Fill in this information to identify the case:

Debtor Air Pros One Source LLC

United States Bankruptcy Court for the: Northern District of Georgia (State)

Case number 25-10362

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?**

   Aeroseal, LLC

   Name of the current creditor (the person or entity to be paid for this claim)

   Other names the creditor used with the debtor _____

2. **Has this claim been acquired from someone else?**

   ☑ No

   ☐ 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?	**Where should payments to the creditor be sent?** (if different)
Aeroseal, LLC 225 BYERS RD Miamisburg, Ohio 45342, USA	
Contact phone 9374289300	Contact phone _____
Contact email registrations@aeroseal.com	Contact email _____

Uniform claim identifier (if you use one):

___ ___

4. **Does this claim amend one already filed?**

   ☑ No

   ☐ 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?**

   ☑ No

   ☐ Yes. Who made the earlier filing? _____

2510362250606000000000001

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?**

☐ No

☑ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 6065 ___ ___

7. **How much is the claim?** $ 377.00. **Does this amount include interest or other charges?**

☑ No

☐ 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?**

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.

Goods sold and services rendered

9. **Is all or part of the claim secured?**

☑ No

☐ Yes. The claim is secured by a lien on property.

Nature or property:

☐ Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: _____

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.)

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.)

Amount necessary to cure any default as of the date of the petition: $_____

Annual Interest Rate (when case was filed)_____%

☐ Fixed

☐ Variable

10. **Is this claim based on a lease?**

☑ No

☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. **Is this claim subject to a right of setoff?**

☑ No

☐ Yes. Identify the property: _____

2510362250606000000000001

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:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$
☐ 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 06/06/2025
MM / DD / YYYY

/s/Jessica Lalich
Signature

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

Name Jessica Lalich
First name Middle name Last name

Title Administration Manager

Company Aeroseal, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____

2510362250606000000000001

Verita (KCC) ePOC Electronic Claim Filing Summary

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

Debtor:
25-10362 - Air Pros One Source LLC
District:
Northern District of Georgia, Newnan Division

Creditor:
Aeroseal, LLC
225 BYERS RD
Miamisburg, Ohio, 45342
USA
Phone:
9374289300
Phone 2:
Fax:
Email:
registrations@aeroseal.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:

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
Goods sold and services rendered

Last 4 Digits:
Yes - 6065

Uniform Claim Identifier:

Total Amount of Claim:
377.00

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:
Jessica Lalich on 06-Jun-2025 10:49:07 a.m. Pacific Time
Title:
Administration Manager
Company:
Aeroseal, LLC

Aeroseal, LLC

225 Byers Rd
Miamisburg OH 45342
United States
billing@aeroseal.com

Statement

BILLING ADDRESS
One Source Home Service, LLC
3740 Interpark Dr
Colorado Springs CO 80907
United States

CUSTOMER ID 16065
STATEMENT DATE 3/16/2025
AMOUNT DUE $377.00

Date	Description	Charge	Payment	Balance
1/1/2025	Balance Forward			$0.00
1/3/2025	Invoice #INV30447	$377.00		$377.00

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
$0.00	$0.00	$377.00	$0.00	$0.00	$377.00

CLICK TO PAY NOW

Aeroseal, LLC

225 Byers Rd
Miamisburg OH 45342
United States
billing@aeroseal.com

Invoice

BILL TO
One Source Home Service, LLC
4218 N. Nevada Ave.
Colorado Springs CO 80907
United States

SHIP TO
One Source Home Service, LLC
4218 N. Nevada Ave.
Colorado Springs CO 80907
United States

INVOICE#	INV30447
ORDER#	
PO#	
DATE	1/3/2025
DUE DATE	2/2/2025
CUSTOMER ID	16065

SHIP DATE	SHIPPED VIA	TRACKING #	FULFILLMENT#

Part#	Product Description	Qty	Rate	Amount
Comfort Institute Dues - Residential		1	377.00	$377.00

Total	$377.00
Shipping	$0.00
Tax	$0.00
Deposit	$0.00
Amount Due	$377.00

CLICK TO PAY NOW

Note: All past due invoices shall incur a 1.5% per month (18% per year) interest charge. All other terms and conditions are applicable as per the sub license agreement. Customer responsible for Sales/Use tax filings if not withheld

Aeroseal, LLC

225 Byers Rd
Miamisburg OH 45342
United States
billing@aeroseal.com

Invoice

BILL TO
One Source Home Service, LLC
4218 N. Nevada Ave.
Colorado Springs CO 80907
United States

SHIP TO
One Source Home Service, LLC
4218 N. Nevada Ave.
Colorado Springs CO 80907
United States

INVOICE#	INV9580
ORDER#	Sales Order #SO3178
PO#	
DATE	12/18/2023
DUE DATE	1/17/2024
CUSTOMER ID	16065

SHIP DATE	SHIPPED VIA	TRACKING #	FULFILLMENT#
12/13/2023	FedEx Freight® Priority	787956675323	

Part#	Product Description	Qty	Rate	Amount
XL00002	FIXED ASSET LOANER: TABLET / LAPTOP WITH SOFTWARE Loaner ID# 6255	1	0.00	$0.00
XL00005	FIXED ASSET LOANER: HOMESEAL CONNECT 4.0 FANBOX	1	0.00	$0.00

Product No vs Item serial No

XL00002:LTP6255;
XL00001:011023DEL0009

Total	$0.00
Shipping	$252.03
Tax	$0.00
Deposit	$252.03
Amount Due	$0.00

CLICK TO PAY NOW

Aeroseal, LLC

225 Byers Rd
Miamisburg OH 45342
United States
billing@aeroseal.com

Note: All past due invoices shall incur a 1.5% per month (18% per year) interest charge. All other terms and conditions are applicable as per the sub license agreement. Customer responsible for Sales/Use tax filings if not withheld

Aeroseal, LLC

225 Byers Rd
Miamisburg OH 45342
United States

Return Authorization

RETURN ADDRESS
One Source Home Service, LLC
4218 N. Nevada Ave.
Colorado Springs CO 80907
United States

RMA#	RMA525
INVOICE#	
PO#	
CUSTOMER ID	16065

RETURN TRACKING No.

Part#	Product Description	Qty
XR00005	REPAIR - HOMESEAL CONNECT 4.0 FANBOX	5
XR00002	REPAIR - TABLET / LAPTOP WITH SOFTWARE	5

MEMO:

In order to repair your return faster, Aeroseal is requiring you to pre-authorize Aeroseal to complete some repairs.By signing the supplied RMA form,you are authorizing Aeroseal to commence repair work for up to maximum of USD $1000.This amount does not include shipping costs.If the repair cost exceeds USD $1000,you will receive a detailed repair quote for approval
Note:
-This is not applicable for Warranty repairs,recommissioning or standard upgrades
-You will be invoiced based on actuals

Case Type

ServiceEdit Case Type

Subject

5 systems needs repairedEdit Subject

Description

Ron says five of their systems are not working properly - could not give me details on the exact issues. Also explained that some systems no longer have computers. He needs a loaner because he has jobs this week and needs to get them done ASAP. I gave Wade the option of troubleshooting but we both agree it will be easier to just pick these up because troubleshooting with Air Pros is usually unproductive.
3/4/24 WD> The account is on hold. Each system has been quoted for repair. Will close case for now and reopen when needed.Edit Description

Case Resolution

3/4/24 WD> The account is on hold. Each system has been quoted for repair. Will close case for now and reopen when needed.Edit Case Resolution

Case & Asset details

Case Number

00016962

Case Record Type

Tech Support

Change Record Type

Account Name

One Source Home Service, LLCOpen One Source Home Service, LLC PreviewOpen One Source Home Service, LLC Preview

Edit Account Name

Case Owner

Dana YorkOpen Dana York PreviewOpen Dana York Preview

Change Owner

Dealer ID

16065

RMA Issued

RMA Issued

Edit RMA Issued

Contact Name

Ron RichardsonOpen Ron Richardson PreviewOpen Ron Richardson Preview

Edit Contact Name

RMA#

2023-12-15762

Asset

Help AssetSelect the Asset referred to in the Case (Tech Support)

HSC-0718Open HSC-0718 PreviewOpen HSC-0718 Preview

Edit Asset

Status

ClosedEdit Status

Asset Type

HomeSeal Connect

Case Age

Help Case AgeTotal time taken to resolve the case.

83.09

Azure Link

Edit Azure Link

Sealant Case Section

Sealant Type

Edit Sealant Type

Sealant Manufacturing Date

Edit Sealant Manufacturing Date

Quantity

Edit Quantity

Transit Condition

Edit Transit Condition

Storage Condition

Edit Storage Condition

Service Case Details

Impact

Customer not on jobEdit Impact

Root Cause

Abuse/Lack of MaintenanceEdit Root Cause

Project Lead

Edit Project Lead

Repair Type

In House RepairEdit Repair Type

Main Component Issue

General Inquiry & MiscelEdit Main Component Issue

Down > 24 Hours

Edit Down > 24 Hours

MCI Sub-Category

Edit MCI Sub-Category

Internal Notes

Edit Internal Notes

Follow Up Required

Follow Up Required

Edit Follow Up Required

Follow Up #1

Edit Follow Up #1

Follow Up #1 Data/Time

Edit Follow Up #1 Data/Time

Follow Up #2

Edit Follow Up #2

Follow Up #2 Data/Time

Edit Follow Up #2 Data/Time

Account & contact details

Contact Phone

719-789-0800

Contact Mobile

(682) 444-0301

Contact Email

ronald.richardson@airprosusa.com

Case Origin

PhoneEdit Case Origin

Customer Age

Out of Warranty

Priority

NormalEdit Priority

Infant Issue

Infant Issue

Date/Time Opened

12/12/2023 2:53 PM

Date/Time Closed

3/4/2024 5:01 PM

System Information

Web Email

Edit Web Email

Last Modified By

Wade DenlingerOpen Wade Denlinger PreviewOpen Wade Denlinger Preview

, 3/4/2024 5:01 PM

Created By

Tracy MartinOpen Tracy Martin PreviewOpen Tracy Martin Preview

, 12/12/2023 2:53 PM

Outlook

Fw: BOL for RMA525

From Wade Denlinger <Wade.Denlinger@aeroseal.com>
Date Fri 6/6/2025 11:56 AM
To Sarah Kimm <sarah.kimm@aeroseal.com>

Thanks,

Wade Denlinger
Technical Support Specialists
225 Byers Rd.
Miamisburg, OH 45342
800-772-6459

From: Tracy Martin <tracy.martin@aeroseal.com>
Sent: Thursday, December 28, 2023 8:41 AM
To: Wade Denlinger <Wade.Denlinger@aeroseal.com>
Subject: RE: BOL for RMA525

Thank you!

Tracy N. Martin
Director of Dealer Development
AEROSEAL, LLC
225 Byers Road, Suite 1
Miamisburg, OH 45342-3614
O: 937.428.9300 ext.328
M: 937.607.9960
tracy.martin@aeroseal.com
www.aeroseal.com

From: Wade Denlinger <Wade.Denlinger@aeroseal.com>
Sent: Thursday, December 28, 2023 8:41 AM
To: Tracy Martin <tracy.martin@aeroseal.com>
Subject: FW: BOL for RMA525

Thanks,

Wade Denlinger
Technical Support Specialists
225 Byers Rd.
Miamisburg, OH 45342
800-772-6459

From: Melissa Duncan <melissa.duncan@aeroseal.com>
Sent: Tuesday, December 19, 2023 9:29 AM
To: ronald.richardson@airprosusa.com
Cc: Shipping <shipping@aeroseal.com>; Savannah Duncan <savannah.duncan@aeroseal.com>; Roxanne Riley <Roxanne.Riley@aeroseal.com>; TechnicalSupport_Internal <TechnicalSupport_Internal@aeroseal.com>
Subject: BOL for RMA525

Hello,

Attached please find the Bill of Lading and FedEx shipping label for the following shipment (systems for repair x5):

Originating at One Source Home Service, LLF and delivering to Aeroseal with FedEx Freight.

Please contact the carrier within 24 hours of receiving this email to arrange your pickup request at the number below. A tentative pickup has been made for 12/27/2023 10:00 am-1:00pm but needs to be confirmed and can be changed to sooner if the shipment is ready.

Call FedEx Freight COS 800-337-0644 Ext. 3 to schedule pickup.
Tracking ID #: 774537417400
BOL #: 7285143
PU #: 20231219COS238933
Quote ID #: 1054245894
Reference ID #: RMA525
Melissa Duncan
Warehouse and Shipping Clerk
Aeroseal LLC
937.428.9300 Office
Melissa.Duncan@aeroseal.com

AEROSEAL
Duct Sealing From The Inside

ADDENDUM to PATENT SUBLICENSE AND SUPPLY AGREEMENT

This Addendum to the Patent Sublicense And Supply Agreement ("Agreement") is by and between Aeroseal, LLC, a Delaware limited liability company with an office and place of business located at 225 Byers Rd, Miamisburg, OH 45342 ("Aeroseal"), as sublicensor, and _One Source Home Services, LLC__, with an office and place of business located at _4218 N. Nevada Ave., Colorado Springs, CO 80907__ ("Sublicensee"), as sublicensee.

Capitalized terms used herein and not otherwise defined shall have the same meanings as given them in the Agreement.

WHEREAS, Aeroseal and Sublicensee are parties to the Agreement governing the application of Licensed Services in the Residential Field of Use; and

WHEREAS, Sublicensee desires to upgrade its current Aeroseal System(s) to a HomeSeal Connect 4.0 System(s) to perform Licensed Services subject to the terms of the Agreement; and

WHEREAS, Sublicensee understands and agrees that to enable Aeroseal to perform the upgrade, Sublicensee must promptly return its current Aeroseal System to Aeroseal.

NOW THEREFORE, the parties hereto, in exchange for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound, hereby agree the Agreement is modified as follows:

1. The License Fee per Section 2.1 of the Agreement for the HomeSeal Connect 4.0 system(s) is $240.

2. If Sublicensee purchases a new laptop computer as part of the upgrade, then Aeroseal will ship a complete upgraded system (both laptop and fan box) to Sublicensee. Sublicensee shall return its current Aeroseal System (both laptop and fan box), in good condition, to Aeroseal promptly upon receipt of the Homeseal Connect 4.0 system.

3. If Sublicensee does not purchase a new laptop computer as part of the upgrade, then Sublicensee must ship its old laptop to Aeroseal for upgrade and pairing to an upgraded fan box. Aeroseal will then ship the upgraded system (both laptop and upgraded fan box) to Sublicensee. Sublicensee shall return its current Aeroseal fan box, in good condition, to Aeroseal, either with the old laptop or promptly upon receipt of the Homeseal Connect 4.0 system.

4. If Aeroseal has not received the returned system within 14 days after Sublicensee receives the

upgraded system, then Sublicensee shall compensate Aeroseal at the rate of $500.00 per month for each month, or portion thereof, until the replaced equipment has been received by Aeroseal.

5. All other terms and conditions remain the same as per the Agreement.

IN WITNESS WHEREOF, the Parties have executed this Agreement through their authorized representatives as of the dates set forth below, to be effective as of the date of the last signature below.

Aeroseal, LLC

By: DocuSigned by: Amit Gupta

Name: Amit Gupta

Title: CEO/President

Date: 4/4/2024

Dealer: One Source Home Services, LLC

By: DocuSigned by: Sarah Begley

Name: Sarah Begley

Title: General Manager

Date: 4/4/2024