B4 (Official Form 4) (12/07)

United States Bankruptcy Court Eastern District of Michigan

| In re | ADI Shuttle Group LLC | Case No. | | |
|-------|-----------------------|-----------|---------|----|
| | | Debtor(s) | Chapter | 11 |

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

| (1) | (2) | (3) | (4) | (5) |
|--|--|---|---|---|
| Name of creditor and complete mailing address including zip code | Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted | Nature of claim (trade debt, bank loan, government contract, etc.) | Indicate if claim is contingent, unliquidated, disputed, or subject to setoff | Amount of claim [if secured, also state value of security] |
| Aero Air | Aero Air | Trade debt | subject to setojj | 45,253.30 |
| 2050 N 25th Avenue Lafayette, OR 97127 | 2050 N 25th Avenue Lafayette, OR 97127 | Trade debt | | 43,233.30 |
| Air BP P. O. Box 4700 Unit 3 Portland, OR 97208 | Air BP P. O. Box 4700 Unit 3 Portland, OR 97208 | Trade debt | | 485,117.41 |
| Atlantic Aviation-MHR 10510 Superfortress Ave. Mather, CA 95655 | Atlantic Aviation-MHR 10510 Superfortress Ave. Mather, CA 95655 | | | 18,724.60 |
| Aviall P. O. Box 842267 Dallas, TX 75284-2267 | Aviall P. O. Box 842267 Dallas, TX 75284-2267 | Trade debt | | 15,812.31 |
| CAE Simuflite, Inc. 2929 W. Airfield Dr. Dallas, TX 75261 | CAE Simuflite, Inc. 2929 W. Airfield Dr. Dallas, TX 75261 | Trade debt | | 49,550.00 |
| Canteen - MHR 4041 C Street Sacramento, CA 95819 | Canteen - MHR 4041 C Street Sacramento, CA 95819 | | | 17,490.96 |
| Canteen-HIO 5001 N. Lagoon Ave. Portland, OR 97217 | Canteen-HIO 5001 N. Lagoon Ave. Portland, OR 97217 | Trade debt | | 19,678.52 |
| Embraer Aircraft Customer Services P. O. Box 674081 Dallas, TX 75267-4081 | Embraer Aircraft Customer Services P. O. Box 674081 Dallas, TX 75267-4081 | Trade debt | | 47,764.55 |
| Fair Oaks Distributing 6709 Plum Tree Court Citrus Heights, CA 95610 | Fair Oaks Distributing 6709 Plum Tree Court Citrus Heights, CA 95610 | Trade debt | | 12,651.97 |
| Flight Safety International P. O. Box 75691 Charlotte, NC 28275 | Flight Safety International P. O. Box 75691 Charlotte, NC 28275 | Trade debt | | 52,319.00 |
| Glacier Aviation, Inc. 7645 Old Highway 99 SE Olympia, WA 98501 | Glacier Aviation, Inc. 7645 Old Highway 99 SE Olympia, WA 98501 | Trade debt | | 41,989.59 |

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| B4 (Offi | cial Form 4) (12/07) - Cont. |
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| In re | ADI Shuttle Group LLC |

| Case No. | |
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Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

| (1) | (2) | (3) | (4) | (5) |
|---|---|---|---|---|
| Name of creditor and complete mailing address including zip code | Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted | Nature of claim (trade debt, bank loan, government contract, etc.) | Indicate if claim is contingent, unliquidated, disputed, or subject to setoff | Amount of claim [if secured, also state value of security] |
| Liebherr Aerospace Saline, Inc. 1465 Woodland Drive Saline, MI 48176 | Liebherr Aerospace Saline, Inc. 1465 Woodland Drive Saline, MI 48176 | Trade debt | | 185,494.72 |
| Phoenix-Mesa Gateway Airport 5835 S. Sossaman Road Mesa, AZ 85212 | Phoenix-Mesa Gateway Airport 5835 S. Sossaman Road Mesa, AZ 85212 | Trade debt | | 25,278.37 |
| Port of Portland P. O. Box 5095 Portland, OR 97208 | Port of Portland P. O. Box 5095 Portland, OR 97208 | Trade debt | | 21,752.85 |
| SBM Management Services, LP 5241 Arnold Avenue McClellan, CA 95652 | SBM Management Services, LP 5241 Arnold Avenue McClellan, CA 95652 | Trade debt | | 28,950.00 |
| SJJC FBO Services LLC 1250 Aviation Ave. San Jose, CA 95110 | SJJC FBO Services LLC 1250 Aviation Ave. San Jose, CA 95110 | Trade debt | | 650,387.42 |
| Standard Aero 75 Remittance Dr., #3231 Chicago, IL 60675-3231 | Standard Aero 75 Remittance Dr., #3231 Chicago, IL 60675-3231 | Trade debt | | 49,037.33 |
| Timco-Triad International Maintenance Co 623 Radar Road Greensboro, NC 27410 | Timco-Triad International Maintenance Co 623 Radar Road Greensboro, NC 27410 | Trade debt | | 71,118.00 |
| Visa Sterling P. O. Box 2818 Omaha, NE 68103-2818 | Visa Sterling P. O. Box 2818 Omaha, NE 68103-2818 | | | 22,850.06 |
| World Fuel Services, Inc. Baseops International, Inc. 2458 Paysphere Circle Chicago, IL 60674-2458 | World Fuel Services, Inc. Baseops International, Inc. 2458 Paysphere Circle Chicago, IL 60674-2458 | Trade debt | | 56,723.45 |

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the President and Managing Member of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

| Date | November 16, 2012 | Signature | /s/ Scott Beale |
|------|-------------------|-----------|-------------------------------|
| | | | Scott Beale |
| | | | President and Managing Member |

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

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