# 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 INTERNATIONAL LIMITED (CASE NO. 20-32243)

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.



#### **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.

#### **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.

#### **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.

## **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 International Limited						
United States Bankruptcy Court for the: Southern District Of Texas						
Case number (if known): 20-32243 (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								
Gross revenue from busines     None	ss							
Identify the beginning and may be a calendar year	ending	dates of the debtor's f	iscal y	ear, which		Sources of revenue Check all that apply	(be	oss revenue fore deductions and clusions)
From the beginning of the fiscal year to filing date:	From	1/1/2020 MM / DD / YYYY	to	Filing date	<b>I</b>	Operating a business Other	\$	135,120.00
For prior year:	From	1/1/2019 MM / DD / YYYY	to	1/1/2020 MM / DD / YYYY	_ _ _	Operating a business Other	\$	837,800.00
For the year before that:	From	1/1/2018 MM / DD / YYYY	to	1/1/2019 MM / DD / YYYY	_ <b>☑</b> _ □	Operating a business Other	\$	0.00

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Debtor: SpeedCast International Limited Case number (if known): 20-32243

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 reve source (before dedi exclusions)	nue from each
From the beginning of the fiscal year to filing date:	From	12/31/2019 MM / DD / YYYY	to	Filing date	Patent Sale	\$	2,000,000.00
For prior year:	From	9/30/2019 MM / DD / YYYY	to	9/30/2019 MM / DD / YYYY	Cash Repatriation commission	\$	2,848,155.00
					2018 Income Tax Refund	\$	9,952.00
					ATO 2016 Amended Tax Return Interest Income	\$	8,953.00
For the year before that:	From	MM / DD / YYYY	to	MM / DD / YYYY		\$	

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Debtor: SpeedCast International Limited Case number (if known): 20-32243

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.)

111	one.							
	Creditor's name a	nd address		Dates	Total amount	or value		ons for payment or transfer all that apply
3.1	Tax Office Payment	t (ATO)			\$	214,641.97		Secured debt
	Creditor's Name							Unsecured loan repayments
	GPO Box 9990							Suppliers or vendors
	Street							Services
							$\checkmark$	Other VAT / GST Tax Payment
	Sydney	Sydney	2001					
	City	State	ZIP Code					
	Australia							
	Country			•				
3.2	Tax Office Payment	t (ATO)			\$	274,203.21		Secured debt
	Creditor's Name							Unsecured loan repayments
	GPO Box 9990							Suppliers or vendors
	Street							Services
							$\checkmark$	Other VAT / GST Tax Payment
	Sydney	Sydney	2001					
	City	State	ZIP Code					
	Australia							
	Country			-				

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Debtor: SpeedCast International Limited Case number (if known): 20-32243

Name

4.	Payments or other transfers of	property made within 1	year before filing	g this case that benefited an	y inside
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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	I Address		Dates	Total amount or value	Reason for payment or transfer
4.1	See SOFA 4 Attachr Insider's Name	ment			\$	
	Street					
	City	State	ZIP Code			
	Country  Relationship to Del	btor				
	,					

## 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.

editor's Name an	d Address		<b>Description of the Property</b>	Date	Value of property
5.1 Creditor's Name					\$
Orealier o realife					
Street			_		
			_		
City	State	ZIP Code	_		
Country			_		

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Debtor: SpeedCast International Limited Case number (if known): 20-32243

Name

#### 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.

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

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Debtor: SpeedCast International Limited Case number (if known): 20-32243

Name

Part 3:	<b>Legal Actions o</b>	r Assignments
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# 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 nam	e and address	Stat	us of case
7.1			Name		- 🗆	Pending On appeal
			Street		. 🗆	Concluded
	Case number					
			City	tate ZIP Code		
			Country		-	

## 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.

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

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Debtor: SpeedCast International Limited Case number (if known): 20-32243

Name

Part 4:	Certain	<b>Gifts</b>	and	Charitable	Contribution

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

	Recipient's name and address		Description of the gifts or contributions	Dates given	Value	
9.1						\$
	Creditor's Name					
	Street					
	City	State	ZIP Code			
	Country  Recipient's relatio	nshin to debte	nr.			
	Recipient S relatio	namp to debt	Л			

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Debtor: SpeedCast International Limited Case number (if known): 20-32243

Name

# Part 5: Certain Losses

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

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
1			¢.

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Debtor: SpeedCast International Limited Case number (if known): 20-32243

Name

Part 6:	Certain	<b>Payments</b>	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.

П	Nono
ш	None

	Who was paid or	who received	the transfer?	If not money, describe any property transferred	Dates	Total amount or value
1	See SOFA 11 Att	achment				\$
	Address					
-	Street					
	City	State	ZIP Code	-		
	Country			-		
	Email or website	address				

# 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.

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

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Debtor: SpeedCast International Limited Case number (if known): 20-32243

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.

		payments received or debts paid in exchange	Date transfer was made	Total amount or value
				\$
Address				
Street		_		
City Sta	ate ZIP Code	_		
Country		_		
Relationship to Debto	or			

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Debtor: SpeedCast International Limited Case number (if known): 20-32243

Name

Part 7:	Previous	Locations
ı aıt /.	i ievious	Locations

14.	Drovi		addresses
14.	Prev	ious	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				From	То
	Street				
	City	State	ZIP Code		
	Country				

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Debtor: SpeedCast International Limited Case number (if known):

Name

Part 8:	<b>Health Care</b>	Bankruptcies
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# 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.
- $\hfill\Box$  Yes. Fill in the information below.

	Facility Name a	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			-	
				<b>Location where patient records are maintained</b> (if different from facility address). If electronic, identify any service provider.	How are records kept?
	Street				Check all that apply:
					☐ Electronically
					☐ Paper
	City	State	ZIP Code	-	
	Country			_	

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Debtor:	Speed	Cast Inte	ernational Limited		Case number (if known):	20-32243
	Name					
Part 9	Per	sonall	y Identifiable Information			
16.	Does th	e debt	or collect and retain personally identifiable inform	nation o	f customers?	
1	□ No.					
I	☑ Yes.	State	the nature of the information collected and retained.	See S	OFA 16 Attachment	
		Does	the debtor have a privacy policy about that information	n?		
			lo			
		☑ Y	'es			
			before filing this case, have any employees of the fit-sharing plan made available by the debtor as a			A, 401(k), 403(b), or other
v	⊠ No. 0	Go to F	Part 10.			
	□ Yes.	Does t	the debtor serve as plan administrator?			
		□ No	. Go to Part 10.			
		□ Ye	s. Fill in below:			
			Name of plan		Employer identification number of	f the plan

EIN:

17.1

□ No
□ Yes

Has the plan been terminated?

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Debtor: SpeedCast International Limited Case number (if known): 20-32243

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	on name and addr	ess	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				XXXX-	Checking		\$
	Name			<del></del>	Savings		
					Money market		
	Street			-	Brokerage		
					Other		
			,	-			
	City	State	ZIP Code	-			
	Country						

# 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.

	Depository institut	tion name and a	ddress	Names of anyone with access to it	Description of the contents	Does debtor still have it?
19.1						□ No
	Name					
						☐ Yes
	Street					
				Address		
	City	State	ZIP Code			
	Country					

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Debtor: SpeedCast International Limited Case number (if known): 20-32243

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.

	Facility name and a	nddress		Names of anyone with access to it	Description of the contents	Does debtor still have it?
20.1						□ No
	Name					
						□ Yes
	Street					
				Address		
	City	State	ZIP Code			
	Country					

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Debtor: SpeedCast International Limited Case number (if known): 20-32243

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.

Owner's	name and add	ress	Location of the property	Description of the property	Value
1					\$
Name					
Street			_		
			_		
City	State	ZIP Code			
Country			_		

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Debtor: SpeedCast International Limited Case number (if known): 20-32243

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 i	the debtor been :	a narty in any judicia	I or administrative	proceeding under any	v environmental la	aw? Include settlement	s and orders
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☑ No							
☐ Yes	s. Provide details below.						
	Case title	Court or agency	y name and addre	ess	Nature of the case	Sta	itus of case
22.1							Pending
		Name					On appeal
							Concluded
		Street					
	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	l address		Governmenta address	al unit name a	nd	Environmental law, if known	Date of notice
23.1								
	Name			Name				-
	Street			Street				
	City	State	ZIP Code	City	State	ZIP Code		
	Country			Country				

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Debtor: SpeedCast International Limited Case number (if known): 20-32243

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

☑ No☐ Yes. Provide details below.

;	Site name a	nd address		Governmental unit name and address			Environmental law, if known	Date of notice
1	Name			Name				_
-;	Street			Street				
_	City	State	ZIP Code	City	State	ZIP Code		
-	Country			Country				

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Debtor: SpeedCast International Limited Case number (if known): 20-32243

Name

26.

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

25	Other husinesses	in which the	debtor has or l	nas had an interest

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

ase.i ⊒ No	nciude this information (	even ii aiready listet	in the Schedules.					
140	Business name and add	drace	Describe the nature	of the busin	e En	nployer Identific	atio	n number
	Dusiness name and add	uicoo	Describe the nature	Of the bush	Do		al Se	ecurity number or ITIN.
	See SOFA 25 Attachmen	t	_		EIN			
	Name				Da	tes business ex	iste	d
_			_		Fro	m		To
	Street							
			_					
-	City State	zIP Code	-					
-	Country		_					
	Country							
oks	s, records, and financia	al etatemente						
JN	s, records, and illiancie	ai statements						
a. L	ist all accountants and b	ookkeepers who m	aintained the debtor's I	books and re	ecords with	in 2 years befor	e fili	ng this case.
No	nne							
	Name and Address			Dates o	f service			
Sa.1	Sivakumar Sivagurunath	an		From	July 2019		То	Present
	Name						-	
	Suite 3A-20, Level 20, B	lock 3A, Plaza						
	Street							
	Koola Lorrano Cartal	Malauria	50470					
	Kuala Lumpur Sentral City	Malaysia State	50470 ZIP Code	_				
		Clair	2 0000					
	Malaysia Country							
	,							
a.2	Clive Cuthell			From _	Jan 2018		То	Nov 2019
	Name							
	12 Lord Street			_				
	Street							
				_				
	Б.:	NOW						
	Botany City	NSW State	ZIP Code	_				
		Giale	ZIF COUR					
	Australia Country			_				
	Country							
a.3	Peter Myers			From	Nov 2019		То	Present
	Name						-	
	12 Lord Street							
	Street			_				
				_				
	Botany	NSW		_				
	City	State	ZIP Code					
	Australia			_				
	Country							

Case 20-32243 Document 404 Filed in TXSB on 06/30/20 Page 25 of 49 SpeedCast International Limited Case number (if known). Debtor: Name 26a.4 David Ross Jan 2018 To July 2019 From Name Denmore Road, Bridge of Don Street Aberdeen Scotland **AB23 8JW** City State ZIP Code United Kingdom Country List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial 26b. statement within 2 years before filing this case. □ None Name and Address Dates of service 26b.1 Pricewaterhouse Coopers 2017 То 2020 Name One International Towers Sydney Street Watermans Quay Barangaroo NSW 2000 City State ZIP Code Australia 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 If any books of account and records are Name and address unavailable, explain why 26c.1 Pricewaterhouse Coopers One International Towers Sydney Watermans Quay NSW 2000 Barangaroo City State ZIP Code Australia

Country

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Debtor: SpeedCast International Limited Case number (if known): 20-32243

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.

_ INOI	ie		
	Name and address		
26d.1	Corporate Tax - BDO East Coast Partnership		
	Name		
	Level 11, 1 Margaret Street		
	Street		
	Sydney	NSW	2000
	City	State	ZIP Code
	Australia		
	Country		
	Name and address		
26d.2	Payroll - ADP International Services BV		
	Name		
	Lylantse Baan 1		
	Street		
	2908 LG Capelle aan den IJssel		
	City	State	ZIP Code
	The Netherlands		
	Country		
	Name and address		
26d.3	Restructuring - FTI Consulting (Australia) Pty Ltd		
	Name		
	Level 21, 600 Bourke Street		
	Street		

VIC

State

3000

ZIP Code

Melbourne

Australia Country

City

Case 20-32243 Document 404 Filed in TXSB on 06/30/20 Page 27 of 49 SpeedCast International Limited Case number (if known). Debtor: Name Name and address 26d.4 Tax Service - Ernst & Young Services Pty Limited Name 200 George Street Street Sydney NSW 2000 City State ZIP Code Australia 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. Date of The dollar amount and basis (cost, market, or Name of the person who supervised the taking of the inventory Inventory other basis) of each inventory Name and address of the person who has possession of inventory records 27.1 Name Street City State ZIP Code 0 Country Date of The dollar amount and basis (cost, market, or Name of the person who supervised the taking of the inventory Inventory other basis) of each inventory Name and address of the person who has possession of inventory records 27.2 Name

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

Name

Street

City State ZIP Code

Country

Case 20-32243 Document 404 Filed in TXSB on 06/30/20 Page 28 of 49 SpeedCast International Limited Debtor: 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. Position and Nature of any Address % of interest, if any Name interest 28.1 See SOFA 28 Attachment 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. Period during which position or Position and Nature of Name Address any interest interest was held 4400 S. Sam Houston Parkway East, From 30 Sep 29.1 John Angus Mackay Houston, TX 77048 Director 14 Jul 2014 2019 4400 S. Sam Houston Parkway East, From 27 Sep 5 Apr 2018 29.2 Caroline Van Scheltinga Houston, TX 77048 Director 2019 4400 S. Sam Houston Parkway East, 1 4 Jul From 29.3 Pierre-Jean Beylier 1 Feb 2020 Houston, TX 77048 Director 2014 4400 S. Sam Houston Parkway East, From 28 Jun То 22 Nov 29.4 Clive Cuthell Houston, TX 77048 Joint Company Secretary 2018 2019 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. Amount of money Name and address of recipient **Dates** Reason for providing the value or description and value of property 30.1 See SOFA 4 Name Street City State ZIP Code Country Relationship to debtor Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes? □ No Yes. Identify below.

Employer Identification number of the parent corporation

399281914 (Foreign entity)

Name of the parent corporation

31.1 Speedcast International Limited ("SIL")

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SpeedCast International Limited Case number (if known): 20-32243

Name

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

Ves. Identify below.

Name of the pension fund

Employer Identification number of the pension fund

EIN:

32.1

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WAF	RNING Ba	nkruptcy fraud is a seri	ous crime. Making a false s	statement, concealing property, or	obtaining money or property by fraud in
conr	ection with	a bankruptcy case can	result in fines up to \$500,00	00 or imprisonment for up to 20 ye	ears, or both.
18 U	.S.C.§§ 152	2, 1341, 1519, and 3571			
l hav	ve examined	I the information in this	Statement of Financial Affa	irs and any attachments and have	a reasonable belief that the information is true and correct.
I ded	clare under p	penalty of perjury that th	e foregoing is true and corr	rect.	
Exec	cuted on	06/29/2020			
		MM / DD / YYYY			
×	/s/Peter	Myers		Printed name	Peter Myers
	Signature	of individual signing on	behalf of the debtor		
	Position or	relationship to debtor	Joint Company Secretary for SpeedCast Internation	y & Chief Financial Officer nal Limited	
Are	additiona	pages to Statemen	t of Financial Affairs fo	or Non-Individuals Filing for I	Bankruptcy (Official Form 207) attached?
	No				

Yes

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# In re: SpeedCast International Limited Case No. 20-32243

SOFA 4 Attachment

							Total			
							amount or	Reasons for payment or	Relationship to	
Insider's name	Address 1	City	State	Zip	Country	Date	value	transfer	debtor	
moraor o namo	Address 1	Oity	Stato	P	- Country	Date	valuo	transion .	Non-Employee -	
Caroline van Scheltinga	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	10/25/2019	\$37 500 00	Director Salary	Director	
caroniic van seneranga	Officer Ecver 1, 12 Lord Street, Bottany	Sydney	11377	2013	rastrana	10/23/2013	\$37,500.00	Birector Sulary	Non-Employee -	
Caroline van Scheltinga	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/21/2019	\$328.00	Director Salary	Director	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	5/28/2019		Salary and Allowances	Employee	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	6/26/2019		Salary and Allowances	Employee	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/26/2019		Salary and Allowances	Employee	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/28/2019	- ' '	Salary and Allowances	Employee	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	9/27/2019		Salary and Allowances	Employee	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	10/28/2019		Salary and Allowances	Employee	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/28/2019	- ' '	Salary and Allowances	Employee	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/20/2019		Salary and Allowances	Employee	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	1/24/2020		Salary and Allowances	Employee	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	2/28/2020	, ,	Salary and Allowances	Employee	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/27/2020		Salary and Allowances	Employee	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	4/28/2020		Salary and Allowances	Employee	
	, , , , , , , , , , , , , , , , , , , ,	,,,,,				, , , , ,	, ,, , , , ,	Expenses Reimbursed to	ļ <b>,</b>	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$79.31	Employee	Employee	
	, , , , , , , , , , , , , , , , , , , ,	-//				-,-,-	,	Expenses Reimbursed to	1 - 7	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$386.92	Employee	Employee	
		,,,,,				5,5,2525	70000	Expenses Reimbursed to		
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$60.72	Employee	Employee	
2	0 1010. 1, 12 1010 01.000, Bottom,	Jane,	1.011	2013	7105010110	3/3/2020	<b>\$00.72</b>	Expenses Reimbursed to	2p.0700	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$372 48	Employee	Employee	
2	0 1 12 10 to 0 t	Jane,		2015	7105010110	3/3/2020	ψ37 <b>2</b> 1.10	Expenses Reimbursed to	2p.0700	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$21.71	Employee	Employee	
El Wall Ellinal	Officer Ecver 1, 12 Lord Street, Bottany	Sydney	11311	12013	rastrana	3/3/2020	Ş21.71	Expenses Reimbursed to	Linployee	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$34.00	Employee	Employee	
21.11.01.	0 1, 12 10.0 00.000, Bottom,	Jane,	1.011	2013	7105010110	3/3/2020	ψ5σσ	Expenses Reimbursed to	2p.0700	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$7.06	Employee	Employee	
El Wall Ellinal	Officer Ecver 1, 12 Lord Street, Bottany	Sydney	11311	12013	rastrana	3/3/2020	\$7.00	Expenses Reimbursed to	Linployee	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$65.10	Employee	Employee	
El Wall Ellinal	Officer Ecver 1, 12 Lord Street, Bottany	Sydney	11311	12013	rastrana	3/3/2020	Ç05.10	Expenses Reimbursed to	Linployee	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$118.63	Employee	Employee	
El Wall Ellinal	Officer Ecver 1, 12 Lord Street, Bottany	Sydney	11311	12013	rastrana	3/3/2020	Ģ110.03	Expenses Reimbursed to	Linployee	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$117 31	Employee	Employee	
El Wall Ellinal	Officer Ecver 1, 12 Lord Street, Bottany	Sydney	11311	12013	rastrana	3/3/2020	Ψ117.51	Expenses Reimbursed to	Linployee	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$111 17	Employee	Employee	
Li Wali Lilillali	Offic 47 Level 1, 12 Lord Street, Bottarry	Sydney	14544	2013	Australia	3/3/2020	7111.17	Expenses Reimbursed to	Litipioyee	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$11 60	Employee	Employee	
Li wan Liiliian	one at level 1, 12 Lord Street, Botany	Sydney	14544	2013	Australia	3/3/2020	711.09	Expenses Reimbursed to	Linployee	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$55.72	Employee	Employee	
Erwan Ellinan	one at level 1, 12 Lord Street, Botany	Sydney	14544	2013	Australia	3/3/2020	755.72	Expenses Reimbursed to	Linployee	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$27.97	Employee	Employee	
LI Wali Lillilali	Onit 41 Level 1, 12 Lord Street, Boldily	Syuncy	14344	2013	Australia	3/3/2020	727.67	Expenses Reimbursed to	Linbioyee	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	620 22	Employee	Employee	

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SOFA 4 Attachment

							Total		
							amount or	Reasons for payment or	Relationship to
Insider's name	Address 1	City	State	Zip	Country	Date	value	transfer	debtor
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$179.40	Employee	Employee
						- /- /	4	Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$100.45	Employee	Employee
Faces Facilities	Heit AF Level 4, 42 Level Charact, Between	Continue	NCM	2040	A t I' -	2 /0 /2020	¢4.66	Expenses Reimbursed to	Faralana.
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$1.66	Employee Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	¢12 E0	Employee	Employee
El Wall Ellillall	Offit 4F Level 1, 12 Lord Street, Botany	Syulley	11/3//	2019	Australia	3/3/2020	\$15.50	Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$1.66	Employee	Employee
Erwan Emman	Offic 41 Level 1, 12 Lord Street, Botany	Sydney	11311	2013	Australia	3/3/2020	Ş1.00	Expenses Reimbursed to	Liliployee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$18.58	Employee	Employee
- Train Ellinian	one in sever sy as some early security	Janey	1.511	2013	, lastrana	3/3/2020	<b></b>	Expenses Reimbursed to	Linployee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$20.60	Employee	Employee
	, , , , , , , , , , , , , , , , , , , ,	1, 1, 1,				-,-,	,	Expenses Reimbursed to	ļ <b>/</b>
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$9.02	Employee	Employee
	, ,	, ,				, ,	·	Expenses Reimbursed to	' '
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$51.86	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$143.03	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$4.92	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$7.04	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$26.02	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$17.55	Employee	Employee
				2040		2 /2 /222	447.55	Expenses Reimbursed to	- 1
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$17.55	Employee	Employee
Santa San Mana	Heit AF Level 4, 42 Level Charact, Between	Continue	NCM	2040	A t I' -	2 /0 /2020	¢4.66	Expenses Reimbursed to	Faralana.
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$1.66	Employee Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$1.66	Employee	Employee
Elwan Ellillan	Offit 4F Level 1, 12 Lord Street, Botany	Syulley	11/3//	2019	Australia	3/3/2020	\$1.00	Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$1.66	Employee	Employee
Li wan Liiiiiaii	Offic 41 Level 1, 12 Lord Street, Botany	Sydney	14344	2013	Australia	3/3/2020	\$1.00	Expenses Reimbursed to	Liliployee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/9/2020	\$3.32	Employee	Employee
	one in level 1) 12 lond on each bottomy	Jane,		2013	7 tuber unu	3/3/2020	ψ5.52	Expenses Reimbursed to	Linployee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/19/2019	\$204.37	Employee	Employee
	, , , , , , , , , , , , , , , , , , , ,	-,,	-			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	Expenses Reimbursed to	, -,
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/19/2019	\$114.28	Employee	Employee
	,	' '						Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/19/2019	\$67.09	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/19/2019	\$147.55	Employee	Employee

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# In re: SpeedCast International Limited Case No. 20-32243

SOFA 4 Attachment

						Total			
							amount or	Reasons for payment or	Relationship to
Insider's name	Address 1	City	State	Zip	Country	Date	value	transfer	debtor
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/19/2019	\$16.17	Employee	Employee
		-,,				, , , ,	,	Expenses Reimbursed to	1 1 7 1 1
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/19/2019	\$21.61	Employee	Employee
		-,,				, , , ,	,	Expenses Reimbursed to	1 1 7 1 1
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/19/2019	\$117.29	Employee	Employee
	, , ,	, ,				<i>'</i>		Expenses Reimbursed to	' '
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/19/2019	\$10.83	Employee	Employee
								Expenses Reimbursed to	, ,
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/19/2019	\$13.07	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/19/2019	\$69.11	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/19/2019	\$230.67	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/19/2019	\$118.02	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/19/2019	\$94.32	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/19/2019	\$49.26	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/19/2019	\$79.28	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/19/2019	\$5.05	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/19/2019	\$35.23	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/19/2019	\$19.18	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/19/2019	\$7.79	Employee	Employee
L							4	Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/19/2019	\$76.74	Employee	Employee
				2010		40/40/2040	450.00	Expenses Reimbursed to	- 1
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/19/2019	\$50.26	Employee Expenses Reimbursed to	Employee
Samuel Santille	Helt AFI and A 42 Lead Street Between	Continue	NICIA	2010	A a to . a 12 a	42/40/2040	ć222.40	· ·	Faralana.
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/19/2019	\$233.18	Employee Expenses Reimbursed to	Employee
Emusa Fasilian	Unit AF Lovel 1, 12 Loud Street, Boton.	Condinance	NSW	2019	Aatualia	12/10/2010	Ć4F 40	· ·	Francis
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	INSVV	2019	Australia	12/18/2019	\$45.40	Employee Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	¢6.15	Employee	Employee
Li wali Ellillali	Offit 4F Level 1, 12 Lord Street, botally	Syulley	INOVV	2019	Australia	12/10/2019	\$0.15	Expenses Reimbursed to	Litipioyee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$10.10	Employee	Employee
Li wan Linnal	Offit 41 Level 1, 12 Lord Street, Botdly	Syulley	14244	2013	Australia	12/10/2019	\$10.10	Expenses Reimbursed to	Limpioyee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$11 9/	Employee	Employee
Er wan Emman	onit 41 Level 1, 12 Lord Street, Bottany	Syuncy	14544	2013	Australia	12/10/2019	711.54	Expenses Reimbursed to	Linployee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$3.21	Employee	Employee
z Elillion	James Level 1, 12 Lord Street, Bottany	joyuncy	111311	12013	<sub>1</sub> / tuberana	12/10/2013	γ3.21	12picycc	2,510 y C C

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SOFA 4 Attachment

							Total			
							amount or	Reasons for payment or	Relationship to	
Insider's name	Address 1	City	State	Zip	Country	Date	value	transfer	debtor	
	100000000000000000000000000000000000000							Expenses Reimbursed to		
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$3.49	Employee	Employee	
		-,,				, , ,	,	Expenses Reimbursed to	1 1 7 1 1	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$4.10	Employee	Employee	
		-,,				, , ,	,	Expenses Reimbursed to	1 1 7 1 1	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$8.82	Employee	Employee	
	, , ,	, ,				, ,	·	Expenses Reimbursed to	' '	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$4.48	Employee	Employee	
	, , ,	, ,				, ,	·	Expenses Reimbursed to	' '	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$22.06	Employee	Employee	
								Expenses Reimbursed to	, ,	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$6.07	Employee	Employee	
								Expenses Reimbursed to	, ,	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$21.50	Employee	Employee	
								Expenses Reimbursed to		
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$4.73	Employee	Employee	
								Expenses Reimbursed to		
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$59.67	Employee	Employee	
								Expenses Reimbursed to		
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$122.12	Employee	Employee	
								Expenses Reimbursed to		
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$72.17	Employee	Employee	
								Expenses Reimbursed to		
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$37.49	Employee	Employee	
								Expenses Reimbursed to		
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$14.26	Employee	Employee	
								Expenses Reimbursed to		
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$45.61	Employee	Employee	
								Expenses Reimbursed to		
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$24.98	Employee	Employee	
								Expenses Reimbursed to		
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$12.72	Employee	Employee	
								Expenses Reimbursed to		
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$18.70	Employee	Employee	
								Expenses Reimbursed to		
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$10.85	Employee	Employee	
								Expenses Reimbursed to		
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$37.57	Employee	Employee	
								Expenses Reimbursed to		
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$34.26	Employee	Employee	
								Expenses Reimbursed to		
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$16.57	Employee	Employee	
								Expenses Reimbursed to		
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$2.10	Employee	Employee	
								Expenses Reimbursed to		
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$29.84	Employee	Employee	

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SOFA 4 Attachment

							Total		
		011				2.	amount or	Reasons for payment or	
Insider's name	Address 1	City	State	Zip	Country	Date	value	transfer Expenses Reimbursed to	debtor
Erwan Emilian	Hait AF Laviel 1, 12 Land Chaset Batania	Condinance	NSW	2019	Aatualia	12/10/2010	¢104.40	· '	Faralana
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	INSVV	2019	Australia	12/18/2019	\$194.49	Employee Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	¢1E E0	Employee	Employee
El Wall Ellillall	Offic 4F Level 1, 12 Lord Street, Botany	Syulley	11/3//	2019	Australia	12/16/2019	\$13.36	Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$8.41	Employee	Employee
Erwan Emman	Offic 41 Level 1, 12 Lord Street, Bottarry	Sydney	14544	2013	Australia	12/10/2015	Ş0.41	Expenses Reimbursed to	Lilipioyee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$2.10	Employee	Employee
			11011				7=:=0	Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$22.55	Employee	Employee
	,	, ,						Expenses Reimbursed to	' '
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$12.13	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$42.64	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$75.99	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$64.09	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$219.62	Employee	Employee
L								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$277.95	Employee	Employee
Emusa Essilian	Linit 45 Level 4, 42 Level Chroot, Boton.	Condinant	NCM	2019	Australia	12/10/2010	¢16.43	Expenses Reimbursed to	Faralouse
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$10.43	Employee Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$141.62	Employee	Employee
El Wall Ellillall	Offic 4F Level 1, 12 Lord Street, Botany	Syulley	INSVV	2019	Australia	12/16/2019	\$141.02	Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$4.92	Employee	Employee
Erwan Emman	One in Level 1, 12 Lord Street, Bottomy	Sydney	11311	2013	rastrana	12/10/2015	Ş4.3 <u>2</u>	Expenses Reimbursed to	Linployee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$4.92	Employee	Employee
		5/35/	11011			22/20/2020	7.00=	Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$2.10	Employee	Employee
								Expenses Reimbursed to	, ,
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/18/2019	\$64.10	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$306.50	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$418.11	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$9.61	Employee	Employee
Faces Facilities	Heit 45 Level 4, 42 Level Charles 5, 1	Contract	NGM	2010	A !! -	44/44/2010	40.05	Expenses Reimbursed to	Faralau -
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$9.85	Employee Expenses Reimbursed to	Employee
Envan Emilian	Unit 45 Loyal 1, 12 Lord Street, Batania	Sudnou	NCM	2010	Australia	11/14/2010	¢7.00	l '	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$7.98	Employee Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$2.14	Employee	Employee
El Wall Ellillali	onit 4r Level 1, 12 Lord Street, Botany	Joyuney	INON	12019	Australia	11/14/2019	\$2.14	Гептріоуее	спіріоуее

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SOFA 4 Attachment

							Total		
							amount or	Reasons for payment or	Relationship to
Insider's name	Address 1	City	State	Zip	Country	Date	value	transfer	debtor
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$3.65	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$2.98	Employee	Employee
Saver Saviller	Unit 45 Lavel 4, 42 Lavel Street, Batana	Contract	NCM	2010	A	44/44/2040	Ć4 24	Expenses Reimbursed to	Faralana -
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$4.31	Employee Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$7.84	Employee	Employee
Li wan Liiiiian	Offic 41 Level 1, 12 Lord Street, Botany	Sydney	INSVV	2013	Australia	11/14/2019	77.04	Expenses Reimbursed to	Linployee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$3.10	Employee	Employee
E Wall Ellinai	Ome in leaver 1) 12 leave du cet, betany	Jyucy	1.511	2013	7105010110	11/11/2015	ψ5.20	Expenses Reimbursed to	zp.oyee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$3.10	Employee	Employee
	, , , , , , , , , , , , , , , , , , , ,	- / /				, , , , , , , , , , , , ,	, , ,	Expenses Reimbursed to	1 /
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$11.29	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$22.95	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$29.18	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$25.01	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$36.30	Employee	Employee
Savera Savillan	Hall AF Lauri A 42 Lauri Church Bahann	Contract	NCM	2010	A	44/44/2040	Ć42.45	Expenses Reimbursed to	Facilities .
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$13.45	Employee Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	¢20.4E	Employee	Employee
El Wall Ellillali	Offit 4F Level 1, 12 Lord Street, Botany	Syulley	11/3//	2019	Australia	11/14/2019	\$30.43	Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$21.16	Employee	Employee
Erwan Ermian	One in Level 1, 12 Lord Street, Bottony	Sydney	11311	2013	rustrunu	11/14/2015	721.10	Expenses Reimbursed to	Linployee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$24.30	Employee	Employee
		-//				, ,	,	Expenses Reimbursed to	p = 7 = =
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$28.76	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$3.93	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$27.04	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$58.19	Employee	Employee
France For Way	Hall AF Laurel A A2 Laurel Character 2	Contract	NCM	2010	A	44/44/2010	6225.45	Expenses Reimbursed to	F1
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$225.15	Employee Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydnov	NSW	2019	Australia	11/14/2019	\$77.26	Employee	Employee
Li wali Ellillali	Offic 4F Level 1, 12 Luiu Street, buildfly	Sydney	INOVV	2019	Australia	11/14/2019	\$77.26	Expenses Reimbursed to	Linbioyee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$126.06	Employee	Employee
E dir Emilian	onit in Level 1, 12 Lord Street, bottomy	Sydiley	1.45**	2013	, tastrana	11/14/2019	7120.00	Expenses Reimbursed to	z.npioyee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$119.04	Employee	Employee

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							Total		
							amount or	Reasons for payment or	Relationship to
Insider's name	Address 1	City	State	Zip	Country	Date	value	transfer	debtor
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$5.01	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$12.48	Employee	Employee
				2010		44/44/2040	45.05	Expenses Reimbursed to	- 1
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$6.06	Employee Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Condinance	NSW	2019	Australia	11/14/2019	611.53	Employee	Employee
Erwan Emilian	Offit 4F Level 1, 12 Lord Street, Botany	Sydney	INSVV	2019	Australia	11/14/2019	\$11.55	Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$16.86	Employee	Employee
Li wan Liiiiiaii	Offic 41 Level 1, 12 Lord Street, Botany	Sydney	INSVV	2019	Australia	11/14/2019	\$10.80	Expenses Reimbursed to	Lilipioyee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$8 59	Employee	Employee
El Wall Ellinian	Officer Edver 1, 12 Lord Street, Botany	Sydney	11311	2013	rtastrana	11/14/2015	<b>70.33</b>	Expenses Reimbursed to	Linployee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$163.87	Employee	Employee
		5/45/			1,000,000		7 = 00.0	Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$83.46	Employee	Employee
	, ,	, ,				, ,	·	Expenses Reimbursed to	, ,
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$69.66	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$91.32	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$5.10	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$71.12	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$5.92	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$10.34	Employee	Employee
l				2010		44/44/2040	40.75	Expenses Reimbursed to	- 1
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$2.75	Employee Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Cudnou	NSW	2019	Australia	11/14/2019	¢20.21	Employee	Employee
Elwan Ellillali	Offit 4F Level 1, 12 Lord Street, Botany	Sydney	INSVV	2019	Australia	11/14/2019	\$29.51	Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$3.75	Employee	Employee
Li wan Lininan	Offic 41 Level 1, 12 Lord Street, Bottany	Sydney	INSVV	2019	Australia	11/14/2019	\$3.73	Expenses Reimbursed to	Liliployee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$23.31	Employee	Employee
2	0.11c 11 2010. 1) 12 2010 011 001, 001011	Jane,	1.511	2013	7100010110	11/11/2013	Ψ <u>2</u> 5.51	Expenses Reimbursed to	Linployee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$13.30	Employee	Employee
		<i>' '</i>				, ,	·	Expenses Reimbursed to	, ,
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$75.52	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$27.59	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$79.49	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$256.28	Employee	Employee

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							Total		
							amount or	Reasons for payment or	
Insider's name	Address 1	City	State	Zip	Country	Date	value	transfer	debtor
							4	Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$140.52	Employee Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	¢222 10	Employee	Employee
El Wall Ellillall	Offic 4F Level 1, 12 Lord Street, Botany	Syuriey	11/3//	2019	Australia	11/14/2019	3323.10	Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$170.87	Employee	Employee
		5/55/					7=:0:0:	Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$4.66	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$3.53	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/14/2019	\$11.23	Employee	Employee
Favor Facilies	Hait AF Lavel 1, 12 Land Charact, Batany	C d m m	NICVA	2010	Aaturalia	0/20/2010	¢27.70	Expenses Reimbursed to	Familiana
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$27.70	Employee Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$7.68	Employee	Employee
Erwan Emman	Offic 41 Level 1, 12 Lord Street, Botany	Syuncy	14344	2013	Australia	0/20/2013	\$7.00	Expenses Reimbursed to	Linployee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$6.86	Employee	Employee
	, , , , , , , , , , , , , , , , , , , ,	-,,				-, -,	, , ,	Expenses Reimbursed to	ļ <b>/</b>
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$3.03	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$8.97	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$6.23	Employee	Employee
Samuel San Wall	Hall AF Lavel 4, 42 Land Charat Batana	C dua	NCM	2010	A !! -	0/20/2010	62.04	Expenses Reimbursed to	Faculture.
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$3.04	Employee Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$71.56	Employee	Employee
Liwan Limian	Offic 41 Level 1, 12 Lord Street, Botany	Sydney	14344	2013	Australia	0/20/2013	371.50	Expenses Reimbursed to	Linployee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$73.21	Employee	Employee
								Expenses Reimbursed to	, ,
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$205.01	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$47.26	Employee	Employee
				2010		0/20/2010	400.50	Expenses Reimbursed to	- 1
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$39.60	Employee Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	Ċ0./ E1	Employee	Employee
El Wall Ellillall	Offic 4F Level 1, 12 Lord Street, Botany	Syuriey	14344	2019	Australia	8/20/2019	304.31	Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$23.93	Employee	Employee
	2c 2010. 1, 12 2010 00.000, Bottomy	5,5,	1.0	1025		3,23,2013	Ç23.33	Expenses Reimbursed to	,5.0,00
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$1.67	Employee	Employee
	,							Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$61.56	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$87.19	Employee	Employee

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							Total		
							amount or	Reasons for payment or	Relationship to
Insider's name	Address 1	City	State	Zip	Country	Date	value	transfer	debtor
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$22.58	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$22.56	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$16.12	Employee	Employee
				2010		0/20/2010	444.07	Expenses Reimbursed to	- 1
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$14.07	Employee Expenses Reimbursed to	Employee
Emusas Essilian	Unit 45 Lavel 1, 12 Land Street, Batany	Condinance	NICVA	2019	Aaturalia	0/20/2010	¢24.22	'	Francis
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$24.23	Employee Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	¢10 EE	Employee	Employee
Liwan Lillinan	Offic 41 Level 1, 12 Lord Street, Botany	Syuriey	INSVV	2013	Australia	8/20/2019	719.55	Expenses Reimbursed to	Litiployee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$414.04	Employee	Employee
Erwan Emman	Officer Level 1, 12 Lord Street, Bottony	Sydney	11311	2013	rustrunu	0/20/2013	Ç-11-1.0-1	Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$11.17	Employee	Employee
						9/20/2020	7==:=:	Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$11.30	Employee	Employee
	, ,	, ,				, ,	·	Expenses Reimbursed to	' '
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$26.39	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$10.72	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$22.41	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$56.19	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$15.15	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$7.47	Employee	Employee
				2010		0/20/2010	456.47	Expenses Reimbursed to	- 1
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$56.17	Employee Expenses Reimbursed to	Employee
Favor Fasilian	Unit 45 Lavel 1, 12 Land Street, Batany	Condinance	NSW	2019	Aaturalia	8/20/2019	¢17.00	'	Francis
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	INSVV	2019	Australia	8/20/2019	\$17.99	Employee Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$15.12	Employee	Employee
El Wall Ellillall	Offic 4F Level 1, 12 Lord Street, Bottany	Syulley	14344	2019	Australia	6/20/2019	\$13.13	Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$43.13	Employee	Employee
Erwan Emman	Officer Level 1, 12 Lord Street, Bottony	Sydney	11311	2013	rustrunu	0,20,2013	Ç-13.13	Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$11.02	Employee	Employee
	,,,,	-,,		1 -		-,,	7==:02	Expenses Reimbursed to	1 7
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$176.42	Employee	Employee
	,	1						Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$83.39	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$31.35	Employee	Employee

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SOFA 4 Attachment

							Total		
							amount or	Reasons for payment or	Relationship to
Insider's name	Address 1	City	State	Zip	Country	Date	value	transfer	debtor
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$16.72	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$231.23	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$21.66	Employee	Employee
Samuel San Wall	Unit 45 Lavel 4, 42 Lavel Street, Batana	Contract	NCM	2040	A	0/20/2010	¢40.60	Expenses Reimbursed to	Faralana.
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$10.08	Employee Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	¢22E 71	Employee	Employee
Erwan Emilian	Offic 4F Level 1, 12 Lord Street, Botally	Syulley	INSVV	2019	Australia	8/20/2019	\$325.71	Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$136.84	Employee	Employee
Liwan Lillian	Offic 41 Level 1, 12 Lord Street, Botany	Sydney	INSVV	2013	Australia	8/20/2019	\$130.84	Expenses Reimbursed to	Litiployee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/20/2019	\$151 57	Employee	Employee
Erwan Emman	One in Level 1, 12 Lord Street, Bottony	Sydney	11311	2013	rustrunu	0/20/2013	ψ131.37	Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$51.25	Employee	Employee
		- Jamej				5/ 2/ 2020	702.20	Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$4.90	Employee	Employee
	, , ,	, ,				, ,	·	Expenses Reimbursed to	' '
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$3.93	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$8.52	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$7.09	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$162.92	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$271.27	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$175.46	Employee	Employee
L						- / - /		Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$61.24	Employee	Employee
Samuel San Walan	Unit 45 Lavel 4, 42 Lavel Street, Batana	Contract	NCM	2040	A	0/4/2040	¢20.22	Expenses Reimbursed to	E la
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$28.33	Employee Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Cudnou	NSW	2019	Australia	8/1/2019	¢22.07	Employee	Employee
Erwan Emilian	Offit 4F Level 1, 12 Lord Street, Botany	Sydney	INSVV	2019	Australia	8/1/2019	\$32.07	Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$13.19	Employee	Employee
Li wan Emman	Onit 41 Level 1, 12 Lord Street, Botany	Sydney	14344	2013	Australia	0/1/2013	Ş+3.43	Expenses Reimbursed to	Liliployee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$202.82	Employee	Employee
	one in leave, 1, 12 Lord Street, Solding	o, and	1.1311		7.000.0110	5,1,2013	7202.02	Expenses Reimbursed to	p.0,00
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$91.31	Employee	Employee
		-,,		1		5, 2, 2323	7.2.02	Expenses Reimbursed to	p.=1==
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$81.78	Employee	Employee
		<u> </u>						Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$116.89	Employee	Employee

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SOFA 4 Attachment

					Total	Total				
								Reasons for payment or	vment or Relationship to	
Insider's name	Address 1	City	State	Zip	Country	Date	value	transfer	debtor	
				T .				Expenses Reimbursed to		
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$25.19	Employee	Employee	
	, , ,	, ,					·	Expenses Reimbursed to	, ,	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$25.00	Employee	Employee	
								Expenses Reimbursed to	, ,	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$63.81	Employee	Employee	
								Expenses Reimbursed to		
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$2.00	Employee	Employee	
								Expenses Reimbursed to		
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$90.68	Employee	Employee	
								Expenses Reimbursed to		
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$151.63	Employee	Employee	
								Expenses Reimbursed to		
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$9.29	Employee	Employee	
								Expenses Reimbursed to		
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$35.85	Employee	Employee	
								Expenses Reimbursed to		
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$18.17	Employee	Employee	
								Expenses Reimbursed to		
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$29.96	Employee	Employee	
								Expenses Reimbursed to		
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$20.70	Employee	Employee	
l				2010		0/4/2040	420.07	Expenses Reimbursed to	- 1	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$20.97	Employee Expenses Reimbursed to	Employee	
Emusas Essilias	Unit AF Lovel 1, 12 Loud Street, Boton.	Condinance	NSW	2019	Aatualia	0/1/2010	¢7C 11	l '	Farala	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	INSVV	2019	Australia	8/1/2019	\$76.11	Employee Expenses Reimbursed to	Employee	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$20,00	Employee	Employee	
Elwan Ellillali	Offit 4F Level 1, 12 Lord Street, Botany	Syulley	11/3//	2019	Australia	6/1/2019	\$29.00	Expenses Reimbursed to	Employee	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$4.90	Employee	Employee	
Erwan Emman	Offic 47 Level 1, 12 Lord Street, Botany	Sydney	11311	2013	Australia	0/1/2015	Ş4.50	Expenses Reimbursed to	Liliployee	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$213.06	Employee	Employee	
E. Wall Ellingi	ome in level 1) 12 level of eet, bottom	Jane,	1.511	2013	7103010110	0/1/2013	ψ <u>2</u> 13.00	Expenses Reimbursed to	Linployee	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$33.53	Employee	Employee	
		-//				-, ,	,	Expenses Reimbursed to	p = 7 = =	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/1/2019	\$336.37	Employee	Employee	
		, ,						Expenses Reimbursed to	, ,	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$728.12	Employee	Employee	
								Expenses Reimbursed to		
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$6.05	Employee	Employee	
								Expenses Reimbursed to		
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$219.82	Employee	Employee	
								Expenses Reimbursed to		
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$141.17	Employee	Employee	
				1				Expenses Reimbursed to		
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$43.21	Employee	Employee	

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SOFA 4 Attachment

							Total		
In all leads are as	Address	0.14	01-1-	<b>-</b>	0	Date	amount or	Reasons for payment or	
Insider's name	Address 1	City	State	Zip	Country	Date	value	transfer Expenses Reimbursed to	debtor
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$622.47	Employee	Employee
Erwan Emilian	Offit 4F Level 1, 12 Lord Street, Botally	Syuriey	INSVV	2019	Australia	7/9/2019	\$032.47	Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$67.04	Employee	Employee
2	ome in several, is sold on each solding	o y an e y	11011	2013	/ tustrana	7,5,2025	<del>\$67.61</del>	Expenses Reimbursed to	Linpidyce
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$30.09	Employee	Employee
								Expenses Reimbursed to	, ,
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$29.69	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$4.47	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$14.62	Employee	Employee
L						- /- /	4	Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$19.99	Employee Expenses Reimbursed to	Employee
Emusa Essilian	Heit AF Level 1 12 Land Street Batany	Curdman	NCM	2010	Aatualia	7/9/2019	¢17.21	· '	Faralassa
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$17.21	Employee Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$150.72	Employee	Employee
Li Wali Lililiali	Offic 41 Level 1, 12 Lord Street, Botany	Syulley	14344	2019	Australia	7/3/2013	\$130.72	Expenses Reimbursed to	Lilipioyee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$69.87	Employee	Employee
E. Wall Elimian	ome in several, is sold out early solding	- Janey	1.511	2013	/ tustrana	7,5,2025	<del>\$65.67</del>	Expenses Reimbursed to	Linpioyee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$15.13	Employee	Employee
	,	, ,					·	Expenses Reimbursed to	' '
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$205.04	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$1,580.38	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$4.13	Employee	Employee
						- /- /	4	Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$1,073.59	Employee Expenses Reimbursed to	Employee
Erwan Emilian	Heit AF Level 1 12 Land Street Batany	Curdman	NSW	2019	Australia	7/9/2019	¢14.00	Employee	Faralassa
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	INSVV	2019	Australia	7/9/2019	\$14.90	Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$116.62	Employee	Employee
Erwan Emman	Offic 41 Level 1, 12 Lord Street, Botany	Syuncy	14544	2013	Australia	7/5/2015	Ş110.02	Expenses Reimbursed to	Linployee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$13.13	Employee	Employee
	, , , , , , , , , , , , , , , , , , , ,	-,,				, , , , ,		Expenses Reimbursed to	17
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$257.84	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$50.01	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$34.61	Employee	Employee
L						- /a /a s : -		Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$77.25	Employee	Employee
Envan Emilian	Unit 4E Loyal 1 12 Land Street Batani	Sydnay	NSW	2019	Australia	7/9/2019	¢127.14	Expenses Reimbursed to Employee	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	INOW	12019	Australia	1/9/2019	3137.14	TETTIPIOYEE	Епіріоуее

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## In re: SpeedCast International Limited Case No. 20-32243

SOFA 4 Attachment

							Total		
Insider's name	Address 1	City	State	Zip	Country	Date	amount or value	Reasons for payment or transfer	Relationship to debtor
maider a name	Address 1	Oity	Otate	Zip	Country	Date	value	Expenses Reimbursed to	debtoi
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$21.65	Employee	Employee
	, ,	, ,					i i	Expenses Reimbursed to	1 /
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$46.96	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$22.51	Employee	Employee
						- /- /	4	Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$7.59	Employee Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$27.96	Employee	Employee
Elwan Ellillan	Offic 4F Level 1, 12 Lord Street, Botany	Syuriey	11/3//	2019	Australia	7/9/2019	\$37.80	Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$61.44	Employee	Employee
		5/55/	1.5.1			17072020	7.0	Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$38.10	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$39.76	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$66.10	Employee	Employee
				2010		7/0/2010	46.00	Expenses Reimbursed to	- 1
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$6.20	Employee Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$30.74	Employee	Employee
El Wall Ellinal	Offic 41 Ecoci 1, 12 Lord Street, Bottany	Syuncy	14344	2013	Australia	7/3/2013	\$33.74	Expenses Reimbursed to	Liliployee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$69.54	Employee	Employee
	, , , , , , , , , , , , , , , , , , , ,	-,,				, , ,	,	Expenses Reimbursed to	J /
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$2.95	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$48.16	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/9/2019	\$47.44	Employee Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	5/3/2019	\$102.72	Employee	Employee
Elwan Ellillan	Offic 4F Level 1, 12 Lord Street, Botany	Syuriey	14344	2019	Australia	3/3/2019	\$102.72	Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	5/3/2019	\$211.69	Employee	Employee
Erwan Emman	ome in leaves ly lie ability bottomy	- Janey	1.511	2013	7 tuber unu	3/3/2013	<b>V211103</b>	Expenses Reimbursed to	Limployee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	5/3/2019	\$211.69	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	5/3/2019	\$211.86	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	5/3/2019	\$211.91	Employee	Employee
Envan Emilian	Linit 45 Lovel 1, 13 Lord Street, Batania	Sydnay	NICIA	2010	Australia	E/2/2010	6214.24	Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	5/3/2019	\$214.34	Employee Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	5/3/2019	\$26.62	Employee	Employee
E. US.: Ellimon	James Level 1, 12 Lord Street, Bottany	Sydney	11311		, tastrana	3,3,2013	720.02	Expenses Reimbursed to	zpioyee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	5/3/2019	\$114.35	Employee	Employee

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## In re: SpeedCast International Limited Case No. 20-32243

SOFA 4 Attachment

							Total		
							amount or	Reasons for payment or	Relationship to
Insider's name	Address 1	City	State	Zip	Country	Date	value	transfer	debtor
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	5/3/2019	\$25.04	Employee	Employee
L						- /- /	4	Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	5/3/2019	\$106.75	Employee	Employee
Emusa Emilian	Linit 45 Level 4, 42 Level Charact, Datanese	Cudman	NCM	2010	Aatualia	F /2 /2010	612.75	Expenses Reimbursed to	Francis
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	5/3/2019	\$13.75	Employee Expenses Reimbursed to	Employee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	5/3/2019	\$13.75	Employee	Employee
Li wan Liiniian	Offic 41 Level 1, 12 Lord Street, Botany	Sydney	INSVV	2013	Australia	3/3/2019	\$13.73	Expenses Reimbursed to	Litiployee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	5/3/2019	\$13.75	Employee	Employee
- Wall Ellinai	ome in zerei 1, 12 zora od eed, botany	Jyucy	1.511	2015	7105010110	3,3,2013	<b></b>	Expenses Reimbursed to	zmpioyee
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	5/3/2019	\$69.07	Employee	Employee
	,	, ,				, ,	·	Expenses Reimbursed to	, ,
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	5/3/2019	\$27.31	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	5/3/2019	\$19.80	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	5/3/2019	\$18.30	Employee	Employee
								Expenses Reimbursed to	
Erwan Emilian	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	5/3/2019	\$160.04	Employee	Employee
									Non-Employee -
Grant Ferguson	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/15/2019	\$27,375.00	Director Salary	Director
Court Francisco	He't AF Level 4, 42 Level Charact Between	Contract	NCM	2040	A	40/45/2040	624 242 00	Discrete a Calana	Non-Employee -
Grant Ferguson	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	10/15/2019	\$24,313.00	Director Salary	Director Non-Employee -
Grant Ferguson	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	1/15/2020	\$24 212 00	Director Salary	Director
Grant Ferguson	Offit 4F Level 1, 12 Lord Street, Botally	Syulley	INSVV	2019	Australia	1/13/2020	\$24,313.00	Director Salary	Non-Employee -
Grant Ferguson	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	4/17/2020	\$24 313 00	Director Salary	Director
Grant rengason	One in Level 1, 12 Lord Street, Botany	Sydney	11311	2013	rastrana	4/17/2020	724,313.00	Director Salary	Non-Employee -
John Mackay	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	5/15/2019	\$21,161.49	Director Salary	Director
ŕ	,	, ,				, ,	, ,	,	Non-Employee -
John Mackay	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	6/14/2019	\$38,407.65	Director Salary	Director
									Non-Employee -
John Mackay	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	9/13/2019	\$19,270.69	Director Salary	Director
									Non-Employee -
Michael Malone	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	8/12/2019	\$19,875.00	Director Salary	Director
									Non-Employee -
Michael Malone	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	10/22/2019	\$19,312.50	Director Salary	Director
N diabaal N dalama	Hait AF Lovel 4, 42 Loud Street Potters	Coolin acc	NCM	2010	Aatura II.a	1/15/2020	624 274 67	Discretes Colons	Non-Employee -
Michael Malone	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	1/15/2020	\$21,274.87	Director Salary	Director Non-Employee -
Michael Malone	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	4/17/2020	\$21 812 50	Director Salary	Director
IVIIGIACI IVIAIOIIE	Official Level 1, 12 Lord Street, bottolly	Syulley	14244	2013	Australia	4/17/2020	721,012.50	Director Jaiary	Non-Employee -
Peter Jackson	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/15/2019	\$20,000,00	Director Salary	Director
	one in Level 1, 12 Lord Street, Bottally	o, and	1.1311		7.000.0110	.,13,2013	Ç25,000.00	5000. 50.0. y	Non-Employee -
Peter Jackson	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	7/15/2019	\$3.625.00	Director Salary	Director

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## In re: SpeedCast International Limited Case No. 20-32243

SOFA 4 Attachment

							amount or	Reasons for payment or	Relationship to
Insider's name	Address 1	City	State	Zip	Country	Date	value	transfer	debtor
									Non-Employee -
Peter Jackson	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	10/15/2019	\$21,812.50	Director Salary	Director
									Non-Employee -
Peter Jackson	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	1/15/2020	\$19,850.13	Director Salary	Director
									Non-Employee -
Peter Jackson	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	4/17/2020	\$19,312.50	Director Salary	Director
									Non-Employee -
Stephe Wilks	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	9/13/2019	\$10,604.17	Director Salary	Director
									Non-Employee -
Stephe Wilks	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	10/25/2019	\$10,604.17	Director Salary	Director
									Non-Employee -
Stephe Wilks	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	11/15/2019	\$10,604.17	Director Salary	Director
									Non-Employee -
Stephe Wilks	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	12/13/2019	\$10,604.17	Director Salary	Director
									Non-Employee -
Stephe Wilks	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	1/16/2020	\$10,604.17	Director Salary	Director
·								·	Non-Employee -
Stephe Wilks	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	2/14/2020	\$10,604.17	Director Salary	Director
·								·	Non-Employee -
Stephe Wilks	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	3/13/2020	\$10,604.17	Director Salary	Director
·								·	Non-Employee -
Stephe Wilks	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	4/17/2020	\$10,604.17	Director Salary	Director
•								1	Non-Employee -
Stephe Wilks	Unit 4F Level 1, 12 Lord Street, Botany	Sydney	NSW	2019	Australia	5/15/2020	\$10,604.17	Director Salary	Director

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#### In re: SpeedCast International Limited Case No. 20-32243 SOFA 11 Attachment Payments related to bankruptcy

								Who made the payment, if not	If not money describe any		Total amount or
Who was paid or who received the transfer?	Address 1	Address 2	City	State	Zip	Country	Email or website address	debtor	property transferred	Dates	value
Advokatfirmaet Thommessen AS	Haakon VIIs gate 10		OSLO	MN	0116	Norway	Elliali of Website address	Speedcast International Limited	property transferred	4/21/2020	
Al-Ansari & Associates	Al Asmakh Tower 20th FI	Mailis Al tawoon St West Bav	Doha	IVIIN	0116	Qatar		Speedcast International Limited		4/21/2020	
AZB & Partners	AZB House peninsula Corporate Park	Iviajiis Ai tawoon St West Bay	Mumbai	+	400013	India		Speedcast International Limited		4/21/2020	
Blackoak LLC	One George Street, #12-01/02				048624			Speedcast International Limited		4/21/2020	
	Floor 35, Room 3507 Edinburgh TowerThe Landmark	15 Queen's Road Central, Hong Kong	Singapore		048624	Singapore				4/21/2020	
Campbells		15 Queen's Road Central, Hong Kong			-	Hong Kong		Speedcast International Limited	-		
David J Mack David J Mack	Address Redacted							Speedcast International Limited		3/19/2020	
	Address Redacted		No. Ved	ND/	40047			Speedcast International Limited		4/17/2020	
Davis Polk & Wardwell LLP	450 Lexington Avenue		New York	NY	10017			Speedcast International Limited		3/24/2020	
Davis Polk & Wardwell LLP	450 Lexington Avenue		New York	NY	10017			Speedcast International Limited		4/1/2020	
Davis Polk & Wardwell LLP	450 Lexington Avenue		New York	NY	10017			Speedcast Americas		4/23/2020	
FTI Consulting (Australia) Pty Ltd	PO Box R367	Royal Exchange		NSW	1225	Australia		Speedcast International Limited		2/28/2020	
FTI Consulting (Australia) Pty Ltd	PO Box R367	Royal Exchange		NSW	1225	Australia		Speedcast International Limited		3/11/2020	
FTI Consulting (Australia) Pty Ltd	PO Box R367	Royal Exchange		NSW	1225	Australia		Speedcast International Limited		3/20/2020	
FTI Consulting (Australia) Pty Ltd	PO Box R367	Royal Exchange		NSW	1225	Australia		Speedcast International Limited		4/15/2020	
FTI Consulting (Australia) Pty Ltd	PO Box R367	Royal Exchange		NSW	1225	Australia		Speedcast International Limited		4/15/2020	
FTI Consulting (Australia) Pty Ltd	PO Box R367	Royal Exchange		NSW	1225	Australia		Speedcast International Limited		4/15/2020	
FTI Consulting (Australia) Pty Ltd	PO Box R367	Royal Exchange		NSW	1225	Australia		Speedcast International Limited		4/21/2020	
FTI Consulting (Australia) Pty Ltd	PO Box R367	Royal Exchange		NSW	1225	Australia		Speedcast International Limited		4/22/2020	\$197,679.36
Georgiades & Pelides LLC	16 Kyriacou Matsi Avenue	Eagle House, 10th Floor	Ayioi Omoloyites Nicosia		1082	Greece	info@cypruslaw.com.cy	Speedcast International Limited		4/21/2020	\$15,000.00
Goodmans LLP	333 Bay Street Suite 3400		Toronto	ON	M5H 2S7	Canada		Speedcast International Limited		4/22/2020	\$30,000.00
Greenhill & Co., LLC	300 Park Avenue		NEW YORK	NY	10002			Speedcast International Limited		4/1/2020	\$82,741.94
Greenhill & Co., LLC	300 Park Avenue		NEW YORK	NY	10002			Speedcast International Limited		4/1/2020	\$150,000.00
Harper Macleod LLP	45 Gordon Street	The Ca'd'oro	Glaslow		G1 3PE	United Kinadom		Speedcast International Limited		4/20/2020	
Herbert Smith Freehills	ANZ Tower 161 Castlereagh Street		Sydney	NSW	2000	Australia		Speedcast International Limited		3/19/2020	\$110,000,00
Herbert Smith Freehills	ANZ Tower 161 Castlereagh Street		Sydney	NSW	2000	Australia		Speedcast International Limited		3/24/2020	
Herbert Smith Freehills	ANZ Tower 161 Castlereagh Street		Sydney	NSW	2000	Australia		Speedcast International Limited		4/16/2020	
Herbert Smith Freehills	ANZ Tower 161 Castlereagh Street		Sydney	NSW	2000	Australia		Speedcast International Limited		4/22/2020	
JOSE LLOREDA CAMACHO & CO S.A.S	Calle 72 No. 5-83 Piso 5		BOGOTA		2000	Colombia		Speedcast International Limited		4/22/2020	
King & Wood Mallesons	Level 61 Governor Phillip Tower	1 Farrer Place	Sydney	NSW	2000	Australia		Speedcast International Limited		4/1/2020	
King & Wood Mallesons	Level 61 Governor Phillip Tower	1 Farrer Place	Sydney	NSW	2000	Australia		Speedcast International Limited		4/1/2020	
Kurtzman Carson Consultants LLC	222 N Pacific Coast Hwy	11 difer riace	EL SEGUNDO	CA	90245	Additalia		Speedcast International Limited		4/20/2020	
Kurtzman Carson Consultants LLC	222 N Pacific Coast Hwy		EL SEGUNDO	CA	90245			Speedcast International Limited		4/20/2020	
Loyens Loeff	ForumFred, Roeskestraat 100		EL SEGUNDO	Amsterdam	1076	Netherlands		Speedcast International Limited		4/21/2020	
Loyens Loeff	ForumFred, Roeskestraat 100			Amsterdam	1076	Netherlands		Speedcast International Limited		4/22/2020	
Mamo TCV	Palazzo Pietro Stiges 103. Strait Street.		VALLETTA	Amsterdam	VLT1171	Malta		Speedcast International Limited		4/21/2020	
MIRANDA & AMADO ABOGADOS SCRL	Av. Jose Larco N° 1301 Cercado de Miraflores	Miraflores	Lima		VLIII/I		f			4/21/2020	
	Level 27 Governor Phillip Tower	1 Ferrer Place		NSW	2000	Peru	facturacion@mafirma.com.pe	Speedcast International Limited		4/22/2020	
Moelis Australia Advisory Pty Limited	PO Box 1764	White Plains	Sydney	INSW	2000	Australia		Speedcast International Limited			
Skadden Arps Slate Meagher & Flom LLP			WHITE PLAINS	-				Speedcast International Limited		4/1/2020	
Skrine	level 8 Wisma UOA Damansara 50 Jalan Dungun	Damansara Heights		-	50490	Malaysia		Speedcast International Limited		4/21/2020	
TEMPLARS AND ASSOCIATES	5th FI The Octagon 13A AJ Marinho Drive	Victoria Isalnd	Lagos			Nigeria		Speedcast International Limited		4/22/2020	
Thomaz Bastos Waisberg Kuzweil Advogados	Av. Brigadeiro Faria Lima nº 3311, 13º andar	L	Sao Paulo			Brazil		Speedcast International Limited		4/21/2020	
Vantage Performance	Level 57 MLC Centre	19-29 Martin Place	Sydney	NSW	2000	Australia		Speedcast International Limited		3/18/2020	
Veirano Advogados	Av. Presidente Wilson	231/23th Floor	Rio de Janeiro		20030-021	Brazil		Speedcast International Limited		4/21/2020	
Veirano Advogados	Av. Presidente Wilson	231/23th Floor	Rio de Janeiro		20030-021	Brazil		Speedcast International Limited		4/21/2020	
Weil, Gotshal & Manges LLP	767 Fifth Avenue		NEW YORK	NY	10153			Speedcast International Limited		3/19/2020	
Weil, Gotshal & Manges LLP	767 Fifth Avenue		NEW YORK	NY	10153			Speedcast International Limited		3/24/2020	
Weil, Gotshal & Manges LLP	767 Fifth Avenue		NEW YORK	NY	10153			Speedcast International Limited		4/1/2020	\$750,000.00
Weil, Gotshal & Manges LLP	767 Fifth Avenue		NEW YORK	NY	10153			Speedcast Americas		4/15/2020	\$750,000.00
Weil, Gotshal & Manges LLP	767 Fifth Avenue		NEW YORK	NY	10153			Speedcast International Limited		4/16/2020	\$750,000.00
Weil, Gotshal & Manges LLP	767 Fifth Avenue		NEW YORK	NY	10153			Speedcast International Limited		4/20/2020	
Weil, Gotshal & Manges LLP	767 Fifth Avenue		NEW YORK	NY	10153			Speedcast International Limited	1	4/22/2020	

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# In re: SpeedCast International Limited Case No. 20-32243

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)
	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	
Yes	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

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### In re: SpeedCast International Limited Case No. 20-32243

SOFA 25 Attachment
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
Speedcast Acquisitions	89 Nexus Way, Camana					Cayman			
Limited	Bay		Grand Cayman		KY1-9007	Islands	Holding company	CR270988	12/22/2014 to
		Petra Business Center,					Telecommunications		8/3/2015 to
Speedcast Cyprus Limited	86 Fragklinou Rousvelt	4th Floor,	Limassol		3011	Cyprus	Services	HE342760	4/23/2020
							Telecommunications		7/7/2016 to
Speedcast Germany GmBh	Lauenburger Landstr. 11		Börnsen		21039	Germany	Services	HRB 211972	4/23/2020
				New					
Speedcast Group Holdings	Unit 4F Level 1, 12 Lord			South					7/14/2014 to
Pty Ltd	Street	Botany	Sydney	Wales	2019	Australia	Holding company	ABN 47 600 701 193	4/23/2020
	2401 & 08-11, Dorset	979 King's Road, Quarry					Telecommunications		
Speedcast Limited	House, Taikoo Place	Bay	Hong Kong			Hong Kong	Services	687568	Full Period
	Unit 30-01, Level 30,	Avenue 3, Bangsar							
Speedcast Malaysia Sdn	Tower A, Vertical	South, No. 8, Jalan					Telecommunications		6/1/2017 to
BHD	Business Suite	Kerinchi	Kuala Lumpur		59200	Malaysia	Services	633302-U	4/23/2020
Speedcast Malta Holdings	Business Centre, 219-								7/7/2016 to
Limited	221, Parilja Street		Santa Venera	SVR	1936	Malta	Holding company	C76343	4/23/2020
	Business Centre, 219-						Telecommunications		7/7/2016 to
Speedcast Malta Limited	221, Parilja Street		Santa Venera	SVR	1936	Malta	Services	C37026	4/23/2020
Speedcast Singapore Pte		#06-01 CWT Jurong					Telecommunications		
Ltd (fka ST Teleport)	5A Toh Guan Road East	East Logistics Centre	Singapore		608830	Singapore	Services	200907899N	Full Period
		-							3/10/2015 to
Speedcast UK Holdings Ltd	First Floor Templeback	10 Temple Back	Bristol		BS1 6FL	UK	Holding company	9481958	4/23/2020

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# In re: SpeedCast International Limited Case No. 20-32243

SOFA 28 Attachment

Current Partners, Officers, Directors and Shareholders

					Position and nature of any	
Name	Address 1	City	State	Zip	interest	% of interest, if any
Dominic Gyngell	4400 S. Sam Houston Parkway East	Houston	TX	77048	Joint Company Secretary	
Grant Scott Ferguson	4400 S. Sam Houston Parkway East	Houston	TX	77048	Director	
Joe Spytek	4400 S. Sam Houston Parkway East	Houston	TX	77048	Director	
Michael Martin Malone	4400 S. Sam Houston Parkway East	Houston	TX	77048	Director	
Peter Edward Jackson	4400 S. Sam Houston Parkway East	Houston	TX	77048	Director	
Peter Myers	4400 S. Sam Houston Parkway East	Houston	TX	77048	Joint Company Secretary & CFO	
Peter Shaper	4400 S. Sam Houston Parkway East	Houston	TX	77048	Director	
Stephe Wilks	4400 S. Sam Houston Parkway East	Houston	TX	77048	Director	