United States Bankruptcy Court for the Northern District of Texas

Indicate Debtor against which you assert a claim by checking the appropriate box below. **(Check only one Debtor per claim form.)**

- ☐ CHC Group Ltd. (Case No. 16-31854)
- ☐ 6922767 Holding SARL (Case No. 16-31855)
- ☐ Capital Aviation Services B.V. (Case No. 16-31856)
- ☐ CHC Cayman ABL Borrower Ltd. (Case No. 16-31857)
- ☐ CHC Cayman ABL Holdings Ltd. (Case No. 16-31858)
- ☐ CHC Cayman Investments I Ltd. (Case No. 16-31859)
- ☐ CHC Den Helder B.V. (Case No. 16-31860)
- ☐ CHC Global Operations (2008) ULC (Case No. 16-31862)
- ☐ CHC Global Operations Canada (2008) ULC (Case No. 16-31870)
- ☐ CHC Global Operations International ULC (Case No. 16-31879)
- ☐ CHC Helicopter (1) S.À R.L. (Case No. 16-31892)
- ☐ CHC Helicopter (2) S.À R.L. (Case No. 16-31895)
- ☐ CHC Helicopter (3) S.À R.L. (Case No. 16-31878)
- ☐ CHC Helicopter (4) S.À R.L. (Case No. 16-31882)
- ☐ CHC Helicopter (5) S.À R.L. (Case No. 16-31890)
- ☐ CHC Helicopter Australia Pty. Ltd. (Case No. 16-31872)
- ☐ CHC Helicopter Holding S.À R.L. (Case No. 16-31875)
- ☐ CHC Helicopter S.A. (Case No. 16-31863)
- ☐ CHC Helicopters (Barbados) Limited (Case No. 16-31865)
- ☐ CHC Helicopters (Barbados) SRL (Case No. 16-31867)
- ☐ CHC Holding (UK) Limited (Case No. 16-31868)
- ☐ CHC Holding NL B.V. (Case No. 16-31874)
- ☐ CHC Hoofddorp B.V. (Case No. 16-31861)
- ☐ CHC Leasing (Ireland) Limited (Case No. 16-31864)
- ☐ CHC Netherlands B.V. (Case No. 16-31866)
- ☐ CHC Norway Acquisition Co AS (Case No. 16-31869)
- ☐ Heli-One (Netherlands) B.V. (Case No. 16-31871)
- ☐ Heli-One (Norway) AS (Case No. 16-31876)
- ☐ Heli-One (U.S.) Inc. (Case No. 16-31881)
- ☐ Heli-One (UK) Limited (Case No. 16-31888)
- ☐ Heli-One Canada ULC (Case No. 16-31893)
- ☐ Heli-One Holdings (UK) Limited (Case No. 16-31894)
- ☐ Heli-One Leasing (Norway) AS (Case No. 16-31886)
- ☐ Heli-One Leasing ULC (Case No. 16-31891)
- ☐ Heli-One USA Inc. (Case No. 16-31853)
- ☐ Heliworld Leasing Limited (Case No. 16-31889)
- ☐ Integra Leasing AS (Case No. 16-31885)
- ☐ Lloyd Bass Strait Helicopters Pty. Ltd. (Case No. 16-31883)
- ☐ Lloyd Helicopter Services Limited (Case No. 16-31873)
- ☐ Lloyd Helicopter Services Pty. Ltd. (Case No. 16-31877)
- ☐ Lloyd Helicopters International Pty. Ltd. (Case No. 16-31880)
- ☐ Lloyd Helicopters Pty. Ltd. (Case No. 16-31884)
- ☐ Management Aviation Limited (Case No. 16-31887)

# Official Form 410
# Proof of Claim

04/16

**Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.**

**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.**

## Part 1: Identify the Claim

NameID: 12652759

1. **Who is the current creditor?**
   AIR COMM ( COLORADO)
   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?**
   ☑ 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?**
   AIR COMM ( COLORADO)
   1575 WEST 124TH AVENUE
   WESTMINSTER, CO 80234

   ■ Date Stamped Copy Returned
   ☐ No self addressed stamped envelope
   ☐ No copy to return

   Contact phone _____
   Contact email _____

   **Where should payments to the creditor be sent?** (if different)
   Name
   Suite 210
   Number Street
   City State ZIP Code
   Country
   Contact phone _____
   Contact email _____

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   AUG 0 2 2016
   KURTZMAN CARSON CONSULTANTS

4. **Does this claim amend one already filed?**
   ☑ No
   ☐ 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?**
   ☑ No
   ☐ Yes. Who made the earlier filing? _____



16318541607102054290019O8

**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?**
   - [x] 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?** $ 4,236.84 **Does this amount include interest or other charges?**
   - [x] 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.

9. **Is all or part of the claim secured?**
   - [x] 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: _____

   **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

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AUG 0 2 2016
KURTZMAN CARSON CONSULTANTS

10. **Is this claim based on a lease?**
    - [x] 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?**
    - [x] No
    - [ ] Yes. Identify the property: _____



16318541607102054290019 08

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 |
|---|---|
| ☐ 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.

$ 4,236.84

## 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 7.18.2016
MM / DD / YYYY

RECEIVED
AUG 0 2 2016
KURTZMAN CARSON CONSULTANTS

Signature

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

Name: David Benedetti
First name / Middle name / Last name

Title: Director of Finance

Company: Air Comm Corporation
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 1575 West 124th Avenue, Suite 210
Number / Street

Westminster Co 80234 USA
City / State / ZIP Code / Country

Contact phone: 303-440-4075 Email: ARAccounting@aircommcorp.com





1631854160710205429001908



# Air Comm Corporation

1575 W. 124th Ave.
Westminster, CO 80234
USA
Ph: 303-440-4075, Fax: 303-440-6355

## Statement

**Time:** 9:57:11 AM
**Date Printed:** 7/20/2016
**As Of:** 7/20/2016
**Page:** 1

**To:**
**HELI-ONE AS, C/O HELI-ONE (CANADA)**
**ATTN: ACCOUNTS PAYABLE**
**4740 AGAR DRIVE**
**RICHMOND, BC V7B 1A3**
**Canada**

**Customer #:** 5377
**Site:**
**Phone#:** 604-952-7807
**Fax#:** 604-952-8085

| Invc Number | Cust PO # | Date Opened | Terms | Due Date | Invoice Amount | Balance |
|---|---|---|---|---|---|---|
| T18120 | R20922915 | 4/26/2016 | NET 30 DAYS | 5/26/2016 | $680.22 | $680.22 |
| T18169 | R21395915 | 4/27/2016 | NET 30 DAYS | 5/27/2016 | $3,556.62 | $3,556.62 |

| | |
|---|---|
| Current: | $0.00 |
| Overdue 1-30: | $0.00 |
| Overdue 31-60: | $4,236.84 |
| Overdue 61-90: | $0.00 |
| Overdue 91-120: | $0.00 |
| Overdue 120+: | $0.00 |
| Total Due: | $4,236.84 |
| | US Dollars |

**Authorized Signature:**

*Form created with Quantum Control(tm) technology. Product Licensed to: Air Comm Corporation*



**Air Comm Corporation**
4554 CLAIRE CHENNAULT
ADDISON, TX 75001
USA
Ph:(972) 407-1234 Fax: (972) 407-1571

# Invoice

**Invoice #: T18169**
**Invoice Date:** 4/27/2016
**Time:** 2:30:07 PM
**Page:** 1

**To:**
HELI-ONE AS, C/O HELI-ONE (CANADA),
ATTN: ACCOUNTS PAYABLE
4740 AGAR DRIVE
RICHMOND, BC V7B 1A3
CANADA
Ph: 604-952-7807 Fax: 604-952-8085

**Ship To:**
HELI-ONE AS, C/O HELI-ONE (CANADA),
TAXI AÉREO S/A
AV EMBAIXADOR ABELARDO BUENO, 199
SALA 202, BARRA DA TIJUCA
RIO DE JANEIRO 22775-040
BRAZIL

**Please remit check payment to:**
**Air Comm Corporation**
**1575 W. 124th Ave., Suite 210**
**Westminster, CO 80234**

**Payments via ACH and Wire Transfer are unchanged.**

| | | | |
|---|---|---|---|
| **Cust. PO#:** R21395915 | **Terms:** NET 30 DAYS | **Ship Via:** T-00 | **Ship Via Acc:** |
| **Order Date:** 0 | **# of Items:** 1 | **# of Boxes:** | **Weight:** |
| **Prepared By:** | **Sales Order:** | **Ship Log #:** 0 | **Ship Order:** |
| **Customer #:** 5377 | **VAT #:** | **Cust VAT #:** | **Ship Date:** 0 |
| **Buyer:** | **FOB:** | **AWB:** | **Shipment:** |
| **WO #:** W13131 | | | |

| Item | Part Number/Description | Shipped | BackOrd | CD | | | Unit Price | UOM | Total Amt |
|---|---|---|---|---|---|---|---|---|---|
| 1 | **85-02-205-1 BLOWER ASSY**<br>**S/N K34407** | 1.00 | 0.00 | | | | $3,556.62 | | $3,556.62 |

| | |
|---|---|
| **SubTotal:** | $3,556.62 |
| **Tax Total:** | $0.00 |
| **Misc Charge:** | $0.00 |
| **Freight:** | $0.00 |
| **Total:** | $3,556.62 |
| **Payment Amt:** | $0.00 |
| **Payment Type:** | |
| **Payment Owed:** | $3,556.62 |
| | US Dollars |

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**Air Comm Corporation**
1575 W. 124th Ave.
Westminster, CO 80234
USA
Ph: 303-440-4075, Fax: 303-440-6355

# Packing Slip

**Invoice #: T18169**
**Invoice Date:** 4/27/2016
**Time:** 10:23:10 AM
**Page:** 1

**To:**
HELI-ONE AS, C/O HELI-ONE (CANADA),
ATTN: ACCOUNTS PAYABLE
4740 AGAR DRIVE
RICHMOND, BC V7B 1A3
CANADA
Ph: 604-952-7807 Fax: 604-952-8085

**Ship To:**
HELI-ONE AS, C/O HELI-ONE (CANADA),
TAXI AÉREO S/A
AV EMBAIXADOR ABELARDO BUENO, 199
SALA 202, BARRA DA TIJUCA
RIO DE JANEIRO 22775-040
BRAZIL

**Cust. PO#:** R21395915 **Terms:** NET 30 DAYS **Ship Via:** T-00 **Ship Via Acc:**
**Order Date:** 0 **# of Items:** 21 **# of Boxes:** **Weight:**
**Prepared By:** **Sales Order:** **Ship Log #:** 0 **Ship Order:**
**Customer #:** 5377 **VAT #:** **Cust VAT #:** **Ship Date:** 0
**Buyer:** **FOB:** **AWB:** **Shipment:**
**WO #:** W13131 **Req. Ref#:**

| Item | Part Number/Description | Shipped | BackOrd | CD | | | Unit Price | UOM | Total Amt |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 85-02-205-1 BLOWER ASSY * | 1.00 | 0.00 | | | | | | |
| | Control #: 0-0 | | | | | | | | |
| 2 | WO- MISC WO WO- MISC WO ONLY | 2.00 | 0.00 | | | | | | |
| | Control #: 0-0 | | | | | | | | |
| 3 | MS35489-6 GROMMET | 1.00 | 0.00 | | | | | | |
| | Control #: 0-0 | | | | | | | | |
| 4 | ES63014-14 RESISTOR | 2.00 | 0.00 | | | | | | |
| | Control #: 0-0 | | | | | | | | |
| 5 | ES55075-4 TERMINAL (MS25036-112) (REV-C) (35109) | 3.00 | 0.00 | | | | | | |
| | Control #: 0-0 | | | | | | | | |
| 6 | ES55075-3 TERMINAL,WIRE RING YELLOW | 3.00 | 0.00 | | | | | | |
| | Control #: 0-0 | | | | | | | | |
| 7 | ES54145-10 WIRE (REV-A) (M22759/16-10-9) | 126.00 | 0.00 | | | | | | |
| | Control #: 0-0 | | | | | | | | |
| 8 | ES48060-4 HEAT SHRINK | 6.00 | 0.00 | | | | | | |
| | Control #: 0-0 | | | | | | | | |
| 9 | ES48004-3 SPIRAL WRAP (REV-C) (SW14) | 20.00 | 0.00 | | | | | | |
| | Control #: 0-0 | | | | | | | | |
| 10 | ES31101DS4-3 RIVET | 8.00 | 0.00 | | | | | | |
| | Control #: 0-0 | | | | | | | | |
| 11 | ES31100-2 RIVET, POP, DOME HEAD | 4.00 | 0.00 | | | | | | |
| | Control #: 0-0 | | | | | | | | |
| 12 | ES06022-1 TAPE, INSUL FOAM (REV-G) (475289 | 14.50 | 0.00 | | | | | | |

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**Air Comm Corporation**
1575 W. 124th Ave.
Westminster, CO 80234
USA
Ph: 303-440-4075, Fax: 303-440-6355

# Packing Slip

**Invoice #: T18169**
**Invoice Date:** 4/27/2016
**Time:** 10:23:11 AM


**To:**
HELI-ONE AS, C/O HELI-ONE (CANADA),
ATTN: ACCOUNTS PAYABLE
4740 AGAR DRIVE
RICHMOND, BC V7B 1A3
CANADA
Ph: 604-952-7807 Fax: 604-952-8085

**Ship To:**
HELI-ONE AS, C/O HELI-ONE (CANADA),
TAXI AÉREO S/A
AV EMBAIXADOR ABELARDO BUENO, 199
SALA 202, BARRA DA TIJUCA
RIO DE JANEIRO 22775-040
BRAZIL

| | | | |
|---|---|---|---|
| **Cust. PO#:** R21395915 | **Terms:** NET 30 DAYS | **Ship Via:** T-00 | **Ship Via Acc:** |
| **Order Date:** 0 | **# of Items:** 21 | **# of Boxes:** | **Weight:** |
| **Prepared By:** | **Sales Order:** | **Ship Log #:** 0 | **Ship Order:** |
| **Customer #:** 5377 | **VAT #:** | **Cust VAT #:** | **Ship Date:** 0 |
| **Buyer:** | **FOB:** | **AWB:** | **Shipment:** |
| **WO #:** W13131 | **Req. Ref#:** | | |

| Item | Part Number/Description | Shipped | BackOrd | CD | | | Unit Price | UOM | Total Amt |
|---|---|---|---|---|---|---|---|---|---|
| | (K501)) | | | | | | | | |
| | Control #: 0-0 | | | | | | | | |
| 13 | ES73103-2 BLOWER (REV-U) (BC80B-2) | 1.00 | 0.00 | | | | | | |
| | Control #: 0-0 | | | | | | | | |
| 14 | WO- LABOR LABOR | 1.18 | 0.00 | | | | | | |
| | Control #: 0-0 | | | | | | | | |
| 15 | WO- LABOR LABOR | 1.18 | 0.00 | | | | | | |
| | Control #: 0-0 | | | | | | | | |
| 16 | WO- LABOR LABOR | 0.48 | 0.00 | | | | | | |
| | Control #: 0-0 | | | | | | | | |
| 17 | WO- LABOR LABOR | 0.48 | 0.00 | | | | | | |
| | Control #: 0-0 | | | | | | | | |
| 18 | WO- LABOR LABOR | 0.20 | 0.00 | | | | | | |
| | Control #: 0-0 | | | | | | | | |
| 19 | WO- LABOR LABOR | 0.20 | 0.00 | | | | | | |
| | Control #: 0-0 | | | | | | | | |
| 20 | WO- LABOR LABOR | 3.32 | 0.00 | | | | | | |
| | Control #: 0-0 | | | | | | | | |
| 21 | WO- LABOR LABOR | 3.32 | 0.00 | | | | | | |
| | Control #: 0-0 | | | | | | | | |

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**Air Comm Corporation**
1575 W. 124th Ave.
Westminster, CO 80234
USA
Ph: 303-440-4075, Fax: 303-440-6355

# Work Order

**Work Order #: W13131**

**Date Printed:** 7/20/2016

**Time:** 11:04:23 AM

**Page:** 1

**To:**
ATTN: Delia Ana
HELI-ONE AS, C/O HELI-ONE (CANADA),
ATTN: ACCOUNTS PAYABLE
4740 AGAR DRIVE
RICHMOND, BC V7B 1A3
CANADA

**Ship To:**
BRAZILIAN HELICOPTER SERVICES
TAXI AÉREO S/A
AV EMBAIXADOR ABELARDO BUENO, 199
SALA 202, BARRA DA TIJUCA
RIO DE JANEIRO 22775-040
BRAZIL

**Ref #:** R21395915 **Phone #:** **Fax #:** **Email:** Delia.Ana@Heli-once.ca
**Code:** 5377 **Site:** **PN:** 85-02-205-1 **Descr:** BLOWER ASSY *
**Qty:** 1.00 **Station:** TX PROD **Make:** **Model:** **Mfg:** TX-ACC

**TSN:** UNK **TSO:** UNK **TSR:** UNK **CSN:** UNK **CSO:** UNK **CSR:** UNK

**Revision:** 01/11/16

**Entry Date:** 1/20/2016 **Need Date:** 4/7/2016 **Compl. Date:** 4/27/2016 1:2 **Warranty:** No **Container:**

**Serial Numbers:** K34407

**Notes:** Customer Defect: Burnt smell in air conditioning. fan registered 25 mins after it had been turned on. "DUAL RELEASE" REPAIR
PO: 21395915
RA: 5151
TT: UNK

SEND LOWER LEVEL BLOWER ASSEMBLY ES73103-2, S/N 995 TO VENDOR FOR OVERHAUL.

TASKS, HEADER AND QUOTE CORRECT FOR INVOICING - NW 2/18

EXPORT NOTES:
**********
ECCN, 9A991.d
Schedule B # 9801.10.0000
Country of Origin, US
Invoice Amount = $ 3,556.62
CV (Including 3%) = $ 3,663
REPAIR
**********

**Symptoms:**

BREAKDOWN ANALYSIS

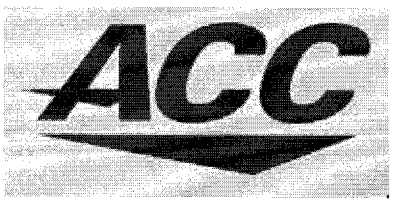
Performed visual inspection on unit. No modifications were found. Insulation tape was found damaged. Lots of dirt, dust, and debris were found caked on to the blower wheel louvers. Two large dents found in the blower housing. Wires measured shorter than the specified 36 and 45 inches. Resistors were damaged and are unserviceable. Removed motor screen to inspect motor brushes. Minimum allowable brush length for these brushes are (.500"). Brush lengths are as follows, #1- (.460), #2- (.475). Both motor brushes are worn beyond limits. (MZ 02/18/2016*)

**Faults:**

RECOMMENDED ACTION

Send lower level blower assy. ES73103-2, s/n 995 to vendor for repair. Replace wiring, insulation tape, and all other hardware listed on the BOM. (MZ 02/18/2016*)

**Authorized Signature:**



**Air Comm Corporation**
**4554 CLAIRE CHENNAULT**
**ADDISON, TX 75001**
**USA**
**Ph:(972) 407-1234 Fax: (972) 407-1571**

# Invoice

**Invoice #: T18120**
**Invoice Date:** 4/26/2016
**Time:** 7:10:52 AM
**Page:** 1

**To:**
HELI-ONE AS, C/O HELI-ONE (CANADA),
ATTN: ACCOUNTS PAYABLE
4740 AGAR DRIVE
RICHMOND, BC V7B 1A3
CANADA
Ph: 604-952-7807 Fax: 604-952-8085

**Ship To:**
HELI-ONE AS, C/O HELI-ONE (CANADA),
HELI-ONE CANADA ULC
4300 80TH ST.
DELTA, BC V4K 3N3
CANADA

**Please remit check payment to:**
**Air Comm Corporation**
**1575 W. 124th Ave., Suite 210**
**Westminster, CO 80234**

**Payments via ACH and Wire Transfer are unchanged.**

| | | | |
|---|---|---|---|
| **Cust. PO#:** R20922915 | **Terms:** NET 30 DAYS | **Ship Via:** T-00 | **Ship Via Acc:** |
| **Order Date:** 0 | **# of Items:** 1 | **# of Boxes:** | **Weight:** |
| **Prepared By:** | **Sales Order:** | **Ship Log #:** 0 | **Ship Order:** |
| **Customer #:** 5377 | **VAT #:** | **Cust VAT #:** | **Ship Date:** 0 |
| **Buyer:** | **FOB:** | **AWB:** | **Shipment:** |
| **WO #:** TW13139 | | | |

| Item | Part Number/Description | Shipped | BackOrd | CD | | | Unit Price | UOM | Total Amt |
|---|---|---|---|---|---|---|---|---|---|
| 1 | **85-02-205-1 BLOWER ASSY**<br>**S/N K61607** | 1.00 | 0.00 | | | | $680.22 | | $680.22 |

| | |
|---|---|
| **SubTotal:** | $680.22 |
| **Tax Total:** | $0.00 |
| **Misc Charge:** | $0.00 |
| **Freight:** | $0.00 |
| **Total:** | $680.22 |
| **Payment Amt:** | $0.00 |
| **Payment Type:** | |
| **Payment Owed:** | $680.22 |
| | US Dollars |

*Form created with Quantum Control(tm) technology. Product Licensed to: Air Comm Corporation*

**Air Comm Corporation**
1575 W. 124th Ave.
Westminster, CO 80234
USA
Ph: 303-440-4075, Fax: 303-440-6355

# Packing Slip

**Invoice #: T18120**
Invoice Date: 4/26/2016
Time: 10:17:57 AM
Page: 1

**To:**
HELI-ONE AS, C/O HELI-ONE (CANADA),
ATTN: ACCOUNTS PAYABLE
4740 AGAR DRIVE
RICHMOND, BC V7B 1A3
CANADA
Ph: 604-952-7807 Fax: 604-952-8085

**Ship To:**
HELI-ONE AS, C/O HELI-ONE (CANADA),
HELI-ONE CANADA ULC
4300 80TH ST.
DELTA, BC V4K 3N3
CANADA

| | | | |
|---|---|---|---|
| Cust. PO#: R20922915 | Terms: NET 30 DAYS | Ship Via: T-00 | Ship Via Acc: |
| Order Date: 0 | # of Items: 15 | # of Boxes: | Weight: |
| Prepared By: | Sales Order: | Ship Log #: 0 | Ship Order: |
| Customer #: 5377 | VAT #: | Cust VAT #: | Ship Date: 0 |
| Buyer: | FOB: | AWB: | Shipment: |
| WO #: TW13139 | Req. Ref#: | | |

| Item | Part Number/Description | Shipped | BackOrd | CD | | | Unit Price | UOM | Total Amt |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 85-02-205-1 BLOWER ASSY * | 1.00 | 0.00 | | | | | | |
| | Control #: 0-0 | | | | | | | | |
| 2 | MS35489-6 GROMMET | 1.00 | 0.00 | | | | | | |
| | Control #: 0-0 | | | | | | | | |
| 3 | ES55075-4 TERMINAL (MS25036-112) (REV-C) (35109) | 3.00 | 0.00 | | | | | | |
| | Control #: 0-0 | | | | | | | | |
| 4 | ES63014-14 RESISTOR | 2.00 | 0.00 | | | | | | |
| | Control #: 0-0 | | | | | | | | |
| 5 | ES55075-3 TERMINAL,WIRE RING YELLOW | 3.00 | 0.00 | | | | | | |
| | Control #: 0-0 | | | | | | | | |
| 6 | ES54145-10 WIRE (REV-A) (M22759/16-10-9) | 126.00 | 0.00 | | | | | | |
| | Control #: 0-0 | | | | | | | | |
| 7 | ES48060-4 HEAT SHRINK | 6.00 | 0.00 | | | | | | |
| | Control #: 0-0 | | | | | | | | |
| 8 | ES48004-3 SPIRAL WRAP (REV-C) (SW14) | 13.00 | 0.00 | | | | | | |
| | Control #: 0-0 | | | | | | | | |
| 9 | ES31100-2 RIVET, POP, DOME HEAD | 4.00 | 0.00 | | | | | | |
| | Control #: 0-0 | | | | | | | | |
| 10 | ES06022-1 TAPE, INSUL FOAM (REV-G) (475289 (K501)) | 14.50 | 0.00 | | | | | | |
| | Control #: 0-0 | | | | | | | | |
| 11 | WO- MISC WO WO- MISC WO ONLY | 2.00 | 0.00 | | | | | | |
| | Control #: 0-0 | | | | | | | | |

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1575 W. 124th Ave.
Westminster, CO 80234
USA
Ph: 303-440-4075, Fax: 303-440-6355

# Packing Slip

**Invoice #: T18120**
Invoice Date: 4/26/2016
Time: 10:17:58 AM


**To:**
HELI-ONE AS, C/O HELI-ONE (CANADA),
ATTN: ACCOUNTS PAYABLE
4740 AGAR DRIVE
RICHMOND, BC V7B 1A3
CANADA
Ph: 604-952-7807 Fax: 604-952-8085

**Ship To:**
HELI-ONE AS, C/O HELI-ONE (CANADA),
HELI-ONE CANADA ULC
4300 80TH ST.
DELTA, BC V4K 3N3
CANADA

| | | | |
|---|---|---|---|
| Cust. PO#: R20922915 | Terms: NET 30 DAYS | Ship Via: T-00 | Ship Via Acc: |
| Order Date: 0 | # of Items: 15 | # of Boxes: | Weight: |
| Prepared By: | Sales Order: | Ship Log #: 0 | Ship Order: |
| Customer #: 5377 | VAT #: | Cust VAT #: | Ship Date: 0 |
| Buyer: | FOB: | AWB: | Shipment: |
| WO #: TW13139 | Req. Ref#: | | |

| Item | Part Number/Description | Shipped | BackOrd | CD | | | Unit Price | UOM | Total Amt |
|---|---|---|---|---|---|---|---|---|---|
| 12 | WO- LABOR LABOR<br>Control #: 0-0 | 0.36 | 0.00 | | | | | | |
| 13 | WO- LABOR LABOR<br>Control #: 0-0 | 0.36 | 0.00 | | | | | | |
| 14 | WO- LABOR LABOR<br>Control #: 0-0 | 2.12 | 0.00 | | | | | | |
| 15 | WO- LABOR LABOR<br>Control #: 0-0 | 2.12 | 0.00 | | | | | | |

**Air Comm Corporation**
1575 W. 124th Ave.
Westminster, CO 80234
USA
Ph: 303-440-4075, Fax: 303-440-6355

# Work Order

**Work Order #: TW13139**

**Date Printed:** 7/20/2016

**Time:** 11:07:03 AM

**Page:** 1

**To:**
ATTN: Delia Ana
HELI-ONE AS, C/O HELI-ONE (CANADA),
ATTN: ACCOUNTS PAYABLE
4740 AGAR DRIVE
RICHMOND, BC V7B 1A3
CANADA

**Ship To:**
HELI-ONE AS, C/O HELI-ONE (CANADA),
HELI-ONE CANADA ULC
4300 80TH ST.
DELTA, BC V4K 3N3
CANADA

**Ref #:** R20922915 **Phone #:** **Fax #:** **Email:** Delia.Ana@Heli-once.ca
**Code:** 5377 **Site:** **PN:** 85-02-205-1 **Descr:** BLOWER ASSY *
**Qty:** 1.00 **Station:** **Make:** **Model:** **Mfg:** TX-ACC

**TSN:** 213 **TSO:** UNK **TSR:** UNK **CSN:** UNK **CSO:** UNK **CSR:** UNK

**Revision:** 12/28/15 MZUNIGA

**Entry Date:** 1/22/2016 **Need Date:** 3/29/2016 **Compl. Date:** 4/26/2016 6:1( **Warranty:** No **Container:**

**Serial Numbers:** K61607

**Notes:** Customer Defect: Evap vent is not working in low speed. "DUAL RELEASE" REPAIR
PO: R20922915
RA: 5137
TT: 213

****Previous repairs done to this unit under WO# W12461 have no correlation with the defect listed on TW13139. Resistors were replaced under W12461, When unit came back under TW13139 resistors were blown. ACC repairs under W12461 were not root cause of defect listed on TW13139.****

Stockroom Pulling ME 02/18/16*
TASKS, HEADER AND QUOTE CORRECT FOR INVOICING - NW 2/8

EXPORT NOTES:
**********
ECCN, 9A991.d
Schedule B # 9801.10.0000
Country of Origin, US
Invoice Amount = $ 680.22
CV (Including 3%) = $ 701
REPAIR
**********

**Symptoms:**

BREAKDOWN ANALYSIS

Performed visual inspection. Insulation tape worn. Resistors damaged. No modifications were found. Spun blower wheel by hand, blower wheel spins freely with no contact with housing or inlet. No bearing lockup or failure. Removed inspection cover to measure motor brushes. Minimum brush length allowable for these brushes are (.500"). Brush lengths are as follows, #1- (.871"), #2- (.874"). Brushes are still well above the minimum length. Performed functions test on unit. Customer complaint verified, unit does not operate on low speed. Unit was received before as W12461, defect has no correlation with repairs done under work order, W12461. (MZ 02/08/2016*)

**Faults:**

**Authorized Signature:**