

Fill in this information to identify the case:

Debtor SpeedCast Australia Pty Limited

United States Bankruptcy Court for the: Southern District of Texas
(State)

Case number 20-32251

**Official Form 410
Proof of Claim**

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

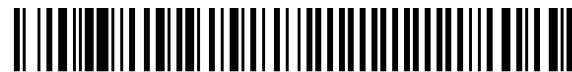
Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Acutec Systems Pty Ltd</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>Acutec Systems Pty Ltd</u>	
	<u>Suite 4</u>	
	<u>50 Stanley St</u>	
	<u>Darlinghurst, NSW 2010, Australia</u>	
	Contact phone <u>+61290459300</u>	Contact phone _____
	Contact email <u>accounts@acutec.com</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ _

7. How much is the claim? \$ 1178.10. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Services Performed

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

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

Executed on date 06/10/2020
MM / DD / YYYY

/s/Tennille Ristic
Signature

Print the name of the person who is completing and signing this claim:

Name Tennille Ristic
First name Middle name Last name

Title Service Coordinator

Company Acutec Systems Pty Ltd
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 709-4758 | International (424) 236-7236

Debtor: 20-32251 - SpeedCast Australia Pty Limited		
District: Southern District of Texas, Houston Division		
Creditor: Acutec Systems Pty Ltd Suite 4 50 Stanley St Darlinghurst, NSW, 2010 Australia Phone: +61290459300 Phone 2: Fax: Email: accounts@acutec.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Services Performed	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 1178.10	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Tennille Ristic on 10-Jun-2020 7:58:28 p.m. Eastern Time Title: Service Coordinator Company: Acutec Systems Pty Ltd		

ACUTEC SYSTEMS PTY LTD (ABN 64118962771)
 Unit 4, 50 Stanley St
 DARLINGHURST NSW 2010
 AUSTRALIA
 Phone: +61 2 9045 9300 Email: accounts@acutec.com

Speedcast Australia Pty Limited
 49 Port Rd, Adelaide, Thebarton
 THEBARTON SA 5031
 AUSTRALIA
 ABN: 28159524553

Invoice Number: **INV-42769** Invoice Date: **06 Feb 2020**

Account Number: **C1163** Invoice Currency: **AUD**

Customer Reference: **J1861-100206 - P186109414** Due Date: **09 Mar 2020**

Description	Quantity	Unit Price	GST	Amount AUD
Labour and expenses re FSR4761- 1 Maasdam Pol Issue, White Bay, Sydney, 22 Dec 2019				
Labour Technician Local Hour - Mark Jones	7.00	153.00	10%	1,071.00
			Subtotal	1,071.00
			Total GST 10%	107.10
			Invoice Total AUD	1,178.10
			Total Net Payments AUD	0.00
			Amount Due AUD	1,178.10

Bank Payment

To avoid currency exchange and additional banking fees, please pay only this account number and only in the currency stated:

Account Name: Acutec Systems Pty Ltd; Account Currency: AUD; Account Number: 11549458 ; Sort Code / BSB Code: 062-016; Swift Code: CTBAAU2S; Bank Name: Commonwealth Bank of Australia.

Please ensure that all your local fees and overseas charges are covered by your payment. Payments reaching the incorrect account may attract an additional foreign exchange fee of 2% of the amount transferred.

Credit Card Payments

We can accept payments by Visa and Mastercard in AUD only. AUD invoices attract a 2% fee if paid by credit card. For invoices in other currencies the fee is 4% to cover foreign exchange costs. Currency conversions are calculated at the Reserve Bank of Australia rate on the day of the charge. Fees and exchange rates will be shown on a revised invoice or receipt. To pay by credit card please contact us at accounts@acutec.com.au or +61 2 9045 9300.

Overdue Amounts

Interest at 1.5% per month will be charged on all overdue accounts. Goods remain the property of ACUTEC SYSTEMS Pty Ltd until paid in full. Notice of any disputed amount must be sent in writing to accounts@acutec.com.au within 14 days of the receipt of invoice.