UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE	PROOF OF CLAIM
Indicate the Debtor against which you assert a claim by checking the appropriate box below. (Check only one Debtor Cynergy Data, LLC – (Case No. 09-13038) Cynergy Data, LLC – (Case No. 09-13038) Cynergy Data Holdings, Inc. – (Case No. 09-13039)	
Name of Creditor (the person or other entity to whom the debtor owes money or property):	☐ Check this box to indicate that this
AMERICAN BANKCARD SERVICES	claim amends a previously filed claim.
Name and address where notices should be sent: Name ID: 8455171 Pack No. 289	Court Claim
	Number:
AMEDICAN DANIZCADO CEDVICES	(if known)
AMERICAN BANKCARD SERVICES ADELA ARIAS	Filed on:
813 W WHITTIER BLVD STE 200 MONTEBELLO, CA 90640	
MOINTEBLEBO, ON 70040	
Telephone No.	
Name and address where payment should be sent (if different from above):	Check box if you are aware that
American Kuntured Sanica	anyone else has filed a proof of claim relating to your claim.
MITORICANI SUMEQUEA SUVICES	Attach copy of statement giving
819 W. WNITHER BIM. Telephone No.	particulars.
American Bankward Services 819 W. Whithere Blvd. Telephone No. Montebello, CA 90640	Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ 25839.91 4 See catterched Converge data	5. Amount of claim Entitled to Priority
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.	under 11 U.S.C. § 507(a). If any portion of your claim falls in one of
If all or part of your claim is entitled to priority, complete item 5.	the following categories, check the
	box and state the amount.
Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or charges	Specify the priority of the claim.
2. Basis for Claim: (See instruction #3a on reverse side.)	Domestic support obligations under 11
3. Last four digits of any number by which creditor identifies debtor: 9926 ce 7450 5520 2525	U.S.C. § 507(a)(1)(A) or (a)(1)(B).
Digit	Wages, salaries, or commission (up to \$10,950*) earned within 180 days
3a. Debtor may have scheduled account as: (See instruction #3a on reverse side.)	before filing of the bankruptcy petition
3b. Creditor Tax ID# 20 - 2150618	or cessation of the debtor's business, which ever is earlier 11 U.S.C.
4. Secured Claim (See instruction #4 on reverse side.) VV/\(\sum_{\text{Check}}\) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested	§ 507(a)(4). Rolling Roserus
information.	☐ Contributions to an employee benefit
Nature of property or right of setoff: Real Estate Motor Vehicle Other	plan 11 U.S.C. § 507(a)(5).
Describe:	Up to \$2,425* of deposits toward purchase, lease, or rental of property or
Value of Property: \$ Annual Interest Rate:%	services for personal, family, or
Amount of arrearage and other charges as of time case filed included in secured claim,	household use 11 U.S.C. § 507(a)(7).
	Taxes or penalties owed to governmental units 11 U.S.C.
if any: \$ Basis for Perfection:	§ 507(a)(8).
Amount of Secured Claim: \$ Amount Unsecured: \$	Other Specify applicable paragraph of
6. Section 503(b)(9) Claim Amount:	11 U.S.C. § 507(a)().
Check this box if your claim is for the value of goods received by the debtor within 20 days before the date of commencement of the case (11 U.S.C. §503(b)(9)). Include the amount of such claim in the space for "Section 503(b)(9) Claim	Amount entitled to priority:
Amount" above.	* Amounts are subject to adjustment on
7. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.	4/1/10 and every 3 years thereafter with
8. Documents: Attach 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. You may also	response to cases commenced on or after the date of adjustment.
attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may	the dute of adjustment.
also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS, ATTACHED DOCUMENT MAY BE DESTROYED AFTER SCANNING.	
If the documents are not available, please explain:	RECEIVED
Date:	FOR COURT USE ONLY
Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the	FEB 0 1 2010
creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.	KURIZMANCARSONCONSULTANTS
Parally for proceeding founds assist. Fine of an to \$500,000 or imminorment for up to 5 years or both 19 U.S.C. \$\$ 152 and	







Residual Reports

Report Results.

PROFIT SHARING RESIDUAL 9/1/2009

9926 American Bankcard SERVICES

> Total merchants: Merchants added in 9-2009:

> 75% ACH Returns Collected:

284

0

Volume: Items:

75% Split Income

75% Merchant Refunds 75% ACH Returns: \$1,229,771.54 15,878 \$ 16,048.95

> (\$0.00) (\$4,589.29)

\$3,885.66

	Units	Coet	Subtotal

After Hours Calls	ŋ	0.000	(\$0.00)
Retrievals:	ď	5.000	(\$0.60)
ACH Rejects:	34	2,500	(\$85.00)
Sin Rental:	1,229,771.54	0.000%	(\$0.00)
Rolling Reserve:	1,229,771,54	0.050%	(\$614.89)
Client Services per TID:	284	0,000	(\$0.00)
Client Services par TKT:	37	\$0.000	(\$0.00)
EVS Report:	O	\$0.000	(\$0.00)
Virnes Tracking Fext:	1	\$0.000	(\$0.00)
Imprinter Plates:	O	1.500	(\$0.00)
Frank! Monitoring:	1,229,771.54	9.000	(\$0.00)

75% SPLIT DEDUCTIONS:

TOTAL DEDUCTIONS:

(\$524.91)

(\$699.89)

75% SPLTT INCOME:

\$16,048.96

Ungrofitable Accounts:

SPLIT 75%

Rolling Reserve

\$14,820.42

25,829.91

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30-30 47TH AVENUE 9TH FLOOR, LTC. NY 11101

259

\$1,055,961.78 15,061

\$ 17,183.85

(\$0.00) (\$3,038.76) \$2,085.55





Dec Oa

Residual Reports

Report Results

PROFIT SHARING RESIDUAL 12/1/2009

9926 AMERICAN BANKCARD SERVICES

Total merchants: Merchants added in 12-2009:
Volume: Items:
75% Split Income
75% Merchant Refunds 75% ACH Returns: 75% ACH Returns Collected:

0.000	(\$0.00)
5.000	(\$55.00)
2.500	(\$72.50)
0.000%	(90.00)
0.050%	(\$527.98)
0.000	(30.00)
\$0.000	(\$0.00)
\$0.00G	(\$0.00)
\$0.000	(\$0.00)
1.500	(\$0.00)
0.000	(\$0.00)
	\$0.000 1.500

75% SPLIT DEDUCTIONS: (\$491.61)

75% SPLIT INCOME: \$17,383.85

Unprofitable Accounts: \$ 0.00

TOTAL DEDUCTIONS:

SPLIT 75%

Rolling Reserve

\$15,739.03

(\$655,48)

27,058.71

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30-30 47th Avenue 9th Floor, Long Island City, NY 11101