

Fill in this information to identify the case:Debtor AFH Air Pros, LLCUnited States Bankruptcy Court for the: Northern District of Georgia
(State)Case number 25-10356**Modified Official Form 410
Proof of Claim****12/24**

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?	Corporation Service Company <hr/> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>CSC</u>	
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? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? See summary page	Where should payments to the creditor be sent? (if different) Contact phone <u>3026365401</u> Contact email <u>Joanne.Smith@cscglobal.com</u> Uniform claim identifier (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 _____ MM / DD / YYYY	
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

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: __ __ __ __
7. How much is the claim? \$ <u>693.00</u>	Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	<p>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.</p> <p><u>Services Performed</u></p>
9. Is all or part of the claim secured?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <div><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>.</div><div><input type="checkbox"/> Motor vehicle</div><div><input type="checkbox"/> Other. Describe: _____</div></div> <div>Basis for perfection: _____ 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.)</div> <div>Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)</div> <div>Amount necessary to cure any default as of the date of the petition: \$ _____</div> <div>Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div>
10. Is this claim based on a lease?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</div>
11. Is this claim subject to a right of setoff?	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Identify the property: _____</div>



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 \$3,350* 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 \$15,150*) 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 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority 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)(3) 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 05/21/2025
MM / DD / YYYY

/s/Joanne Smith
Signature

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

Name Joanne Smith
First name Middle name Last name

Title Bankruptcy Manager

Company Corporation Service Company
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 251 Little Falls Drive, Wilmington, Delaware, 19808, United States

Contact phone 3026365401 Email Joanne.Smith@cscglobal.com



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 927-7076 | International (310) 751-2650

Debtor: 25-10356 - AFH Air Pros, LLC District: Northern District of Georgia, Newnan Division		
Creditor: Corporation Service Company Joanne Smith 251 Little Falls Drive Wilmington, Delaware, 19808 United States Phone: 3026365401 Phone 2: Fax: 3026365454 Email: Joanne.Smith@cscglobal.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Authorized agent	
Other Names Used with Debtor: CSC	Amends Claim: No Acquired Claim: No	
Basis of Claim: Services Performed	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 693.00	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Joanne Smith on 21-May-2025 4:36:32 p.m. Pacific Time Title: Bankruptcy Manager Company: Corporation Service Company Optional Signature Address: 251 Little Falls Drive Wilmington, Delaware, 19808 United States Telephone Number: 3026365401 Email: Joanne.Smith@cscglobal.com		



incorporate.com
251 Little Falls Drive
Wilmington, DE 19808-1674
USA
EIN: 510077681

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
8070444	07-JAN-2025	87117485585	06-FEB-2025	\$ 288.00

Mail Payment To:

Please Remit to:
incorporate.com
P.O. Box 7410023
Chicago, IL 60674-5023
USA

Anthony Perera
Air Pros USA
150 S Pine Island Rd
Ste 200
Plantation, FL 33324-2695

Where applicable by law, A 2.2% surcharge will be assessed when paying by credit card. To avoid the fee, choose the echeck/(ACH) option online, or remit a check with the coupon below.

Account No: 8070444	Group No: A355799	Contact: 1-800-927-9800
Account Name: Air Pros USA		Terms: NET30

Description of Services	Quantity	Unit Cost	Amount
Subject: For the Month of December 2024			
SERVICE OF PROCESS AND LITIGATION MANAGEMENT SERVICES	9	32.00	288.00
Subtotal	9		288.00
Total	9		\$ 288.00

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

TERMS: NET 30 DAYS - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No:	Invoice No	Invoice Date	Amount Due
8070444	87117485585	07-JAN-2025	\$ 288.00

Amount Remitted: \$ _____

Thank you for choosing CSC.

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Chicago, IL 60674-5023
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invoiceinquiry@cscglobal.com for additional payment options.*

9 000087117485585 0000028800



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Billing Rights Summary

In case of errors or questions about your transactions or invoices, please contact us at (800) 927-9801 ext. 66842, at invoiceinquiry@cscglobal.com or by mail. When contacting us please include your invoice number and account number.

CSC, Attention: Global Accounts Receivable, 251 Little Falls Dr, Wilmington DE 19808

About CSC:

CSC® is the world's leading provider of business, legal, tax, and digital brand services to companies around the globe. From keeping your business in compliance and streamlining operations, to protecting and promoting your brand online, we use our expertise and personal approach to help your business run smoother. We are the business behind business. We are the unwavering trusted partner for 90% of the Fortune 500®, more than half of the Best Global Brands (Interbrand®), nearly 10,000 law firms, and more than 3,000 financial organizations. Headquartered in Wilmington, Delaware, USA, since 1899, we have offices throughout the United States, Canada, Europe, and the Asia-Pacific region. Learn more at cscglobal.com.

----- Payment Options -----

Check or Money Order

Make check or money order payable to **CSC** and mail with remittance instructions to:

CSC
P.O. Box 7410023
Chicago, IL 60674-5023

ACH Debit (Electronic Check)

CSC accepts ACH Debit payments. Please contact CSC using the contact information on the bottom of this document to arrange for your ACH payment.

* When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

ACH Credit & International Wire Transfer

Prior to payment, send remittance instructions to payments@cscglobal.com. Please include your account/invoice number(s) with your remittance instructions to avoid delays or potential errors in processing your payments.

For Domestic ACH (within US) use:

Bank Name: JPMorgan Chase
Address: New York, NY 10017
Routing #: 021000021
Account #: 587326171
Reference: Your CSC Acct #, Invoice #'s paid

For International Wire Transfer:

Bank Name: JPMorgan Chase
Address: New York, NY 10017
SWIFT Code: CHASUS33
Routing #: 021000021
Account #: 587326171
Reference: Your CSC Acct #, Invoice #'s paid

.....
To ensure proper credit, please detach and return this portion with your payment

Account No.	Invoice No.	Invoice Date:	Amount Due
8070444	87117485585	07-JAN-2025	\$ 288.00

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USA



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251 Little Falls Drive
Wilmington, DE 19808-1674
USA
EIN: 510077681

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
8070444	06-FEB-2025	87117641182	08-MAR-2025	\$ 160.00

Mail Payment To:

Please Remit to:
incorporate.com
P.O. Box 7410023
Chicago, IL 60674-5023
USA

Anthony Perera
Air Pros USA
150 S Pine Island Rd
Ste 200
Plantation, FL 33324-2695

Where applicable by law, A 2.2% surcharge will be assessed when paying by credit card. To avoid the fee, choose the echeck/(ACH) option online, or remit a check with the coupon below.

Account No: 8070444	Group No: A355799	Contact: 1-800-927-9800
Account Name: Air Pros USA		Terms: NET30

Description of Services	Quantity	Unit Cost	Amount
Subject: For the Month of January 2025			
SERVICE OF PROCESS AND LITIGATION MANAGEMENT SERVICES	5	32.00	160.00
Subtotal	5		160.00
Total	5		\$ 160.00

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

TERMS: NET 30 DAYS - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No:	Invoice No	Invoice Date	Amount Due
8070444	87117641182	06-FEB-2025	\$ 160.00

Amount Remitted: \$ _____

Thank you for choosing CSC.

Mail Payment To:

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Chicago, IL 60674-5023
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3 000087117641182 0000016000



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For Domestic ACH (within US) use:

Bank Name: JPMorgan Chase
Address: New York, NY 10017
Routing #: 021000021
Account #: 587326171
Reference: Your CSC Acct #, Invoice #'s paid

For International Wire Transfer:

Bank Name: JPMorgan Chase
Address: New York, NY 10017
SWIFT Code: CHASUS33
Routing #: 021000021
Account #: 587326171
Reference: Your CSC Acct #, Invoice #'s paid

.....
To ensure proper credit, please detach and return this portion with your payment

Account No.	Invoice No.	Invoice Date:	Amount Due
8070444	87117641182	06-FEB-2025	\$ 160.00

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incorporate.com
251 Little Falls Drive
Wilmington, DE 19808-1674
USA
EIN: 510077681

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
8070444	05-MAR-2025	87117927272	04-APR-2025	\$ 70.00

Mail Payment To:

Please Remit to:
incorporate.com
P.O. Box 7410023
Chicago, IL 60674-5023
USA

Anthony Perera
Air Pros USA
150 S Pine Island Rd
Ste 200
Plantation, FL 33324-2695

Where applicable by law, A 2.2% surcharge will be assessed when paying by credit card. To avoid the fee, choose the echeck/(ACH) option online, or remit a check with the coupon below.

Account No: 8070444**Group No: A355799****Contact: 1-800-927-9800****Account Name: Air Pros USA****Terms: NET30**

Description of Services	Quantity	Unit Cost	Amount
Subject: For the Month of February 2025			
SERVICE OF PROCESS AND LITIGATION MANAGEMENT SERVICES	2	35.00	70.00
Subtotal	2		70.00
Total	2		\$ 70.00

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

TERMS: NET 30 DAYS - Invoices not paid within 30 days are subject to a 1.5% per month finance charge. CSC extends credit to the party requesting service whom it holds responsible for payment in full for all monies expended and services rendered.

Please return this portion with your payment.

Account No:	Invoice No	Invoice Date	Amount Due
8070444	87117927272	05-MAR-2025	\$ 70.00

Amount Remitted: \$ _____

Thank you for choosing CSC.

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Please use this remittance to mail in your payment or email
invoiceinquiry@cscglobal.com for additional payment options.*

Mail Payment To:

incorporate.com
P.O. Box 7410023
Chicago, IL 60674-5023
USA

8 000087117927272 0000007000



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Check or Money Order

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Chicago, IL 60674-5023

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Address: New York, NY 10017
Routing #: 021000021
Account #: 587326171
Reference: Your CSC Acct #, Invoice #'s paid

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Routing #: 021000021
Account #: 587326171
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Account No.	Invoice No.	Invoice Date:	Amount Due
8070444	87117927272	05-MAR-2025	\$ 70.00

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USA



incorporate.com
251 Little Falls Drive
Wilmington, DE 19808-1674
USA
EIN: 510077681

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
8070444	04-APR-2025	87118246228	04-MAY-2025	\$ 175.00

Mail Payment To:

Please Remit to:
incorporate.com
P.O. Box 7410023
Chicago, IL 60674-5023
USA

Anthony Perera
Air Pros USA
150 S Pine Island Rd
Ste 200
Plantation, FL 33324-2695

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Account No: 8070444	Group No: A355799	Contact: 1-800-927-9800
Account Name: Air Pros USA		Terms: NET30

Description of Services	Quantity	Unit Cost	Amount
Subject: For the Month of March 2025			
SERVICE OF PROCESS AND LITIGATION MANAGEMENT SERVICES	5	35.00	175.00
Subtotal	5		175.00
Total	5		\$ 175.00

Disclaimer: CSC makes no express or implied warranties, guarantees or representations related to an order's accuracy or completeness or regarding the public record data provided by its suppliers or governmental jurisdiction. CSC disclaims all liability for indirect, consequential, incidental or special damages related to this order. The customer's sole remedy for any errors or omission is limited to a refund of the service fee associated with such order.

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Account No:	Invoice No	Invoice Date	Amount Due
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Amount Remitted: \$ _____

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incorporate.com
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Chicago, IL 60674-5023
USA

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1 000087118246228 0000017500



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