

B 10 Modified (Official Form 10) (12/11)

UNITED STATES BANKRUPTCY COURT FOR DISTRICT OF DELAWARE		PROOF OF CLAIM
Indicate Debtor against which you assert a claim by checking the appropriate box below. (Check only one Debtor per claim form.)		
<input checked="" type="checkbox"/> Southern Air Holdings, Inc (Case No. 12-12690) <input type="checkbox"/> Cargo 360, Inc. (Case No. 12-12691) <input type="checkbox"/> Southern Air, Inc. (Case No. 12-12692) <input type="checkbox"/> Air Mobility, Inc. (Case No. 12-12693) <input type="checkbox"/> 21110 LLC (Case No. 12-12694) <input type="checkbox"/> 21111 LLC (Case No. 12-12695)	<input type="checkbox"/> 21221 LLC (Case No. 12-12696) <input type="checkbox"/> 21550 LLC (Case No. 12-12697) <input type="checkbox"/> 21576 LLC (Case No. 12-12698) <input type="checkbox"/> 21590 LLC (Case No. 12-12699) <input type="checkbox"/> 21787 LLC (Case No. 12-12700) <input type="checkbox"/> 21832 LLC (Case No. 12-12701)	<input type="checkbox"/> 23138 LLC (Case No. 12-12702) <input type="checkbox"/> 24067 LLC (Case No. 12-12703) <input type="checkbox"/> 46914 LLC (Case No. 12-12704) <input type="checkbox"/> Aircraft 21255, LLC (Case No. 12-12705) <input type="checkbox"/> Aircraft 21380, LLC (Case No. 12-12706) <input type="checkbox"/> CF6-50, LLC (Case No. 12-12707)
NOTE: This form should not be used to make a claim for an administrative expense (other than a claim asserted under 11 U.S.C. § 503(b)(9)) arising after the commencement of the case. A "request" for payment of an administrative expense (other than a claim asserted under 11 U.S.C. § 503(b)(9)) may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): AERODATA, INC		<input type="checkbox"/> Check this box if this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where notices should be sent: NameID: 11023261 AERODATA, INC 14988 N. 78TH WAY SCOTTSDALE, AZ 85260		
Telephone number: 480-443-7740 x100 email: Crystal M@aerodata.aero		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.
Name and address where payment should be sent (if different from above): Telephone number: _____ email: _____		
1. Amount of Claim as of Date Case Filed: \$ _____ If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. §507 (a)(4). <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). <input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(____). Amount entitled to priority: \$ _____ * Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment
2. Basis for Claim: <u>Goods Sold and Services Performed</u> (See instruction #2)		
3. Last four digits of any number by which creditor identifies debtor: _____	3a. Debtor may have scheduled account as: _____ (See instruction #3a)	
3b. Uniform Claim Identifier (optional): _____ (See instruction #3b)		
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable (when case was filed) Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ <u>2,970.00</u>		
6. Claim Pursuant to 11 U.S.C. § 503(b)(9): 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. <u>\$ 2,970.00</u> (See instruction #6)		
7. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #7)		
8. Documents: Attached are 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. If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction 8, and the definition of "redacted") DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		
9. Signature: (See instruction #9) Check the appropriate box. <input checked="" type="checkbox"/> I am the creditor. <input type="checkbox"/> I am the creditor's authorized agent. <input type="checkbox"/> I am the trustee, or the debtor, or their authorized agent. <input type="checkbox"/> I am a guarantor, surety, indorser, or other codebtor. (Attach copy of power of attorney, if any.) (See Bankruptcy Rule 3004.) (See Bankruptcy Rule 3005.)		
I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief. Print Name: <u>Crystal McDonough</u> Title: <u>Vice President</u> Company: <u>AeroData, Inc.</u> Address and telephone number (if different from notice address above): _____ Telephone number: _____ Email: _____		

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RECEIVED

NOV 23 2012

KURTZMAN CARSON CONSULTANTS



AeroData, Inc.

14988 N. 78th Way
Suite 214
Scottsdale, AZ 85260
(480) 443-7740 x100

Invoice

DATE	INVOICE #
9/30/2012	10827

BILL TO
Southern Air 117 Glover Avenue Norwalk, CT 06850 ATTN: Accounts Payable

P.O. NO.	TERMS	DUE DATE	PROJECT
	NET 30	10/30/2012	

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
		GENERAL CHARGES		
	134	747-200 CF6-50E2 CHARGES Compute Server Service - Airplanes w/ a Maximum Structural Takeoff Weight Greater Than 300,000 lb.	4.55224	610.00
	1	747-200 JT9D-7R4G2 CHARGES Compute Server Service - Airplanes w/ a Maximum Structural Takeoff Weight Greater Than 300,000 lb.	610.00	610.00
	62	747-400 CF6-80C2B1F CHARGES Compute Server Service w/ ACARS - Airplanes w/ a Maximum Structural Takeoff Weight Greater Than 300,000 lb.	14.1129	875.00
	146	747-400 PW4056-P3 CHARGES Compute Server Service w/ ACARS - Airplanes w/ a Maximum Structural Takeoff Weight Greater Than 300,000 lb.	5.99315	875.00
		777-200 GE90-110B1 CHARGES Compute Server Service w/ ACARS - Airplanes w/ a Maximum Structural Takeoff Weight Greater Than 300,000 lb.	0.00	0.00

T.I.N.86-0753143
Thank You!

Total - USD

\$2,970.00

PROMPT PAYMENT REQUIRED TO ENSURE COMPLIANCE WITH AVIATION REGULATIONS