

**Fill in this information to identify the case:**

Debtor JetFleet Management Corp.

United States Bankruptcy Court for the: \_\_\_\_\_ District of Delaware  
(State)

Case number 21-10638

## 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>American Express National Bank</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?	<b>Where should notices to the creditor be sent?</b> American Express National Bank c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)  Contact phone <u>610-228-2570</u> Contact email <u>proofofclaim@becket-lee.com</u>	<b>Where should payments to the creditor be sent? (if different)</b> American Express National Bank c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701  Contact phone <u>610-228-2570</u> Contact email <u>payments@becket-lee.com</u>
	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 _____ <div style="text-align: right;">MM / DD / YYYY</div>	
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**

<b>6. Do you have any number you use to identify the debtor?</b>	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>6006</u> <u>    </u> <u>    </u>
<b>7. How much is the claim?</b> \$ <u>590.00</u>	<b>Does this amount include interest or other charges?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
<b>8. What is the basis of the claim?</b>	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>CREDIT CARD</u>
<b>9. Is all or part of the claim secured?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property.  <b>Nature or property:</b>  <input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> .  <input type="checkbox"/> Motor vehicle  <input type="checkbox"/> Other. Describe: _____  <b>Basis for perfection:</b> _____ 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.)  <b>Value of property:</b> \$ _____ <b>Amount of the claim that is secured:</b> \$ _____ <b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)  <b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____  <b>Annual Interest Rate</b> (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
<b>10. Is this claim based on a lease?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b> \$ _____
<b>11. Is this claim subject to a right of setoff?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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:

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

Amount entitled to priority

\$ \_\_\_\_\_

☐ 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.

\$ \_\_\_\_\_

\* 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 04/28/2021  
MM / DD / YYYY

/s/Shraddha Bharatia  
Signature

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

Name Shraddha Bharatia  
First name Middle name Last name

Title Claims Administrator

Company Becket and Lee LLP  
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 (866) 967-1783 | International (310) 751-2683

<b>Debtor:</b> 21-10638 - JetFleet Management Corp. <b>District:</b> District of Delaware		
<b>Creditor:</b> American Express National Bank c/o Becket and Lee LLP PO Box 3001  Malvern , PA, 19355-0701  <b>Phone:</b> 610-228-2570 <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> proofofclaim@becket-lee.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Authorized agent	
<b>Disbursement/Notice Parties:</b> American Express National Bank c/o Becket and Lee LLP PO Box 3001  Malvern , PA, 19355-0701  <b>Phone:</b> 610-228-2570 <b>Phone 2:</b>  <b>Fax:</b>  <b>E-mail:</b> payments@becket-lee.com <b>DISBURSEMENT ADDRESS</b>		
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> CREDIT CARD	<b>Last 4 Digits:</b> Yes - 6006	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 590.00	<b>Includes Interest or Charges:</b> Yes	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b>  <b>Annual Interest Rate:</b>  <b>Arrearage Amount:</b>  <b>Basis for Perfection:</b>  <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Shraddha Bharatia on 28-Apr-2021 9:24:29 a.m. Eastern Time <b>Title:</b> Claims Administrator <b>Company:</b> Becket and Lee LLP		

**Business Platinum Card**JETFLEET MGMT CORP  
TONI M PERAZZOClosing Date 04/07/21 Next Closing Date 05/07/21  
Account Ending 6006

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**Customer Care:** 1-800-492-8468**TTY:** 1-800-221-9950**Website:** americanexpress.com**New Balance****\$1,185.00****Pay Past Due Amount Immediately ‡**

‡ Pay past due amount of \$570.00 immediately. Payment is due upon receipt; we suggest you pay the remaining balance by 04/22/21. You may be charged a late fee of the greater of \$39.00 or 2.99% of the past due Pay in Full amount if your payment is not received by the Next Closing Date.

See page 2 for important information about your account.

Your account is past due.

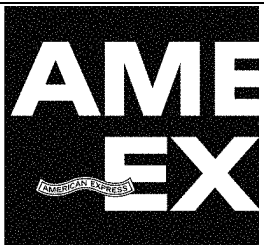
 Please refer to the **IMPORTANT NOTICES** section on **page 5**. Learn how to take advantage of your Pay Over Time feature on **page 4****MEMBERSHIP  
rewards®**

Because your payment was received late, you may have forfeited Membership Rewards® points. Please visit our website at [www.membershiprewards.com/terms](http://www.membershiprewards.com/terms) or call **1-800-AXP-EARN** (297-3276) for more information or to reinstate points. There is a \$35.00 fee for each month of points you want to reinstate.

**Put More Time to Business  
and Less Time to Bills**

Grant a member of your team access to your account to log in and securely handle expense management on your behalf. Terms apply.

Visit [www.AmericanExpress.com/enrollAM](http://www.AmericanExpress.com/enrollAM) to enroll an Account Manager now.



↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**[americanexpress.com/  
business](http://americanexpress.com/business)**Pay by Phone**

1-800-472-9297

**Account Ending 6006**Enter 15 digit account # on all payments.  
Make check payable to American Express.TONI M PERAZZO  
JETFLEET MGMT CORP  
1440 CHAPIN AVE  
STE 310  
BURLINGAME CA 94010-4011**Amount Due  
\$1,185.00**See reverse side for instructions  
on how to update your address,  
phone number, or email.AMERICAN EXPRESS  
PO BOX 0001  
LOS ANGELES CA 90096-8000

**Business Platinum Card**

JETFLEET MGMT CORP

TONI M PERAZZO

Closing Date 04/07/21

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Account Ending ■■■6006

**Customer Care & Billing Inquiries**  
**International Collect**  
**Large Print & Braille Statements**  
**Express Cash**1-800-492-8468  
1-623-492-7719  
1-800-492-8468  
1-800-CASH-NOW**Hearing Impaired**  
**TTY:** 1-800-221-9950  
**FAX:** 1-623-707-4442  
**In NY:** 1-800-522-1897**Website:** americanexpress.com**Customer Care  
& Billing Inquiries**  
P.O. BOX 981535  
EL PASO, TX  
79998-1535**Payments**  
PO BOX 0001  
LOS ANGELES CA  
90096-8000**Payments and Credits****Summary**

	Pay In Full	Pay Over Time ♦	Total
<b>Payments</b>	-\$30.00	\$0.00	-\$30.00
<b>Credits</b>			
TONI M PERAZZO ■■■6006	\$0.00	\$0.00	\$0.00
FRANK J PEGUEROS ■■■1189	-\$45.00	\$0.00	-\$45.00
<b>Total Payments and Credits</b>	<b>-\$75.00</b>	<b>\$0.00</b>	<b>-\$75.00</b>

**Detail**

\*Indicates posting date

<b>Payments</b>			<b>Amount</b>
03/27/21*	TONI M PERAZZO	PAYMENT RECEIVED - THANK YOU	-\$30.00
<b>Credits</b>			<b>Amount</b>
03/10/21*	FRANK J PEGUEROS	CR ADJ - ANNUAL MEMBERSHIP FEE	-\$45.00

**New Charges****Summary**

	Pay In Full	Pay Over Time ♦	Total
BRIAN J GINNA ■■■1197	\$20.00	\$0.00	\$20.00
<b>Total New Charges</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>

**Detail****BRIAN J GINNA**  
Card Ending ■■■1197

			<b>Amount</b>
03/21/21	AVIATOR.AERO 9256892402	SAN FRANCISCO CA	\$20.00

**Fees**

			<b>Amount</b>
04/07/21	TONI M PERAZZO	ANNUAL MEMBERSHIP FEE	\$595.00
<b>Total Fees for this Period</b>			<b>\$595.00</b>

Continued on reverse

**Interest Charged****Amount****Total Interest Charged for this Period****\$0.00****About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest". Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens, we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

**2021 Fees and Interest Totals Year-to-Date****Amount**

Total Fees in 2021

\$1,165.00

Total Interest in 2021

\$0.00

**Interest Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	<b>Annual Percentage Rate</b>	<b>Balance Subject to Interest Rate</b>	<b>Interest Charge</b>
Pay Over Time Option	14.24% (v)	\$0.00	\$0.00
<b>Total</b>			<b>\$0.00</b>
(v) Variable Rate			

**Information on Pay Over Time****There is a no pre-set spending limit on your Card**

No Preset Spending Limit means your spending limit is flexible. Unlike a traditional card with a set limit, the amount you can spend adjusts based on factors such as your purchase, payment, and credit history.

**Pay Over Time Limit**

There is a limit to your Pay Over Time feature balance. Your Pay Over Time Limit is \$15,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time Limit. You must pay in full all charges that are not placed into a Pay Over Time balance by the Payment Due Date.

**Available Pay Over Time Limit**

Your Available Pay Over Time Limit is \$15,000.00 and is accurate as of your statement date. This Limit is the remaining amount that you can add to your Pay Over Time balance. The Available Pay Over Time Limit amount is calculated by subtracting your Pay Over Time balance from your Pay Over Time Limit. If you have a preset spending limit on your account that is less than your Pay Over Time Limit, you may not be able to use some or all of your Available Pay Over Time Limit.

**Pay Over Time Setting: ON**

The setting indicated above is accurate as of your statement closing date. For the most up to date setting, please refer to your online account. If your setting is On, eligible charges will be placed in your Pay Over Time balance up to your Pay Over Time Limit. If your setting is Off, all charges will be added to your Pay In Full balance and no new charges will be included in your Pay Over Time balance. If you have an existing Pay Over Time balance, you can continue to pay this off over time with interest, as long as you pay your minimum due each month by your Payment Due Date.