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Exhibit C

## Late Filed Claims

Objectionable Claims					
Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Bar Date
ABC DELIVERY AND PACKAGE SERVICE WILLIAM VETRINO 526A WILLIAM REUBEN DRIVE ENDICOTT, NY 13760	1475	8/13/12	12-11343, (DEBTOR WAS NOT INDICATED, DEFAULTED TO LEAD DEBTOR)	- (S) - (A) - (P) \$2,405.00 (U) \$2,405.00 (T)	8/6/2012
ABC DELIVERY-PACKAGE SERVICE 526 A WILLIAM REUBERN DR ENDICOTT, NY 13760	1474	8/13/12	12-11343, 12-11344	- (S) - (A) - (P) \$3,015.00 (U) \$3,015.00 (T)	8/6/2012
AEROTEK AVIATION LLC ATTN: JULIE HASSENPLUG 7301 PARKWAY DRIVE HANOVER, MD 21076	1553	9/17/12	12-11344	- (S) - (A) - (P) \$261,121.25 (U) \$261,121.25 (T)	8/6/2012
AIRLINE APPS, INC. 2050 MARCONI DRIVE SUITE 300 ALPHARETTA, GA 30005	1449	8/8/12	12-11343	- (S) - (A) - (P) \$3,924.72 (U) \$3,924.72 (T)	8/6/2012
AIRLINE APPS, INC. 2050 MARCONI DRIVE SUITE 300 ALPHARETTA, GA 30005	1450	8/8/12	12-11343	- (S) - (A) - (P) \$6,321.02 (U) \$6,321.02 (T)	8/6/2012
AVIBANK SERVICES,LLC 100 WASHINGTON STREET SUITE 304 RENO, NV 89503	1465	8/9/12	12-11346, (DEBTOR WAS NOT INDICATED, DEFAULTED TO LEAD DEBTOR)	- (S) - (A) - (P) \$1,164.70 (U) \$1,164.70 (T)	8/6/2012
BOKOR, FRANK R. 2520 56TH ST SW UNIT 107 WYOMING, MI 49418-8374	1430	8/7/12	12-11343	\$25,800.00 (S) - (A) - (P) - (U) \$25,800.00 (T)	8/6/2012

Objectionable Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Bar Date
BRIGGS EQUIPMENT LOCK BOX 841272 DALLAS, TX 75284-1272	1491	8/20/12	12-11345	- (S) - (A) - (P) \$9,044.34 (U) \$9,044.34 (T)	8/6/2012
BRO-TEX, INC. ATTN: EDWIN FREEMAN 800 HAMPOEN AVE SAINT PAUL, MN 55114	1490	8/20/12	12-11344	- (S) - (A) - (P) \$605.00 (U) \$605.00 (T)	8/6/2012
BRO-TEX, INC. ATTN: EDWIN FREEMAN 800 HAMPOEN AVE SAINT PAUL, MN 55114	1495	8/20/12	12-11343	- (S) - (A) - (P) \$1,835.00 (U) \$1,835.00 (T)	8/6/2012
CENTER LINE ELECTRIC 26554 LAWRENCE CENTER LINE, MI 48015	1467	8/10/12	12-11343, (DEBTOR WAS NOT INDICATED, DEFAULTED TO LEAD DEBTOR)	- (S) - (A) - (P) \$47,536.00 (U) \$47,536.00 (T)	8/6/2012
CENTER LINE ELECTRIC INC 26554 LAWRENCE AVE CENTER LINE, MI 48015	1468	8/10/12	12-11346	- (S) - (A) - (P) \$5,994.00 (U) \$5,994.00 (T)	8/6/2012
CENTURY AUTO SERVICE INC 44827 OLD OX RD UNIT H & J STERLING, VA 20166	1610	10/15/12	12-11344	\$5,477.40 (S) - (A) - (P) - (U) \$5,477.40 (T)	8/6/2012
CERIDIAN 3311 E OLD SHAKOPEE RD MINNAPOLIS, MN 55325	1517	8/27/12	12-11345, (CASE # DIFFERS FROM DEBTOR NAME ASSERTED)	- (S) - (A) - (P) \$5,649.39 (U) \$5,649.39 (T)	8/6/2012
CITIES LEATHER & LUGGAGE INC 719 NORTH SALINA STREET SYRACUSE, NY 13208	1617	11/2/12	12-11344	- (S) - (A) - (P) \$920.00 (U) \$920.00 (T)	8/6/2012
C'MON INN FREMSTAD LAW FIRM PO BOX 3143 FARGO, ND 58108-3143	1461	8/9/12	12-11343	- (S) - (A) - (P) \$150.52 (U) \$150.52 (T)	8/6/2012

Objectionable Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Bar Date
C'MON INN FREMSTAD LAW FIRM PO BOX 3143 FARGO, ND 58108-3143	1462	8/9/12	12-11345	- (S) - (A) - (P) \$18,764.82 (U) \$18,764.82 (T)	8/6/2012
COGNIZANT TECHNOLOGY SOLUTIONS ATTN: GENERAL COUNSEL 500 W. FRANK W. BURR BLVD. TEANECK, NJ 07666	1445	8/7/12	12-11345	- (S) - (A) - (P) \$44,481.23 (U) \$44,481.23 (T)	8/6/2012
COGNIZANT TECHNOLOGY SOLUTIONS ATTN: GENERAL COUNSEL 500 W. FRANK W. BURR BLVD. TEANECK, NJ 07666	1446	8/7/12	12-11343	- (S) - (A) - (P) \$44,481.23 (U) \$44,481.23 (T)	8/6/2012
COMFORT SUITES 3600 LUDINGTON STREET ESCANABA, MI 49829	1463	8/9/12	12-11343, (DEBTOR WAS NOT INDICATED, DEFAULTED TO LEAD DEBTOR)	- (S) - (A) - (P) \$872.00 (U) \$872.00 (T)	8/6/2012
CONEY-JONES, TERESA 6128 BEECHWOOD RD. MATTESON, IL 60443	1472	8/9/12	12-11343, (DEBTOR WAS NOT INDICATED, DEFAULTED TO LEAD DEBTOR)	- (S) - (A) - (P) \$36.50 (U) \$36.50 (T)	8/6/2012
CONTRAIL AVIATION, INC. 3651 POLISH LINE ROAD CHEBOYGAN, MI 49721	1620	11/9/12	12-11343, (DEBTOR WAS NOT INDICATED, DEFAULTED TO LEAD DEBTOR)	- (S) - (A) - (P) \$182.48 (U) \$182.48 (T)	8/6/2012
CORN BELT ENERGY CORPORATION P.O. BOX 2571 DECATUR, IL 62525-2571	1500	8/24/12	12-11345	- (S) - (A) - (P) \$692.63 (U) \$692.63 (T)	8/6/2012
EML LLC 318 SEABOARD LANE STE 106 FRANKLIN, TN 37067	1504	8/27/12	12-11346	- (S) - (A) - (P) \$300.00 (U) \$300.00 (T)	8/6/2012
GENERAL AVIATION 1000 AIRPORT DR PRESQUE ISLE, ME 04769	1588	9/28/12	12-11344	- (S) - (A) \$811.33 (P) \$26,035.37 (U) \$26,846.70 (T)	8/6/2012

Objectionable Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Bar Date
GENERAL AVIATION 1000 AIRPORT DR PRESQUE ISLE, ME 04769	1603	10/1/12	12-11344	- (S) - (A) \$811.33 (P) \$26,035.37 (U) \$26,846.70 (T)	9/28/2012
HAMILTON, RAYMOND (MEM) 885 LEE ROAD BYHALIA, MS 38611	1502	8/27/12	12-11343, (DEBTOR WAS NOT INDICATED, DEFAULTED TO LEAD DEBTOR)	- (S) - (A) \$5,000.00 (P) - (U) \$5,000.00 (T)	8/6/2012
HAMPTON INN AND SUITES BETHLEHEM 200 GATEWAY DRIVE BETHLEHEM, PA 18017	1456	8/8/12	12-11344	Unspecified*	8/6/2012
HELIWORKS 2400 AIRPORT BOULEVARD PENSACOLA, FL 32504	1523	9/4/12	12-11346	- (S) - (A) - (P) \$2,082.50 (U) \$2,082.50 (T)	8/6/2012
HOLIDAY INN JADE STRINGFELLOW 2280 BROWN AVENUE MANCHESTER, NH 03103	1525	9/10/12	12-11343	- (S) - (A) - (P) \$656.18 (U) \$656.18 (T)	8/6/2012
HOLIDAY INN JADE STRINGFELLOW 2280 BROWN AVENUE MANCHESTER, NH 03103	1540	9/13/12	12-11343	- (S) - (A) - (P) \$656.18 (U) \$656.18 (T)	8/6/2012
ILLINOIS DEPARTMENT OF REVENUE BANKRUPTCY SECTION P.O. BOX 64338 CHICAGO, IL 60664-0338	1592	10/1/12	12-11346	Unspecified*	9/28/2012
ILLINOIS DEPARTMENT OF REVENUE BANKRUPTCY SECTION P.O. BOX 64338 CHICAGO, IL 60664-0338	1594	10/1/12	12-11345	Unspecified*	9/28/2012
JOHNSON AVIATION, INC. 353 AIRPORT DRIVE TYLER, TX 75704	1547	9/17/12	12-11343, (DEBTOR WAS NOT INDICATED, DEFAULTED TO LEAD DEBTOR)	- (S) - (A) - (P) \$250.00 (U) \$250.00 (T)	8/6/2012

Objectionable Claims

Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	Bar Date
LIQUIDITY SOLUTIONS, INC. TRANSFEROR: OLYMPUS NDT INC. ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	1600	10/2/12	12-11343, 12-11344	- (S) - (A) - (P) \$2,475.00 (U) \$2,475.00 (T)	8/6/2012
M & H UNIFORM 48 SECOND AVENUE SAN MATEO, CA 94401	1482	8/13/12	12-11345	- (S) - (A) - (P) \$8,486.15 (U) \$8,486.15 (T)	8/6/2012
M & H UNIFORMS MURPHY & HARTELIUS DBA 48 SECOND AVE SAN MATEO, CA 94401	1481	8/13/12	12-11344	- (S) - (A) - (P) \$12,489.66 (U) \$12,489.66 (T)	8/6/2012
M & H UNIFORMS MURPHY & HARTELIUS DBA 48 SECOND AVE SAN MATEO, CA 94401	1483	8/13/12	12-11346	- (S) - (A) - (P) \$42,386.02 (U) \$42,386.02 (T)	8/6/2012
MARTIN CALIBRATION INC 11965 12TH AVE SOUTH BURNSVILLE, MN 55337	1485	8/13/12	12-11344	- (S) - (A) - (P) \$672.45 (U) \$672.45 (T)	8/6/2012
MARTIN CALIBRATION INC 11965 12TH AVE SOUTH BURNSVILLE, MN 55337	1486	8/13/12	12-11345	- (S) - (A) - (P) \$9,130.63 (U) \$9,130.63 (T)	8/6/2012
MARTIN CALIBRATION INC. 11965 12TH AVENUE BURNSVILLE, MN 55337	1484	8/13/12	12-11346	- (S) - (A) - (P) \$702.20 (U) \$702.20 (T)	8/6/2012
MR. CAIN'S EVERYTHANG 13714 JENNIFER STREET LINDALE, TX 75771	1479	8/13/12	12-11344	- (S) - (A) - (P) \$283.75 (U) \$283.75 (T)	8/6/2012
NORTH DAKOTA OFFICE OF STATE TAX COMMISSIONER STATE CAPITOL - EIGHTH FLOOR 600 EAST BOULEVARD AVENUE BISMARCK, ND 58505-0599	1625	11/19/12	12-11346	- (S) - (A) \$195.14 (P) - (U) \$195.14 (T)	9/28/2012

Objectionable Claims

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NORTHERN AIR INC. 5500 44TH ST. SE BLDG. 403 GRAND RAPIDS, MI 49512	1507	8/27/12	12-11346	- (S) - (A) - (P) \$3,249.73 (U) \$3,249.73 (T)	8/6/2012
NORTHERN AIR INC. 5500 44TH ST. SE BLDG. 403 GRAND RAPIDS, MI 49512	1508	8/27/12	12-11345	- (S) - (A) - (P) \$716.69 (U) \$716.69 (T)	8/6/2012
NORTHERN MAINE REGIONAL AIRPORT 650 AIRPORT DR SUITE 11 PRESQUE ISLE, ME 04769	1587	9/28/12	12-11344	- (S) - (A) - (P) \$14,975.68 (U) \$14,975.68 (T)	8/6/2012
NORTHERN MAINE REGIONAL AIRPORT 650 AIRPORT DR SUITE 11 PRESQUE ISLE, ME 04769	1602	10/1/12	12-11344	- (S) - (A) - (P) \$14,975.68 (U) \$14,975.68 (T)	9/28/2012
PARTS PLUS 168 HARRY L DR JOHNSON CITY, NY 13790	1541	9/14/12	12-11343, (DEBTOR WAS NOT INDICATED, DEFAULTED TO LEAD DEBTOR)	- (S) - (A) - (P) \$2,931.74 (U) \$2,931.74 (T)	8/6/2012
PRINT-O-TAPE P.O. BOX 308 LIBERTYVILLE, IL 60048	1492	8/20/12	12-11344	- (S) - (A) - (P) \$138.24 (U) \$138.24 (T)	8/6/2012
PROFESSIONAL AIRCRAFT ACCESORIES 7035 CENTER LN TITUSVILLE, FL 32780	1470	8/10/12	12-11345	- (S) - (A) - (P) \$850.00 (U) \$850.00 (T)	8/6/2012
PROFESSIONAL AIRCRAFT ACCESSORIES 7035 CENTER LANE TITUSVILLE, FL 32780	1469	8/10/12	12-11346	- (S) - (A) - (P) \$19,612.34 (U) \$19,612.34 (T)	8/6/2012
QUALITY SAFE & LOCK CO. 2001 WINCHESTER RD. MEMPHIS, TN 38116	1478	8/13/12	12-11346	Unspecified*	8/6/2012

Objectionable Claims

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RELIANT ENERGY RETAIL SERVICES, LLC P.O. BOX 1046 HOUSTON, TX 77251-9995	1601	10/1/12	12-11344	- (S) - (A) - (P) \$7,434.32 (U) \$7,434.32 (T)	8/6/2012
ROTO-ROOTER MI P.O. BOX 85365 WESTLAND, MI 48185	1560	9/21/12	12-11346	- (S) - (A) - (P) \$1,180.00 (U) \$1,180.00 (T)	8/6/2012
SHERATON DETROIT METRO ATTN: CLAUDINE POOLE 8000 MERRIMAN ROAD ROMULUS, MI 48174	1581	9/27/12	12-11345	- (S) - (A) - (P) \$48,104.75 (U) \$48,104.75 (T)	8/6/2012
SOTI, INC. 5155 SPECTRUM WAY, UNIT 29 MISSISSAUGA, ON L4W 5A1 CANADA	1473	8/13/12	12-11345	\$3,732.50 (S) - (A) - (P) - (U) \$3,732.50 (T)	8/6/2012
ST LOUIS COUNTY COLLECTOR OF REVENUE 41 S CENTRAL AVE CLAYTON, MO 63105	1641	1/14/13	12-11343	- (S) - (A) \$15.00 (P) - (U) \$15.00 (T)	9/28/2012
TIMM, KEVIN E. 13970 36TH AVENUE NORTH PLYMOUTH, MN 55447	1534	9/13/12	12-11345	Unspecified*	8/6/2012
TRONAIR, INC 1740 EBER RD. HOLLAND, OH 43528	1494	8/20/12	12-11345	- (S) - (A) - (P) \$362.77 (U) \$362.77 (T)	8/6/2012
TURENNE, THOMAS N. 327 W. 98TH STREET NO. 207 BLOOMINGTON, MN 55420	1533	9/13/12	12-11345	- (S) - (A) - (P) \$18,910.00 (U) \$18,910.00 (T)	8/6/2012
VISION AEROSPACE INT'L 5234 CHESEBRO RD #101 AGOURA HILLS, CA 91301	1476	8/13/12	12-11346	- (S) - (A) - (P) \$3,825.00 (U) \$3,825.00 (T)	8/6/2012

**Objectionable Claims**

<b>Name/Address of Claimant</b>	<b>Claim Number</b>	<b>Date Filed</b>	<b>Case Number</b>	<b>Total Amount Claimed</b>	<b>Bar Date</b>
WESCO AIRCRAFT HARDWARE PO BOX 802020 SANTA CLARITA, CA 91380	1459	8/9/12	12-11346	- (S) - (A) - (P) \$1,673.17 (U) \$1,673.17 (T)	8/6/2012
WESCO AIRCRAFT HARDWARE AIRTECHNICS P.O. BOX 802020 SANTA CLARITA, CA 91380-2020	1458	8/9/12	12-11344	- (S) - (A) - (P) \$1,768.75 (U) \$1,768.75 (T)	8/6/2012
WESCO AIRCRAFT HARDWARE CORP. P.O. BOX 802020 SANTA CLARITA, CA 91380-2020	1457	8/9/12	12-11345	- (S) - (A) - (P) \$2,911.38 (U) \$2,911.38 (T)	8/6/2012
WIGGINS AIRWAYS P.O. BOX 4920 ONE GARSIDE WAY MANCHESTER, NH 03108-4920	1493	8/20/12	12-11346, (DEBTOR WAS NOT INDICATED, DEFAULTED TO LEAD DEBTOR)	- (S) - (A) - (P) \$1,977.91 (U) \$1,977.91 (T)	8/6/2012
WORTHINGTON AVIATION 2995 LONE OAK CIRCLE EAGAN, MN 55121	1615	10/26/12	12-11344	- (S) - (A) - (P) \$21,657.61 (U) \$21,657.61 (T)	8/6/2012
<b>Totals:</b>	<b>66 Claims</b>			<b>\$35,009.90 (S)</b> <b>- (A)</b> <b>\$6,832.80 (P)</b> <b>\$759,094.05 (U)</b> <b>\$800,936.75 (T)</b>	

(S) - Secured  
(A) - Administrative  
(P) - Priority  
(U) - Unsecured  
(T) - Total Claimed

\* The term "unspecified" refers to claims for dollar amounts listed as "unknown", "\$0.00", "unascertainable", "undetermined", or where no dollar amounts were entered in the spaces provided on the proof of claim form.