

**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: CHC NORW

7. How much is the claim? \$ €954.84 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.  
GOODS SOLD - INVOICES ATTACHED

9. Is all or part of the claim secured?  No  Yes. The claim is secured by a lien on property.  
**Nature of property:**  
 Real estate: If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_

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**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)?

No

Yes. Check all that apply:

Amount entitled to priority

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

- Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ \_\_\_\_\_
- Up to \$2,850\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ \_\_\_\_\_
- Wages, salaries, or commissions (up to \$12,850\*) 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). \$ \_\_\_\_\_
- Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ \_\_\_\_\_
- Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ \_\_\_\_\_
- Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies. \$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/19 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 acknowledgment 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 22/7/2016  
MM / DD / YYYY

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Santo S.  
Signature

KURTZMAN CARSON CONSULTANTS

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

Name SAMANTHA SIMKINS  
First name Middle name Last name

Title ACCOUNTS MANAGER

Company ADAMS AVIATION SUPPLY CO LTD  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_  
Number Street

City \_\_\_\_\_ State \_\_\_\_\_ ZIP Code \_\_\_\_\_ Country UK

Contact phone 01689 808969 Email SSimkins@adamsaviation.com



**Adams Aviation Supply Company Ltd**

Mercury House, Vulcan Way  
 New Addington,  
 Croydon  
 Surrey  
 CR0 9UG

Tel: 01689 8423  
 Fax: 01689 8089  
 Email: [ssimikins@adamsaviation.co](mailto:ssimikins@adamsaviation.co)  
 Web: [www.adamsaviation.co](http://www.adamsaviation.co)  
 VAT Reg No GB 226 6321 ;

STATEMENT TO:  
 Heli-One (Norway) AS  
 Accounting Dept,  
 4740 Agar Drive  
 V7B1A3 Richmond, BC CANADA

**STATEMENT**

ACCOUNT	DATE	PAGE
CHC NORW	22/07/16	1

Please return with your remittance

DATE	REFERENCE	DUPLICATE	DATE	AMOUNT	PAYMENT	BALANCE
07/04/16	INV INV1011650		31/05/16	17.24	0.00	17.24
19/04/16	INV INV1012640		31/05/16	937.60	0.00	937.60
<b>CURRENT</b>						
0.00	0.00	0.00	954.84	0.00		<b>954.84</b>
						AMOUNT DUE (inc. VAT)

This statement is in GBP



**Adams Aviation Supply Company Ltd**

Mercury House, Vulcan Way  
New Addington, Croydon  
Surrey CR0 8UG England  
Tel: 01689 842999 Fax: 01689 808966  
Email: mail@adamsaviation.com



**ARCHIVE INVOICE**

**Invoice To:**  
Hell-One (Norway) AS  
Accounting Dept.  
4740 Agar Drive  
V7B1A3 Richmond, BC CANADA

**Deliver To:**  
Hell-One Netherlands BV  
Global Distribution Center  
Fokker logistics park, building 15  
Fokkerweg 300 1438 AN Oude Meer  
NETHERLANDS tel +31 23 5555 611

NO 213807582

Account No.	Invoice No.	Invoice Date	Shipped Via	S/Terms	Terms	Sales Order		
CHC NORW	INV1011650	07/04/16	DHL Collect	Ex-Works	by 31/05/16	S233988		
Item No	Qty	Part No / Description	ECCN No.	Tariff No.	Cond	Origin	Unit Price	Total

PO No : P0735016 dated 21/03/2016

1	1	EACH 18624G-23	EAR99	8803300010	New	USA	17.24	17.24
		SWITCH ASSY, TOG						
		SWITCH ASSY, TOGGLE H10-66X						
		C111138	x 1					

VAT in GBP: £0.00 at a rate of 1.00

**PAYMENT TERMS : Sales - 30 Days EOM (Paying by credit card incurs a 2.5% charge)**  
 All sales are subject to our Standard Terms and Conditions, available on request.  
 No goods will be accepted for return without prior written permission.  
 Any errors should be reported within five days after receipt of goods. Report any loss or damage promptly to both the transportation company and to us.  
 Title to the goods shall pass to the buyer upon receipt of payment in full but they will be at the risk of the buyer from delivery.

L/E: AVS

Net Total	17.24
Carriage	0.00
VAT	0.00
<b>Total GBP</b>	<b>17.24</b>
Total EUR	21.74

**DIVERSION OF THESE GOODS IN CONTRAVENTION OF UK, EU OR US EXPORT REGULATIONS IS PROHIBITED**  
if paying by bank transfer please make your payments to one of the following accounts, ensuring that all charges are paid by your company.

**POUNDS STERLING**  
National Westminster Bank plc  
Bloomsbury Park's Branch  
P.O. Box 158, 214 High Holborn  
London, WC1V 7BX

**US DOLLARS**  
Citizens Bank  
1 Citizens Drive  
Riverside  
RI 02940, U.S.A

**EUROS**  
Deutsche Bank AG  
Postfach 100342  
D-41003 Moenchengladbach  
Germany

Account Number: 36863211  
Sort Code: 60 30 06  
IBAN: GB89NWBK60300636863211  
BIC: NWWK GB 2L

Account Number: 1300032763  
ABA Routing No.: 011500120  
Swift Code: CTZIUS33

Account Number: 619440100  
BLZ: 310 700 01  
IBAN: DE33 3107 0001 0619 4401 00  
BIC: DEUTDE3310

VAT No. GB 226 6321 73

E. & O. E.

Co. Registration No. 943304



**Adams Aviation Supply Company Ltd**  
 Mercury House, Vulcan Way  
 New Addington, Croydon  
 Surrey CR0 9UG England  
 Tel: 01689 842999 Fax: 01689 808966  
 Email: mail@adamsaviation.com



**ARCHIVE INVOICE**

**Invoice To:**  
 Heli-One (Norway) AS  
 Accounting Dept,  
 4740 Agrar Drive  
 V7S1A3 Richmond, BC CANADA

**Deliver To:**  
 HELI-ONE (Norway) AS  
 Flyplassveien 250  
 AS 4055 Stavanger Airport  
 Lufthavn SOLA N-4055  
 NORWAY

NO 213807582

Account No.	Invoice No.	Invoice Date	Shipped Via	SI terms	Terms	Sales Order		
CHC NORW	INV1012640	19/04/16	DHL	EX-Works	by 31/05/16	S219354		
Item No	Qty	Part No / Description	ECCN No.	Tariff No.	Cond	Origin	Unit Price	Total

PO No : P9386815		dated 11/01/2016					
1	70	PR HY13 HYGENE KIT FOR H10 - (PAIR) C-104080 X62651 x 6 X71132 x 5 X73619 x 10 X90078 x 7	8510309510 EAR99	New	SWE	7.66	536.20
2	60	EA HTS-32 EARPHONE 32 OHM C-100924 x 5 C-104080 x 54 X76806 x 1	8518309510 EAR99	New	SWE	6.69	401.40

VAT in GBP: £0.00 at a rate of: 1.00  
**PAYMENT TERMS : Sales - 30 Days EOM (Paying by credit card incurs a 2.5% charge)**  
 All sales are subject to our Standard Terms and Conditions, available on request.  
 No goods will be accepted for return without prior written permission.  
 Any errors should be reported within five days after receipt of goods. Report any loss or damage promptly to both the transportation company and to us.  
 Title to the goods shall pass to the buyer upon receipt of payment in full but they will be at the risk of the buyer from delivery.  
 L/E: AVS

Net Total	937.60
Carriage	0.00
VAT	0.00
<b>Total GBP</b>	<b>937.60</b>
Total EUR	1210.91

**DIVERSION OF THESE GOODS IN CONTRAVENTION OF UK, EU OR US EXPORT REGULATIONS IS PROHIBITED**  
 If paying by bank transfer please make your payments to one of the following accounts, ensuring that all charges are paid by your company.

**POUNDS STERLING**  
 National Westminster Bank plc  
 Bloomsbury, Parr's Branch  
 P.O. Box 158, 214 High Holborn  
 London, WC1V 7BX

**US DOLLARS**  
 Citizens Bank  
 1 Citizens Drive  
 Riverside  
 RI 02940, U.S.A.

**EUROS**  
 Deutsche Bank AG  
 Postfach 100342  
 D-41003 Mönchengladbach  
 Germany

Account Number: 36863211  
 Sort Code: 60 30 06  
 IBAN: GB89NWKB60300636863211  
 BIC: NWBK GB 2L

Account Number: 1300032763  
 ABA Routing No.: 011500120  
 Swift Code: CTZIUS33

Account Number: 619440100  
 BLZ: 310 700 01  
 IBAN: DE33 3107 0001 0619 4401 00  
 BIC: DEUTDE3310

VAT No. GB 226 6321 78

E. & O. E.

Co. Registration No. 943304