

Fill in this information to identify the case:Debtor Air Pros, LLCUnited States Bankruptcy Court for the: Northern District of Georgia
(State)Case number 25-10368**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?	<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? <u>Datasite LLC</u> <u>The Baker Center</u> <u>733 South Marquette Ave, Suite 600</u> <u>Minneapolis, MN 55402</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>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?	<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>5,281.20</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?	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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <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> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> 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) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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 04/10/2025
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: 25-10368 - Air Pros, LLC District: Northern District of Georgia, Newnan Division		
Creditor: Datasite LLC The Baker Center 733 South Marquette Ave, Suite 600 Minneapolis, MN, 55402 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: Authorized agent	
Disbursement/Notice Parties: Datasite LLC 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: 5,281.20	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 10-Apr-2025 6:10:58 a.m. Pacific Time Title: Credit Specialist Company: Datasite LLC		

Air Pros, LLC 2801 Evans Street Hollywood FL 33020 ATTN : Richard Outram	Invoice Number	INV-711230
	Invoice Date	13-Aug-24
	Invoice Due Date	12-Sep-24
	Billing Period	01-Aug-24 to 24-Aug-24
	Invoice Total	USD 5,895.35
PO Number		
Tax Number		

Description	Quantity	Price	Amount
Project Name: Air Pros 2 Project Id: 02iUi0000008HCBIA2 Effective: 24-Oct-23 Term: 6 Months Closed: 12-Aug-24			
Pages Hosted In Continuation 01-Aug-24 to 24-Aug-24	32,964		USD 5,895.35
Project Subtotal			USD 5,895.35

Subtotal	USD 5,895.35
Tax	USD 0.00
Total Invoice Amount	USD 5,895.35

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™


OPTIONAL PRODUCTS AND SERVICES	Price [USD]
Special media (e.g. video/audio files): Term per MB	\$ 12.00
SandBox	\$ 0.00
Continuation Per Page Per Month	\$ 0.21
Hibernation - Per Page per Month	\$ 0.10
Special Media - Continuation per MB per month	\$ 2.50
Special media - Hibernation per MB per month	\$ 1.25
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 designated Manager to service@datasite.com. Datasite® requires a satisfactory credit check on Customer prior to creating a project.

GOVERNING LAW: This Agreement will be construed and enforced in accordance with the laws of the State of Minnesota.

Bill-To Company Information (this section must be completed)			
Bill-To Company:	Air Pros, LLC	Tax ID	82-1033425
Street Address:	2801 Evans St	PO Num:	
City:	Hollywood	State/Province:	FL
Zip/Post Code:	33020	Country:	US
Bill-To Contact:	Richard Outram	Bill-To Email:	richard.outram@airprousa.com

Air Pros LLC	
By (Signature):	
Name (Print):	Richard Outram
Title:	CFO
Date:	5/4/22

DATASITE LLC ¹	
By (Signature):	
Name (Print):	Stephen Li
Title:	Director
Date:	5/5/22

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



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

CUSTOMER & PROJECT INFORMATION

Contact Name:	Richard Outram
Title:	CFO
Customer:	Air Pros LLC
Address:	2801 Evans Street Hollywood, FL 33020 US

Email:	richard.outram@airprosusa.com
Agreement #:	2203170344
Project Name:	Tiger

This SOW is governed by the General Terms and Conditions entitled "Americas 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 in effect, as of the date of Customer's signature (the "Effective Date"), the terms of the SOW will govern.

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 provides Datasite five (5) days' written notice in advance of any Renewal Term of its intent not to renew. Customer's Manager shall carry 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 9,999	\$ 0.50
From 10,000 to 19,999	\$ 0.48
20,000 +	\$ 0.46

Pricing does not include shipping, taxes or optional 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 posted to the Project and any optional services.