Fill in this information to identify the case:	
Debtor 1 Heli-One Canada	FILED
Debtor 2 (Spouse, if filing)	JUL 2 0 2016
United States Bankruptcy Court for the: Northern District of Texas Case number <u>16-31854</u>	RECEIVED CLERK, U.S. BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS
Official Form 410	'JUL 2 1 2016
Proof of Claim	KURTZMAN CARSON CONSULTANTS 04/16

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 of 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.

P	Part 1: Identify the C	aim ·			
1.	Who is the current creditor?	AAR AITLIFT GROUP Name of the current creditor (the person or entity to be paid for this clair Other names the creditor used with the debtor	im)		
2.	Has this claim been acquired from someone else?	Ø No □ 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? AAR Corp. Name 1100 N, Wood Dale Rd. Number Street Wood Dale IL Gold City State Contact phone Gon. Vilim@acrorp.com Uniform claim identifier for electronic payments in chapter 13 (if you us	different) Name Number Str City Contact phone _ Contact email _	eetState	ZIP Code
4.	Does this claim amend one already filed?	No Ves. Claim number on court claims registry (if known)		Filed on	/ үүүү
5.	Do you know if anyone else has filed a proof of claim for this claim?	 No Yes. Who made the earlier filing? 			



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?	s <u>199, دوما. 98</u> . Does this amount include interest or other charges?
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
3.	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.
		<u>Goodr Sold</u> 'JUL 2 1 2016
€.	Is all or part of the claim secured?	X No Yes. The claim is secured by a lien on property. KURTZMAN CARSON CONSULTANTS
		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:
		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 amounts 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	X No
	lease?	☐ Yes. Amount necessary to cure any default as of the date of the petition. \$
11	. Is this claim subject to a	No
	right of setoff?	Yes. Identify the property:

,

•

10 le ell er nert ef the eleim	📩	
12. Is all or part of the claim entitled to priority under		
11 U.S.C. § 507(a)?	Yes. Check one:	Amount entitled to priority
A claim may be partly priority and partly	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	□ 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 aft	er the date of adjustment.
Part 3: Sign Below		
The person completing	Cheek the appropriate box:	
this proof of claim must		RECEIVED
sign and date it. FRBP 9011(b).	A, I am the creditor.	
If you file this claim	 I am the creditor's attorney or authorized agent. I am the trustee, or the debtor, or their authorized agent, Bankruptcy Rule 3004. 	JUL 2 1 2016
electronically, FRBP	 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. 	
5005(a)(2) authorizes courts to establish local rules		AN CARSON CONSULTANTS
specifying what a signature		
is.	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment amount of the claim, the creditor gave the debtor credit for any payments received toward the d	
A person who files a		
fraudulent claim could be fined up to \$500,000,	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the info and correct.	ormation is true
imprisoned for up to 5 years, or both.	I declare under penalty of perjury that the foregoing is true and correct.	
18 U.S.C. §§ 152, 157, and 3571.		
	Executed on date MM / DD / YYYY	
	O. J. Vilen Signature	
	Print the name of the person who is completing and signing this claim:	
	Name $\frac{Donald}{First name}$ Middle name Last name	۸
	Title Assistant Secretary	
	Company AAL Airlift Groups	
	Identify the corporate servicer as the company if the authorized agent is a servicer. CO AAL CKP Address $1100 N W O O ALC$	
	Number Street	101
	$\frac{W_{00d}}{C_{ity}} \int \frac{\partial d}{\partial d} \frac{\partial d}{\partial d} \frac{\mathcal{I}_{II}}{\mathcal{I}_{II}} \frac{\partial \partial \mathcal{I}_{II}}{\mathcal{I}_{II}} \frac{\partial \partial \mathcal{I}_{II}}{\mathcal{I}_{II}} $	19 /
	Contact phone $\underline{030-317-2009}$ Email $\underline{d0n.01}$	line aarcorpan

۱

,

L					COMMERCIAL INVOICE	CIAL	INVOICE						-	Page 1 of 2	
			INVOICE NO:		INVOICE DATE:	8	CONTRACT NO .:		PORT O	PORT OF EXPORT:		PORT	PORT OF ENTRY:		
\sim	O AAR CORP.		IM-16-11240		12-May-2016										
			SUPPLIER INVOICE NO.:	CE NO.:	INTERNAL REF NO.:	ខ	CONTRACT ORDER NO .:	NO.:	AWB NO.:			BILLO	BILL OF LADING:		_
					IRN10281										-
					INCOTERMS:	PA	PAYMENT TERMS:		PROGRAM:	AM:		RELATED:	ä		
ᅘᄪ	SHIP FROM/SUPPLIER: Texel air c/o bics kanoo	p		SHIP TO: Heli-One Car	nada				FREIGHT	FREIGHT FORWARDER/CARRIER:	R/CARRIER:				
ົວ ₹	CTF-53 US Navy / AMC Air Terminal Aradous Highway	Terminal		4300-80th Street	reet				1200 Sou	נירוב באפרפא 1200 South Pine Island Rd נייביים	Rd				
Ă Ă	Muharraq			CANADA V4K 3N3	K 3N3				Plantation	Suite 600 Plantation,Florida FL					
ິດ	Contact Information			Contact Information	rmation					STATES 33324	-				
Na	Name:		Phone97332224925	Name: Jerry Crisostomo	Crisostomo		Phone:6049528085	35	Mode of .	Mode of Transport:					
ដ៍	Email:			Email: jorisos	Email: jcrisostomo@heli-one.ca				Flight No	Flight No./Carrier/Vessel:	el:				
NI BI	STRUCTIONS: LL TO: AAR AIRLIFT 2301	COMMERCE	INSTRUCTIONS: BILL TO: AAR AIRLIFT 2301 COMMERCE PARK DRIVE PALM BAY FLORIDA 32905	LORIDA 32905					-						
INV ITEM	PART NO.	SERIAL NO	DESCRIPTION		MANUFACTURER	00	HTS NO	HTS	ατγιυοΜ	UNIT PRICE	INVOICE	ADDITIONS TO VALUE	ADDITIONS DEDUCTIONS LINE ITEM TO VALUE TO VALUE VALUE	LINE ITEM VALUE	
	FOR RO 103542, 103543, 103544, 103545	3543, 103544,	103545 FOR REPAIR AND RETURN	D RETURN											
-	LM307SA6	112609 E	Engine MountC/O-US Civil Aircraft C	rcraft C		sn	8302496055	ů.	1.00 PCS	12,502.36	12,502.36	0.00	0.00	12,502.36	
<u> </u>			port Classification: 9A991.d							_					
			C/O - USCIVI Aircraft C	I ASSEMIBLY		sn Sn	8302496055	S S	1.00 PCS	12,346.63	12,346.63	0.00	0.00	12,346.63	
		216	Export Classification: 9A991.d	_											
ო	LM307SA6	<u></u>	Engine MountC/O-US Civil Aircraft C	craft C		SU	8302496055	Ű	1.00 PCS	12,502.36	12,502.36	0.00	00.00	12,502.36	
	- <u>8</u> C	L C 87-121	port Classification: 9A991.d												
4	LM307SA7	426092 C	OUTBOARD ENGINE MOUNT ASSEMBLY	T ASSEMBLY		sn	00001000EE		1.00 PCS	12,346.63	12,346.63	0.00	0.00	12,346.63	
		<u></u>	C/O - USCivil Aircraft C Export Classification: 9A991.d				0302430000	2						<u> </u>	

COMMERCIAL INVOICE

1

	NVOCE NO. INVOCE NO. INVENTERNO. INVOCE NO. INVENTERNO. POOT OF EXPORT: INVOCE NO. INVOCE NO. INVOCE NO. POOT OF EXPORT: INVOCE INVOCE NO. POOT OF EXPORT: INVOCE INVOCE NO. INVOCE NO. INVOCE NO. INVOCE NO. INVOCE INVOCE NO. INVOCE INVOCE NO. INVOCE NO. INVOCE NO. INVOCE NO. INVOCE INVENT TERNS. POOT NO. INVOCE NO. INVOCE NO. INVOCE NO. INVOCE NO. INVOCE INVOCE NO. INVOCE NO. INVOCE INVOCE NO. INVOCE INVOCE INVOCE INVOCE INVOCE INVOCE INVOCE INVOCE INVOCE INVOCE INVOCE INVOCE INVOCE			COMMERCIAL INVOICE	CIAL	INVOICE						£	Page 2 of 2
Surpular Invoice No.: BUPPLIER INVOICE NO.: RETERNAL REF NO.: CONTRACT ORDER NO.: RN102631 RN102631 RN102631 AMB NO.: INUCCE NO.: INUCCE NO.: INUCCE NO.: AMB NO.: SERIAL NO DESCRIPTION MANUFACTURER COO HTS NO HTS NO INDUCE NO.: DESCRIPTION MANUFACTURER COO HTS NO MIT FRIGE INDUCE NO.: DESCRIPTION MANUFACTURER COO HTS NO MIT FRIGE MOICE INDUCE NO.: INDUCE NO.: INT NO INT FRIGE MOICE INT FRIGE MOICE	SUPPLIER INVOICE NO.: INTERNAL REF NO.: CONTRACT ORDER NO.: AVINE NO.: CURRENCT: IRVIODE IRVIODE AVINE NO.: AVINE NO.: CURRENCT: IRVIODE IRVIODE PROGRAM: PROGRAM: CURRENCT: IRVIODE IRVIODE IRVIODE IRVIODE CONTRACTURER COO ITS NO ITS NO INTERIO INTERIO		INVOICE NO: IM-16-11240	INVOICE DATE: 12-May-2016		NTRACT NO.:		PORT (F EXPORT:		PORT	OF ENTRY:	
CURRENCY: INCOTENNS: USD BSENAL NO DESCRAFTION MANUFACTURER CO HTS NO HTS NO	CURRENCY: INCOTERANS: PAYMENT TERANS: LUBD SERIAL NO DESCRIPTION UNIV NUMUFACTURER COO HTS NO UNIV UNIV	AK CUKP.	SUPPLIER INVOICE NO.:	INTERNAL REF NO.: IRN10281		NTRACT ORDER	R NO.:	AWB N	ä		BILL (of Lading:	
SERIAL NO DESCRIPTION MANUFACTURER COO HTS NO UOM UOM UOM UOM UOM UOM UOM UOM UOM UO	SERIAL NO DESCRIPTION MANUFACTURER COO HTS NO MTS CATVUOM WIT PRICE MANUE		CURRENCY: USD	INCOTERMS:	PA	YMENT TERMS:		PROGR	AM:		KELA.	ËD	
			 SCRIPTION	MANUFACTURER	- S		HTS UOM	ατγ/υο	UNIT PRICE	INVOICE VALUE	ADDITIONS TO VALUE	DEDUCTIONS TO VALUE	LINE ITEM
	Total Entered Value : 49,697,98												

					COMMERCIAL INVOICE	CIALI	NVOICE						ē.	Page 1 of 2	
Q	Ó AAR CORP		INVOICE NO: IM-16-11240		INVOICE DATE: 12-May-2016	0 S	CONTRACT NO.:		PORT O	PORT OF EXPORT:		PORT O	PORT OF ENTRY:		
			SUPPLIER INVOICE NO.:		INTERNAL REF NO.: IRN10281	0 S	CONTRACT ORDER NO.:		AWB NO.:	2		BILL OF	BILL OF LADING:		
			CURRENCY: USD	_	INCOTERMS:	PA	PAYMENT TERMS:		PROGRAM:	IM:		RELATED:	Ü		
SHI Arac Muh BAH Con	SHIP FROM/SUPPLIER: TEXEL AIR C/O BICS KANOO CTF-53 US Navy / AMC Air Terminal Aradous Highway Muharraq BAHRAIN Contact Information	400 r Terminal		SHIP TO: Heli-One Canada 4300-80th Street Delta BC CANADA V4K 3N3 Contact Information	iada teet (3N3 mation				FREIGHT FO DHL Express 1200 South P Suite 600 Plantation, Flo UNITED STAT	FREIGHT FORWARDER/CARRIER: DHL Express 1200 South Pine Island Rd Suite 600 Plantation, Florida FL UNITED STATES 33324	VCARRIER:	-			
Name: Email:	ili:		Phone9733224925	Name: Jerry Crisostomo Emall: jcrisostomo@heli	Name: Jerry Crisostomo Emall: jcrisostomo@heli-one.ca		Phone: 6049528085	ю	Mode of T Flight No.	Mode of Transport: Flight No./Carrier/Vessel:	÷				
BILL	TRUCTIONS: . TO: AAR AIRLIFT 23	01 COMMERC	INSTRUCTIONS: BILL TO: AAR AIRLIFT 2301 COMMERCE PARK DRIVE PALM BAY FLORIDA 32905	LORIDA 32905					-						
INV ITEM		SERIAL NO	DESCRIPTION		MANUFACTURER	H COO	HTS NO	HTS UOM	QTY/UOM	UNIT PRICE		ADDITIONS I	ADDITIONS DEDUCTIONS TO VALUE TO VALUE	LINE ITEM VALUE	
	FOR RO 103542, 103543, 103544, 103545	103543, 103544	I, 103545 FOR REPAIR AND RETURN	D RETURN											
-	LM307SA6	112609	Engine MountC/O-US Civil Aircraft C Ex port Classification: 9A991.d	rcraft C		SN	8302496055	5 F	1.00 PCS	12,502.36	12,502.36	00.0	0:00	12,502.36	
N	LM307SA7	0 1216 1216	OUTBOARD ENGINE MOUNT ASSEMBLY C/O - USCivil Aircraft C Export Classification: 9A991.d	T ASSEMBLY		SU	8302496055	- <u>-</u>	1.00 PCS	12,346.63	12,346.63	0.00	0.00	12,346.63	
n	LM307SA6	V ⊤ 67-121	Engine MountC/O-US Civil Aircraft C Ex port Classification: 9A991.d	roraft C		SN	8302496055	- 	1.00 PCS	12,502.36	12,502.36	0.00	0.00	12,502.36	
4	LM307SA7		OUTBOARD ENGINE MOUNT ASSEMBLY C/O - USCINI Aircraft C Export Classification: 9A991.d	T ASSEMBLY		ន	8302496055	ک ۲	1.00 PCS	12,346.63	12,346.63	00.0	0.00	12,346.63	
					T										

.

These co		ITEM			1	0	
mmodities, techno		PART NO.				DAAR CORP.	
logy or softwar		SERIAL NO					
These commodities, technology or software items are destined for Canada. Diversion contrary to U.S. law is prohibited.		DESCRIPTION	CURRENCY:		SUPPLIER INVOICE NO .:	IM-16-11240	INVOICE NO:
ion contrary to U.S. law		MANUFACTURER COO	INCOTERMS:	IRN10281	INTERNAL REF NO .:	12-May-2016	INVOICE DATE:
is prol			РА		8		3
hibited.		HTS NO	PAYMENT TERMS:		CONTRACT ORDER NO .:		CONTRACT NO -
		HTS			NO:		
		QTY/UOM	PROGRAM:		AWB NO .:		BODT O
		UNIT PRICE	M:				
		INVOICE VALUE					
A W	Total Er	ADDITION: TO VALUE	RELATED:		BIL		2022
 Shalle	Total Entered Value : 49,697.98	ADDITIONS DEDUCTIONS	ITED:		BILL OF LADING:	FORI OF ENIRY:	
Jeurson	9,697.98	S LINE ITEM					

COMMERCIAL INVOICE

Page 2 of 2

.

3

		COMMERCI		FINAL				Page	Page 1 of 1
т. 	INVOICE NO:	INVOICE DATE:	CONTRACT NO.:		PORT OF EXPORT:		PORT OF ENTRY:	ENTRY:	
		09-May-2016							
AAR CORP.	SUPPLIER INVOICE NO .:	INTERNAL REF NO .:	CONTRACT ORDER NO.:		AWB NO .:		BILL OF LADING:	ADING:	
	CURRENCY: USD	INCOTERMS:	PAYMENT TERMS:		PROGRAM:		RELATED:		
SHIP FROM/SUPPLIER: ATTACHE DE DEFENSE (DAO) Ambassador des Estats Unis (USA) NIAMEY NIGER	SHIP TO: Heli-One Canada 4300-80th Street Delta BC CANADA V4K 3N3	nada treet IK 3N3		<u> </u>	ATIONAL AIR CARGO 350 Windward Drive Orchard Park, New York NY UNITED STATES 14127 Amagen Park, Alex York NY UNITED STATES 14127	KNY 27 A	HALAR		94-147-147-147-147-147-147-147-147-147-14
Contact Information	Contact Information	ormation			- La sé Tessennet	4	1	U	
	Phone: Name: Jerry Crisostomo	Crisostomo	Phone:6049528085		MUDE OF ITALISPOID	-	1		•
Email:	Email: jcriso	Email: jcrisostomo@heli-one.ca			rtight no. Canter vesser.	,	10	10211	b
INSTRUCTIONS: BILL TO: AAR AIRLIFT 2301 COMMERCE PARK DRIVE PALM BAY FLORIDA 32905	ARK DRIVE PALM BAY FLORIDA 3290	5							
INV PART NO. SERIAL NO	DESCRIPTION	MANUFACTURER	COO HTS NO	UOM QT	QTY/UOM UNIT PRICE	VALUE	TO VALUE TO VALUE	TO VALUE	VALUE
FOR TO 103427					-		2		50 000 00
1 CT-58-140-2 295-197C EN	ENGINEC/O - US		US 8411814000	NO 1.00 PCS	CS 150,000.00	0 150,000.00	0.00	0.00	100,000.00
m	Export Classification: 9A991				andar adapta Antonio a				
							eq=		
							Total Ente	Total Entered Value : 150,000.00),000.00
These Ammodities, technology or softwar	Ammodities, technology or software items are destined for Canada. Diversion contrary to U.S. law is prohibited.	rsion contrary to U.S. la	w is prohibited.						
Terra Scolley 5/9/14	19/14								