

Fill in this information to identify the case:

Debtor CapRock UK Limited

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

Case number 20-32245

**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>Alan Gurney</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor <u>Offshore Marine Electronic/Electrical Services</u>	
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)
	Alan Gurney 42 Fleming Way Invergordon, Ross Shire IV180LU, UK	
	Contact phone <u>+447968048509</u>	Contact phone _____
	Contact email <u>alan.gurney@omes.co.uk</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: SPC103-20 ____

7. How much is the claim? \$ 4913 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)?

No

Yes. Check all that apply:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

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).

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).

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.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* 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 06/02/2020
MM / DD / YYYY

/s/Alan Gurney
Signature

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

Name Alan Gurney
First name Middle name Last name

Title Mr

Company Offshore Marine Electronic/Electrical Services 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: 20-32245 - CapRock UK Limited District: Southern District of Texas, Houston Division		
Creditor: Alan Gurney 42 Fleming Way Invergordon, Ross Shire, IV180LU UK Phone: +447968048509 Phone 2: +441348854136 Fax: Email: alan.gurney@omes.co.uk	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: Offshore Marine Electronic/Electrical Services Amends Claim: No Acquired Claim: No		
Basis of Claim: Services Performed	Last 4 Digits: Yes - SPC103-20	Uniform Claim Identifier:
Total Amount of Claim: 4913 Includes Interest or Charges: No		
Has Priority Claim: No Priority Under:		
Has Secured Claim: No Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:		
Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No		
Submitted By: Alan Gurney on 02-Jun-2020 12:12:44 p.m. Eastern Time Title: Mr Company: Offshore Marine Electronic/Electrical Services Ltd		

O M E S
Offshore Marine Electronic/Electrical Services Ltd
42 Fleming Way Invergordon IV18 0LU
Tel 01349 854136 email accounts@omes.co.uk

Invoice No. **SPC103-20**
VAT Reg **128 5769 77**

INVOICE

Customer

Name Speedcast
Address Newton Road
Kirkhill Industrial
Estate, Dyce,
City Aberdeen, AB21 0GE
Email ps.services@speedcast.com; stephen.brannan@speedcast.com

Misc

Date 30/04/2020
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
17	Aberdeen/Home working	£ 400.000	£ 6,800.00

SubTotal £ 6,800

Payment

Banking Royal Bank Of Scotland
Sort Code 832308
Account No. 00169203
Account Name O.M.E.S

Tax Rate(s)	20.00%	£ 1,360.00
TOTAL		£ 8,160

Invoice covers Apr 2020 as per Time sheet

Offshore Marine Electronic/Electrical Services Ltd
Company No. SC282680



Professional Services Monthly Timesheet

Month:	Apr-2020	Name:	Alan Gurney
		Client:	TEPUK

Doc No: 00255 Rev No 3.1 Issued 29/01/2020

Date	Location	Description of Work	Absence		Hours Worked			Allowances eg. Travel, Shuttle	Comments Please include reason(s) for additional hours worked (weather delay, late flights etc) - MANDATORY
			Type	Hours	Normal Hours	Additional Hours	Training Hours Worked		
1st	TEPUK Abz	Telecoms Eng			8				
2nd	TEPUK Abz	Telecoms Eng			8				
3rd									
4th									
5th									
6th	TEPUK Abz	Telecoms Eng			8				
7th	TEPUK Abz	Telecoms Eng			8				
8th	TEPUK Abz	Telecoms Eng			8				
9th	TEPUK Abz	Telecoms Eng			8				
10th									
11th									
12th									
13th									
14th	TEPUK Abz	Telecoms Eng			8				
15th	TEPUK Abz	Telecoms Eng			8				
16th	TEPUK Abz	Telecoms Eng			8				
17th									
18th									
19th									
20th	TEPUK Abz	Telecoms Eng			8				
21st	TEPUK Abz	Telecoms Eng			8				
22nd	TEPUK Abz	Telecoms Eng			8				
23rd	TEPUK Abz	Telecoms Eng			8				
24th									
25th									
26th									
27th	TEPUK Abz	Telecoms Eng			8				
28th	TEPUK Abz	Telecoms Eng			8				
29th	TEPUK Abz	Telecoms Eng			8				
30th	TEPUK Abz	Telecoms Eng			8				
31st									
Total					136	0	0	£0.00	

INVOICE & TIMESHEET TO BE SUBMITTED WITHIN 7 DAYS OF RETURNING FROM TRIP

*Absences AH= Annual Holiday / PH= Public Holiday / S= Sick / FB= Field Break / O= Others (Please Detail)

Originator

Print Name:	Alan Gurney
Position:	Telecoms Eng
Signature:	
Date:	03 May 2020

PSF Approval

Print Name:	Steve Brannan
Position:	Professional Services Manager
Signature:	
Date:	

Client Approval

Print Name:	Scott Forbes
Position:	T.A
Signature:	
Date:	03 May 2020

PSF Payroll Admin

Print Name:	Deborah Edmond
Position:	Professional Services Co-ordinator
Signature:	
Date:	