

**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)**
§

STATEMENT OF FINANCIAL AFFAIRS FOR
SPEEDCAST COMMUNICATIONS, INC.
(CASE NO. 20-32242)

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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SOFA SPECIFIC NOTES

SOFA 1

The income stated in the Debtors' response to SOFA 1 is consistent with the consolidated sales disclosed in compliance with the Australian Accounting Standards and IFRS. The Debtors' fiscal year ends on the last day of each calendar year:

- FY 2018: Comprised of 12 months ending December 31, 2018.
- FY 2019: Comprised of 12 months ending December 31, 2019.
- Stub Period 2020: Comprised of 3 months ending March 31, 2020.

SOFA 2

The amounts reflected in SOFA 2 do not reflect revenues from intercompany transactions.

SOFA 3

The payments disclosed in SOFA 3 are based on payments made by the Debtors with payment dates from January 22, 2020 to April 22, 2020. The response to SOFA 3 excludes regular salary payments, and disbursements or transfers listed on SOFA 4. Amounts still owed to creditors will appear on the Schedules for each Debtor, as applicable.

SOFA 4

Pursuant to corporate governance requirements in foreign jurisdictions, certain Debtors have appointed employees as statutory directors. These employees do not receive any supplemental payments on account of such appointment, including director fees. Accordingly, these employees are not included within the scope of SOFA 4. For more information regarding each Debtor's officers and directors, please see SOFA 28 and SOFA 29. Additional information regarding "Insiders" for the purposes of these Schedules and SOFAs is set forth in the Global Notes above.

SOFA 6

The Debtors routinely incur certain setoffs from customers and suppliers in the ordinary course of business. Setoffs in the ordinary course can result from various items including, but not limited to, intercompany transactions, pricing discrepancies, customer programs, returns, promotional funding, warranties, refunds, and other disputes between the Debtors and their customers and/or suppliers. These routine setoffs are consistent with the ordinary course of business in the Debtors' industry, and, therefore, can be particularly voluminous, unduly burdensome, and costly for the Debtors to regularly document. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and, as such, are excluded from the Schedules and Statements. Any setoff of a prepetition debt to be applied against the Debtors is subject to the automatic stay and must comply with section 553 of the Bankruptcy Code.

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SOFA SPECIFIC NOTES

SOFA 7

Information provided on SOFA 7 includes only those legal disputes and administrative proceedings that are formally recognized by an administrative, judicial, or other adjudicative forum. While the Debtors believe they were diligent in their efforts, it is possible that certain suits and proceedings may have been inadvertently excluded in the Debtors' response to SOFA 7. The Debtors reserve all of their rights to amend or supplement their response to SOFA 7.

SOFA 11

All payments for services of any entities that provided consultation concerning debt counseling or restructuring services, relief under the Bankruptcy Code, or preparation of a petition in bankruptcy within one year immediately preceding the Petition Date are listed on the applicable Debtor's response to SOFA 11. Certain professionals provided services in addition to restructuring related services. As such, these payments have been excluded as response to SOFA 11. Additional information regarding the Debtors' retention of professional service firms is more fully described in individual retention applications and related orders.

SOFA 16

The Debtors collect a limited amount of information about customers via their website portals and mobile applications, over the telephone, or in person in order to provide services to customers and inform them of new products and services. The Debtors also collect personally identifiable information from customers in certain instances. Examples of the types of information collected by the Debtors include, among other things, name, mailing address, telephone number, email address, and credit card number. The Debtors retain such information as long as is necessary for the Debtors to comply with business, tax, and legal requirements.

SOFA 17

The Debtors have used their reasonable efforts under the circumstances and based on the information that was available at the time of the preparation of these Statements to identify any employees who were participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the Debtors as an employee benefit within the six years immediately preceding the Petition Date.

SOFA 18

The Debtors may have closed certain of their bank accounts in the ordinary course of business and in accordance with the interim and final orders approving the Cash Management Motion.

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SOFA SPECIFIC NOTES

SOFA 20

In the ordinary course of business, the Debtors may permit certain third parties to temporarily store equipment and other property which will be utilized for contract maintenance or transported to other service locations.

SOFA 21

In the ordinary course of business, the Debtors utilize leased property in the conduct of their business. Such leases are listed on Schedule G.

SOFA 25

The Debtors have used their reasonable efforts to identify the beginning and ending dates of all businesses in which the Debtors were a partner or owned five percent or more of the voting or equity securities within the six years immediately preceding the Petition Date.

SOFA 26d

Pursuant to the requirements of the Corporations Act, SpeedCast International Limited and its affiliated subsidiaries have filed with the Australian Securities & Investments Commission ("ASIC" annual and semi-annual financial reports. These ASIC filings contain consolidated financial information. SpeedCast International Limited does not maintain records of the parties that requested or obtained copies of any of the ASIC filings from ASIC or SpeedCast International Limited. In addition, SpeedCast International Limited provides financial statements to certain parties, such as banks, auditors, potential investors, vendors, potential customers, and financial advisors that may not be part of a public filing. SpeedCast International Limited does not maintain complete lists to track such disclosures. As such, SpeedCast International Limited has not provided lists of these parties in response to this question.

SOFA 27

As part of the Debtors' ordinary course practices, cycle counts of selected parts and supplies inventory are performed on a continuous basis. The Debtors do not perform periodic counts of their entire parts and supplies inventory. Therefore, parts and supplies inventory information is not included in response to SOFA 27.

SOFA 29

The disclosures relate specifically to terminated job titles or positions and are not indicative of the individuals' current employment status with the Debtors. For each entity, the Debtors have included the individuals who, during the applicable period, were identified as directors and officers of such entity in the Debtors' recordkeeping systems.

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SOFA SPECIFIC NOTES

SOFA 30

Any and all known disbursements to insiders other than regular salary of the Debtors have been listed in response to SOFA 4.

SOFA 32

The Debtors have used their reasonable efforts, under the circumstances and based on the information that was available at the time of the preparation of the Statements, to identify any contributions to a pension fund made within the six years immediately preceding the Petition Date.

Fill in this information to identify the case:

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

Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year		Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From <u>1/1/2020</u> MM / DD / YYYY	to <u>Filing date</u>	
		<input checked="" type="checkbox"/> Operating a business	
		<input type="checkbox"/> Other _____	\$ <u>10,433,540.00</u>
For prior year:	From <u>1/1/2019</u> MM / DD / YYYY	to <u>1/1/2020</u> MM / DD / YYYY	
		<input checked="" type="checkbox"/> Operating a business	
		<input type="checkbox"/> Other _____	\$ <u>51,125,030.00</u>
For the year before that:	From <u>1/1/2018</u> MM / DD / YYYY	to <u>1/1/2019</u> MM / DD / YYYY	
		<input checked="" type="checkbox"/> Operating a business	
		<input type="checkbox"/> Other _____	\$ <u>47,205,660.00</u>

Debtor: SpeedCast Communications, Inc.

Case number (if known): 20-32242

Name

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. Non-business income may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None

		Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From _____ to Filing date MM / DD / YYYY	See SOFA 2 Attachment	\$ _____
For prior year:	From _____ to _____ MM / DD / YYYY MM / DD / YYYY	_____	\$ _____
For the year before that:	From _____ to _____ MM / DD / YYYY MM / DD / YYYY	_____	\$ _____

Debtor: SpeedCast Communications, Inc.

Case number (if known): 20-32242

Name

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825 . (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.1 See SOFA 3 Attachment Creditor's Name Street City State ZIP Code Country		\$	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None

Insider's Name and Address	Dates	Total amount or value	Reason for payment or transfer
4.1 See SOFA 4 Attachment Insider's Name Street City State ZIP Code Country Relationship to Debtor		\$	

Debtor: SpeedCast Communications, Inc.

Case number (if known): 20-32242

Name

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None

Creditor's Name and Address	Description of the Property	Date	Value of property
5.1 Creditor's Name			\$
Street			
City State ZIP Code			
Country			

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

None

Creditor's Name and Address	Description of the action creditor took	Date action was taken	Amount
6.1 Creditor's Name			\$
Street			
City State ZIP Code	Last 4 digits of account number: XXXX-		
Country			

Debtor: SpeedCast Communications, Inc.

Case number (if known): 20-32242

Name

Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

None

Case title	Nature of case	Court or agency's name and address			Status of case
7.1 N/A	Property Tax Notice 2017	Harris County Appraisal District			<input type="checkbox"/> Pending
		Name			<input checked="" type="checkbox"/> On appeal
		13013 Northwest Freeway			<input type="checkbox"/> Concluded
		Street			
		Houston TX 77040			
		City State ZIP Code			
		Country			
		Case number			
		N/A			
7.2 N/A	Payroll withholding notices for failure to file monthly payroll returns issued by Indiana Department of Revenue (2019)	N/A			<input checked="" type="checkbox"/> Pending
		Name			<input type="checkbox"/> On appeal
		N/A			<input type="checkbox"/> Concluded
		Street			
		Case number			
		N/A			
		N/A N/A N/A			
		City State ZIP Code			
		Country			
7.3 (Employee)	Discrimination claim (based on sex, age, and the Equal Pay Act)	Equal Employment Opportunity Commission (EEOC)			<input checked="" type="checkbox"/> Pending
		Name			<input type="checkbox"/> On appeal
		N/A			<input type="checkbox"/> Concluded
		Street			
		Case number			
		Charge N: 510-2019-00716, Filed October 30, 2018			
		N/A N/A N/A			
		City State ZIP Code			
		Country			
7.4 (Employee)	Discrimination claim (based on sex, pregnancy and retaliation)	Equal Employment Opportunity Commission (EEOC)			<input checked="" type="checkbox"/> Pending
		Name			<input type="checkbox"/> On appeal
		N/A			<input type="checkbox"/> Concluded
		Street			
		Case number			
		Charge N: 460-2019-04785, Filed June 7, 2019			
		N/A N/A N/A			
		City State ZIP Code			
		Country			

Debtor: SpeedCast Communications, Inc.

Case number (if known): 20-32242

Name

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

Custodian's name and address	Description of the Property	Value
8.1		\$
Custodian's name		Court name and address
	Case title	
Street		Name
	Case number	Street
City State ZIP Code		
Country	Date of order or assignment	City State ZIP Code
		Country

Debtor: SpeedCast Communications, Inc.

Case number (if known): 20-32242

Name

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1 Creditor's Name <hr/> Street <hr/> City State ZIP Code <hr/> Country <hr/> Recipient's relationship to debtor <hr/>			\$

Debtor: SpeedCast Communications, Inc.

Case number (if known): 20-32242

Name

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

None

Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
10.1			\$

Debtor: SpeedCast Communications, Inc.

Case number (if known): 20-32242

Name

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

None

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1			\$
Address			
Street			

City	State	ZIP Code	
Country			
Email or website address			

Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device. Do not include transfers already listed on this statement.

None

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
12.1			\$
Trustee			

Debtor: SpeedCast Communications, Inc.

Case number (if known): 20-32242

Name

13. Transfers not already listed on this statement

List any transfers of money or other property - by sale, trade, or any other means - made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1			\$

Address

Street

City State ZIP Code

Country

Relationship to Debtor

Debtor: SpeedCast Communications, Inc.

Case number (if known): 20-32242

Name

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

Address	Dates of occupancy	
14.1 1025 West NASA Boulevard Street	From 1/1/2017	To 7/16/2017
Melbourne FL 32919 City State ZIP Code		
United States Country		

Debtor: SpeedCast Communications, Inc.

Case number (if known): 20-32242

Name

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:
 — diagnosing or treating injury, deformity, or disease, or
 — providing any surgical, psychiatric, drug treatment, or obstetric care?

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

Facility Name and Address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1 Facility Name		
Street	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	How are records kept?
City State ZIP Code		Check all that apply: <input type="checkbox"/> Electronically <input type="checkbox"/> Paper
Country		

Debtor: SpeedCast Communications, Inc.

Case number (if known): 20-32242

Name

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

- No.
- Yes. State the nature of the information collected and retained. See SOFA 16 Attachment

Does the debtor have a privacy policy about that information?

- No
- Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- No. Go to Part 10.
- Yes. Does the debtor serve as plan administrator?

- No. Go to Part 10.
- Yes. Fill in below:

Name of plan	Employer identification number of the plan
17.1 ADP TotalSource Retirement Savings Plan	EIN: 3760043882

Has the plan been terminated?

- No
- Yes

Debtor: SpeedCast Communications, Inc.

Case number (if known): 20-32242

Name

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred? Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1 Name Street City State ZIP Code Country	XXXX-	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other		\$

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
19.1 Name Street City State ZIP Code Country			<input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor: SpeedCast Communications, Inc.

Case number (if known): 20-32242

Name

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
20.1			<input type="checkbox"/> No
Name			<input type="checkbox"/> Yes
Street			
City	Address		
State			
ZIP Code			
Country			

Debtor: SpeedCast Communications, Inc.

Case number (if known): 20-32242

Name

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

None

	Owner's name and address	Location of the property	Description of the property	Value
21.1	Hornbeck Name 103 Northpark Boulevard Street Suite 300 Covington LA 70433 City State ZIP Code Country	USA, New Orleans	2 4012 Antennas	\$ 20,000.00
21.2	Transocean Name 1414 Enclave Pkwy Street Houston TX 77077 City State ZIP Code Country	USA, New Orleans	2 Sea Tel Speedcast 1 Antennas	\$ 100,000.00
21.3	Oceaneering Name 16225 Port NW Drive Street Houston TX 77041 City State ZIP Code Country	USA, New Orleans	9797A-69 Antenna	\$ 5,000.00

Debtor: SpeedCast Communications, Inc.

Case number (if known): 20-32242

Name

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- No
- Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
22.1	Name Street		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case Number		
	City State ZIP Code		
	Country		

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- No
- Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.1	Name		
	Street		
	City State ZIP Code		
	Country		

Debtor: SpeedCast Communications, Inc.

Case number (if known): 20-32242

Name

24. Has the debtor notified any governmental unit of any release of hazardous material?

No

Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
24.1			
Name	Name		
Street	Street		
City State ZIP Code	City State ZIP Code		
Country	Country		

Debtor: SpeedCast Communications, Inc.

Case number (if known): 20-32242

Name

Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1 See SOFA 25 Attachment Name _____ Street _____ City _____ State _____ ZIP Code _____ Country _____		EIN: _____ Dates business existed From _____ To _____

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

None

Name and Address	Dates of service
26a.1 Sivakumar Sivagurunathan Name _____ Suite 3A-20, Level 20, Block 3A, Plaza Street _____ Kuala Lumpur Sentral Malaysia 50470 City State ZIP Code Malaysia Country	From July 2019 To Present
26a.2 Clive Cuthell Name _____ 12 Lord Street Street _____ Botany NSW City State ZIP Code Australia Country	From Jan 2018 To Nov 2019
26a.3 Peter Myers Name _____ 12 Lord Street Street _____ Botany NSW City State ZIP Code Australia Country	From Nov 2019 To Present

Debtor: SpeedCast Communications, Inc.

Case number (if known): 20-32242

Name

26a.4 David Ross From Jan 2018 To July 2019

Name

Denmore Road, Bridge of Don
Street

Aberdeen Scotland AB23 8JW
City State ZIP Code

United Kingdom
Country

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

None

Name and Address

Dates of service

26b.1 Pricewaterhouse Coopers

From 2017 To 2020

Name

1000 Louisiana St. #5800
Street

Houston TX 77002
City State ZIP Code

Country

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

None

Name and address

If any books of account and records are unavailable, explain why

26c.1 Pricewaterhouse Coopers

Name

1000 Louisiana St. #5800
Street

Houston TX 77002
City State ZIP Code

Country

Debtor: SpeedCast Communications, Inc.

Case number (if known): 20-32242

Name

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

None

Name and address

26d.1

Name

Street

City

State

ZIP Code

Country

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

No

Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of Inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
See SOFA 27 Attachment		\$

Name and address of the person who has possession of inventory records

27.1

Name

Street

City

State

ZIP Code

Country

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and Nature of any interest	% of interest, if any
28.1 Clint Stewart	4400 S. Sam Houston Parkway East, Houston, TX 77048	Treasurer and Controller	
28.2 Jimmie Keith Johnson	4400 S. Sam Houston Parkway East, Houston, TX 77048	Director, Vice President & Secretary	
28.3 Joe Spytak	4400 S. Sam Houston Parkway East, Houston, TX 77048	Director and President	

Debtor: SpeedCast Communications, Inc.

Case number (if known): 20-32242

Name

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- No
- Yes. Identify below.

Name	Address	Position and Nature of any interest	Period during which position or interest was held	
29.1 Pierre-Jean Beylier	4400 S. Sam Houston Parkway East, Houston, TX 77048	Director	From 1 Jan 2017	To 25 Mar 2020

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- No
- Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 Name Street City State ZIP Code Country			
Relationship to debtor			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- No
- Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
31.1 Harris Corporation	EIN: 34-0276860
31.2 Speedcast Americas, Inc. ("SAM")	EIN: 37-1767664

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- No
- Yes. Identify below.

Name of the pension fund	Employer Identification number of the pension fund
32.1	EIN:

Part 14: Signature and Declaration

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.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

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

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

x / s / Peter Myers _____

Printed name Peter Myers _____

Signature of individual signing on behalf of the debtor

Position or relationship to debtor Joint Company Secretary & Chief Financial Officer
for SpeedCast International Limited

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

No

Yes

In re: SpeedCast Communications, Inc.
Case No. 20-32242
 SOFA 2 Attachment
 Non-business revenue

Non-business revenue	From	To	Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
IT scrap sold	1/8/2019	1/8/2019	IT scrap sale	\$639.00
Proceeds from garage sale at New Orleans Site	7/20/2018	7/20/2018	Scrap sale	\$163.00
Sale of Domain Name	11/15/2018	11/15/2018	Sale of domain name	\$25,000.00
Scrap Inventory Sale to Resale Resources Corp	5/9/2018	5/9/2018	Inventory scrap sale	\$3,036.00
Scrap Inventory Sale to Secure ITAD Services	7/24/2018	7/24/2018	Inventory scrap sale	\$15,000.00
Scrap Inventory Sale to Secure ITAD Services	12/31/2018	12/31/2018	Inventory scrap sale	\$5,000.00
Scrap Inventory Sale to Secure ITAD Services	2/21/2019	2/21/2019	Inventory scrap sale	\$4,000.00
Scrap Inventory Sale to Secure ITAD Services	2/21/2020	2/21/2020	Inventory scrap sale	\$2,000.00
Vehicle Sale	5/22/2018	5/22/2018	Vehicle Sale	\$2,357.00
Vehicle Sale	5/22/2018	5/22/2018	Vehicle Sale	\$2,277.00
Vehicle Sale	5/22/2018	5/22/2018	Vehicle Sale	\$2,476.00
Vehicle Sale	6/4/2018	6/4/2018	Vehicle Sale	\$1,000.00
Vehicle Sale	6/4/2018	6/4/2018	Vehicle Sale	\$3,000.00
Vehicle Sale	6/7/2018	6/7/2018	Vehicle Sale	\$2,000.00
Vehicle Sale	6/7/2018	6/7/2018	Vehicle Sale	\$3,360.00
Vehicle Sale	6/13/2018	6/13/2018	Vehicle Sale	\$3,000.00

In re: SpeedCast Communications, Inc.

Case No. 20-32242

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
3D EXHIBITS	DEPT. 20-EXH-001	PO BOX 5940	CAROL STREAM	IL	60197			\$104,704.72	Vendor
3S Incorporated	8686 Southwest Parkway		HARRISON	OH	45030			\$37,826.00	Vendor
AAA Action Septic Service LLC	166 Campbell Acres Road		Cleveland	TX	77328			\$1,200.00	Vendor
ABM BUILDING & ENERGY SOLUTIONS	6120 WEST BY NORTHWEST BLVD		HOUSTON	TX	77040			\$28,384.88	Vendor
ACME TRUCK LINE INC.	MSC-410683; PO BOX 415000		NASHVILLE	TN	37241-5000			\$2,347.48	Vendor
AES SYSTEMS	1167 N. 450 W.		SPRINGILLE	UT	84663			\$11,419.32	Vendor
AGILOFT INC	460 SEAPORT CT STE 200		REDWOOD CITY	CA	94063-5548			\$615.34	Vendor
ALEJANDRA FINOL	EMPLOYEE							\$172.62	Employee Reimbursement
ALERT LOGIC, INC	1776 YORKTWN STE 700		HOUSTON	TX	77056			\$30,800.00	Vendor
All Relocation Services	12425 Chimney Rock Rd		HOUSTON	TX	77035			\$3,704.31	Vendor
ALL STAR CLEANING SERVICE	14711 W. 114TH TERRACE		LENEXA	KS	66215			\$3,666.77	Vendor
Allen,Dyer,Doppelt & Gilchrist	255 South Orange Ave #1401		ORLANDO	FL	32801			\$4,943.74	Vendor
ALLIED FIRE PROTECTION, LP	2003 MYKAWA ROAD		PEARLAND	TX	77588			\$3,883.17	Vendor
ALPHEUS COMMUNICATIONS L.P.	PO BOX 203968		HOUSTON	TX	77216-3968			\$163,405.93	Vendor
AMBIUS INC.	10560 BISSONET 190		HOUSTON	TX	77099			\$982.89	Vendor
AMERIGAS - NEW ORLEANS	PO BOX 660288		DALLAS	TX	75266			\$671.11	Vendor
ANAND RAMBARAN	EMPLOYEE							\$8,856.25	Employee Reimbursement
ANIXTER INC	7400 SECURITY WAY SUITE 100		JERSEY VILLAGE	TX	77040			\$9,222.38	Vendor
ANTHONY KLODZINSKI	EMPLOYEE							\$316.00	Employee Reimbursement
APPLUS K2 AMERICA LLC	11801 SOUTH SAM HOUSTON PARKWAY WEST, SUITE C		HOUSTON	TX	77031			\$75,060.00	Vendor
Arceneaux's Reliable Services LLC	PO BOX 5642		THIBODAUX	LA	70302			\$26,348.00	Vendor
AT & T - 5001 6100726355930	PO BOX 5011		CAROL STREAM	IL	60197-5011			\$9,462.62	Vendor
AT & T 337M348828828	PO BOX 105503		ATLANTA	GA	30348-5503			\$2,854.03	Vendor
AT & T 5045220115293	PO BOX 105262		ATLANTA	GA	30348-5262			\$109.51	Vendor
AT & T 7139914358566	PO BOX 5001		CAROL STREAM	IL	60197-5001			\$1,668.09	Vendor
AT & T 7139915591992	PO BOX 5001		CAROL STREAM	IL	60197-5001			\$854.59	Vendor
AT & T 80029190891	PO BOX 5019		CAROL STREAM	IL	60197-5019			\$32,200.17	Vendor
AT & T 80029861996	PO BOX 5019		CAROL STREAM	IL	60197-5019			\$5,479.86	Vendor
AT & T 8310006953447	PO BOX 5019		CAROL STREAM	IL	60197-5019			\$1,234.29	Vendor
AT&T PRO - CABS 305N040185185	PO BOX 105373		ATLANTA	GA	30348			\$101,854.49	Vendor
ATEA AS	BRYNSALLEEN 2	PO BOX 6472	OSLO	MN	0605	NORWAY		\$104,926.00	Vendor
ATLAS SLING CO	6601 W. SAM HOUSTON PKWY N.	ETTERSTAD	HOUSTON	TX	77041			\$11,675.26	Vendor
AUTOMATIC DATA PROCESSING INC	PO BOX 842875		BOSTON	MA	02284			\$5,850.00	Vendor
AVERTIUM LLC	20601 NORTH 19TH AVENUE		PHOENIX	AZ	85027			\$128,880.00	Vendor
BAZE TECHNOLOGY AS	PO BOX 1124		PORSGRUNN	TELEMAR K	3905	NORWAY		\$22,113.00	Vendor
BGP Consulting, LLC	57 N TURTLE ROCK CT		THE WOODLANDS	TX	77381			\$900.00	Vendor

In re: SpeedCast Communications, Inc.

Case No. 20-32242

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BLACK BOX CORPORATION OF PENNSYLVANIA	PO BOX 775137		CHICAGO	IL	60677			\$638.16	Vendor
Blakeman & Associates	18919 FREEPORT DRIVE		MONTGOMERY	TX	77356			\$1,320.00	Vendor
Bobby Jean LeBlanc	14603 North Carolina Green Drive		CYPRESS	TX	77433			\$38,400.00	Vendor
BOSSIER CITY	P.O BOX 71313		BOSSIER CITY	LA	71171-1313			\$128.20	Vendor
BRAD INGRAM	EMPLOYEE							\$94.72	Employee Reimbursement
BRAD ROGERS	EMPLOYEE							\$8.00	Employee Reimbursement
BRANDON NORTHERN	EMPLOYEE							\$876.54	Employee Reimbursement
BRENTON SCHARBOR	EMPLOYEE							\$32.31	Employee Reimbursement
BRIAN MOSSBURG	EMPLOYEE							\$51.25	Employee Reimbursement
Canteen Refreshment Services	A Division of Canteen	P.O. Box 417632	BOSTON	MA	02241			\$5,048.28	Vendor
CARLOS ALZATE	EMPLOYEE							\$955.68	Employee Reimbursement
CATHY MATHERNE	PO BOX 1904		KENNER	LA	70063			\$3,375.00	Vendor
CCH INCORPORATED	PO BOX 4307		CAROL STREAM	IL	60197			\$1,513.00	Vendor
CDW DIRECT	PO BOX 75723		CHICAGO	IL	60675-5723			\$55,910.45	Vendor
CDW, LLC	PO BOX 75723		CHICAGO	IL	60675			\$115,952.98	Vendor
Centurylink Communications LLC	100 Centurylink Drive		MONROE	LA	71203			\$2,486.07	Vendor
CESAR MADRID	EMPLOYEE							\$449.04	Employee Reimbursement
CHARLIE'S PLUMBING COMPANY	10114 THERMON STREET		HOUSTON	TX	77075			\$3,474.57	Vendor
CHRISTIAN DEVITTA	EMPLOYEE							\$33.12	Employee Reimbursement
CINTAS CORPORATION NO. 2	PO BOX 631025		CINCINNATI	OH	45263			\$6,098.68	Vendor
CIT FINANCE LLC	21719 NETWORK PLACE		CHICAGO	IL	60673-1211			\$35,095.68	Vendor
CITY OF COMMERCE CITY	7887 E 60TH AVE		COMMERCE CITY	CO	80022			\$5,783.72	Vendor
CITY OF HOUSTON - WATER DEPT	PO BOX 1560		HOUSTON	TX	77251-1560			\$3,216.76	Vendor
CITY OF HOUSTON FIRE PERMIT OFFICE	PO BOX 3625		HOUSTON	TX	77253			\$533.60	Vendor
CITY OF KENNER	1610 Reverend Richard Wilson Rd		KENNER	LA	70062			\$80.00	Vendor
Cobham Satcom	Lundtoftegaardsvej 93D, DK-2800		Kongens Lyngby			DENMARK		\$124,060.00	Vendor
COGENT COMMUNICATIONS, INC	2450 N STREET NW		WASHINGTON	DC	20037			\$64,259.51	Vendor
COLORADO DEPT OF REVENUE	1375 SHERMAN STREET		DENVER	CO	80261			\$6,173.60	Vendor
COMCAST HOLDINGS CORP Acct900015534	1701 JFK BOULEVARD		PHILADELPHIA	PA	19103			\$13,381.11	Vendor
COMMUNITY COFFEE COMPANY LLC	PO BOX 679510		DALLAS	TX	75267			\$101.56	Vendor
COMTECH EF DATA	LOCKBOX 9651 PO BOX 70280		PHILADELPHIA	PA	19176			\$16,736.00	Vendor
CONCUR TECHNOLOGIES, INC	601 108TH AVE NE STE 1000		BELLEVUE	WA	98004-4750			\$20,439.75	Vendor
CONTACT TELECOM, LLC	59 SHEFFIELD ROAD		MANCHESTER	NH	03103			\$37,750.00	Vendor
CONTRACT TELECOMMUNICATION ENGINEERING LTD	632 CARNARVON ST		WESTMINSTER	BC	V3M1E5	CANADA		\$2,455.53	Vendor
CRAIG KORENEK	EMPLOYEE							\$1,015.00	Employee Reimbursement
CRC LOGISTIC SERVICES, INC	32 E. AIRLINE HWY		KENNER	LA	70062			\$51,343.07	Vendor
CROWN EQUIPMENT CORPORATION	PO BOX 641173		CINCINNATI	OH	45264			\$245.70	Vendor
CROWN RF LLC	2005A INDUSTRIAL BLVD		ROCKWALL	TX	75087			\$54.80	Vendor
CRUISE LINES INT'L ASSOCIATION, INC.	1201 F STREET NW STE 250		WASHINGTON	DC	20004-1220			\$10,000.00	Vendor
DANIEL ZUMALT	11106 Carson Ave.		PEARLAND	TX	77584			\$30,493.13	Vendor
Danny Chachere dba Daniel E.Chachere	1022 Raymond DR.		BROUSSARD	LA	70518			\$33,345.00	Vendor
DARKO POLONIJO	EMPLOYEE							\$886.41	Employee Reimbursement
DAVID CARRENO	EMPLOYEE							\$1,070.82	Employee Reimbursement
DAVID DEAN	EMPLOYEE							\$147.20	Employee Reimbursement
DBSPECTRA INC	1590 E HWY 121 BLDG A STE 100		LEWISVILLE	TX	75056			\$2,250.00	Vendor
De Lage Landen Financial	1111 Old Eagle School Rd.,		WAYNE	PA	19087			\$3,829.69	Vendor
DEPARTMENT OF MOTOR VEHICLES	MS-H221	PO BOX 944231	SACRAMENTO	CA	94244-2310			\$50.00	Vendor
DEREK SHUMATE	EMPLOYEE							\$52.10	Employee Reimbursement

In re: SpeedCast Communications, Inc.

Case No. 20-32242

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DEUTSCHE TELEKOM NORTH AMERICA, INC	141 W FRONT ST		RED BANK	NJ	07701			\$4,263.00	Vendor
Dexon Computer, Inc.	9201 East Bloomington Freeway, Suite BB		MINNEAPOLIS	MN	55420			\$700.00	Vendor
DHL EXPRESS USA, INC	16592 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693			\$112.44	Vendor
DIAMOND VOICE, LLC	PO BOX 1776		CEDAR HILL	TX	75106-1776			\$90.78	Vendor
DIRECT ENERGY BUSINESS - DALLAS	PO BOX 70220		PHILADELPHIA	PA	19176			\$58,469.33	Vendor
DIRECTV, LLC	PO BOX 105249		ATLANTA	GA	30348			\$168.73	Vendor
DONALD WHITTICK	EMPLOYEE							\$210.53	Employee Reimbursement
DORIS STAMP	EMPLOYEE							\$191.50	Employee Reimbursement
DSR Communications, Inc.	403 Mitchell Ave		SCHERTZ	TX	78154			\$2,030.00	Vendor
DSV AIR AND SEA, INC.	PO BOX 200876		PITTSBURGH	PA	15251-0876			\$18,420.11	Vendor
DWAIN GAUDET	EMPLOYEE							\$400.98	Employee Reimbursement
E&S Interior Construction Inc	PO BOX 5427		PASADENA	TX	77508-5427			\$3,069.61	Vendor
ECHOSTAR FSS LLC	100 INVERNESS TERRACE EAST		ENGLEWOOD	CO	80112			\$240,192.00	Vendor
EDDIE ROBINSON	EMPLOYEE							\$1,999.39	Employee Reimbursement
ELITE COMMUNICATION SERVICES INC	102 DEER TREE DRIVE		LAFAYETTE	LA	70507			\$141,765.97	Vendor
Encompass Digital Media, Inc	3845 Pleasantdale Rd		ATLANTA	GA	30340			\$15,412.80	Vendor
ENTERGY / METRO REGION/ELECT.	PO BOX 8108		BATON ROUGE	LA	70891-8108			\$4,819.70	Vendor
EQUINIX, INC	One Lagoon Drive, 4th Floor		REDWOOD CITY	CA	94065			\$54,131.31	Vendor
ESTEFANIA PETERSEN	EMPLOYEE							\$82.00	Employee Reimbursement
FASTENAL COMPANY	118 ROW THREE		LAFAYETTE	LA	70508			\$594.76	Vendor
FEDERAL EXPRESS CORPORATION	PO BOX 660481		DALLAS	TX	75266-0481			\$37,318.42	Vendor
FEDEX FREIGHT	DEPT CH PO BOX 10306		PALATINE	IL	60055-0306			\$2,534.00	Vendor
FIRETRON, INC.	P.O. BOX 1604		STAFFORD	TX	77497			\$3,837.58	Vendor
FIRST ALERT SLING TESTING LLC	118 ROW THREE		LAFAYETTE	LA	70508-4320			\$3,194.00	Vendor
FLORIDA POWER & LIGHT COMPANY	700 UNIVERSE BLVD		JUNO BEACH	FL	33408			\$5,208.68	Vendor
FRANCES JACKSON	EMPLOYEE							\$15.08	Employee Reimbursement
FRAZER SCOTT	EMPLOYEE							\$264.36	Employee Reimbursement
FSDatalink	24044 Cinco Village Center Blvd, Suite 100		KATY	TX	77494			\$23,332.52	Vendor
FUSE COMMUNICATIONS INC	177 N STATE ST STE 400		CHICAGO	IL	60601-3611			\$33,499.05	Vendor
GAC ENERGY & MARINE SERVICES, LLC	16200 CENTRAL GREENS BLVD		HOUSTON	TX	77032			\$4,500.00	Vendor
GAI-TRONICS CORP	25413 NETWORK PLACE		CHICAGO	IL	60673-1254			\$963.42	Vendor
GARDLINE COMMS	PO BOX 60925		CHARLOTTE	NC	28260			\$702.91	Vendor
GATEWAY OFFICE CENTER, LLC	c/o Southeastern Realty Group Inc	933 Lee Road, Suite 400	Orlando	FL	32810			\$24,963.54	Vendor
GENERAL DYNAMICS	PO BOX 60929		CHARLOTTE	NC	28260-0929			\$3,731.00	Vendor
GENSUITE, LLC	4680 PARKWAY DR STE 400		MASON	OH	45040-8108			\$11,175.00	Vendor
GERALD ROSENQUIST	EMPLOYEE							\$1,998.95	Employee Reimbursement
GLASSTRATNER ADVISORY & CAPITAL GROUP LLC	3445 Peachtree Rd, suite 1225		Atlanta	GA	30826			\$3,000.00	Vendor
Global Crossing Telecommunications	PO Box 741276		CINCINNATI	OH	45274-1276			\$18,017.00	Vendor
GLOBAL EQUIPMENT COMPANY INC.	29833 NETWORK PLACE		CHICAGO	IL	60673-1298			\$5,556.93	Vendor
GRANITE TELECOMMUNICATIONS	100 NEWPORT AVENUE EXTENSION		QUINCY	MA	02171			\$398.32	Vendor
GRAYBAR	PO BOX 840458		DALLAS	TX	75284			\$404.95	Vendor
GRAYBAR ELECTRIC COMPANY	PO BOX 840458		DALLAS	TX	75284			\$12,357.79	Vendor
GREATER CULLIGAN OF TEXAS, INC	3201 PREMIER DR., SUITE 300		IRVING	TX	75063			\$346.80	Vendor
GREG HILL	EMPLOYEE							\$70.16	Employee Reimbursement
GSL PARTNER SUB TEN, L.P.	PO BOX 4418		HOUSTON	TX	77210-4418			\$201,873.80	Vendor
GULF COAST METAL FAB.	1004 96th STREET		HOUSTON	TX	77012			\$7,110.00	Vendor
GUSTAVO VASQUEZ	EMPLOYEE							\$2,200.36	Employee Reimbursement
HAWAII PACIFIC TELEPORT, LP	PO BOX 429		MAKAWAO	HI	96768			\$28,450.00	Vendor

In re: SpeedCast Communications, Inc.

Case No. 20-32242

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
HEWLETT PACKARD FINANCIAL SERVICES COMPANY	200 CORNELL DRIVE SUITE 5000		BERKELEY HEIGHTS	NJ	07922			\$20,251.74	Vendor
HEWLETT-PACKARD	200 CORNELL DRIVE SUITE 5000		BERKELEY HEIGHTS	NJ	07922			\$10,046.36	Vendor
HOUSTON COMMUNICATIONS INC.	1105 INDUSTRIAL BLVD.		SUGAR LAND	TX	77478			\$786.14	Vendor
IDT DOMESTIC TELECOM	520 BROAD ST.		NEWARK	NJ	07102			\$61,262.76	Vendor
IKE OWEN	EMPLOYEE							\$123.38	Employee Reimbursement
IMAGINATION BRANDING	623 OLD HICKORY BLVD		OLD HICKORY	TN	37138			\$1,021.18	Vendor
Ingram Micro Inc.	PO BOX 746290		ATLANTA	GA	30374			\$1,654,710.40	Vendor
INSIGHT DIRECT USA, INC	PO BOX 731069		DALLAS	TX	75373			\$10,019.42	Vendor
Intellian Technologies USA, Inc.	11 STUDEBAKER		IRVINE	CA	92618			\$12,666.00	Vendor
INTELSAT CORPORATION	PO BOX 847491		DALLAS	TX	75284-7491			\$9,200,000.00	Vendor
INTERNATIONAL SOS ASSISTANCE INC	3600 HORIZON BLVD STE 300		TREVOSE	PA	19053			\$13,709.27	Vendor
Intexion España, S.A.U.	C/ Albasanz, 71		Madrid		28037	SPAIN		\$12,271.36	Vendor
ISN SOFTWARE CORPORATION	PO BOX 841808		DALLAS	TX	75284-1808			\$3,731.00	Vendor
IVAN CASALLAS	EMPLOYEE							\$458.00	Employee Reimbursement
J. Roger Nickie	12531 Olympia Dr		HOUSTON	TX	77077			\$32,850.00	Vendor
JACOB NEWCOTT	EMPLOYEE							\$18.06	Employee Reimbursement
JAIME DICKINSON	EMPLOYEE							\$1,662.25	Employee Reimbursement
JAR INDUSTRIES LLC	12626 FUQUA ST		HOUSTON	TX	77034			\$119.20	Vendor
JASON GODDESS	EMPLOYEE							\$407.46	Employee Reimbursement
JAY MUELLER	EMPLOYEE							\$6,215.10	Employee Reimbursement
JEFF STAGG	EMPLOYEE							\$1,161.24	Employee Reimbursement
JENNIFER CAYZEDO	EMPLOYEE							\$201.99	Employee Reimbursement
JESSI CORREA	EMPLOYEE							\$229.81	Employee Reimbursement
JESSICA ALDERMAN	EMPLOYEE							\$610.23	Employee Reimbursement
JODY PERRY	EMPLOYEE							\$426.67	Employee Reimbursement
JOE SPYTEK	EMPLOYEE							\$4,375.31	Employee Reimbursement
JOEL PEREZ	EMPLOYEE							\$156.02	Employee Reimbursement
JOHN GEASA	EMPLOYEE							\$2,716.32	Employee Reimbursement
JOHN SLAUGHTER	EMPLOYEE							\$508.26	Employee Reimbursement
JONATHAN CHANCE	EMPLOYEE							\$47.92	Employee Reimbursement
JOSEPH DEL PRIORE	EMPLOYEE							\$17.32	Employee Reimbursement
JOSEPH EATON	EMPLOYEE							\$502.12	Employee Reimbursement
JOSEPH RIVAS	EMPLOYEE							\$687.78	Employee Reimbursement
JP REELS & CO	P.O. BOX 2939	2070A LAKELAND DR	CANYON LAKE	TX	78133			\$704.00	Vendor
JUAN ORTIZ	EMPLOYEE							\$1,892.00	Employee Reimbursement
KANSAS DEPT OF REVENUE	CORP EST INCOME TAX	915 SSW HARRISON ST	TOPEKA	KS	66625-2000			\$94.28	Vendor
KASEY KLINKEL	EMPLOYEE							\$59.30	Employee Reimbursement
KENNETH GILE	EMPLOYEE							\$48.72	Employee Reimbursement
KENTWOOD SPRING WATER /LAF	2300 WINDY RIDGE PKWY SE, STE 500N		ATLANTA	GA	30339			\$51.01	Vendor
KEVIN MCELROY	EMPLOYEE							\$7,625.89	Employee Reimbursement
KUDELSKI SECURITY	12400 WHITEWATER DR STE 100		MINNETONKA	MN	55343			\$259,945.30	Vendor
Kuehne + Nagel INC	10 Exchange Place, 20th Floor		JERSEY CITY	NJ				\$26,671.11	Vendor
Kymeta Corporation	12277 134th Court NE STE 100		REDMOND	WA	98052			\$29,228.00	Vendor
LAFAYETTE PARISH TAX COLLECTOR	PO BOX 52708		LAFAYETTE	LA	70505-2706			\$49.46	Vendor
LAW OFFICES OF JULIA HANFT	200 Broadhollow Rd, Suite 207		MELVILLE	NY	11746			\$5,390.00	Vendor
L-COM INC.	50 HIGH STREET, WEST MILL, 3RD FLOOR SUITE 30		NORTH ANDOVER	MA	01845			\$326.19	Vendor
LESLIE MELTON	EMPLOYEE							\$143.52	Employee Reimbursement
LEVEL 3 COMMUNICATIONS	PO BOX 910182		DENVER	CO	80291-0182			\$380,138.63	Vendor
LEVEL 3 COMUNICACOES DO BRASIL LTDA	AV. EID MANSUR, 666		COTIA	SP	06708070			\$3,045.95	Vendor
LILLIAN MORRISON INC	2550 M STREET, NW SUITE 300		WASHINGTON	DC	20037			\$13,122.50	Vendor

In re: SpeedCast Communications, Inc.

Case No. 20-32242

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Logix Holding Company ,LLC	PO BOX 203971		HOUSTON	TX	77216-3971			\$21,632.70	Vendor
LOUISIANA DEPT OF REVENUE	P.O. BOX 201		BATON ROUGE	LA	70821			\$1,006.00	Vendor
Mackay Communications	PO BOX 60925		CHARLOTTE	NC	28260			\$1,419.58	Vendor
MARIE'S COFFEE SERVICE, INC	PO BOX 321094		COCOA BEACH	FL	32932-1094			\$636.05	Vendor
Maritz Global Events Inc	1395 North Highway Drive		FENTON	MO	63099			\$25,000.00	Vendor
MARLINK, INC	3327 S SAM HOUSTON PARKWAY E		HOUSTON	TX	77047			\$17,000.19	Vendor
MARTIN KILLIAN	EMPLOYEE							\$1,268.00	Employee Reimbursement
Massy Technologies InfoCom (Trinidad) Ltd	155 Tragarete Road		Port of Spain	Trinidad		SPAIN		\$10,051.31	Vendor
MATERIALINK LLC	440 Roper Mountain Rd Suite F		Greenville	South Carolina	29615			\$4,518.72	Vendor
MEO-SERVICOS DE COMUNICACOES E	AVENIDA FONTES PEREIRA DE MELO 40		LISBOA		1069300	PORTUGAL		\$13,349.57	Vendor
MICHAEL ALLEN	EMPLOYEE							\$416.72	Employee Reimbursement
MICHAEL FINK	EMPLOYEE							\$878.42	Employee Reimbursement
MICHAEL HAMMETT	EMPLOYEE							\$120.00	Employee Reimbursement
MICHAEL KOVACIK	EMPLOYEE							\$153.66	Employee Reimbursement
MICHAEL NEUGEBAUER	EMPLOYEE							\$350.85	Employee Reimbursement
Michael R Upton	17802 OAK Meadow		DAMON	TX	77430			\$8,000.00	Vendor
MICHAEL REARDON	EMPLOYEE							\$45.40	Employee Reimbursement
MICHELE SCOTTO-DI-CESARE	EMPLOYEE							\$2,485.84	Employee Reimbursement
MIRANDA AND ASSOCIADOS	AV. ENG. DUARTE PACHECO, 7		LISBOA		1070-100	PORTUGAL		\$17,221.59	Vendor
MIRANDA CIRILLO	6609 11th St E		FIFE	WA	98424			\$2,240.00	Vendor
MISSION MICROWAVE TECHNOLOGIES	9924 NORWALK BLVD		SANTA FE SPRINGS	CA	90670			\$82,000.00	Vendor
MISSISSIPPI DEPT OF REVENUE	PO BOX 1033		JACKSON	MS	39215			\$199.67	Vendor
Mississippi Secretary of State's Office	P.O. Box 136		Jackson	MS	39205			\$27.59	Vendor
MISTRAS GROUP INC	P.O BOX 405694		ATLANTA	GA	30384			\$68,033.25	Vendor
Mobile Satellite Users Association (MSUA)	1350 Beverly Road, Suite 115, #341		MCLEAN	VA	22101			\$3,000.00	Vendor
MODULAR SECURITY SYSTEMS,INC	801 SCOTT ST	PO BOX 402	WORTHINGTON	KY	41183			\$94,915.00	Vendor
Navarre Fabrication, Inc.	632 E Brouasserd RD		Lafayette	LA	70503-6155			\$9,679.92	Vendor
NEVADA DEPARTMENT OF TAXATION	PO BOX 7165		SAN FRANCISCO	CA	94120-7165			\$318.70	Vendor
NEW MEXICO TAXATION AND	PO BOX 25128		SANTA FE	NM	87504			\$530.26	Vendor
NEXGENWAVE CO LTD	609 Sicox Tower 484 Dunchon-Daero							\$31,500.00	Vendor
NIRJHAR GARG	EMPLOYEE							\$68.42	Employee Reimbursement
Nomadic Communications	1331 Edgewood Dr		TYLER	TX	75701			\$2,500.00	Vendor
NORTH DAKOTA STATE TAX COMM	600 E. BOULEVARD AVE., DEPT 127		BISMARCK	ND	58505-0599			\$6,218.99	Vendor
OCEANEERING INTERNATIONAL INC	PO BOX 731943		DALLAS	TX	75373			\$9,750.00	Vendor
OFFICE DEPOT	P.O. BOX 630818		CINCINNATI	OH	45263			\$1,038.13	Vendor
OKLAHOMA TAX COMMISSION	2501 NORTH LINCOLN BOULEVARD		OKLAHOMA CITY	OK	73194			\$400.00	Vendor
Omobono Inc	325 W Huron St #215		Chicago	IL	60654			\$16,659.25	Vendor
OPTIMAL SATCOM, INC.	600 HERNDON PARKWAY, SUITE 100		HERNDON	VA	20170			\$125,000.00	Vendor
Oracle America, Inc.	500 Oracle Parkway		REDWOOD CITY	CA	94065			\$8,238.36	Vendor
ORKIN EXTERMINATING	5700 CITRUS BLVD STE E-2		JEFFERSON	LA	70123			\$240.82	Vendor
OZZY JANKWITZ	EMPLOYEE							\$396.00	Employee Reimbursement
P2P NETWORK COMMUNICATIONS LIMITED	2, FIRST STREET EXTENSION, MOUNT LAMBERT			WI		TRINIDAD AND TOBAGO		\$26,386.73	Vendor
PA DEPARTMENT OF REVENUE	PO BOX 280437		HARRISBURG,	PA	17128-0437			\$752.00	Vendor
PANALPINA INC.	19409 KENSWICK DRIVE		HUMBLE	TX	77338			\$35,282.25	Vendor
PATRICK HOLLAND	EMPLOYEE							\$54.52	Employee Reimbursement
PEERLESS NETWORK, INC	222 S RIVERSIDE PLZ STE 2730		CHICAGO	IL	60606			\$34,243.47	Vendor

In re: SpeedCast Communications, Inc.

Case No. 20-32242

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PETER SCHIMITSCH	EMPLOYEE							\$157.00	Employee Reimbursement
PETER SHAPER	EMPLOYEE							\$1,245.19	Employee Reimbursement
PINKERTON CONSULTING & INVESTIGATIONS	PO BOX 406394		ATLANTA	GA	30384			\$24,811.99	Vendor
PRICewaterHOUSE COOPERS LLP	PO BOX 7247-8001		PHILADELPHIA	PA	19170			\$111,740.00	Vendor
PROFESSIONAL JANITORIAL SERVICE OF HOUSTON, INC.	PO BOX 4346, DEPT 195		HOUSTON	TX	77210-4346			\$23,862.78	Vendor
PROSTAR SERVICES INC.	PO BOX 110209		CARROLLTON	TX	75011-0209			\$2,112.17	Vendor
PS LIGHTWAVE, INC.	5959 Corporate Drive		HOUSTON	TX	77036			\$2,660.31	Vendor
QUADIENT FINANCE USA, INC DBA NEOPOST, INC.	PO BOX 6813		CAROL STREAM	IL	60197-6813			\$461.00	Vendor
QUADRANET ENTERPRISES, LLC	19528 VENTURA BLVD, #433		TARZANA	CA	91356			\$2,400.00	Vendor
RACKMOUNT SOLUTIONS LTD	2805 E Plano Parkway, Suite 200		PLANO	TX	75074			\$290.00	Vendor
RANDALL CHERRY	EMPLOYEE							\$1,460.60	Employee Reimbursement
Rapides Parish	5606 Coliseum Blvd.		ALEXANDRIA	LA	71303			\$339.00	Vendor
Rayatech FZE	DSO-THUB-G-D-FLEX-G049B		DUBAI	Dubai	16961	UNITED ARAB EMIRATES		\$3,410.00	Vendor
RAYMOND W BARTHOLOMAY JR	1078 West 43rd Street		HOUSTON	TX	77018			\$45,000.00	Vendor
REFRESHMENT SOLUTIONS, L.L.C.	225 APPLE ST		NORCO	LA	70079			\$124.00	Vendor
REPUBLIC SERVICES #855	PO BOX 78829		PHOENIX	AZ	85062			\$3,116.65	Vendor
RESOURCE STRATEGIES ,INC	300 Patrick's Ferry Road		POINT BLANK	TX	77364			\$10,000.00	Vendor
RICHARD KITTCHEMER	EMPLOYEE							\$160.57	Employee Reimbursement
RICHARD RANDOLPH	EMPLOYEE							\$3,278.36	Employee Reimbursement
RIGNET INC.	15115 PARK ROW, TE 300		HOUSTON	TX	77084			\$638.33	Vendor
RIVER PARISH DISPOSAL, LLC	PO BOX 10482		NEW ORLEANS	LA	70181			\$561.75	Vendor
RIVERBED TECHNOLOGY, INC.	P.O. BOX 202394		DALLAS	TX	75320-2394			\$3,816.15	Vendor
ROGER AARSETH	EMPLOYEE							\$135.29	Employee Reimbursement
ROLANDO LORENZO	EMPLOYEE							\$975.00	Employee Reimbursement
ROYAL & ROSS INC	103 KILDRUMMY LANE		AUSTIN	TX	78738			\$193,040.02	Vendor
RYAN KING	EMPLOYEE							\$3,908.87	Employee Reimbursement
Safetycare Inc.	3050 Harvester Rd, Suite 110		BURLINGTON	ON	L7N3J1			\$10,000.00	Vendor
SAF-T-BOX, LP	20540 HWY 46 WEST		SPRING BRANCH	TX	78070			\$507.40	Vendor
SAMUEL BEKOE	EMPLOYEE							\$2,475.00	Employee Reimbursement
SAMUEL BRUCE	EMPLOYEE							\$30.00	Employee Reimbursement
SANTIAGO JARAMILLO	EMPLOYEE							\$106.22	Employee Reimbursement
SANTOS VENEGAS	EMPLOYEE							\$2,051.88	Employee Reimbursement
SANTOS VENEGAS	1805 EAGLES COVE		FRIENDSWOOD	TX	77546-5134			\$28,719.36	Vendor
SARA JAMES	EMPLOYEE							\$1,793.50	Employee Reimbursement
SAT-LITE TECHNOLOGIES, LTD	1969 WILLOW LAKE DR		WHITE OAK	TX	75693			\$93,355.00	Vendor
SATPROF, INC	171 RAINBOW DR, STE 7145		LIVINGSTON	TX	77399			\$19,708.00	Vendor
SEATEL INC.	PO BOX 100749		ATLANTA	GA	30384-0749			\$110,705.20	Vendor
SECTOR MICROWAVE	999 GRAND BLVD.		DEER PARK	NY	11729			\$4,050.00	Vendor
SHAXON INDUSTRIES INC	4852 E. LAPALMA AVE.		ANAHEIM	CA	92807			\$621.50	Vendor
Singapore Telecommunications Limited	31 Exeter Road Comcentre,#19-01				239732	SINGAPORE		\$123,428.44	Vendor
SINGAPORE TELECOMMUNICATIONS LTD	ROBINSON RD	PO BOX 282			900532	SINGAPORE		\$2,647.83	Vendor
SITECORE USA, INC.	101 California St.	Suite 1600	SAN FRANCISCO	CA	94111			\$52,144.02	Vendor
Skillssoft Corporation	300 Innovative Way	Ste 201	NASHUA	NH	03062			\$5,625.36	Vendor
SOGETI USA	28309 NETWORK PLACE		CHICAGO	IL	60673-1283			\$182,780.00	Vendor
SOJITZ CORPORATION OF AMERICA	PO BOX 360913M		PITTSBURGH	PA	15251-6528			\$2,120.00	Vendor
SOUTHWEST AIRLINES CARGO	2702 LOVE FIELD DR		DALLAS	TX	75235			\$898.35	Vendor

In re: SpeedCast Communications, Inc.
Case No. 20-32242
 SOFA 3 Attachment
 Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SPECTRUM BUSINESS	PO BOX 7195		PASADENA	CA	91109-7195			\$722.51	Vendor
ST Engineering iDirect, Inc. dba iDirect	PO BOX 741168		ATLANTA	GA	30374-1168			\$81,360.00	Vendor
ST MARY PARISH SHERIFF'S OFFICE	PO DRAWER 1279		MORGAN CITY	LA	70381			\$62.00	Vendor
STATE COMPTROLLER	COMPTROLLER OF PUBLIC ACCT	11 E. 17TH STREET	AUSTIN	TX	78774			\$67,289.53	Vendor
STAY ONLINE CORP.	PO BOX 890		CREEDMOOR	NC	27522			\$166.50	Vendor
STEPHANIE MANN	EMPLOYEE							\$567.82	Employee Reimbursement
STUART GILFILLAN	EMPLOYEE							\$613.06	Employee Reimbursement
SUBCOM LLC	250 Industrial Way West		EATONTOWN	NJ	07724			\$237,448.00	Vendor
SUBSENTIO, LLC	PO BOX 2650		LITTLETON	CO	80161			\$9,022.50	Vendor
SUN COAST RESOURCES	PO BOX 202603		DALLAS	TX	75320			\$913.50	Vendor
TAMPNET INC	326 APOLLO ROAD		SCOTT	LA	70583			\$286,931.15	Vendor
TANGIPAHOA PARISH SCHOOL SYSTEM	SALES TAX DIVISION	PO BOX 159	AMITE	LA	70422-1059			\$111.57	Vendor
Tata Communications (America) Inc.	2355 Dulles Corner Blvd; Ste. 700		HERNDON	VA	20171			\$124,964.12	Vendor
TEAMVIEWER GERMANY GMBH	Jahnstrasse.30, D-73037 Goppingen Germany							\$3,750.00	Vendor
TECHLINK SERVICES, LLC	750 NW CHARBONNEAU ST. #201		BEND	OR	97703			\$36,959.39	Vendor
Telesol B.V.	Paasheuvelweg 26		Amsterdam	Noord-Holland	1105 BJ	NETHERLANDS		\$529.35	Vendor
Telkomserv Corporation	Unit A&B A&M Building	Commonwealth Avenue	Batasan Hills	Quezon City	1126	PHILIPPINES		\$10,515.00	Vendor
Telstra Incorporated	40 Wall Street; 44th Floor		NEW YORK	NY	10005			\$424,740.13	Vendor
Telstra International Limited	10, 11, 13, 14, 19/F TELECOM HOUSE,	3 GLOUCESTER ROAD	WAN CHAI			HONG KONG		\$5,799.00	Vendor
Telx - New York, LLC	FOUR EMBARCADERO CENTER		SAN FRANCISCO	CA	94111			\$38,216.51	Vendor
TERM-FAST ELECTRIC, INC.	P. O. BOX 73301		METAIRIE	LA	70033			\$1,497.76	Vendor
TERMINIX	4407 HALIK STREET STE E500		PEARLAND	TX	77581			\$3,586.36	Vendor
TERRASAT COMMUNICATIONS, INC.	315 DIGITAL DR		MORGAN HILL	CA	95037			\$43,670.00	Vendor
TESSCO INC	PO BOX 102885		ATLANTA	GA	30368-2885			\$6,445.30	Vendor
TESSCO INCORPORATED	PO BOX 102885		ATLANTA	GA	30368-2885			\$54,704.24	Vendor
TEXAS USF	DEPARTMENT 1033	PO BOX 121033	DALLAS	TX	75312-1033			\$1,720.78	Vendor
The Burchell Group	11200 W. BROADWAY STE. 2348		PEARLAND	TX	77584			\$56,000.58	Vendor
The IC Partnership Limited	2nd Floor	1-2 Queens Square	Brighton	East Sussex	BN1 3FD	UNITED KINGDOM		\$41,902.59	Vendor
The Rand Group LLC	6575 West Loop South, Ste 700		BELLAIRE	TX	77401			\$75,694.90	Vendor
THOMAS PIEHL	EMPLOYEE							\$802.14	Employee Reimbursement
THOMSON REUTERS	PO BOX 412197		BOSTON	MA	02241			\$32,152.99	Vendor
Thousand Eyes Inc.	201 Mission Street Suite 1700,		SAN FRANCISCO	CA	94105			\$9,277.36	Vendor
TIMOTHY ENGEL	EMPLOYEE							\$81.78	Employee Reimbursement
TIMOTHY LAJZA	EMPLOYEE							\$297.85	Employee Reimbursement
TRS-REN TELCO	PO BOX 45075		SAN FRANCISCO	CA	94145-0075			\$1,256.06	Vendor
TURTLE & HUGHES INC	1900 LOWER ROAD		LINDEN	NJ	07036			\$2,935.00	Vendor
TY GARNER	EMPLOYEE							\$482.25	Employee Reimbursement
U.S. Bank National Association	P.O. BOX 790448		SAINT LOUIS	MO	63179			\$2,440.79	Vendor
UHP Networks Inc	6600 Trans Canada Highway Suite 750		POINTE CLAIRE	QC	H9R4S2	CANADA		\$101,156.00	Vendor
US DEPARTMENT OF THE TREASURY	1500 PENNSYLVANIA AVENUE , NW		WASHINGTON					\$87,376.22	Vendor
VERIZON BUSINESS	P.O. BOX 730426		PITTSBURGH	PA	15250-7355			\$44,122.49	Vendor
VERTIV SERVICES, INC	1050 DEARBORN DR		COLUMBUS	OH	43085			\$28,485.63	Vendor
VICTOR PINOL	EMPLOYEE							\$62.03	Employee Reimbursement
VIRGIN TECHNOLOGIES INC	9333-37 AVENUE		EDMONTON	AB	T6E5N4	CANADA		\$11,846.99	Vendor
VIRGINIA DEPT OF TAXATION	PO BOX 1115		RICHMOND	VA	23218			\$406.65	Vendor
VISION COMMUNICATIONS	PO BOX 660855		DALLAS	TX	75266-0855			\$382.93	Vendor

In re: SpeedCast Communications, Inc.

Case No. 20-32242

SOFA 3 Attachment

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Vivid Technology Search Ltd	Tisbury Road, Hove Town Hall		Hove	East Sussex	BN3 3BQ	GREAT BRITAIN		\$22,000.00	Vendor
WASTE MANAGEMENT INC OF FLORIDA	PO BOX 4648		CAROL STREAM	IL	60197			\$308.10	Vendor
WESCO DISTRIBUTION-CSC COMMUNICATIONS	Communications Supply Corp	3462 Solution Center	CHICAGO	IL	60677			\$79.60	Vendor
WESTERN TELEMATIC INC	5 STERLING		IRVINE	CA	92618-2517			\$5,144.00	Vendor
WESTWOOD GLOBAL ENERGY INC	3800 BUFFALO SPEEDWAY	SUITE 350	HOUSTON	TX	77098			\$3,066.00	Vendor
WILLIAM MUDGE	EMPLOYEE							\$343.92	Employee Reimbursement
WINEGARD COMPANY	3000 KIRKWOOD STREET		BURLINGTON	IA	52601-2000			\$297,963.51	Vendor
WRIGHT EXPRESS/FLEET SERVICES	P.O. BOX 6293		CAROL STREAM	IL	60197-6293			\$12,901.50	Vendor
WYOMING DEPT OF REVENUE	SALES AND USE TAX	122 W 25TH STREET	CHEYENNE	WY	82002-0110			\$1,544.41	Vendor
WYSE CHOICE INC.	658 ATLANTIS RD STE 104		WEST MELBOURNE	FL	32904			\$700.00	Vendor
XO HOLDINGS	13865 SUNRISE VALLEY DR		CHICAGO	IL	60693-0142			\$9,482.73	Vendor
ZADOK TECHNOLOGIES, INC	6731 THEALL ROAD		HOUSTON	TX	77066			\$8,219.00	Vendor
ZAYO GROUP HOLDINGS, LLC	1805 29th ST. STE 2050		BOULDER	CO	80301-0000			\$35,392.61	Vendor

In re: SpeedCast Communications, Inc.

Case No. 20-32242

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		5/3/2019	\$7,730.77	Salary and Allowances	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		5/17/2019	\$7,730.77	Salary and Allowances	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		5/31/2019	\$7,730.77	Salary and Allowances	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		6/14/2019	\$7,909.17	Salary and Allowances	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		6/28/2019	\$7,730.77	Salary and Allowances	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		7/12/2019	\$7,730.77	Salary and Allowances	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		7/26/2019	\$7,730.77	Salary and Allowances	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		8/9/2019	\$8,429.38	Salary and Allowances	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		8/23/2019	\$7,730.77	Salary and Allowances	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		9/6/2019	\$7,730.77	Salary and Allowances	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		9/20/2019	\$7,730.77	Salary and Allowances	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		10/4/2019	\$7,730.77	Salary and Allowances	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		10/18/2019	\$7,730.77	Salary and Allowances	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		11/1/2019	\$7,730.77	Salary and Allowances	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		11/15/2019	\$7,730.77	Salary and Allowances	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		11/29/2019	\$7,730.77	Salary and Allowances	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		12/13/2019	\$7,730.77	Salary and Allowances	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		12/27/2019	\$7,730.77	Salary and Allowances	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		1/10/2020	\$7,730.77	Salary and Allowances	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		1/24/2020	\$7,730.77	Salary and Allowances	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		2/7/2020	\$7,730.77	Salary and Allowances	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		2/21/2020	\$7,730.77	Salary and Allowances	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		3/6/2020	\$7,730.77	Salary and Allowances	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		3/20/2020	\$7,730.77	Salary and Allowances	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/3/2020	\$41,230.77	Salary and Allowances	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/17/2020	\$7,730.77	Salary and Allowances	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		6/11/2019	\$4.86	Expenses Reimbursed to Employee	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		6/11/2019	\$7.46	Expenses Reimbursed to Employee	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		6/11/2019	\$3.55	Expenses Reimbursed to Employee	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		6/11/2019	\$4.51	Expenses Reimbursed to Employee	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		6/11/2019	\$59.09	Expenses Reimbursed to Employee	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		6/11/2019	\$9.59	Expenses Reimbursed to Employee	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		6/11/2019	\$17.06	Expenses Reimbursed to Employee	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		6/11/2019	\$9.31	Expenses Reimbursed to Employee	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		6/11/2019	\$13.55	Expenses Reimbursed to Employee	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		6/11/2019	\$12.49	Expenses Reimbursed to Employee	Employee

In re: SpeedCast Communications, Inc.

Case No. 20-32242

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		6/11/2019	\$4.60	Expenses Reimbursed to Employee	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		6/11/2019	\$9.33	Expenses Reimbursed to Employee	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		6/11/2019	\$8.59	Expenses Reimbursed to Employee	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		6/11/2019	\$14.41	Expenses Reimbursed to Employee	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		8/5/2019	\$104.00	Expenses Reimbursed to Employee	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		8/5/2019	\$104.00	Expenses Reimbursed to Employee	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		8/5/2019	\$150.00	Expenses Reimbursed to Employee	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		8/5/2019	\$193.00	Expenses Reimbursed to Employee	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		8/5/2019	\$12.48	Expenses Reimbursed to Employee	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		8/5/2019	\$12.48	Expenses Reimbursed to Employee	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		8/5/2019	\$34.80	Expenses Reimbursed to Employee	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		8/5/2019	\$31.97	Expenses Reimbursed to Employee	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		8/5/2019	\$19.99	Expenses Reimbursed to Employee	Employee
Clint Stewart	4400 S. Sam Houston Parkway East	Houston	TX	77048		8/5/2019	\$35.89	Expenses Reimbursed to Employee	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		1/24/2020	\$12,113.47	Salary and Allowances	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		2/7/2020	\$10,094.53	Salary and Allowances	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		2/21/2020	\$10,094.53	Salary and Allowances	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		3/6/2020	\$10,094.53	Salary and Allowances	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		3/20/2020	\$10,094.53	Salary and Allowances	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/3/2020	\$11,756.78	Salary and Allowances	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/17/2020	\$10,094.53	Salary and Allowances	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		10/25/2019	\$74.80	Expenses Reimbursed to Employee	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		10/25/2019	\$168.00	Expenses Reimbursed to Employee	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		10/25/2019	\$188.96	Expenses Reimbursed to Employee	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		10/25/2019	\$46.65	Expenses Reimbursed to Employee	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		10/25/2019	\$540.35	Expenses Reimbursed to Employee	Employee

In re: SpeedCast Communications, Inc.

Case No. 20-32242

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		10/25/2019	\$551.54	Expenses Reimbursed to Employee	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		10/25/2019	\$208.61	Expenses Reimbursed to Employee	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		10/25/2019	\$448.80	Expenses Reimbursed to Employee	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		10/25/2019	\$5.00	Expenses Reimbursed to Employee	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		7/25/2019	\$12.14	Expenses Reimbursed to Employee	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		7/25/2019	\$615.10	Expenses Reimbursed to Employee	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		7/25/2019	\$175.47	Expenses Reimbursed to Employee	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		7/25/2019	\$394.23	Expenses Reimbursed to Employee	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		7/25/2019	\$145.40	Expenses Reimbursed to Employee	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		7/25/2019	\$185.98	Expenses Reimbursed to Employee	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		7/25/2019	\$185.99	Expenses Reimbursed to Employee	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		7/25/2019	\$253.13	Expenses Reimbursed to Employee	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		7/25/2019	\$33.06	Expenses Reimbursed to Employee	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		7/25/2019	\$33.06	Expenses Reimbursed to Employee	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		7/25/2019	\$30.89	Expenses Reimbursed to Employee	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		7/25/2019	\$30.89	Expenses Reimbursed to Employee	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		7/25/2019	\$337.97	Expenses Reimbursed to Employee	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		7/25/2019	\$37.23	Expenses Reimbursed to Employee	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		7/25/2019	\$42.52	Expenses Reimbursed to Employee	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		7/25/2019	\$26.13	Expenses Reimbursed to Employee	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/3/2020	\$724.02	Expenses Reimbursed to Employee	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/3/2020	\$76.20	Expenses Reimbursed to Employee	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/3/2020	\$643.23	Expenses Reimbursed to Employee	Employee

In re: SpeedCast Communications, Inc.

Case No. 20-32242

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/3/2020	\$145.27	Expenses Reimbursed to Employee	Employee
Jaime Dickinson	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/3/2020	\$73.53	Expenses Reimbursed to Employee	Employee
Joe Spytek	4400 S. Sam Houston Parkway East	Houston	TX	77048		3/6/2020	\$25,000.00	Salary and Allowances	Employee
Joe Spytek	4400 S. Sam Houston Parkway East	Houston	TX	77048		3/20/2020	\$11,904.76	Salary and Allowances	Employee
Joe Spytek	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/3/2020	\$38,624.39	Salary and Allowances	Employee
Joe Spytek	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/17/2020	\$23,076.92	Salary and Allowances	Employee
Joe Spytek	4400 S. Sam Houston Parkway East	Houston	TX	77048		12/13/2019	\$19,312.50	Director Fee	Employee
Joe Spytek	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/17/2020	\$7,475.80	Director Fee	Employee
Joe Spytek	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/3/2020	\$263.24	Expenses Reimbursed to Employee	Employee
Joe Spytek	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/3/2020	\$27.78	Expenses Reimbursed to Employee	Employee
Joe Spytek	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/3/2020	\$24.35	Expenses Reimbursed to Employee	Employee
Joe Spytek	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/3/2020	\$105.86	Expenses Reimbursed to Employee	Employee
Joe Spytek	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/3/2020	\$16.98	Expenses Reimbursed to Employee	Employee
Joe Spytek	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/3/2020	\$8.71	Expenses Reimbursed to Employee	Employee
Joe Spytek	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/3/2020	\$3,565.52	Expenses Reimbursed to Employee	Employee
Joe Spytek	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/3/2020	\$4.00	Expenses Reimbursed to Employee	Employee
Joe Spytek	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/3/2020	\$4.00	Expenses Reimbursed to Employee	Employee
Joe Spytek	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/3/2020	\$150.00	Expenses Reimbursed to Employee	Employee
Joe Spytek	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/3/2020	\$6.00	Expenses Reimbursed to Employee	Employee
Joe Spytek	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/3/2020	\$25.00	Expenses Reimbursed to Employee	Employee
Joe Spytek	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/3/2020	\$105.00	Expenses Reimbursed to Employee	Employee
Joe Spytek	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/3/2020	\$68.87	Expenses Reimbursed to Employee	Employee
John Truschinger	4400 S. Sam Houston Parkway East	Houston	TX	77048		5/3/2019	\$11,769.23	Salary and Allowances	Employee
John Truschinger	4400 S. Sam Houston Parkway East	Houston	TX	77048		5/17/2019	\$11,807.13	Salary and Allowances	Employee
John Truschinger	4400 S. Sam Houston Parkway East	Houston	TX	77048		5/31/2019	\$11,769.23	Salary and Allowances	Employee
John Truschinger	4400 S. Sam Houston Parkway East	Houston	TX	77048		6/14/2019	\$11,769.23	Salary and Allowances	Employee
John Truschinger	4400 S. Sam Houston Parkway East	Houston	TX	77048		6/28/2019	\$11,769.23	Salary and Allowances	Employee
John Truschinger	4400 S. Sam Houston Parkway East	Houston	TX	77048		7/12/2019	\$11,769.23	Salary and Allowances	Employee
John Truschinger	4400 S. Sam Houston Parkway East	Houston	TX	77048		7/26/2019	\$11,769.23	Salary and Allowances	Employee
John Truschinger	4400 S. Sam Houston Parkway East	Houston	TX	77048		8/9/2019	\$11,769.23	Salary and Allowances	Employee
John Truschinger	4400 S. Sam Houston Parkway East	Houston	TX	77048		8/23/2019	\$11,769.23	Salary and Allowances	Employee

In re: SpeedCast Communications, Inc.

Case No. 20-32242

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
John Truschinger	4400 S. Sam Houston Parkway East	Houston	TX	77048		9/6/2019	\$11,769.23	Salary and Allowances	Employee
John Truschinger	4400 S. Sam Houston Parkway East	Houston	TX	77048		9/20/2019	\$11,769.23	Salary and Allowances	Employee
John Truschinger	4400 S. Sam Houston Parkway East	Houston	TX	77048		10/4/2019	\$11,769.23	Salary and Allowances	Employee
John Truschinger	4400 S. Sam Houston Parkway East	Houston	TX	77048		10/18/2019	\$11,769.23	Salary and Allowances	Employee
John Truschinger	4400 S. Sam Houston Parkway East	Houston	TX	77048		11/1/2019	\$11,769.23	Salary and Allowances	Employee
John Truschinger	4400 S. Sam Houston Parkway East	Houston	TX	77048		11/15/2019	\$11,769.23	Salary and Allowances	Employee
John Truschinger	4400 S. Sam Houston Parkway East	Houston	TX	77048		11/29/2019	\$11,769.23	Salary and Allowances	Employee
John Truschinger	4400 S. Sam Houston Parkway East	Houston	TX	77048		12/13/2019	\$11,769.23	Salary and Allowances	Employee
John Truschinger	4400 S. Sam Houston Parkway East	Houston	TX	77048		12/27/2019	\$11,769.23	Salary and Allowances	Employee
John Truschinger	4400 S. Sam Houston Parkway East	Houston	TX	77048		1/10/2020	\$12,357.69	Salary and Allowances	Employee
John Truschinger	4400 S. Sam Houston Parkway East	Houston	TX	77048		1/24/2020	\$12,357.69	Salary and Allowances	Employee
John Truschinger	4400 S. Sam Houston Parkway East	Houston	TX	77048		2/7/2020	\$12,357.69	Salary and Allowances	Employee
John Truschinger	4400 S. Sam Houston Parkway East	Houston	TX	77048		2/21/2020	\$12,357.69	Salary and Allowances	Employee
John Truschinger	4400 S. Sam Houston Parkway East	Houston	TX	77048		3/6/2020	\$12,357.69	Salary and Allowances	Employee
John Truschinger	4400 S. Sam Houston Parkway East	Houston	TX	77048		3/20/2020	\$12,357.69	Salary and Allowances	Employee
John Truschinger	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/3/2020	\$12,357.69	Salary and Allowances	Employee
John Truschinger	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/17/2020	\$14,134.62	Salary and Allowances	Employee
John Truschinger	4400 S. Sam Houston Parkway East	Houston	TX	77048		5/13/2019	\$37.90	Expenses Reimbursed to Employee	Employee
Keith Johnson	4400 S. Sam Houston Parkway East	Houston	TX	77048		5/3/2019	\$13,461.54	Salary and Allowances	Employee
Keith Johnson	4400 S. Sam Houston Parkway East	Houston	TX	77048		5/17/2019	\$14,061.54	Salary and Allowances	Employee
Keith Johnson	4400 S. Sam Houston Parkway East	Houston	TX	77048		5/31/2019	\$13,461.54	Salary and Allowances	Employee
Keith Johnson	4400 S. Sam Houston Parkway East	Houston	TX	77048		6/14/2019	\$14,061.54	Salary and Allowances	Employee
Keith Johnson	4400 S. Sam Houston Parkway East	Houston	TX	77048		6/28/2019	\$13,461.54	Salary and Allowances	Employee
Keith Johnson	4400 S. Sam Houston Parkway East	Houston	TX	77048		7/12/2019	\$14,061.54	Salary and Allowances	Employee
Keith Johnson	4400 S. Sam Houston Parkway East	Houston	TX	77048		7/26/2019	\$13,461.54	Salary and Allowances	Employee
Keith Johnson	4400 S. Sam Houston Parkway East	Houston	TX	77048		8/9/2019	\$14,061.54	Salary and Allowances	Employee
Keith Johnson	4400 S. Sam Houston Parkway East	Houston	TX	77048		8/23/2019	\$13,461.54	Salary and Allowances	Employee
Keith Johnson	4400 S. Sam Houston Parkway East	Houston	TX	77048		9/6/2019	\$14,061.54	Salary and Allowances	Employee
Keith Johnson	4400 S. Sam Houston Parkway East	Houston	TX	77048		9/20/2019	\$13,461.54	Salary and Allowances	Employee
Keith Johnson	4400 S. Sam Houston Parkway East	Houston	TX	77048		10/4/2019	\$14,061.54	Salary and Allowances	Employee
Keith Johnson	4400 S. Sam Houston Parkway East	Houston	TX	77048		10/18/2019	\$13,461.54	Salary and Allowances	Employee
Keith Johnson	4400 S. Sam Houston Parkway East	Houston	TX	77048		11/1/2019	\$13,461.54	Salary and Allowances	Employee
Keith Johnson	4400 S. Sam Houston Parkway East	Houston	TX	77048		11/15/2019	\$14,061.54	Salary and Allowances	Employee
Keith Johnson	4400 S. Sam Houston Parkway East	Houston	TX	77048		11/29/2019	\$13,461.54	Salary and Allowances	Employee
Keith Johnson	4400 S. Sam Houston Parkway East	Houston	TX	77048		12/13/2019	\$14,061.54	Salary and Allowances	Employee
Keith Johnson	4400 S. Sam Houston Parkway East	Houston	TX	77048		12/27/2019	\$13,461.54	Salary and Allowances	Employee
Keith Johnson	4400 S. Sam Houston Parkway East	Houston	TX	77048		1/10/2020	\$14,061.54	Salary and Allowances	Employee
Keith Johnson	4400 S. Sam Houston Parkway East	Houston	TX	77048		1/24/2020	\$13,461.54	Salary and Allowances	Employee
Keith Johnson	4400 S. Sam Houston Parkway East	Houston	TX	77048		2/7/2020	\$14,061.54	Salary and Allowances	Employee
Keith Johnson	4400 S. Sam Houston Parkway East	Houston	TX	77048		2/21/2020	\$13,461.54	Salary and Allowances	Employee
Keith Johnson	4400 S. Sam Houston Parkway East	Houston	TX	77048		3/6/2020	\$14,061.54	Salary and Allowances	Employee
Keith Johnson	4400 S. Sam Houston Parkway East	Houston	TX	77048		3/20/2020	\$13,461.54	Salary and Allowances	Employee
Keith Johnson	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/3/2020	\$14,061.54	Salary and Allowances	Employee
Keith Johnson	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/17/2020	\$13,461.54	Salary and Allowances	Employee
Keith Johnson	4400 S. Sam Houston Parkway East	Houston	TX	77048		5/13/2019	\$42.06	Expenses Reimbursed to Employee	Employee

In re: SpeedCast Communications, Inc.

Case No. 20-32242

SOFA 4 Attachment

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Peter Shaper	4400 S. Sam Houston Parkway East	Houston	TX	77048		3/6/2020	\$25,000.00	Salary and Allowances	Employee
Peter Shaper	4400 S. Sam Houston Parkway East	Houston	TX	77048		3/20/2020	\$12,545.56	Salary and Allowances	Employee
Peter Shaper	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/3/2020	\$49,633.70	Salary and Allowances	Employee
Peter Shaper	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/17/2020	\$31,373.62	Salary and Allowances	Employee
Peter Shaper	4400 S. Sam Houston Parkway East	Houston	TX	77048		2/14/2020	\$28,100.07	Director Fee	Employee
Peter Shaper	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/17/2020	\$9,429.46	Director Fee	Employee
Peter Shaper	4400 S. Sam Houston Parkway East	Houston	TX	77048		3/16/2020	\$640.80	Expenses Reimbursed to Employee	Employee
Peter Shaper	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/17/2020	\$13.99	Expenses Reimbursed to Employee	Employee
Peter Shaper	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/17/2020	\$415.99	Expenses Reimbursed to Employee	Employee
Peter Shaper	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/17/2020	\$14.99	Expenses Reimbursed to Employee	Employee
Peter Shaper	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/17/2020	\$37.19	Expenses Reimbursed to Employee	Employee
Peter Shaper	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/17/2020	\$30.06	Expenses Reimbursed to Employee	Employee
Peter Shaper	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/17/2020	\$14.19	Expenses Reimbursed to Employee	Employee
Peter Shaper	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/17/2020	\$29.67	Expenses Reimbursed to Employee	Employee
Peter Shaper	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/17/2020	\$34.16	Expenses Reimbursed to Employee	Employee
Peter Shaper	4400 S. Sam Houston Parkway East	Houston	TX	77048		4/17/2020	\$14.15	Expenses Reimbursed to Employee	Employee

In re: SpeedCast Communications, Inc.

Case No. 20-32242

SOFA 16 Attachment

Personally Identifiable Information

Does the debtor collect and retain personally identifiable information of customers? If yes, complete additional columns.	State the nature of the information collected and retained	Does the debtor have a privacy policy about that information? (Y/N)
Yes	Speedcast maintains direct marketing, digital marketing and email marketing lists that include names, email addresses, IP addresses and telephone numbers. This information has been retained based on a person's consent upon visiting a website, completing marketing forms at a trade show event or other similar function, or based on the belief that the individual has a legitimate interest in the Debtors' products. The Debtors have not retained consents or other releases that would allow the sale or transfer of this information.	Yes, Speedcast maintains a privacy policy on its website

In re: SpeedCast Communications, Inc.
Case No. 20-32242
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Other businesses in which the debtor has or has had an interest

Business name	Address 1	Address 2	City	State	Zip	Country	Nature of business	Employer Identification number	Dates business existed
CapRock Communications Pte Ltd	120 Robinson Road	#08-01	Singapore		68913	Singapore	Telecommunications Services	200907899N	1/1/2017 to 4/23/2020
CCI Services Corp	251 Little Falls Drive		Wilmington	DE	19808		Telecommunications Services	4267068	1/1/2017 to 4/23/2020
CR Communications Inc	211 E. 7 th Street, Suite 620		Austin	TX	78701		Telecommunications Services	800512538	1/1/2017 to 7/31/2018
Hermes Datacommunications USA, Inc.	211 E. 7 th Street, Suite 620		Austin	TX	78701		Telecommunications Services	800897916	6/11/2018 to 7/31/2018
Spacelink Systems, LLC	251 Little Falls Drive		Wilmington	DE	19808		Telecommunications Services	4894171	1/1/2017 to 4/23/2020
Speedcast Peru S.A.C.	Av. Ricardo Angulo 776, interior 303,	San Isidro district.	Lima			Peru	Telecommunications Services	14274944	4/1/2019 to 4/23/2020

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 Case No. 20-32242
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 Inventories

Name of person who supervised inventory	Date of inventory	Dollar amount and basis of each inventory	Name of person in possession of inventory records	Address 1	Address 2	City	State	Zip	Country
Cajun Stoute	30-31 Oct 2019	\$0.00	Cajun Stoute	755 Airline Dr		Kenner	LA	70062	
Cajun Stoute	30-31 Oct 2019	3,835.90	Cajun Stoute	755 Airline Dr		Kenner	LA	70062	
Cajun Stoute	30-31 Oct 2019	79,945.77	Cajun Stoute	755 Airline Dr		Kenner	LA	70062	
Cajun Stoute	30-31 Oct 2019	1,155,691.64	Cajun Stoute	755 Airline Dr		Kenner	LA	70062	
Cajun Stoute	4 - 8 NOV 2019	\$0.00	Cajun Stoute	755 Airline Dr		Kenner	LA	70062	
Cajun Stoute	4 - 8 NOV 2019	\$14,616.65	Cajun Stoute	755 Airline Dr		Kenner	LA	70062	
Cajun Stoute	4 - 8 NOV 2019	\$21,936.00	Cajun Stoute	755 Airline Dr		Kenner	LA	70062	
Cajun Stoute	4 - 8 NOV 2019	\$71,115.09	Cajun Stoute	755 Airline Dr		Kenner	LA	70062	
Cajun Stoute	4 - 8 NOV 2019	\$111,482.11	Cajun Stoute	755 Airline Dr		Kenner	LA	70062	
Cajun Stoute	4 - 8 NOV 2019	\$272,083.07	Cajun Stoute	755 Airline Dr		Kenner	LA	70062	
Cajun Stoute	4 - 8 NOV 2019	\$1,926,144.00	Cajun Stoute	755 Airline Dr		Kenner	LA	70062	