

Fill in this information to identify the case:Debtor Air Pros Solutions, LLCUnited States Bankruptcy Court for the: Northern District of Georgia
(State)Case number 25-10364**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?	<u>Datasite LLC</u> 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? <u>Datasite LLC</u> <u>Leif Erik Simpson</u> <u>The Baker Center</u> <u>733 S. Marquette Ave, Suite 600</u> <u>Minneapolis, MN 55402, US</u> Contact phone <u>651 632 4046</u> Contact email <u>leif.simpson@datasite.com</u> Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different) <u>Datasite LLC</u> <u>Leif Erik Simpson</u> <u>P. O. Box 74007252</u> <u>Chicago, IL 60674-7252</u> Contact phone <u>651 632 4046</u> Contact email <u>leif.simpson@datasite.com</u>
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? _____	



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: __ __ __ __
7. How much is the claim? \$ <u>2,662.48</u>	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. <u>services performed</u>
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 <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. ☐ 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: _____



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 04/30/2025
MM / DD / YYYY

/s/Margaret Ann Warren
Signature

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

Name Margaret Ann Warren
First name Middle name Last name

Title Credit Specialist

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

Address

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

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

Debtor: 25-10364 - Air Pros Solutions, LLC District: Northern District of Georgia, Newnan Division		
Creditor: Datasite LLC Leif Erik Simpson The Baker Center 733 S. Marquette Ave, Suite 600 Minneapolis, MN, 55402 US Phone: 651 632 4046 Phone 2: Fax: Email: leif.simpson@datasite.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party:	
Disbursement/Notice Parties: Datasite LLC Leif Erik Simpson P. O. Box 74007252 Chicago, IL, 60674-7252 Phone: 651 632 4046 Phone 2: Fax: E-mail: leif.simpson@datasite.com DISBURSEMENT ADDRESS		
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: services performed	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 2,662.48	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: Margaret Ann Warren on 30-Apr-2025 12:39:06 p.m. Pacific Time Title: Credit Specialist Company: Datasite LLC		

Air Pros Solutions, LLC 150 Pine Island Road Plantation FL 33324 ATTN : Jamous Halabia	Invoice Number	INV-786443
	Invoice Date	24-Apr-25
	Invoice Due Date	24-May-25
	Billing Period	01-Mar-25 to 16-Mar-25
	Invoice Total	USD 2,662.48
PO Number		
Tax Number		

Description	Quantity	Price	Amount
Project Name: Sunshine Project Id: 02iUi000000eskrIAA Effective: 14-Nov-24 Term: 6 Months			
Pages Processed	5,788	USD 0.460	USD 2,662.48
Project Subtotal			USD 2,662.48

Subtotal	USD 2,662.48
Tax	USD 0.00
Total Invoice Amount	USD 2,662.48

Remit To Information

Remit Check Payment to:
Datasite LLC
P. O. Box 74007252
Chicago, IL 60674-7252
PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE
ACCOUNTS)
Tax ID No. 41-2007271

Remit ACH/Fed Wire Payment to:
Datasite LLC
Account #: 4451043298
Bank of America
100 West 33rd Street
New York, NY 10001
ACH Routing: 111000012
Wire ABA Routing: 026009593
SWIFT CODE: BOFAUS3N

Please reference Datasite invoice # on your payment
[Pay your invoices in our new billing center.](#)



Statement of Work ("SOW"): Datasite[®] Diligence[™]

CUSTOMER & PROJECT INFORMATION (required) Is Customer same as Bill-To Company below? ☐

Company:	Air Pros Solutions, LLC
Name:	Jamous Halabia
Title:	Interim Controller
Street Address:	150 Pine Island Road
City:	Plantation
Zip/Post Code:	33324

Project Name:	TBD
Email:	jhalabia@accordion.com
Agreement #:	2409248066
State/Province:	Florida
Country:	United States

This SOW is governed by the then-current General Terms and Conditions entitled "United States Terms and Conditions" located at <https://www.datasite.com/services-agreement> ("Legal Terms"), for this project and any subsequent project launched hereunder. Capitalized terms not defined herein are as defined in the Legal Terms. If there is a conflict between the terms of this SOW and the Legal Terms, the terms of the SOW will govern. This SOW is effective as of Customer's signature date, and if not dated, the date when the Website is made available to Customer ("Effective Date").

DEFINITION OF SERVICE: Datasite Diligence[®]. The VDR "virtual data room" with complete support for sell and buy side financial transactions

TERM: This SOW has an "Initial Term" of six (6) months, beginning on the Go Live Date (defined below) and will automatically renew on a month-to-month basis (each additional month being a "Renewal Term", collectively together with the Initial Term, the "Term"), unless Customer's Administrator carries out Datasite's closing instructions on the Website in order to provide advance written notice of Customer's intent not to renew the Term.

The "Go Live Date" is the earlier of (i) the date when the Website is made available to External Users or (ii) one-hundred and twenty (120) days after the date the project is created. "External Users" are those Users who are given access to the Website by Customer but are not employees, advisors, or agents of the Customer.

PRICING: All pricing in USD

NUMBER OF PAGES	PRICE PER PAGE [USD]
Up to 10,000	\$0.54
From 10,001 to 20,000	\$0.51
From 20,001 to 50,000	\$0.48
50,001 +	\$0.46

Pricing does not include shipping, Taxes or optional products and Services, which may include but are not limited to items outlined below. Invoices are initiated on the Go Live Date and subsequently issued on a monthly basis for additional pages processed to the project and any optional products and Services. Invoices are due upon receipt. If applicable, upon entering into a Renewal Term, Customer will be invoiced for all Content hosted and processed in the staging folder ("Sandbox") at 50% of the Continuation rates described herein.



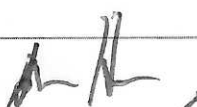
Statement of Work ("SOW"): Datasite[®] Diligence[™]

OPTIONAL PRODUCTS AND SERVICES	Price [USD]
Special media (e.g. video/audio/rar files) per MB	\$11.00
Continuation - per page per month	\$0.25
Hibernation - per page per month	\$0.12
Special media - Continuation per MB per month	\$2.75
Special media - Hibernation per MB per month	\$1.38
Encrypted media	1 included
Additional encrypted media	\$500.00
Redaction - standard	included
Redaction AI - NEW! Advanced redaction toolkit	extra fee

CUSTOMER SUPPORT: Datasite[®] provides 24/7/365 customer support to address problems and answer questions.

SUBSEQUENT OR ADDITIONAL PROJECT: A new Diligence Project may be initiated by (a) Customer signing a new SOW, or (b) an email request from Customer's Administrator to service@datasite.com. Datasite[®] requires a satisfactory credit check on Customer prior to creating a project.

Bill-To Company Information (this section must be completed)			
Bill-To Company:	Air Pros Solutions, LLC	Tax ID:	84-3714745
Street Address:	150 Pine Island Road	PO Num:	
City:	Plantation	State/Province:	Florida
Zip/Post Code:	33324	Country:	United States
Bill-To Contact:	Jamous Halabia	Bill-To Email:	jhalabia@accordion.com

By (Signature):	
Name (Print):	Andrew Hede
Title:	Chief Restructuring Officer
Date:	11/8/24

Datasite LLC ¹	
By (Signature):	
Name (Print):	Jasa Davidson
Title:	Sales Director
Date:	11/8/2024

Note 1. Datasite LLC, a Delaware limited liability company, located 733 S. Marquette Ave, Minneapolis, MN 55402 USA