		United Kingdom	Updated Schedule to the search and rescue agreement		

In re: CapRock UK Limited
 Case No. 20-32245
 Schedule G Attachment
 Executory Contracts and Unexpired Leases

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2.61	Bristow Helicopters Limited	Gerry Wilson	Redhill Aerodrome			Redhill	Surrey		United Kingdom	Updated Schedule to the search and rescue agreement		
2.62	Bristow Helicopters Limited	Gerry Wilson	Redhill Aerodrome			Redhill	Surrey		United Kingdom	Updated Schedule to the search and rescue agreement		
2.63	Bristow Helicopters Limited	Gerry Wilson	Redhill Aerodrome			Redhill	Surrey		United Kingdom	Updated Schedule to the search and rescue agreement		
2.64	Bristow Helicopters Limited	Gerry Wilson	Redhill Aerodrome			Redhill	Surrey		United Kingdom	Updated Schedule to the search and rescue agreement		
2.65	BRITISH TELECOMMUNICATIONS PLC		81 NEWGATE STREET			LONDON		EC1A7AJ	United Kingdom	Contract with BRITISH TELECOMMUNICATIONS PLC		
2.66	BT (British Telecom)		CRAWLEY TEC, FLEMING WAY			CRAWLEY	WEST SUSSEX	RH109JY	United Kingdom	Contract with BT (British Telecom)		
2.67	Bupa Global		Victory House, Trafalgar Place			BRIGHTON	E.SUSX	BN1 4FY	United Kingdom	Contract with Bupa Global		
2.68	Caberfeidh International Ltd		Larch Cottage			Drumnadrochit	Invernessshire	IV63 6XN	United Kingdom	Contract with Caberfeidh International Ltd		
2.69	Cairnpart Ltd	Malcolm Brown	THE OLD POLICE STATION, ABEERDEEN ROAD			LAURENCERKIRK	SCOTLAND	AB30 1AJ	United Kingdom	Contract with Cairnpart Ltd		
2.70	Canada Life Limited		3 Rivergate, Temple Quay			BRISTOL	RI	BS1 6ER	United Kingdom	Contract with Canada Life Limited		
2.71	CAPITAL VENDING		Unit 4 Grange Road			Livingston		EH54 5DE	Great Britain	Coffee / tea / vending service	Month to Month	
2.72	CDW Limited		10 Fleet Place			LONDON		EC4M 7RB	United Kingdom	Contract with CDW Limited		
2.73	Ceragon Networks Ltd		24 Raoul Wallenberg St			Tel Aviv		69719	Israel	Non Exclusive Reseller Agreement		
2.74	Chrysaor (UK) Britannia Ltd		Shed 9, Clipper Quay York Street			Aberdeen	Scotland	AB11 5DD	United Kingdom	Purchase Order		
2.75	CLARANET	Alastair Sumner	21 Southampton Row			HOLBORN		WC1B 5HA	United Kingdom	Contract with CLARANET		
2.76	Claranet Limited	Brendan O'Halloran, Head of Legal	21 Southampton Row			London		WC1B 5HA	United Kingdom	Engagement Letter	9/14/19	
2.77	CNOOC	Adam Fraser	Kingswells			Aberdeen	Scotland	AB15 8PU	United Kingdom	Communications Service Proposal for 4G LTE and VSAT		
2.78	CNOOC Petroleum Europe Limited	Leigh McGinty	Discovery House	Prime Four Business Park	Kingswells Causeway	Kingswells, Aberdeen	Scotland	AB15 8PU	United Kingdom	Service order for telecom services	3/22/20	
2.79	COGENT COMMUNICATIONS UK LTD		20 Mastmaker Court			LONDON	ENGLAND	E14 9UB	United Kingdom	Contract with COGENT COMMUNICATIONS UK LTD		
2.80	COLT TECHNOLOGY SERVICES		COLT HOUSE, 20 GREAT EASTERN STREET			LONDON	WV	EC2A3EH	United Kingdom	Contract with COLT TECHNOLOGY SERVICES		
2.81	Combustion Services Ltd		567, GREAT WESTERN ROAD	ABERDEEN				AB10 6PA	United Kingdom	Contract with Combustion Services Ltd		
2.82	CommsWorkd Limited		37-45 Peffer Place			Edinburgh	Scotland	EH16 4BB	United Kingdom	Master Service agreement between Caprock UK Limited and Comms World Limited		
2.83	COMMSWORLD LIMITED		37-45 Peffer Place			EDINBURGH		EH16 4BB	United Kingdom	Contract with COMMSWORLD LIMITED		
2.84	Commsworld Ltd		Commsworld House	37-45 Peffer Place		Edinburgh	Scotland	EH16 4BB	United Kingdom	Customer Service Plan for Converged Networks; Unified Communications & Cloud Services		

In re: CapRock UK Limited
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2.85	Commsworld Ltd		Panorama Business Village	Units 29-31 Blairtummock Place		Glasgow	Scotland	F33 4EN	United Kingdom	Contract with Commsworld Ltd		
2.86	Commsworld Ltd		Davidson House	Aberdeen Innovation Park	Bridge of Don	Aberdeen	Scotland	AB22 8GT	United Kingdom	Contract with Commsworld Ltd		
2.87	Compagnie d'Operations Petrolieres Schlumberger	Flavius Nicolae	C/O Dale Jacobs	RC: RG/POG2010E00007 6, NIF 790416 D	Face Nouvelle Base Marine, BP 455	Port Gentil		92120	Gabon	Purchase order to rent satellite equipment.		
2.88	Compagnie D'Operations Petrolieres Schlumberger (Company Number B 612 012 427)		Andar R/C, Kampfumu	Avenida Rua Julius Nyerere		Maputo		n.º 3412	Mozambique	Local Country Agreement entered into the MTSA to request and obtain certain satellite telecommunication services		
2.89	Compagnie D'Operations Petrolieres Schlumberger (Company Number B 612 012 427)		Branch Number 1000278081	Torres Rani 4 Andar	Avenida Marginal 141-Maputo				Mozambique	Contract with Compagnie D'Operations Petrolieres Schlumberger (Company Number B 612 012 427)		
2.90	COMPANIES HOUSE - LATE FILING PENALTIES		4th Floor	Edinburgh Quay 2139 Fountainbridge		EDINBURGH	IN	EH3 9FF	United Kingdom	Contract with COMPANIES HOUSE - LATE FILING PENALTIES		
2.91	COMTEC CABLE ACCESSORIES LTD		CARDINAL WAY	CARDINAL DISTRIBUTION PARK		GODMANCHESTER	HUNTINGDON	PE29 2XJ	United Kingdom	Contract with COMTEC CABLE ACCESSORIES LTD		
2.92	COMTECH EF DATA CORPORATION		2114 WEST 7TH STREET			TEMPE	ARIZONA	85281		Contract with COMTECH EF DATA CORPORATION		
2.93	CONNECTORS CABLES SPECIALISTS (CCS) LTD	PETER ELWOOD	UNIT 6, STORT MILL, RIVERWAY			HARLOW	ESSEX	CM202SN	United Kingdom	Contract with CONNECTORS CABLES SPECIALISTS (CCS) LTD		
2.94	ConocoPhillips	Chris Doane							United Kingdom	Proposal to ConocoPhillips for the provision of VSAT communications services for Transocean 712		
2.95	ConocoPhillips (UK) Limited	Ryan Smith	Rubislaw House		Anderson Drive	Aberdeen	Scotland	AB15 6FZ	United Kingdom	Purchase Order		
2.96	ConocoPhillips (UK) Limited	Valerie Trendall	Sedco 712 c/o ASCO UK Ltd	Shed 9, Clipper Quay	York Street	Aberdeen	Scotland	AB11 5DD	United Kingdom	Purchase Order - Services for Transocean 712		
2.97	CONSORTIO RG LTD	Shaun Dunman	16 Basepoint	Anderson Road		Southampton	Hampshire	SO145FE	United Kingdom	Contract with CONSORTIO RG LTD		
2.98	CONVERGED COMMUNICATION SOLUTIONS LTD	Accounts Payable	Converged House, Spires Business Park			Aberdeen		AB21 9BG	United Kingdom	Contract with CONVERGED COMMUNICATION SOLUTIONS LTD		
2.99	CPI EUROPE LIMITED		Abbey House	Wellington Way, Broklands Business ParkWeybridge		SURREY	SURREY	KT13 0TT	United Kingdom	Contract with CPI EUROPE LIMITED		
2.100	Croner-i Limited	Gareth Byrne	240 Blackfriars Road	London					United Kingdom	Contract with Croner-i Limited		
2.101	Current Business Media Ltd	Sacha McPhedran	Roffey Park Institute Forest Road			COLGATE	HORHSAM	RH124TB	United Kingdom	Contract with Current Business Media Ltd		
2.102	CURVATURE SOLUTIONS LTD		83-84 George Street			Richmond	SURREY	TW9 1HE	United Kingdom	Contract with CURVATURE SOLUTIONS LTD		
2.103	CYCLEScheme LTD		PO BOX 3809			BATH	NH	BA1 1WX	United Kingdom	Contract with CYCLEScheme LTD		
2.104	CYGNUS TELECOM LLC	BECHARA BARADHI	PO BOX 410095			DUBAI			United Arab Emirates	Contract with CYGNUS TELECOM LLC		
2.105	Dana Petroleum (E&P) Ltd	Greg Young / Wes Henderson	62 Huntly Street	King's Close		Aberdeen	Scotland	AB10 1RS	United Kingdom	Purchase Order for Satellite Communication Services.	6/30/20	
2.106	Dana Petroleum (E&P) Ltd	Greg Young / Wes Henderson	62 Huntly Street	King's Close		Aberdeen	Scotland	AB10 1RS	United Kingdom	Purchase Order for VSAT Services.		
2.107	Datum Networks		199 DF Malan Ave			Lytelton, Centurion, Gauteng		157	South Africa	Professional Services Agreement for Independent Contractors	12/17/21	

In re: CapRock UK Limited
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2.108	DATUM NETWORKS (PTY) LTD	Willem Vos-COO	199 DF Malan Ave			Centurion	Gauteng	157	Australia	Contract with DATUM NETWORKS (PTY) LTD		
2.109	DELL CORPORATION LTD		THE BOULEVARD, CAIN ROAD			BRACKNELL	BERKSHIRE	RG12 1LF	United Kingdom	Contract with DELL CORPORATION LTD		
2.110	Detecon Al Saudia Co. Ltd		PO BOX 22135			RIYADH	SAUDI ARABIA	11495	Saudi Arabia	Contract with Detecon Al Saudia Co. Ltd		
2.111	Detecon Al Saudia Co. Ltd		PO BOX 22135			RIYADH	SAUDI ARABIA	11495	Saudi Arabia	Contract with Detecon Al Saudia Co. Ltd		
2.112	Devonshire Metro Limited		1312 Devonshire Rd			Hauppauge	NY	11788		Landlord		
2.113	DHL GLOBAL FORWARDING UK LTD		Magna House	18-32 London Road		MIDDLESEX	VT	TW18 4BP	United Kingdom	Contract with DHL GLOBAL FORWARDING UK LTD		
2.114	DHL INTERNATIONAL(UK) LTD		PO BOX 4833			SLOUGH		SL3 3JE	United Kingdom	Contract with DHL INTERNATIONAL(UK) LTD		
2.115	DHL INTL(UK) LTD (VAT/CUSTOMS INVOICES)		SOUTHERN HUB, UNIT 1, HORTON ROAD			COLNBROOK	BERKSHIRE	SL30BB	United Kingdom	Contract with DHL INTL(UK) LTD (VAT/CUSTOMS INVOICES)		
2.116	DHL Trade Fairs Events (UK) td		Unit 17/21 2nd Exhibition Avenue	National Exhibition Centre		BIRMINGHAM	NJ	B40 1PJ	United Kingdom	Contract with DHL Trade Fairs Events (UK) td		
2.117	Diamond Offshore Drilling (UK) Limited	Kenny Young	Kirkhill Industrial Estate	Howe Moss Drive	Dyce	Aberdeen	Scotland	AB21 0GL	United Kingdom	Master Services Agreement for Bandwidth		
2.118	Diamond Offshore Drilling (UK) Limited	Kenny Young	Kirkhill Industrial Estate	Howe Moss Drive	Dyce	Aberdeen	Scotland	AB21 0GL	United Kingdom	Schedule No. 014 to Master Services Agreement		
2.119	Diamond Offshore Drilling, UK Ltd.		Kirkhill Industrial Estate	Howe Moss Drive	Dyce	Aberdeen	Scotland	AB21 0GL	United Kingdom	Purchase Order for Broadband Internet equipment		
2.120	Diamond Offshore Drilling, UK Ltd.	Robbie Murdoch	Kirkhill Industrial Estate	Howe Moss Drive	Dyce	Aberdeen	Scotland	AB21 0GL	United Kingdom	Service / Rental Order Confirmation		
2.121	Digital ships	Margarita Tokere	2 PROSPECT ROAD			ST ALBANS		AL12AX	United Kingdom	Contract with Digital ships		
2.122	DJR ENGINEERING LIMITED		Unit 1 Station Road Old Meldrum			Inverurie		AB51 0EZ	United Kingdom	Contract with DJR ENGINEERING LIMITED		
2.123	DN TELECOM SERVICES LTD	Djamal Nacef	BRUNEL HOUSE 340 FIRECREST COURT			WARRINGTON		WA11RG	United Kingdom	Contract with DN TELECOM SERVICES LTD		
2.124	Dolphin Drilling AS	Svein Bjornstad							Norway	Communications Service Proposal for Firewall solution		
2.125	Dowell Schumberger De Mexico, S.A. DE C.V.		Polanco Deleg, Miguel Hidalgo, Ciudad de Mexico, C.P.11560	Ejercito Nacional #350. Piso 4, Col.					Mexico	Local Country Agreement entered into the MTSA to request and obtain certain satellite telecommunication services		
2.126	DRONESPEC LTD	Gary Conway	238 High Road			Saltcoats		KA21 5RD	United Kingdom	Contract with DRONESPEC LTD		
2.127	DSV AIR & SEA LIMITED -14 DAYS		SCANDINAVIA HOUSE, PARKESTON			HARWICH	ESSEX	CO124QG	United Kingdom	Contract with DSV AIR & SEA LIMITED -14 DAYS		
2.128	DSV AIR & SEA LIMITED -5 DAYS		SCANDINAVIA HOUSE	PARKESTON		HARWICH		CO124QG	United Kingdom	Contract with DSV AIR & SEA LIMITED -5 DAYS		
2.129	DSV AIR & SEA LIMITED -COD		SCANDINAVIA HOUSE , PARKESTON			HARWICH	ESSEX	CO124QG	United Kingdom	Contract with DSV AIR & SEA LIMITED -COD		
2.130	D-TEK LTD	Donald Youngson	47 Mackie Way, ElickWesthill			ABERDEEN		AB32 6AL	United Kingdom	Contract with D-TEK LTD		
2.131	E CUBED SYSTEMS,S.L	Kasia Adamek	Paseo Calvia 2 No 4	Piso 1 Local A		Portals Nous	Islas Baleares	7181	United Kingdom	Contract with E CUBED SYSTEMS,S.L		
2.132	EASY TRADING COMMUNICATION DBA COHEN NEW HORIZON	Stuart Cohen	7136 NW 5TH CT			MIAMI	FL	33150		Contract with EASY TRADING COMMUNICATION DBA COHEN NEW HORIZON		
2.133	EDEN SPRINGS UK LTD		Unit B, 3 Livingstone Boulevard,			Blantyre		G72 0BP	Great Britain	Bottled drinking water	Month to Month	

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2.134	EMCO SERVICES LTD		LOWER BODACHRA, WHITESTRIPES ROAD			DYCE	ABERDEEN	AB217AP	United Kingdom	Contract with EMCO SERVICES LTD		
2.135	ENHL - BONATTI LDA	Mr. Mario Volpe	Rua Dos Desportistas N.021	Edificio JATV/3	Maputo				Mozambique	Amendment No. 2		
2.136	ENHL - BONATTI LDA	Mr. Mario Volpe	Rua Dos Desportistas N.021	Edificio JATV/3	Maputo				Mozambique	Engineering Subcontract		
2.137	EnQuest Heather Ltd	Kirsty Irving	Annan House		Palmerston Road	Aberdeen	Scotland	AB11 5QP	United Kingdom	Call-Off Order	12/31/19	
2.138	EnQuest Heather Ltd	Huma Farooq	Annan House		Palmerston Road	Aberdeen	Scotland	AB11 5QP	United Kingdom	Call-Off Order		
2.139	EnQuest Heather Ltd	Kirsty Irving	Annan House		Palmerston Road	Aberdeen	Scotland	AB11 5QP	United Kingdom	Call-Off Order		
2.140	EnQuest Heather Ltd	Kirsty Irving	Annan House		Palmerston Road	Aberdeen	Scotland	AB11 5QP	United Kingdom	Call-Off Order	5/7/20	
2.141	EnQuest Heather Ltd	Kirsty Irving	Annan House		Palmerston Road	Aberdeen	Scotland	AB11 5QP	United Kingdom	Call-Off Order		
2.142	EnQuest Heather Ltd	Sheryl Siriban	Annan House		Palmerston Road	Aberdeen	Scotland	AB11 5QP	United Kingdom	Call-Off Order		
2.143	EnQuest Heather Ltd	Sheryl Siriban	Annan House		Palmerston Road	Aberdeen	Scotland	AB11 5QP	United Kingdom	Call-Off Order		
2.144	EnQuest Heather Ltd	Ray Robertson							United Kingdom	Communications Service Proposal for annual renewal postpaid Airtime		
2.145	EnQuest Heather Ltd	Ray Robertson							United Kingdom	Communications Service Proposal for GSPS airtime		
2.146	EnQuest Heather Ltd	Ray Robertson							United Kingdom	Communications service proposal for renewal of backhaul circuits	12/31/19	
2.147	EnQuest Heather Ltd	Ray Robertson							United Kingdom	Communications services proposal for GSPS airtime		
2.148	EPSILON TELECOMMUNICATIONS LTD	Mohammad Mumin	Telephone House, 3rd Floor, 69 77 Paul St			LONDON	WV	EC2A4NW	United Kingdom	Contract with EPSILON TELECOMMUNICATIONS LTD		
2.149	EQUINIX (GERMANY) GMBH		KLEYERSTRASSE 88-90			FRANKFURT		60326	Germany	Contract with EQUINIX (GERMANY) GMBH		
2.150	ERICSSON LTD. DBA KATHREIN UK	Nicole Chorley	UNIT 17 WELLESBOURNE DISTRIBUTION PARK			WELLESBOURNE	WARKS	CV35 9JY	United Kingdom	Contract with ERICSSON LTD. DBA KATHREIN UK		
2.151	ERLANG COMMUNICATIONS LTD	Alan Bond	21 Quartalehouse, Stuartfield, Peterhead			Aberdeen		AB42 5TH	United Kingdom	Contract with ERLANG COMMUNICATIONS LTD		
2.152	ESSENTIALNET LTD	Kevin Penn	Riverbridge House, Guildford Road			Leatherhead	Surrey	KT22 9AD	United Kingdom	Contract with ESSENTIALNET LTD		
2.153	Esso Exploration & Production Guyana Ltd.	Abalsamo Garcia Julieta Isabel	99 New Market Street			North Cummingsburg	Georgetown		Guyana	Purchase Order for VSAT Services (re contract 46000191108)	7/18/19	
2.154	ETL SYSTEMS LTD		COLDWELL RADIO STATION	HEREFORD		MADELY,		HR22 9NE	United Kingdom	Contract with ETL SYSTEMS LTD		
2.155	E-VIA S.P.A (RETELIT GROUP)		Viale Francesco Restilli 3/7			MILAN	NH	20124	Italy	Contract with E-VIA S.P.A (RETELIT GROUP)		
2.156	Evolve		Wellheads Crescent	Wellheads Industrial Estate		Dyce	Aberdeen	AB21 7GA	United Kingdom	Contract with Evolve		
2.157	ExxonMobil Mozambique (Mozambique Rovuma Venture S.p.A.)	Mac Fruge	ENI House, Basing View			Basingstoke		RG21 4YY	United Kingdom	Work Order.	8/28/20	
2.158	Farstad Shipping AIS (Solstad Offshore ASA)									Maritime Service Agreement		
2.159	Farstad Shipping ASA		Notenegst 14				Alesund	6002	Norway	Amendment to the Maritime Services Agreement		
2.160	Farstad Shipping ASA		Notenegst 14				Alesund	6002	Norway	Amendment to the Maritime Services Agreement	11/4/16	
2.161	Farstad Shipping ASA		Notenegst 14				Alesund	6002	Norway	Amendment to the Maritime Services Agreement	8/21/18	

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2.162	Farstad Shipping ASA		Sentrum		P.O. Box 1301	Aalesund		6001	Norway	Maritime Services Agreement		
2.163	Farstad Shipping ASA	Helge Warholm	PO Box 1301			Sentrum	Aalesund	6001	Norway	Maritime Services Agreement whereby CapRock provides Farstad Ku-band based VSAT satellite communication services at a monthly service subscription fee.		
2.164	Federal Express Europe Inc.,		PO BOX 119			COVENTRY		CV1 4QD	United Kingdom	Contract with Federal Express Europe Inc.,		
2.165	FEDEX UK LTD		PO BOX 119			COVENTRY		CV14QD	United Kingdom	Contract with FEDEX UK LTD		
2.166	FIELD ENGINEERING SERVICES LTD	Heather Gray	2 Westwood Park, Kinellar			Aberdeenshire		AB21 0JS	United Kingdom	Contract with FIELD ENGINEERING SERVICES LTD		
2.167	FIRST POINT ASSESSMENT		Unit 7 Burnbank Business Centre, Souterhead Road			ABERDEEN		AB12 3LF	United Kingdom	Contract with FIRST POINT ASSESSMENT		
2.168	FRASER SERVICES LTD	Robert Fraser	2 Lochinch Way Cove			ABERDEEN		AB12 3QQ	United Kingdom	Contract with FRASER SERVICES LTD		
2.169	FRAZER JONES (THE SR GROUP)		Haaksbergweg 75			Amsterdam	BR	1101	Netherlands	Contract with FRAZER JONES (THE SR GROUP)		
2.170	Fred Olsen Cruise Lines Ltd	Commercial Director / Head of IT								Caprock Communications Services Agreement for the provision of commercial satellite capacity enabling VSAT services, annexing communications service schedules numbered 0004, 0003, 0002 and 0001, and a Speedcast Non-Disclosure Agreement.		
2.171	Fred Olsen Cruise Lines Ltd		2nd Floord	64-65 Vincent Square		London		SW1P 2NU	United Kingdom	Communications service schedule to Master Services Agreement for the provision of VSAT service on the Black Watch.		
2.172	Fred Olsen Cruise Lines Ltd		Fred Olsen House	Whitehouse Road	Ipswich	Suffolk		IP1 5LL	United Kingdom	Communications services schedule to Master Services Agreement for the provision of VSAT service on the Balmoral.		
2.173	Fred Olsen Cruise Lines Ltd		2nd Floor	64-65 Vincent Square	Ipswich	London		SW1P 2NU	United Kingdom	Communications services schedule to Master Services Agreement for the provision of VSAT service on the Boudicca.		
2.174	Fred Olsen Cruise Lines Ltd		Fred Olsen House	Whitehouse Road	Ipswich	Suffolk		IP1 5LL	United Kingdom	Communications services schedule to Master Services Agreement for the provision of VSAT service on the Boudicca.		
2.175	Fred Olsen Cruise Lines Ltd		2nd Floor	64-65 Vincent Square		London		SW1P 2NU	United Kingdom	Communications services schedule to Master Services Agreement for the provision of VSAT service on the Braemar.		

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2.176	Fred Olsen Cruise Lines Ltd		Fred Olsen House	Whitehouse Road	Ipswich	Suffolk		IP1 5LL	United Kingdom	Communications services schedule to Master Services Agreement for the provision of VSAT service on the Braemar.		
2.177	Fred Olsen Cruise Lines Ltd		Fred Olsen House	Whitehouse Road	Ipswich	Suffolk		IP1 5LL	United Kingdom	Contract with Fred Olsen Cruise Lines Ltd		
2.178	Fred Olsen Cruise Lines Ltd (Company Number 02672435)	Commercial Director / Head of I.T.	Fred Olsen House		Whitehouse Road	Ipswich	Suffolk	IP1 SLL	United Kingdom	Communications Services Agreement for provision of Communication Services and Associated Equipment for use on Fred Olsen Cruise Lines Ltd vessels		
2.179	Fred Olsen Cruise Lines Ltd (company number 02672435)	Commercial Director / Head of IT	Fred Olsen House	Whitehouse Road	Ipswich	Suffolk		IP1 5LL	United Kingdom	Contract with Fred Olsen Cruise Lines Ltd (company number 02672435)		
2.180	Fred.Olsen		Fred Olsen House		42 Whitehouse Road	Ipswich	Suffolk	IP1 5LL	United Kingdom	Purchase order for rental (36mth agreement) x 4 vessels, installation and Iridium next terminal lease (36mth agreement) x 4 vessels.		
2.181	FUGRO SATELLITE POSITIONING AS	Raymond Bilkerdijk	PO BOX 490 SKOYEN			OSLO		213	Norway	Contract with FUGRO SATELLITE POSITIONING AS		
2.182	GAI-TRONICS CORP		Brunel Drive, Stretton Business Park			Burton upon Trent		DE13 0BZ	United Kingdom	Contract with GAI-TRONICS CORP		
2.183	GasLog LNG Services Ltd	Theodoros Katenidis	69 Akti Miaouli			Piraeus		185 37	Greece	Amendment 3 to Maritime Services Agreement		
2.184	GasLog LNG Services Ltd	Miltiadis Zisis	69 Akti Miaouli			Piraeus		185 37	Greece	Maritime Services Agreement		
2.185	GESCHWENDER INTERIORS LIMITED	LAURA GROVE	TEMPLARS HOUSE, SOUTH DEESIDE ROAD	MARYCULTER		ABERDEEN	SCOTLAND	AB12 5GB	United Kingdom	Contract with GESCHWENDER INTERIORS LIMITED		
2.186	GLOBAL SWITCH ESTATES 1 LIMITED		East India Dock House, 240 East India Dock Road			LONDON		E14 9YY	United Kingdom	Contract with GLOBAL SWITCH ESTATES 1 LIMITED		
2.187	GP PLANTSCAPE LIMITED		The Pleasance			Lanark		ML11 9TG	Great Britain	Gardening services		
2.188	Gray Forklift Services Ltd		Minto Drive, Altens Industrial Estate			ABERDEEN	NJ	AB12 3LW	Great Britain	Forklift hire	6 months	
2.189	GREENFOLD SYSTEMS LTD		Pitreavie Business Park			DUNFERMLINE	FIFE	KY11 8UN	United Kingdom	Contract with GREENFOLD SYSTEMS LTD		
2.190	GRITIT Ltd	Vanasen Kanniah	Thorncroft Manor, Thorncroft Drive			Leatherhead		KT228JB		Contract with GRITIT Ltd		
2.191	GT TELECOMS LTD	Gavin Thompson	12 Seafield Court			Ardrossan	Ayrshire	KA22 8NS	United Kingdom	Contract with GT TELECOMS LTD		
2.192	GTT EMEA LTD	Feizal Chukoury	125 OLD BROAD STREET, 24TH FLOOR			LONDON		EC2N 1AR	United Kingdom	Contract with GTT EMEA LTD		
2.193	GULF AGENCY CO.SHJ LTD	Rajesh Chamarthi	PO BOX 345, SHARJAH						United Arab Emirates	Contract with GULF AGENCY CO.SHJ LTD		
2.194	GULF OFFSHORE N.S.LIMITED		62-104 Market Street	The Exchange No 1		Aberdeen	Scotland	AB11 5PJ	United Kingdom	Amendment No.1 to Maritime Services Agreement dated 1 January 2013.		
2.195	GULF OFFSHORE N.S.LIMITED		62-104 Market Street	The Exchange No 1		Aberdeen	Scotland	AB11 5PJ	United Kingdom	Amendment No.2 to Maritime Services Agreement dated 1 January 2013.		

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2.196	Gulfmark UK Limited (Company Number 2541716)		62-104 Market Street	The Exchange No 1		Aberdeen	Scotland	AB11 5PJ	United Kingdom	Amendment No.3 to Maritime Services Agreement dated 1 January 2013.		
2.197	Gulfmark UK Limited (Company Number 2541716)		62-104 Market Street	The Exchange No 1		Aberdeen	Scotland	AB11 5PJ	United Kingdom	Amendment No.4 to Maritime Services Agreement dated 1 January 2013.		
2.198	Gulfmark UK Limited (Company Number 2541716)		62-104 Market Street	The Exchange No 1		Aberdeen	Scotland	AB11 5PJ	United Kingdom	Amendment No.5 to Maritime Services Agreement dated 1 January 2013.		
2.199	Gulfmark UK Limited (Company Number 2541716)		62-104 Market Street	The Exchange No 1		Aberdeen	Scotland	AB11 5PJ	United Kingdom	Amendment No.6 to Maritime Services Agreement dated 1 January 2013.		
2.200	Gulfmark UK Limited (Company Number 2541716)		62-104 Market Street	The Exchange No 1		Aberdeen	Scotland	AB11 5PJ	United Kingdom	Amendment No.7 to Maritime Services Agreement dated 1 January 2013.		
2.201	HAMBURG MESSE UND CONGRESS GMBH	JULIA WEICHEL	Messeplatz 1			Hamburg		20357	Germany	Contract with HAMBURG MESSE UND CONGRESS GMBH		
2.202	Harris Caprock Communications Inc.	General Counsel	4400 S. Sam Houston Parkway E.			Houston	Texas	77048		Contract with Harris Caprock Communications Inc.		
2.203	Hays Specialist Recruitment Limited	Poppy Jenkins	40-44 COOMBE ROAD			NEW MAIDEN	SURREY	KT3 4QF	United Kingdom	Contract with Hays Specialist Recruitment Limited		
2.204	HELLENIC ENGINEERS SOCIETY OF GREAT BRITAIN	Evan Zaranis	3 Altura Tower,	Bridges Wharf, Bridges Court Road		London		SW11 3GZ	United Kingdom	Contract with HELLENIC ENGINEERS SOCIETY OF GREAT BRITAIN		
2.205	Hoegh LNG	Terje Gumo								Managed Communications Services Proposal, for Harris CapRock Global Ku-band VSAT.		
2.206	Hoegh LNG	Terje Gumo								VSAT Proposal to Hoegh Galleon		
2.207	Hoegh LNG	Terje Gumo								Purchase Order	12/31/19	
2.208	Hoegh LNG	Terje Gumo								Services proposal for satellite services and equipment.		
2.209	Hoegh LNG Fleet Management	Terje Gumo							Norway	Communications Service Proposal		
2.210	Hoegh LNG Fleet Management A/S		Drammensveien 134, P.O. Box 4 Skoyen			Oslo		212	Norway	Amendment No 4 to Master Services Agreement dated 20121215 to change vessel		
2.211	Hoegh LNG Ltd.	Edgar Huseby	22 Victoria Street	Canon's Court		Hamilton		HM12	Bermuda	Purchase order for the delivery and installation of an NB005 V-SAT Antenna and Airtime.		
2.212	Hoegh LNG Management									Spreadsheet collecting information to make a contract		
2.213	Hoegh LNG Management									Spreadsheet to collect information to set up a contract		
2.214	HOLT BROADCAST SERVICES LTD		Unit 13	Nimrod Way		READING	MA	RG2 0EB	United Kingdom	Contract with HOLT BROADCAST SERVICES LTD		

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2.215	HUNTER ADAMS LIMITED		13 Rubislaw Terrace			ABERDEEN		AB10 1XE	United Kingdom	Contract with HUNTER ADAMS LIMITED		
2.216	Hurricane GLA Limited		The Wharf		Abbey Mill Business Park Lower Eashing	Godalming		GU7 2QN	United Kingdom	Call Off		
2.217	HUTCHEON MEARNS LIMITED		21 Mid Stocket Road			ABERDEEN		AB155JL	United Kingdom	Contract with HUTCHEON MEARNS LIMITED		
2.218	Hybrid comms and Crew Welfare – Wi-Fi Service - ATI	John Milne							Azerbaijan	Communications Service Proposal		
2.219	HYDE AND ASSOCIATES		SUITE 6, 11 PIKK STREET			TALLINN		10123	Estonia	Contract with HYDE AND ASSOCIATES		
2.220	HYDE AND ASSOCIATES		SUITE 6, 11 PIKK STREET			TALLINN		10123	Estonia	Contract with HYDE AND ASSOCIATES		
2.221	I.T International Telecom Marine SRL	Louise Thivierge	Stevmar House	Suite 101		Rockley	Christchurch	BB15137	Barbados	Master Service Agreement		
2.222	I.T International Telecom Marine SRL	Mark Everitt; Louise Thivierge	Stevmar House	Suite 101		Rockley	Christchurch	BB15137	Barbados	Purchase Order for New IT Vessel Purchase and Maintenance		
2.223	ICC NETWORKS LTD		3rd Floor, Monarch House, 7 Queen Street			LEEDS		LS1 2TW	United Kingdom	Contract with ICC NETWORKS LTD		
2.224	Icon Connect	Laetitia SISSE	1 Rue Suffren Reymond			Monaco	Monaco	98000	Monaco	Contract with Icon Connect		
2.225	INCHTECH SERVICES LIMITED	Mr Richard Benka	Inveresk 12c Rossie Island Road			Montrose	Angus	DD10 9NN	United Kingdom	Contract with INCHTECH SERVICES LIMITED		
2.226	Ineos FPS Ltd		Reddoch Road	SFM Building (Main Stores, Gate 14)		Grangemouth, Stirlingshire	Scotland	FK3 9XU	United Kingdom	Purchase Order: BGAN/Iridium Airtime for Pipeline Trailers. Terms and Conditions Incorporated.		
2.227	Ineos UK SNS Limited	Sam Clayton	Anchor House		15-19 Britten Street	London	UK	SW3 3TY	United Kingdom	Service Order No. 002 To Master Services Agreement (IBS-OP-GEN-18-0018)		
2.228	INFINIGATE UK LIMITED	Phuong La	Arch 8, Chancel Street			LONDON			United Kingdom	Contract with INFINIGATE UK LIMITED		
2.229	INMARSAT GLOBAL LIMITED	SHIRIN DHALA	99 CITY ROAD			LONDON		EC1Y1AX	United Kingdom	Contract with INMARSAT GLOBAL LIMITED		
2.230	INSIGHT		The Atrium, 1 Harefield Road			UXBRIDGE		UB8 1PH	United Kingdom	Contract with INSIGHT		
2.231	INTELLIAN B.V.		SHEFFIELDSTRAAT 18			ROTTERDAM	AB	3047AP	Netherlands	Contract with INTELLIAN B.V.		
2.232	Intership Cyprus	Maro Phitidou	3050	32 Miltonos Street		Limassol			Cyprus	voip pin Order		
2.233	Intership Cyprus	Maro Phitidou	3050	32 Miltonos Street		Limassol			Cyprus	VSat Calling Pins Order		
2.234	INVISIBLE LINK	Tony Breen	Oak House, 317 Golden Hill Lane			Leyland	Preston	PR25 2YJ	United Kingdom	Contract with INVISIBLE LINK		
2.235	IRON MOUNTAIN		Whitelaw House			LIVINGSTON	NJ	EH54 7DF	Great Britain	Offsite document storage	Month to Month	
2.236	IRON MOUNTAIN		Whitelaw House	Macmillan Road		LIVINGSTON	NJ	EH54 7DF	United Kingdom	Contract with IRON MOUNTAIN		
2.237	ISETON COMMS LTD	James Iseton	23 Heddon Grove			Ingleby Barwick	Stockton on Tees	TS170FT	United Kingdom	Contract with ISETON COMMS LTD		
2.238	Ithaca Energy UK Limited	Malcolm Brown; Ruth Knowles	8 Rubislaw Terrace			Aberdeen	Scotland	AB10 1XE	United Kingdom	Communications Service Proposal		
2.239	Ithaca Energy UK Limited	Malcolm Brown; Ruth Knowles	8 Rubislaw Terrace			Aberdeen	Scotland	AB10 1XE	United Kingdom	Communications Services Proposal		
2.240	Ithaca Energy UK Limited	Alan Forsyth; Jay Kelly	Attention Accounts Payable		8 Rubislaw Terrace	Aberdeen	Scotland	AB10 1XE	United Kingdom	Purchase order for VSAT services		
2.241	James Trevelyan		Denmore Road Bridge of Don			Aberdeen	Scotland	AB23 8JW	United Kingdom	Employment Contract		
2.242	Jennifer Grigel		4400 S. Sam Houston Pkwy E			Houston	TX	77048	United Kingdom	Employment Contract		
2.243	John Flynn		Kirkhill Industrial Estate	Newton Road		Aberdeen	Scotland	AB21	United Kingdom	Employment Contract		

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2.244	JPE Telecomms Ltd	Jerry Edwards	5 Wheatland	Pitmedden		Ellon, Aberdeenshire		AB41 7GG	United Kingdom	Contract with JPE Telecomms Ltd		
2.245	Kayen Solutions		Sandy Farm Business Centre	Sandy Farm, The Sands,		FARNHAM	NY	GU10 1PX	United Kingdom	Contract with Kayen Solutions		
2.246	KEYSIGHT TECHNOLOGIES UK LIMITED		610 Wharfedale Road	Winnersh Triangle		Wokingham, Berkshire		RG41 5TP	United Kingdom	Contract with KEYSIGHT TECHNOLOGIES UK LIMITED		
2.247	Key-Tech (Scotland) Ltd		Midfield Road	Mitchelston Industrial Estate		Kirkcaldy		KY1 3NL	United Kingdom	Contract with Key-Tech (Scotland) Ltd		
2.248	KIDDIVOUCHEERS (WIDER PLAN LTD)		11 - 16 Chestnut Court, Jill Lane,			Sambourne		B96 6EW	United Kingdom	Contract with KIDDIVOUCHEERS (WIDER PLAN LTD)		
2.249	Kippie Lodge		North Deeside road			ABERDEEN		AB13 0AB	United Kingdom	Contract with Kippie Lodge		
2.250	LEE TINY EMPIRE LIMITED		1 Bromley Gardens			Blyth		NE24 3TP	United Kingdom	Contract with LEE TINY EMPIRE LIMITED		
2.251	LEVEL 3 COMMUNICATIONS		10 Fleet Place			LONDON	WV	EC4M 7RB	United Kingdom	Contract with LEVEL 3 COMMUNICATIONS		
2.252	Level 3 Communications (UK) Limited		7th Floor	10 Fleet Place		LONDON	WV	EC4M 7RB	United Kingdom	Contract with Level 3 Communications (UK) Limited		
2.253	LOFTHUS SIGNS		Whitemyres Avenue			ABERDEEN	NJ	AB16 6HQ	United Kingdom	Contract with LOFTHUS SIGNS		
2.254	M&G UK Property Ltd		Pacific House	70 Wellington Street		GLASGOW	PA	G2 6UA	United Kingdom	Landlord		
2.255	MACS EXPRESS DELIVERIES		Unit 1 Kirkhill Place Dyce			ABERDEEN		AB21 0GU	United Kingdom	Contract with MACS EXPRESS DELIVERIES		
2.256	Maersk Oil North Sea Ltd	Alan Gurney								Communications Service Proposal	6/30/18	
2.257	Maersk Oil North Sea UK Ltd.		Maersk House	Crawpeel Road	Altens	Aberdeen	Scotland	AB12 3LG	United Kingdom	Service Order	6/14/19	
2.258	MAIN AIM MARKETING & PRINTING LIMITED	DAN BUCKLEY	11, Manford Industrial Estate	Manor Road		Erith	Kent	DA8 2AJ	United Kingdom	Contract with MAIN AIM MARKETING & PRINTING LIMITED		
2.259	Marcel Gervais Boupoya Sandoungoul	Marcel Gervais Boupoya Sandoungoul								Purchase Order		
2.260	Marlink GmbH		PO Box 95555			The Hague	CN	2509	Netherlands	Contract with Marlink GmbH		
2.261	MASSCOMMS LTD		3 Bydand Place, Denmore Park, Bridge Of Don			ABERDEEN	NJ	AB23 8AW	United Kingdom	Contract with MASSCOMMS LTD		
2.262	MATTIOLI WOODS	Joan Moir	8 Queen's Terrace			Aberdeen		AB10 1XL	United Kingdom	Contract with MATTIOLI WOODS		
2.263	MEASAT SATELLITE SYSTEMS SDN BHD		Teleport and Broadcast Centre			Cyberjaya		63000	Malaysia	Contract with MEASAT SATELLITE SYSTEMS SDN BHD		
2.264	MO AND CO UK LTD		78-80 St. Clement Street			ABERDEEN		AB11 5BD	United Kingdom	Contract with MO AND CO UK LTD		
2.265	Muirhead Avionics and Accessories		Unit 3A	Harlequin Centre		MIDDLESEX	VT	UB2 5NH	United Kingdom	Contract with Muirhead Avionics and Accessories		
2.266	NAIRN PRYDE	Nairn Pryde	Avenida De La Libertad 15B			Algorfa	Alicante	3169	Spain	Contract with NAIRN PRYDE		
2.267	NATS (Services) Limited	Sam Miller	Citypoint		65 Haymarket Terrace	Edinburgh		EH12 5HD	United Kingdom	Amendment to Purchase order		
2.268	NEIL MASON TELECOMMUNICATIONS LTD	Neil Mason	121 ROSEDEN WAY GOSFORTH			NEWCASTLE		NE139BD	United Kingdom	Contract with NEIL MASON TELECOMMUNICATIONS LTD		
2.269	Neptune Energy	Hans Soonieus								Communications Service Proposal - for the Provision of Communications Products and Services		

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2.270	Neptune Energy Netherlands B.V.									Purchase Order for ICT services		
2.271	NEW JAPAN RADIO LTD		1-1,FUKUOKA 2-CHOME	FUJIMINO-CITY		SAITAMA		356-8510	Japan	Contract with NEW JAPAN RADIO LTD		
2.272	NEWLAND CHASE, INC.	Christine McKinney	3800 Buffalo Speedway, Suite 162			HOUSTON	TX	77098		Contract with NEWLAND CHASE, INC.		
2.273	NEWTEC CY N V		Laarstraat 5			Sint-Niklaas		9100	Belgium	Contract with NEWTEC CY N V		
2.274	NEXEN Petroleum UK									Information for modification to existing service		
2.275	Nexen Petroleum UK Limited	Angie Short	Discovery House	Prime Four Business Park	Kingswells Causeway	Kingswells, Aberdeen	Scotland	AB15 8PU	United Kingdom	Service order for VSAT Services		
2.276	Nexen Petroleum UK Limited	Leigh McGinty	Discovery House		Prime Four Business Park, Kingswells Causeway	Kingswells, Aberdeen	Scotland	AB15 8PU	United Kingdom	Service order for VSAT Services	12/31/19	
2.277	Noble Drilling Services Inc	Vice President, IT and General Counsel	Suite 800, 13135 South Dairy Ashford			Houston	Texas	77478		Work Order subject to Master Services Agreement between Noble Drilling Service Inc. & Speedcast Communications Inc.	7/1/21	
2.278	Noble Drilling Services Inc.		Noble Arabia Drilling Company Ltd	PO Box 30363		Alkhaber		31952		Work Order effective 01/01/2019 between Noble Drilling Services Inc & Speedcast Saudi Arabia Limited AND a second work order effective 1 Sept 2018 between Noble Drilling Services Ltd & CapRock UK Ltd	1/1/22	
2.279	Noble Resources Limited		c/o Maples Corporate Services Limited	P.O. Box 309, Ugland House	S. Church Street	Grand Cayman		KY1-1104	Cayman Islands	Work Order subject to Master Services Agreement between Noble Drilling Services Inc. & Speedcast Communications Inc	8/1/21	
2.280	Nodee Sky AS	Nicolas Cronard	Postboks 1698-vika			oslo	oslo	120	Norway	Contract with Nodee Sky AS		
2.281	NORSAT INTERNATIONAL (UK) LTD		The Old School	South Carlton		LINCOLN	MA	LN1 2RL	United Kingdom	Contract with NORSAT INTERNATIONAL (UK) LTD		
2.282	NORSAT INTERNATIONAL INC		110-4020 Viking Way			Richmond, BC		V6V 2L4	Canada	Contract with NORSAT INTERNATIONAL INC		
2.283	NORTH EAST TELECOMMUNICATIONS		133A Victoria Street, Dyce			ABERDEEN		AB21 7BJ	United Kingdom	Contract with NORTH EAST TELECOMMUNICATIONS		
2.284	NQA CERTIFICATION LTD	Julie	Warwick House,Houghton Hall Park, Houghton Regis			Dunstable	Bedfordshire	LU5 5ZX	United Kingdom	Contract with NQA CERTIFICATION LTD		
2.285	NUMBERTELLING LTD		CODEBASE, ARGYLE HOUSE, 3 Lady Lawson Street			EDINBURGH		EH39DR	United Kingdom	Contract with NUMBERTELLING LTD		
2.286	O.M.E.S.OFFSHORE MARINE ELECTRICAL		42 FLEMING WAY			INVERGORDON	ROSS SHIRE	IV180LU	United Kingdom	Contract with O.M.E.S.OFFSHORE MARINE ELECTRICAL		
2.287	OCEANEERING INTERNATIONAL INC		5004 Railroad Avenue			MORGAN	LA	70380		Contract with OCEANEERING INTERNATIONAL INC		
2.288	OFCOM (OFFICE OF COMMUNICATION)		RIVERSIDE HOUSE 2A SOUTHWARK BRIDGE ROAD			LONDON	WV	SE1 9HA	United Kingdom	Contract with OFCOM (OFFICE OF COMMUNICATION)		
2.289	OFFSHORE MARINE LOGISTICS	Les Heto	APP # 619, 2049 OLD BRONTE ROAD			OAKVILLE	Ontario	L6M 0Y5	Canada	Contract with OFFSHORE MARINE LOGISTICS		
2.290	Onboard Technical Services		2140 South Dixie Highway	Suite 700		MIAMI	FL	33133		Contract with Onboard Technical Services		

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2.291	Orbit Communication Systems Ltd		8d Hatzoran St	PO Box 8657		NETANYA			Israel	Contract with Orbit Communication Systems Ltd		
2.292	ORION ENGINEERING SERVICES LTD	LINDSAY MOORE	ORION HOUSE , CASTLE HEATHER					IV2 6AA	United Kingdom	Contract with ORION ENGINEERING SERVICES LTD		
2.293	OSM Maritime Group		PO Box 1684, NO 4857			Arendal			Norway	Spreadsheet collecting information to make a contract		
2.294	OSM Maritime Group		PO Box 1684, NO 4857			Arendal			Norway	Spreadsheet to collect information to set up a contract		
2.295	OTEAC LTD		Unit 4C			Bridge of Don, Aberdeen		AB23 8BD	Great Britain	Fire/ life safy systems	7 Months	
2.296	P2P NETWORK COMMUNICATIONS LIMITED	ANIL SUMESSAR	2, FIRST STREET EXTENSION, MOUNT LAMBERT			Mount Lambert	WI		Trinidad and Tobago	Contract with P2P NETWORK COMMUNICATIONS LIMITED		
2.297	Paradigm Communication Systems Ltd		Paradigm House, 14 Wilsom Road			Alton	Hants	GU34 2PP	United Kingdom	Contract with Paradigm Communication Systems Ltd		
2.298	Perenco UK Limited	Tina Ward	8 Hanover Square			London		W1S 1HQ	United Kingdom	Service Order for bandwidth and maintenance services. Company standard Terms and Conditions for the supply of goods and services attached. Notice regarding customs and changes on material shipment.		
2.299	Perenco UK Ltd	Alex Findlow								Communications Service Proposal for the extension of satellite services.		
2.300	Petrofac - Well Engineering		1 North Esplanade West			Aberdeen	Scotland	AB11 5QF	United Kingdom	Call Off		
2.301	Petrofac Facilities Management Ltd	Greg Mountford					UK		United Kingdom	Communications Service Proposal (No. 18-009962)	12/31/19	
2.302	Petrofac Facilities Management Ltd (PFML)	Amy Barnett							UK North Sea	Response to Petrofac For North Sea Comms		
2.303	PMC SOLUTIONS	Pat McGovern	68 Coachmans Drive, West Derby			LIVERPOOL		L12 0HX	United Kingdom	Contract with PMC SOLUTIONS		
2.304	PORTAONE INC		SUITE 408, 2963 GLEN DRIVE			COQUITLAM BC		V3B 2P7	Canada	Contract with PORTAONE INC		
2.305	POWERSOLVE ELECTRONICS LTD.		8A Arnhem Road			NEWBURY	BERKSHIRE	RG14 5RU	United Kingdom	Contract with POWERSOLVE ELECTRONICS LTD.		
2.306	PPS GLASSFIBRE LTD		Harlaw Industrial Estate			Inverurie		AB51 4SG	United Kingdom	Contract with PPS GLASSFIBRE LTD		
2.307	PRESTIGE RETAIL LIMITED	Fred Corsie	10 Claremount Avenue, Giffnock			GLASGOW		G46 6UT	United Kingdom	Contract with PRESTIGE RETAIL LIMITED		
2.308	Production Services Network Emirates LLC	Vicki Melville	International Tower	5th Floor, Capital Centre (Adjacent ADNEC)	24th (Karama) Street, PO Box 105828	Abu Dhabi			United Arab Emirates	Purchase order for IT services		
2.309	PROFILE SECURITY SERVICES		Stable Yard			North Lincolnshire		DN19 7DZ	Great Britain	Site security servces	Month to Month	
2.310	PROSPERON NETWORKS LIMITED		15 Liverpool Gardens, Argyll House			WORTHING	W SUSX	BN11 1RY	United Kingdom	Contract with PROSPERON NETWORKS LIMITED		
2.311	QSAT COMMUNICATIONS		P.O BOX 25251, FAIRMONT DUBAI, OFFICE 714, SHEIKH ZAYED ROAD			DUBAI	WV	25251	United Arab Emirates	Contract with QSAT COMMUNICATIONS		

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2.312	QUALITY PRECISION ELECTRONICS LIMITED		15 Faraday Road, Southfield Industrial Estate			Glenrothes		KY6 2RU	United Kingdom	Contract with QUALITY PRECISION ELECTRONICS LIMITED		
2.313	REID DYNAMICS LTD		2D Canal Street			Aberdeen	Mounthooly	AB24 3ET	United Kingdom	Contract with REID DYNAMICS LTD		
2.314	RELX (Singapore) Pte Ltd		1 CHANGI BUSINESS PARK CRESCENT #06-01, PLAZA 8	CBP TOWER A				486025	Singapore	Contract with RELX (Singapore) Pte Ltd		
2.315	Repsol Sinopec Resources UK Limited	Mike Thomson; Paul Ward								Amendment to the Contract No TLM 6675.	3/19/19	
2.316	Repsol Sinopec Resources UK Limited		163 Holburn Street			Aberdeen	Scotland	AB10 6BZ	United Kingdom	Service Order for CapRock to provide 10Mb data circuit to Repsol.		
2.317	RESOLVE SYSTEMS EMEA LIMITED		Suite 3, One Earlsfort Centre,	Earlsfort Terrace,		Dublin 2			Ireland, Republic of	Contract with RESOLVE SYSTEMS EMEA LIMITED		
2.318	RESOLVE SYSTEMS, LLC		2302 Martin Street, Suite 225			IRVINE	CA	92612		Contract with RESOLVE SYSTEMS, LLC		
2.319	Richard Elson		4400 S. Sam Houston Pkwy E			Houston	TX	77048		Employment Contract		
2.320	RIVERBED TECHNOLOGY PTE LTD		7 Straits View, #19-05/06, Marina One, East Tower			SINGAPORE	SG	18936	Singapore	Contract with RIVERBED TECHNOLOGY PTE LTD		
2.321	ROBCOMM LTD	Paul Robson	BRUNEL HOUSE 340 FIRECREST COURT, CENTRE PARK			WARRINGTON	CHESHIRE	WA11RG	United Kingdom	Contract with ROBCOMM LTD		
2.322	Rotterdam Ahoy	Mr. Joop Schilperoord	Ahoyweg 10			3084 BA Rotterdam		3008 AC	Netherlands	Contract with Rotterdam Ahoy		
2.323	ROX PGM LTD	Mark Roberts	3 Fairlie Terrace			DUNDEE		DD3 0RX	United Kingdom	Contract with ROX PGM LTD		
2.324	Royal Mail		Credit Management Centre	Stone Hill Road		Farnworth		BL4 9XX	United Kingdom	Contract with Royal Mail		
2.325	Royal Mail		London Sales Centre	RCP Team35 Rathbone Place		LONDON	WV	W1T 1HQ	United Kingdom	Contract with Royal Mail		
2.326	RSM UK Tax and Accounting Limited		Suite A, 7th Floor, City Gate East			Tollhouse Hill	Nottingham	NG1 5FS	United Kingdom	Contract with RSM UK Tax and Accounting Limited		
2.327	SAIPEM S.p.A.	Eugenio Basaldella	Via Martiri di Cefalonia 67			San Donato Milanese		20097	Italy	Service Contract for Provision of VSAT System Service for SCA5 - Operating in Angola	1/31/21	
2.328	SATCOM GLOBAL		TANNER BANK			NORTH SHIELDS		NE301JII	United Kingdom	Contract with SATCOM GLOBAL		
2.329	Schlumberger Del Peru S.A.		Pisco 8, San Isidro, Provincia y Departamento de Lima	Av. Enrique Canaval y Moreym n° 452					Peru	Local Country Agreement entered into the MTSA to request and obtain certain satellite telecommunication services		
2.330	Schlumberger Gabon SA	Flavius Nicolae; Dale Jacob	Face Nouvelle Base Marine			Port-Gentil		BP 3622	Gabonese Republic	Revised purchase order equipment / services		
2.331	Schlumberger GmbH Oilfield Services	Flavius Nicolae	Rudolf-Diesel Strasse 23			Vechta		49377	Germany	Revised Purchase Order		
2.332	Schlumberger Information Solutions Limited	Global IT Contracts Manager / Global IT Supplier Manager - Hardware	Building 1000, City Gate, Mahon			Cork	Munster		Ireland	Master Telecom Service Agreement (MTSA)	11/1/21	
2.333	Schlumberger Information Solutions Limited	Rachel Cronin								Master Telecom Services Agreement	10/31/22	
2.334	Schlumberger Information Solutions Limited	Rachel Cronin								Master Telecom Services Agreement	10/31/21	
2.335	Schlumberger Information Solutions Limited	Attention: Legal Department	City Gate	Building 1000		Mahon Cork			Ireland	Contract with Schlumberger Information Solutions Limited		

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2.336	Schlumberger Information Solutions Limited	Attention: Legal Department	City Gate	Building 1000		Mahon Cork			Ireland	Contract with Schlumberger Information Solutions Limited		
2.337	Schlumberger Italiana S.p.A.	Flavius Nicolae - PSCC/O Louise Anderson	VAT NR: IT00152380341	Vicolo Campanini 1			Parma	43123	Italy	Purchase Order		
2.338	Schlumberger Italiana S.p.A.	Flavius Nicolae - PSCC/O Louise Anderson	VAT NR: IT00152380341	Vicolo Campanini 1			Parma	43123	Italy	Purchase Order		
2.339	Schlumberger Italiana S.p.A. , Italy	https://slb.mysupplierportal.com								Purchase Order		
2.340	Schlumberger Italiana S.p.A. , Italy	https://slb.mysupplierportal.com								Purchase Order		
2.341	Schlumberger Logelco Inc	Flavius Nicolae C/O Dale Jacobs	ZI de law Foire			Pointe Noire		BP602	Republic of the Congo	Purchase Order		
2.342	Schlumberger Logelco Inc	Flavius Nicolae C/O Dale Jacobs	ZI de law Foire			Pointe Noire		BP602	Republic of the Congo	Purchase Order		
2.343	Schlumberger Middle East S.A (SMESA-Iraq)		Flat No. 18-19/81	Building No. 81, Street No. 14, Rusafa		Baghdad		906	Iraq	Field Service Provider Agreement for the provision of satellite services.	7/31/11	
2.344	Schlumberger Middle East S.A. (Branch) -IRAQ		North South Iraq Base	Schlumberger South Iraq Base		North of Rumaila	Basra		Iraq	Local Country Agreement to enter into MTSA to obtain satellite telecommunications services		
2.345	Schlumberger Nigeria Ltd	Flavius Nicolae C/O Dale Jacobs	Geoquest Building		Chief Ogbonda Layout, 2nd Artillery, Rumukurushi	Port Harcourt			Nigeria	Purchase order for satellite services and equipment rental		
2.346	Schlumberger Nigeria Ltd	Flavius Nicolae C/O Dale Jacobs	Geoquest Building		Chief Ogbonda Layout, 2nd Artillery, Rumukurushi	Port Harcourt			Nigeria	Purchase order for satellite services and equipment rental	9/5/20	
2.347	Schlumberger Offshore Services Ltd	Flavius Nicolae	Kromhoutstraat 26			Ijmuiden		1976 BM	Netherlands	Purchase order		
2.348	Schlumberger Oilfield (UK) PLC	Flavius Nicolae - PSC C/O Louise Anderson	Pitmedden Industrial Estate	Unit 9	Kirkton Avenue	Dyce, Aberdeen	Scotland	AB21 0BF	United Kingdom	Purchase Order for FSR LA003, 1 month		
2.349	Schlumberger Oilfield UK PLC	Flavius Nicolae - PSC	C/O Khilan Shah	9th 10th & 11th Floor	62 Buckingham Gate	London, England		SW1E 6PA	United Kingdom	Purchase order for service / bandwidth		
2.350	Schlumberger Overseas S.A	Flavius Nicolae	8 Aquilino de la Guardia			Panama City			Panama	Revised Purchase Order.		
2.351	Schlumberger Overseas S.A. (BRANCH) - Qatar		City of Panama,	No.8 Aquilino de la Guardi Street					Republic of Panama	Local Country Agreement entered into the MTSA to request and obtain certain satellite telecommunication services		
2.352	Schlumberger Overseas S.A. (BRANCH) - Qatar		P.O. Box 8746	Area 60-Dafna, 380 Markhia Street					State of Qatar	Contract with Schlumberger Overseas S.A. (BRANCH) - Qatar		
2.353	Schlumberger Petroleum Services CV	Flavius Nicolae	Flavius Nicolae - PSCC/O Diana Caragiou		Kromhoutstraat 26	Ijmuiden		1976BM	Netherlands	Purchase order		
2.354	Schlumberger Romania S.R.L	Flavius Nicolae; Louise Anderson	America House	West Wing 4th Floor	Nicolae Titulescu Street no 4-8	Bucharest		11141	Romania	Purchase Order		
2.355	Schlumberger Technology Corporation	Attention: Global IT Contracts Manager	3750 Briarpark Drive			Houston	Texas	77042		Contract with Schlumberger Technology Corporation		
2.356	Schlumberger Technology Corporation	Attention: Global IT Contracts Manager	3750 Briarpark Drive			Houston	Texas	77042		Contract with Schlumberger Technology Corporation		
2.357	Schlumberger WTA (M) SDN BHD		No. 9 Jalan P. Ramlee	Lobby Level, Rohas Pure Circle				50250	Kuala Lumpur	Local Country Agreement entered into the MTSA to request and obtain certain satellite telecommunication services		

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2.358	SCOTS BEARINGS (ABERDEEN) LIMITED		15+16 ROBERT LEONARD CENTRE	KIRK HILL INDUSTRIAL ESTATE DYCE		ABERDEEN		AB21 0GG	United Kingdom	Contract with SCOTS BEARINGS (ABERDEEN) LIMITED		
2.359	SCOTT CABLES LTD		Airport Service Road, Unit 7 Merlin Park			PORTSMOUTH	HAMPSHIRE	PO3 5FU	United Kingdom	Contract with SCOTT CABLES LTD		
2.360	Scottish Communications		Arran House, Arran Road			PERTH		PH1 3DZ	United Kingdom	Contract with Scottish Communications		
2.361	SDG GROUP UK & I LTD	Milton Keynes	Landmark, The Pinnacle				Bucks	MK9 1BP	United Kingdom	Contract with SDG GROUP UK & I LTD		
2.362	SDG Group UK and Ireland Ltd (company number 5084262)		i2 Business Centre, The Pinnacle	170 Midsummer Boulevard		Milton Keynes		MK9 1BP	United Kingdom	Master Professional Services Agreement.		
2.363	SDG Group UK Limited	Steve Crosson Smith / Andy Hopcraft	Landmark, The Pinnacle	150 Midsummer Boulevard		Milton Keynes, Bucks	England	MK9 1BP	United Kingdom	Proposal to Supply and Implement Dashboards and Embedded Visualisations to SpeedCast		
2.364	SEA ASIA SINGAPORE PTE LTD	PANG HUI LIN	10 KALLANG AVENUE, #09-16	APERIA TOWER 2		SINGAPORE	SINGAPORE	339510	Singapore	Contract with SEA ASIA SINGAPORE PTE LTD		
2.365	Seabird Penguin Offshore Ltd - MO Toucan	Lena Langnes	c/o OSM Offshore AS		P.O. BOX 1684	Arendal		4857	Norway	Amendment 02 to Schedule No.0003 to Master Services Ageement between OSM Maritiem Group and Caprock UK Limited Contract dated 18 July 2016		
2.366	Seabird Penguin Offshore Ltd - MO Toucan	Thor Sverre Sveinungsen	Thor Sverre Sveinungsen							Implementation Request Form		
2.367	Seadrill	Eelco Ringeling								Telecommunications Services Proposal		
2.368	Seadrill Gemini Ltd	Gabrielle Chavez	4th Floor, Par-la-Ville Place, 14, Par-la-Ville Road			Hamilton		HM08	Bermuda	Purchase Order		
2.369	Seadrill Gemini Ltd		Par-la-Ville Place, 14, Par-la-Ville Road	4th Floor		Hamilton		HM08	Bermuda	Purchase Order		
2.370	Seadrill Global Services Ltd	Graham Dovenor; Olabisi Ogundele							Namibia	Communications Service Proposal		
2.371	Seadrill Jupiter Ltd	Lucas Castro							Tenerife	Communications Service Proposal		
2.372	Seadrill Jupiter Ltd	Lucas Castro							Tenerife	Draft Purchase Order		
2.373	Seadrill Management	Eelco Ringeling								Telecommunications Services Proposal		
2.374	Seadrill MAnagement	Eelco Ringeling							Namibia	Telecommunications Services Proposal		
2.375	Seadrill MAnagement	Eelco Ringeling							Namibia	Telecommunications Services Proposal		
2.376	Seadrill Management AME Ltd		Cluster Y, Jumeirah Lakes Towers	9th Floor	Jumeirah Business Center 3	Dubai			United Arab Emirates	Purchase Order		
2.377	Seadrill Management AME Ltd		Cluster Y, Jumeirah Lakes Towers	9th Floor	Jumeirah Business Center 3	Dubai			United Arab Emirates	Purchase Order		
2.378	Seadrill Management AS	Eelco Ringeling								Telecommunications Services Proposal		
2.379	SEADRILL MANAGEMENT LIMITED	Ian Lamplough	Building 11	2nd Floor, Chiswick Business Park	566 Chiswick High Road	London		W4 5Y5	United Kingdom	MASTER SERVICES AGREEMENT	5/1/19	
2.380	SEADRILL MANAGEMENT LIMITED	Ian Lamplough	Building 11	2nd Floor, Chiswick Business Park	566 Chiswick High Road	London		W4 5Y5	United Kingdom	Master Services Agreement		
2.381	Seadrill Management Ltd		Building 11, Chiswick Business Park	2nd Floor	566 Chiswick High Road	London		W4 5YS	United Kingdom	Purchase Order		
2.382	Seadrill MAnagement Ltd		Building 11, Chiswick Business Park	2nd Floor	566 Chiswick High Road	London		W4 5YS	United Kingdom	Purchase Order		
2.383	Seadrill MAnagement Ltd		Building 11, Chiswick Business Park	2nd Floor	566 Chiswick High Road	London		W4 5YS	United Kingdom	Purchase Order		

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2.384	Seadrill Management Ltd		Building 11, Chiswick Business Park	2nd Floor	566 Chiswick High Road	London		W4 5YS	United Kingdom	Purchase Order		
2.385	Seadrill Management Ltd		Building 11, Chiswick Business Park	2nd Floor	566 Chiswick High Road	London		W4 5YS	United Kingdom	Purchase Order		
2.386	Seadrill Management Ltd	RigManager	Seadrill Management Ltd	5th Floor, Block 3	No 1 Mann Island,	Liverpool	England		United Kingdom	Schedule No.0001 (Amendment No.2)		
2.387	Seadrill Norway Operations Ltd		P.O. Box 110			Stavange		4001	Norway	Amended Purchase Order		
2.388	Seadrill Partners Malaysia Sdn Bhd		Menara Prestige No.1, Jalan Pinang	Level 31		Kuala Lumpur		50450	Malaysia	Purchase Order		
2.389	SEMATRON UK LTD		Sandpiper House, Aviary Court, Wade Road			BASINGSTOKE	HAMPSHIRE	RG24 8GX	United Kingdom	Contract with SEMATRON UK LTD		
2.390	ServiceNow UK Ltd	Cliff Davies	1 Bridge Street			Stains-Upon-Thames		TW18 4TW	United Kingdom	Contract with ServiceNow UK Ltd		
2.391	Services Petroliers Schlumberger	Flavius Nicolae	Le Palatin 1		1 cours du triangle	La Defense		92936	France	Purchase order		
2.392	Services Petroliers Schlumberger	Flavius Nicolae	Ares Tower	19th floor	Donau-City	Vienna		A-1220	Austria	Purchase order		
2.393	Setel		1st Floor	1 Kantharou Str	Strasse 11	Piraeus		18537	Greece	Contract with Setel		
2.394	Shell Information Technology Int'l Ltd	Terence Royce Tan	8 York Road					SE17NA	United Kingdom	Purchase order for certain services.		
2.395	Shell UK Limited	Aleksandra Obal	1 Altens Farm Road						United Kingdom	Purchase order	8/1/19	
2.396	Shell UK Limited	Kinga Bogdanska	1 Altens Farm Road			Aberdeen	Scotland		United Kingdom	Purchase order		
2.397	Shell UK Limited	Kinga Bogdanska	1 Altens Farm Road			Aberdeen	Scotland		United Kingdom	Purchase order for certain 4G LTE services.		
2.398	Shell UK Limited	Kinga Bogdanska	1 Altens Farm Road			Aberdeen	Scotland		United Kingdom	Purchase order for the provision of certain 4G LTE services.		
2.399	Shell UK Limited	Kinga Bogdanska	1 Altens Farm Road			Aberdeen	Scotland		United Kingdom	Purchase order for the provision of certain VSAT services.		
2.400	Shell UK Limited	Elzbieta Palusinska	1 Altens Farm Road			Aberdeen	Scotland		United Kingdom	Purchase order for the provision various services.	2/13/19	
2.401	Shell UK Limited	Allan Blacklaws							United Kingdom	This is a proposal for the provision of 4G LTE and VSAT services.		
2.402	Shell UK Limited	Allan Blacklaws							United Kingdom	This is a proposal for the provision of a 4G LTE service.		
2.403	Shell UK Ltd	Allan Blacklaws							United Kingdom	This is a proposal for the provision of 4G LTE and VSAT services.		
2.404	Shell UK Ltd	Allan Blacklaws							United Kingdom	This is a proposal for the provision of 4G LTE services.		
2.405	Shell UK Ltd	Allan Blacklaws							United Kingdom	This is a proposal for the provision of 4G LTE services.		
2.406	SHI INTERNATIONAL CORP (SHI UK)		401 GRAFTON GATE, THIRD FLOOR			MILTON KEYNES		MK91AQ	United Kingdom	Contract with SHI INTERNATIONAL CORP (SHI UK)		
2.407	SHIPS ELECTRONIC SERVICES LIMITED		Unit 49 Riverside II, Sir Thomas Longley Road			Medway City Estate	Rochester, Kent	ME2 4NZ	United Kingdom	Contract with SHIPS ELECTRONIC SERVICES LIMITED		
2.408	SIGNALS DUNDEE LTD DBA UNIVERSAL ENGINEERING SERV	Mehmood Yakub	18 ALBANY TERRACE	DUNDEE				DD3 6HR	United Kingdom	Contract with SIGNALS DUNDEE LTD DBA UNIVERSAL ENGINEERING SERV		

In re: CapRock UK Limited
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 Executory Contracts and Unexpired Leases

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2.409	Siminn hf. On Waves		ARMULI 25	IS-108		REYKJAVIK		IS-101	Iceland	Contract with Siminn hf. On Waves		
2.410	SIRM UK		69-71 HALTWHISTLE ROAD, SOUTH WOODHAM FERRERS			CHELMSFORD		CM35ZA	United Kingdom	Contract with SIRM UK		
2.411	Skyline Communications NV		Ambachtenstraat 33			Izegem		8870	Belgium	Draft End-User Licence Agreement regarding DataMiner software for SpeedCast customers (marked up).		
2.412	Skyline Communications NV		Ambachtenstraat 33			Izegem		8870	Belgium	Draft End-User Licence Agreement regarding DataMiner software for SpeedCast customers with mark up by SpeedCast.		
2.413	Skyline Communications NV									Purchase Agreement		
2.414	Skyline Communications NV		Ambachtenstraat 33				Izegem	8870	Belgium	Reseller agreement and purchase agreement		
2.415	SKYLINE COMMUNICATIONS NV		Ambachtenstraat 33			Izegem		8870	Belgium	Contract with SKYLINE COMMUNICATIONS NV		
2.416	SMART MARITIME Network	Cathy Hodge	Harcourt Centre, Block 4, Harcourt Road			Dublin	Dublin		Ireland, Republic of	Contract with SMART MARITIME Network		
2.417	SOFTCAT PLC		THAMES INDUSTRIAL ESTATE			BUCKINGHAM HIRE		SL71LW	United Kingdom	Contract with SOFTCAT PLC		
2.418	SPECIALIST POWER SYSTEMS		Unit 3, Kempston CourtManor Road			Kempston Hardwick		MK43 9PQ	United Kingdom	Contract with SPECIALIST POWER SYSTEMS		
2.419	SSE TELECOMS		4TH FLOOR, 1 FORBURY PLACE			READING		RG13JH	United Kingdom	Contract with SSE TELECOMS		
2.420	Ssetic Limited		4-6 Greentowers Road			Cartland		ML11 7RD	United Kingdom	Contract with Ssetic Limited		
2.421	ST Engineering iDirect, Inc. dba iDirect	Julie Mahan	13861 Sunrise Valley Drive, Suite 300			HERNDON	VA	20171		Contract with ST Engineering iDirect, Inc. dba iDirect		
2.422	Stena Drilling Limited	Marc Swinton	Greenbank Crescent, East Tullos			Aberdeen	Scotland	AB12 3BG	United Kingdom	Amendment No 4 to Schedule No 0007 to Master Services Agreement between Stena Drilling Limited and Caprock UK Limited		
2.423	Stena Drilling Limited	Chris Hutton	Greenbank Crescent, East Tullos			Aberdeen	Scotland	AB12 3BG	United Kingdom	Amendment No. 12 to Schedule No. 0001 to Master Services Agreement between Stena Drilling Limited and Caprock UK Limited		
2.424	Stena Drilling Limited	Commercial Department	Greenbank Crescent, East Tullos			Aberdeen	Scotland	AB12 3BG	United Kingdom	Amendment No. 14 to Master Service Agreement between Stena Drilling Limited and Caprock UK Limited		
2.425	Stena Drilling Limited	Commercial Department	Greenbank Crescent, East Tullos			Aberdeen	Scotland	AB12 3BG	United Kingdom	Amendment No. 22 to Schedule No. 0003 to Master Agreement between Stena Drilling Limited and CapRock UK Limited		

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2.426	Stena Drilling Limited	Commercial Department	Greenbank Crescent		East Tullos	Aberdeen	Scotland	AB12 3BG	United Kingdom	Amendment No. 3 to Schedule No. 003 to the Master Services Agreement amending C-Band Connectivity Service for Transit and Operations offshore Canada provision. Dated 1 January 2013, but amendments made in July 2015.		
2.427	Stena Drilling Limited	Commercial Department	Greenbank Crescent, East Tullos			Aberdeen	Scotland	AB12 3BG	United Kingdom	Amendment No. 18 to Master Services Agreement between Stena Drilling Limited and Caprock UK Limited		
2.428	Stena Drilling Limited	Ian Fraser	Greenbank Crescent, East Tullos			Aberdeen	Scotland	AB12 3BG	United Kingdom	Master Services Agreement		
2.429	Stena Drilling Limited	Ian Fraser							United Kingdom	Telecommunications Services Proposal		
2.430	Stena Drilling Limited (Company Number 00061135)		45 Albermarle Street			London		W1S4JL	United Kingdom	Amendment No. 6 to Master Agreement for the Provision of Satellite Communication Services	2/14/21	
2.431	STORMGEO		1st Floor, Unit 6 Kingshill Park	Venture Drive, Arnhall Business Park		ABERDEEN		AB32 6FE	United Kingdom	Contract with STORMGEO		
2.432	Subsea 7 International (Contracting) Limited	Gary Gray	200 Hammersmith Road			Hammersmith	London	W6 7DL	United Kingdom	Enabling agreement: provision of offshore vessel VSAT communication services		
2.433	Subsea 7 Intl Contracting LTD	Jonathan Tame	40 Brighton Road			SUTTON	UK	SM2 5BN	United Kingdom	Amendment No. 01 To Enabling Agreement No. GFA-OR_0045		
2.434	Subsea 7 Intl Contracting LTD	Craig Watson	40 Brighton Road			SUTTON	UK	SM2 5BN	United Kingdom	Purchase Order For external services		
2.435	Subsea 7 Intl Contracting LTD	Craig Watson	40 Brighton Road			SUTTON	UK	SM2 5BN	United Kingdom	Purchase Order For external services Number 4300274344		
2.436	Subsea 7 Intl Contracting LTD	Craig Watson	40 Brighton Road			SUTTON	UK	SM2 5BN	United Kingdom	Purchase Order For external services Number 4300274346		
2.437	Subsea 7 Intl Contracting LTD	Craig Watson	40 Brighton Road			SUTTON	UK	SM2 5BN	United Kingdom	Purchase Order For external services Number 4300274348		
2.438	Subsea 7 Intl Contracting LTD	Thierry Ouvray	40 Brighton Road			SUTTON	UK	SM2 5BN	United Kingdom	Purchase Order For External Services PO Number: 4300276713		
2.439	Subsea 7 i-Tech Australia Pty Limited	Linda Wallace	50 Triumph Avenue			Wangara	Western Australia	6065	Australia	Revision 1 Purchase Order For External Services		
2.440	Subsea 7 i-Tech Ltd-Azerbaijan		25E, Nobel ave			BAKU	AZERBAIJAN	AZ1025	AZERBAIJAN	Purchase Order For external services No. 4300275604	12/22/20	
2.441	Subsea 7 Limited	Hannah Jackson	Arnhall Business Park		Prospect Road	Aberdeenshire	Scotland	AB32 6FE	United Kingdom	Purchase Order for external services		
2.442	Superyacht Technology Ltd	Jack Robinson	20 May Rd, Twickenham			London		TW26QP	United Kingdom	Contract with Superyacht Technology Ltd		
2.443	SYCE BV	Onno Ebbens	Harlingerstraatweg 11			Leeuwarden		8913AA	Netherlands	Contract with SYCE BV		
2.444	SYMETRI LTD		Horsley House North	Regent Centre		Gosforth Newcastle upon Tyne		NE3 3TZ	United Kingdom	Contract with SYMETRI LTD		

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2.445	TALEND LTD		Vanwall Road, Vanwall Business Park			MAIDENHEAD	BERKSHIRE	SL64UB	United Kingdom	Contract with TALEND LTD		
2.446	Tampnet UK Limited	Per Helge Svensson	10-18 Union Street			London	England	SE1 1SZ	United Kingdom	Master Services Agreement		
2.447	Tampnet UK Limited	Per Helge Svensson	10-18 Union Street			London	England	SE1 1SZ	United Kingdom	Master Services Agreement		
2.448	Tampnet UK Limited	Country Manager	38 Carden Place			Aberdeen	Scotland	AB10 1UP	United Kingdom	Master Services Agreement		
2.449	Tampnet UK Limited	Per Helge Svensson				Houston	Texas		U.S.A.	Supplemental letter to a master services agreement	1/3/20	
2.450	Tampnet UK Limited	Per Helge Svensson				Houston	Texas		U.S.A.	Supplemental Letter to a Master Services Agreement (Extension of the term)		
2.451	Tampnet UK Ltd	Malcolm Ross	Denmore Road			Bridge of Don	Scotland	AB23 8JW	United Kingdom	Purchase Order		
2.452	Tampnet UK Ltd	Malcolm Ross	Denmore Road			Bridge of Don	Scotland	AB23 8JW	United Kingdom	Telecommunications Services Proposal		
2.453	TAMPNET UK LTD	Trine Støldal	38 Carden Place			ABERDEEN		AB10 1UP	United Kingdom	Contract with TAMPNET UK LTD		
2.454	TATA COMMUNICATIONS (UK) LTD		1st Floor, 20 Old Bailey			LONDON	WV	EC4M 7AN	United Kingdom	Contract with TATA COMMUNICATIONS (UK) LTD		
2.455	TEAM RELOCATIONS		54.queen anne street			London		W1G 8HN	United Kingdom	Contract with TEAM RELOCATIONS		
2.456	TECHLAND SYSTEMS INTERNATIONAL LIMITED		329 Bracknell, Doncastle Road			Bracknell		RG12 8PE	United Kingdom	Contract with TECHLAND SYSTEMS INTERNATIONAL LIMITED		
2.457	Technip FMC	Nathália Bethencourt	Dom Marcos Barbosa, 02 Cidade Nova Rio de Janeiro					RJ 20211-178	Brazil	Communications service proposal for Brazil		
2.458	Technip FMC	Steven Dow								Communications service proposal for France		
2.459	Technip UK Limited	Joann Murray	PO Box 11900, Enterprise Drive, Westhill			Aberdeenshire	Scotland	AB32 6TQ	United Kingdom	Purchase order for service / bandwidth		
2.460	Technip UK Limited	Joann Murray	PO Box 11900, Enterprise Drive, Westhill			Aberdeenshire	Scotland	AB32 6TQ	United Kingdom	Purchase order for service / bandwidth		
2.461	Technip UK Limited	Joann Murray	PO Box 11900, Enterprise Drive, Westhill			Aberdeenshire	Scotland	AB32 6TQ	United Kingdom	Purchase order for service / bandwidth / equipment		
2.462	Technip UK Limited	Joann Murray	PO Box 11900, Enterprise Drive, Westhill			Aberdeenshire	Scotland	AB32 6TQ	United Kingdom	Purchase order for service / bandwidth / equipment		
2.463	Technip UK Limited	Joann Murray	PO Box 11900, Enterprise Drive, Westhill			Aberdeenshire	Scotland	AB32 6TQ	United Kingdom	Purchase order for service / bandwidth / equipment		
2.464	Technip UK Ltd		Enterprise Drive, Westhill			Aberdeen	Scotland	AB32 6TQ	United Kingdom	Terms and conditions for provision of goods and services and modifications (Ref. SCM-025 rev7)		
2.465	TechnipFMC									Appendix 1 - Purchase Certification Levels (PCL's)		
2.466	TechnipFMC	Steven Dow								Communications service proposal for UK - North Sea		
2.467	TechnipFMC	Steven Dow								Communications service proposal for UK - North Sea		
2.468	TechnipFMC	Steven Dow								Communications service proposal for UK- North Sea		
2.469	TELEDYNE PARADISE DATACOM LLC		328 INNOVATION BLVD SUITE 100			STATE COLLEGE	PA	16803		Contract with TELEDYNE PARADISE DATACOM LLC		
2.470	TELEHOUSE INTERNATIONAL CORPORATION OF EUROPE		CORIANDER AVENUE			LONDON	WV	E14 2AA	United Kingdom	Contract with TELEHOUSE INTERNATIONAL CORPORATION OF EUROPE		

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2.471	Telesat International Limited	Clarissa Ofwood	32 Queens Road			Reading	Berkshire	RG1 4AU	United Kingdom	Contract for Antenna and Receiving system services	11/30/20	
2.472	Telesat International Limited	Clarissa Ofwood	32 Queens Road			Reading	Berkshire	RG1 4AU	United Kingdom	Service contract for the provision of a Receive Only Antenna and receiving System as well as technical services and support for monitoring signals from a Telstra 12 VANTAGE satellite.	11/30/20	
2.473	TELNA INC		701 - 90 Eglinton Avenue East,			TORONTO	ON	M4P 2Y3	Canada	Contract with TELNA INC		
2.474	Telstra International Limited	Eleanor Sweeney	Telecom House	Level 19	3 Gloucester Road	Wangchai	Hong Kong		China	Voice service agreement for telecommunication services.		
2.475	Telstra International Limited	Eleanor Sweeney	Telecom House	Level 19	3 Gloucester Road	Wangchai	Hong Kong		China	Voice Service Agreement		
2.476	TERRASAT COMMUNICATIONS INC	Mike Gold	315 Digital Drive			MORGAN HILL	CA	95037		Contract with TERRASAT COMMUNICATIONS INC		
2.477	THORPE MOLLOY RECRUITMENT LTD		38 Albyn Place			ABERDEEN	NJ	AB10 1YN	United Kingdom	Contract with THORPE MOLLOY RECRUITMENT LTD		
2.478	THRANE AND THRANE A/S TRADING AS COBHAM SATCOM	Anne-Mette Davidsen	LUNDTOTTEGAARDSVEJ 93D			LYNGBY		2800	Denmark	Contract with THRANE AND THRANE A/S TRADING AS COBHAM SATCOM		
2.479	TIHTC LTD T/A THE IN-HOUSE-TRAINING COMPANY	Graham Waller	23 The Foresters, Burgundy House, High St			Harpenden	Herts	AL5 2FB	United Kingdom	Contract with TIHTC LTD T/A THE IN-HOUSE-TRAINING COMPANY		
2.480	TILE MARINE LLC		PO BOX 33296			DUBAI		16961	United Arab Emirates	Contract with TILE MARINE LLC		
2.481	Total E & P UK Ltd	Alistair Findlater								Communications Service Proposal for ISP Upgrade Options		
2.482	Total E&P North Sea UK	Alan Gurney	Altens	Crawpeel Road		Aberdeen	Scotland	AB12 3LG	United Kingdom	Service Order		
2.483	Total E&P North Sea UK	Alan Gurney	Altens	Crawpeel Road		Aberdeen	Scotland	AB12 3LG	United Kingdom	Service Order for the provision of extra bandwidth		
2.484	TOTAL E&P UK LIMITED ((Company No. 811900)		Altens	Crawpeel Road		Aberdeen	Scotland	AB12 3FG	United Kingdom	Amendment to Contract (No. 4300001140) for the provision of Temporary Communication Facilities	4/30/16	
2.485	Total E&P UK Limited (Company Number 811900)	Iain Cromarty	Total House	Tarland Road	WESTHILL	ABERDEENSHIRE	Scotland	AB32 6JZ	United Kingdom	Amended Contract Release Order for Telecommunication Services in relation to Nigg Warehouse - DR Site	12/31/19	
2.486	Total E&P UK Limited (Company Number 811900)	Scott Forbes	Total House	Tarland Road	WESTHILL	ABERDEENSHIRE	Scotland	AB32 6JZ	United Kingdom	Contract Release Order for provision of Telecommunications Services and Equipment	3/31/20	
2.487	Total E&P UK Limited (Company Number 811900)	Scott Forbes	Total House	Tarland Road	WESTHILL	ABERDEENSHIRE	Scotland	AB32 6JZ	United Kingdom	Contract Release Order for provision of Temporary Communications	3/31/20	
2.488	Total E&P UK Limited (Company Number 811900)	Scott Forbes	Total House	Tarland Road	WESTHILL	ABERDEENSHIRE	Scotland	AB32 6JZ	United Kingdom	Contract Release Order for Provision of Temporary Communications Services and Equipment	3/31/20	
2.489	Total E&P UK Limited (Company Number 811900)	Shona Wildi	Total House	Tarland Road	WESTHILL	ABERDEENSHIRE	Scotland	AB32 6JZ	United Kingdom	Purchase Order for I.T. Services and Equipment	1/31/19	

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2.490	Total E&P UK Ltd	Kevin Cameron / Scott Forbes							United Kingdom	Communications Service Proposal for Provision of Upgrade to ISP Service or Installation of Backhaul Circuit at Nigg Warehouse - DR Site		
2.491	TOTAL EP UK LTD	Scott Forbes								New Implementation Request for consolidated billing of Total EP UK Ltd	3/31/20	
2.492	Total Gas & Power Limited (2172239)		10 Upper Bank Street			Canary Wharf		E14 SBF	United Kingdom	Purchase Order: Implementation fee including pre-configuration of routers.		
2.493	Total Gas & Power Limited (2172239)		10 Upper Bank Street			Canary Wharf		E14 SBF	United Kingdom	Terms and Conditions for the Provision of IT Services and Products. Telecommunications Services Proposal dated 11/08/2015 (executed by just one party). Service Level Agreement for procurement arrangement.		
2.494	Towler Shaw Roberts LLP		TSR House, Brassey Road, Old Potts Way	Shrewsbury		Shropshire		ST3 7FA	United Kingdom	Contract with Towler Shaw Roberts LLP		
2.495	Transocean Offshore Deepwater Drilling, Inc.	Loren Archer								Change Order for Transocean Program - Compact Driller		
2.496	UBM ASIA LTD	HENRY WONG	17TH FLOOR, CHINA RESOURCES BUILDING	26 HARBOUR ROAD		WANCHAI			Hong Kong	Contract with UBM ASIA LTD		
2.497	Udraftar Limited		72-74 Commerce St			Aberdeen		AB11 5FP	United Kingdom	Contract with Udraftar Limited		
2.498	Unum Dental	Thomas Jones	Milton Court			DORKING	SURREY	RH4 3LZ	United Kingdom	Contract with Unum Dental		
2.499	VIEIRA DE ALMEIDA & ASSOCIADOS SOCIEDADE DE		RUA DOM LUIS 1,28			LISBON	LISBON	1200-151	Portugal	Contract with VIEIRA DE ALMEIDA & ASSOCIADOS SOCIEDADE DE		
2.500	VISCOM ENGINEERING LTD	Anthony Muo	52 Fernhill Road			ABERDEEN	Scotland	AB16 6QS	United Kingdom	Contract with VISCOM ENGINEERING LTD		
2.501	Vivid Technology Ltd		Platf9m Hove Town Hall Tisbury Road			East Sussex		BN3 3BQ	United Kingdom	Contract with Vivid Technology Ltd		
2.502	VODAFONE BUSINESS SOLUTIONS LTD		Vodafone House, The Connection			NEWBURY	MA	RG14 2FN	United Kingdom	Contract with VODAFONE BUSINESS SOLUTIONS LTD		
2.503	VODAFONE CAB & WIRELESS		PO BOX 6231			NEWBURY		RG149LE	United Kingdom	Contract with VODAFONE CAB & WIRELESS		
2.504	VOHKUS LTD	Joe Milnes	12 Barnes Wallis Road			Segensworth	Hampshire	PO15 5TT	United Kingdom	Contract with VOHKUS LTD		
2.505	WAVESYNC LIMITED	Laura Gallagher	Heath Cottage			Rhynie	Aberdeenshire	AB54 4HN	United Kingdom	Contract with WAVESYNC LIMITED		
2.506	WELL LOGISTICS LTD	9.6475E+12	Villa 106	Italian Village		Erbil			Iraq	Contract with WELL LOGISTICS LTD		
2.507	WESTERN TELEMATICS		5 STERLING			IRVINE	CA	92618		Contract with WESTERN TELEMATICS		
2.508	WINEGARD COMPANY		3000 Kirkwood Street			BURLINGTON	IA	52601-2000		Contract with WINEGARD COMPANY		
2.509	Wood Group PSN Ltd	Andrew Thom							United Kingdom	Service proposal for VPN service.		
2.510	Wood Group UK Limited	Paula Keys	Sir Ian Wood House		Hareness Road, Altens	Aberdeen	Scotland	AB12 3LE	United Kingdom	Purchase order for satellite services.	3/15/18	

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2.511	WORLDWIDE ENERGY LOGISTICS DMCC		PO BOX 5002251, 1903, THE DOME TOWER, CLUSTER N JUMERIAH LAKE TOWERS				DUBAI		United Arab Emirates	Contract with WORLDWIDE ENERGY LOGISTICS DMCC		
2.512	XERETEC OFFICE SYSTEMS LTD		Ashridge House, Fishponds Road			WOKINGHAM		RG41 2FD	United Kingdom	Contract with XERETEC OFFICE SYSTEMS LTD		
2.513	XEROX UK LTD		Oxford Road			UXBRIDGE	MA	UB8 1HS	United Kingdom	Contract with XEROX UK LTD		
2.514	ZOOMASH LTD		Advantage Business Center	132-134 Great Ancoats Street			Manchester	M4 6DE	United Kingdom	Contract with ZOOMASH LTD		

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Schedule H Attachment
Codebtors

Name of codebtor	Address 1	Address 2	City	State	Zip	Country	Name of creditor	D	E/F	G
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		
CCI Services Corp.	4400 S. Sam Houston Parkway East		Houston	TX	77048		Credit Suisse AG	X		
Hermes Datacommunications International Limited	Hermes House	Holsworth Park, Oxon Business Park, Bicton Heath	Shrewsbury		SY3 5HJ	United Kingdom	Credit Suisse AG	X		
Maritime Communication Services, Inc.	1335 Gateway Drive	Suite 2013	Melbourne	FL	32901		Credit Suisse AG	X		
Oceanic Broadband Solutions Pty Ltd	Unit 4F Level 1	12 Lord Street, Botany	Sydney	NSW	2019	Australia	Credit Suisse AG	X		
Satellite Communications Australia Pty Ltd	Unit 5	21 Flinders Parade	NORTH LAKES	QLD	4509	Australia	Credit Suisse AG	X		
SpaceLink Systems II, LLC	4400 S. Sam Houston Parkway East		Houston	TX	77048		Credit Suisse AG	X		
SpaceLink Systems, LLC	4400 S. Sam Houston Parkway East		Houston	TX	77048		Credit Suisse AG	X		
SpeedCast Americas, Inc.	4400 S. Sam Houston Parkway East		Houston	TX	77048		Credit Suisse AG	X		
SpeedCast Australia Pty Limited	Unit 4F Level 1	12 Lord Street, Botany	Sydney	NSW	2019	Australia	Credit Suisse AG	X		
SpeedCast Communications, Inc.	4400 S. Sam Houston Parkway East		Houston	TX	77048		Credit Suisse AG	X		
SpeedCast Group Holdings Pty Ltd	Unit 4F Level 1	12 Lord Street, Botany	Sydney	NSW	2019	Australia	Credit Suisse AG	X		
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		