

**IN THE UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF GEORGIA  
NEWNAN DIVISION**

In re:

AFH AIR PROS, LLC, *et al.*,<sup>1</sup>

Debtors.

)  
) Chapter 11  
)  
) Case No. 25-10356 (PMB)  
)  
) (Jointly Administered)  
)  
)

**NOTICE OF PLEADINGS, DEADLINE TO OBJECT AND HEARING**

PLEASE TAKE NOTICE that a Committee, as defined herein, professional filed the following application for compensation and reimbursement of expenses:

**FIRST AND FINAL APPLICATION FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR PROVINCE, LLC, AS FINANCIAL ADVISOR, FOR THE COMMITTEE OF CREDITORS HOLDING UNSECURED CLAIMS** (the “**Application**”), requesting approval as administrative expenses, in the above-captioned cases, the amount of \$541,872.00 in professional fees and reimbursement of expenses in the amount of \$124.40, for the time period April 3, 2025, through and including October 10, 2025, and authorize the payment of the unpaid fees and expenses sought in the Application from the Professional Fee Escrow Account, as defined in Application, and/or the assets of the Debtors.

PLEASE TAKE FURTHER NOTICE that pursuant to the *Fifth Amended and Restated General Order No. 24-2018*, the Court may consider these matters without further notice or a hearing if no party in interest files a response or objection **on or before November 13, 2025**. If you object to the relief requested in these pleadings, you must timely file your objection with the Clerk, U.S. Bankruptcy Court, Northern District of Georgia, Newnan Division, 18 Greenville Street, 2nd Floor, Newnan, GA 30263, and serve the undersigned, as well as any other appropriate persons by the objection deadline. The response or objection must explain your position and be actually received by the Bankruptcy Clerk within the required time.

PLEASE TAKE FURTHER NOTICE that the Court will hold a hearing on the Applications at **1:30 pm on November 18, 2025, in Courtroom 1202, United States Courthouse, 75 Ted Turner Drive, SW, Atlanta, Georgia 30303**, which may be attended in

<sup>1</sup> The last four digits of AFH Air Pros, LLC’s tax identification number are 1228. Due to the large number of debtor entities in these chapter 11 cases, a complete list of the debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the claims and noticing agent at <https://www.veritaglobal.net/AirPros>. The mailing address for the debtor entities for purposes of these chapter 11 cases is: 150 S. Pine Island Road, Suite 200, Plantation, Florida 33324.



person or via the Court's Virtual Hearing Room. The link for the Virtual Hearing Room can be found on Judge Baisier's webpage at <https://www.ganb.uscourts.gov/content/honorable-paul-m-baisier> and is best used on a desktop or laptop computer but may be used on a phone or tablet. Participants' devices must have a camera and audio. You may also join the Virtual Hearing Room through the "Dial-In and Virtual Bankruptcy Hearing Information" link at the top of the homepage of the Court's website, [www.ganb.uscourts.gov](http://www.ganb.uscourts.gov). Please review "Instructions for Appearing by Telephone and Video Conference" located under the "Hearing Information" tab on the judge's webpage prior to the hearing. You should be prepared to appear at the hearing via video, but you may leave your camera in the off position unless you are speaking or until the Court instructs otherwise. Unrepresented persons who do not have video capability may use the telephone dial-in information on the judge's webpage.

If an objection or response is timely filed and served, the hearing will proceed as scheduled. **If you do not file a response or objection within the time permitted, the Court may grant the relief requested without further notice and without holding the scheduled hearing** provided that an order approving the relief requested is entered at least one business day prior to the scheduled hearing. If no objection is timely filed, but no order is entered granting the relief requested at least one business day prior to the scheduled hearing, the hearing will be held as scheduled.

**Your rights may be affected. You should read these papers carefully and discuss them with your attorney, if you have one in this bankruptcy case. If you do not have an attorney, you may wish to consult one.**

Dated: October 18, 2025.

**SMALL HERRIN, LLP**  
*Local Counsel for the Committee of  
Creditors Holding Unsecured Claims*

By: /s/ Anna M. Humnicky  
Anna M. Humnicky  
GA Bar No. 377850

100 Galleria Parkway  
Suite 350  
Atlanta, GA 30339  
(T): 770-857-4770  
[ahumnicky@smallherrin.com](mailto:ahumnicky@smallherrin.com)

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF GEORGIA  
NEWNAN DIVISION

In re:

AFH AIR PROS, LLC, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 25-10356 (PMB)

(Jointly Administered)

---

**FIRST AND FINAL APPLICATION FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PROVINCE, LLC, AS FINANCIAL ADVISOR FOR THE COMMITTEE OF CREDITORS HOLDING UNSECURED CLAIMS**

---

COMES NOW the financial advisory firm of Province, LLC (“Province” or “Applicant”), financial advisor to the committee of creditors holding unsecured claims (the “Committee”) of AFH Air Pros, LLC and its affiliated debtors and debtors in possession (collectively, the “Debtors”) in the above-captioned jointly administered proceeding (the “Chapter 11 Cases”), and files its *First and Final Application for Allowance of Compensation and Reimbursement of Expenses of Province, LLC as Financial Advisor for the Committee of Creditors Holding Unsecured Claims* (the “Application”) for the allowance of compensation and reimbursement of expenses for the period from April 3, 2025 through October 10, 2025 (the “Application Period”) and final approval for all fees and expenses requested and/or awarded to Province in the Chapter 11 Cases. Province files this Application pursuant to sections 330 and 331 of chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101, *et seq.* (the “Bankruptcy Code”) and Rule 2016(a) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) seeking: (i) compensation in the amount of \$541,872.00 for professional services by Province performed during the Application Period and

---

<sup>1</sup> The last four digits of AFH Air Pros, LLC’s tax identification number are 1228. Due to the large number of debtor entities in these chapter 11 cases, a complete list of the debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the claims and noticing agent at <https://www.veritaglobal.net/AirPros>. The mailing address for the debtor entities for purposes of these chapter 11 cases is: 150 S. Pine Island Road, Suite 200, Plantation, Florida 33324.

reimbursement of expenses in the amount of \$124.40 that were incurred during the Application Period; and (ii) final approval of all fees and expenses requested herein by and/or awarded to Province in the Chapter 11 Cases. In support of this Application, Province respectfully represents as follows:

### **JURISDICTION AND VENUE**

1. The United States Bankruptcy Court for the Northern District of Georgia (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. § 1334(b); this matter is a core proceeding within the meaning of 28 U.S.C. § 157(b). Venue of these Chapter 11 Cases and this Application are proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409. The statutory bases for the relief requested herein are sections 330, 331, and 1103 of the Bankruptcy Code and Rule 2016(a) of the Bankruptcy Rules.

### **BACKGROUND**

2. On March 16, 2025 (the “Petition Date”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their business and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors’ chapter 11 cases are being jointly administered for procedural purposes only pursuant to Bankruptcy Rule 1015(b). No request for the appointment of a trustee or examiner has been made in these Chapter 11 Cases.

3. On March 31, 2025, the Office of the United States Trustee (the “U.S. Trustee”) appointed the Committee pursuant to section 1102 of the Bankruptcy Code. *See* Docket No. 111. The Committee is comprised of the following seven members: (i) Chadwich Jay Setchell; (ii) Despedida Holdings, Inc.; (iii) HVAC Success, Inc.; (iv) Jack Denton; (v) Jeffrey D. Tauzin; (vi) LaGrange Air Force Heating & Air, LLC; and (vii) West Georgia Indoor Comfort, LLC.

4. On April 3, 2025, the Committee held a meeting and, among other things, voted to retain Province as its financial advisor, subject to this Court's approval.

5. On April 21, 2025, counsel to the Committee filed the *Application of the Committee of Creditors Holding Unsecured Claims for Authorization to Retain and Employ Province, LLC as Financial Advisor Effective as of April 3, 2025* [Docket No. 232]. The retention of Province was requested as of April 3, 2025, insofar as that is the date the Committee first requested Province to render financial advisory services on behalf of the Committee, and Province has been actively advising the Committee since that date.

6. On April 22, 2025, the Court entered an Order authorizing the employment of Province as financial advisor for the Committee [Docket No. No. 239].

7. Province issued correspondence for invoices for periods April 3, 2025 through July 31, 2025. Attached hereto as **Exhibit A** are copies of invoices sent pursuant to the provisions of the *Second Amended and Restated General Order 26-2019, Procedures for Complex Chapter 11 Cases*, entered in the United States Bankruptcy Court for the Northern District of Georgia on February 6, 2023 (the "Complex Case Procedures"). In addition, included in this final fee application, are invoices for the period of August 1, 2025 through August 31, 2025 which have not previously been submitted under the Complex Case Procedures and are attached as **Exhibit B**.

8. On September 4, 2025, the Court entered an order [Docket No. 691] (the "Confirmation Order") confirming the *Second Amended Chapter 11 Plan of Liquidation of AFH Air Pros, LLC and its Debtor Affiliates* [Docket No. 478] (as modified, amended, or supplemented from time to time, the "Plan").

**RELIEF REQUESTED**

9. Province submits this Application pursuant to sections 330 and 331 of the Bankruptcy Code and Bankruptcy Rule 2016 for the allowance of reasonable compensation for actual and necessary professional services provided on behalf of the Committee during the Application Period and for reimbursement of actual and necessary out-of-pocket expenses incurred in representing the Committee during the Application Period. All included services and costs for which Province seeks compensation were performed for, or on behalf of, the Committee during the Application Period.

10. Province seeks: (i) the allowance of compensation for professional services that Province performed during the Application Period in the total amount of \$541,872.00 and its actual and necessary expenses incurred during the Application Period in the total amount of \$124.40; and (ii) final approval of all fees and expenses requested herein by and/or awarded to Province in the Chapter 11 Cases. Province reserves the right to seek allowance of fees and expenses incurred after the Application Period for the preparation and prosecution of the Application.

11. This is the first and final Application filed by Province for compensation and reimbursement of expenses in the Chapter 11 Cases. Below are all the invoices which are the subject of this Application.

Invoice No.	Filing Period	Requested Fees	Requested Expenses	Paid Fees	Paid Expenses
96834	April 3, 2025 - April 30, 2025	\$408,138.00	\$60.00	\$408,138.00	\$60.00
97104	May 1, 2025 - May 31, 2026	\$74,288.00	\$40.00	\$0.00	\$0.00
97189	June 1, 2025 - June 30, 2025	\$33,236.00	\$20.00	\$0.00	\$0.00
97311	July 1, 2025 - July 31, 2025	\$15,750.00	\$0.00	\$0.00	\$0.00

Invoice No.	Filing Period	Requested Fees	Requested Expenses	Paid Fees	Paid Expenses
97667	August 1, 2025 - August 31, 2025	\$10,460.00	\$4.40	\$0.00	\$0.00
<b>Grand Total</b>		<b>\$541,872.00</b>	<b>\$124.40</b>	<b>\$408,138.00</b>	<b>\$60.00</b>

12. All services provided by Province during the Application Period were performed for and on behalf of the Committee and not on behalf of any other person or entity.

13. All of the services rendered on behalf of the Committee were provided by professionals and paraprofessionals employed by Province.

14. Province has represented the Committee as financial advisor with respect to various matters arising in the Chapter 11 Cases, including but not limited to the following:

- a. becoming familiar with and analyzing the Debtors' DIP budget, assets and liabilities, and overall financial condition;
- b. reviewing financial and operational information furnished by the Debtors;
- c. monitoring the sale process, interfacing with the Debtors' professionals, and advising the Committee regarding the process;
- d. scrutinizing the economic terms of various agreements, including, but not limited to, various professional retentions;
- e. analyzing the Debtors' proposed business plans and developing alternative scenarios, if necessary;
- f. assessing the Debtors' various pleadings and proposed treatment of unsecured creditor claims therefrom;
- g. assisting the Committee's investigation of the acts, conduct, assets, liabilities and financial condition of the Debtors and their affiliates, including certain transactions preceding the bankruptcy filing and the formation of the Debtors;
- h. analyzing claims against the Debtors and non-Debtor affiliates;
- i. assisting and advising the Committee and counsel regarding the identification and prosecution of estate claims, including in connection with any issues regarding the filing of the Case and the propriety of the filing;

- j. assisting and advising the Committee in its review and analysis of, and negotiations with the Debtors and non-Debtor affiliates related to, intercompany transactions and claims;
- k. preparing, or reviewing as applicable, avoidance action and claim analyses;
- l. assisting the Committee in reviewing the Debtors' financial reports, including, but not limited to, statements of financial affairs, schedules of assets and liabilities, DIP budgets, and monthly operating reports;
- m. advising the Committee on the current state of these chapter 11 cases;
- n. preparing and updating waterfall analyses and the components thereof for the Committee to analyze potential claims recoveries under various scenarios;
- o. advising the Committee in negotiations with the Debtors and third parties as necessary;
- p. if necessary, participating as a witness in hearings before the Court with respect to matters upon which Province has provided advice; and
- q. other activities as are approved by the Committee, the Committee's counsel, and as agreed to by Province.

**A. Business Analysis / Operations**

Incorporated within this project category is time spent by Province personnel in connection with the evaluation and analysis of certain aspects of the Debtors business and industry of operation. The work performed in this task code was necessary for the Committee to be informed on the Debtors' historical and future operating performance and strategy.

**Total Fees: \$303,087.00      Total Hours: 402.2**

**B. Case Administration**

Incorporated within this project category is time incurred by Province personnel while performing various administrative tasks that do not clearly fit into other categories.

**Total Fees: \$228.00      Total Hours: 0.4**



**C. Claims Analysis and Objections**

Incorporated within this project category is time incurred by Province personnel while performing various functions directly related to the preliminary analysis and estimate of potential claims, including administrative and general unsecured claims.

**Total Fees: \$420.00      Total Hours: 0.7**

**D. Committee Activities**

Incorporated within this project category is time incurred by Province personnel while performing various functions directly related to preparing for, meeting with, and corresponding with the Committee of these cases. Province provided updates summarizing various analyses to the Committee and provided recommendations with regards to the Committee's position and next steps.

**Total Fees: \$74,264.00      Total Hours: 92.4**

**E. Court Filings**

Incorporated within this project category is time incurred by Province personnel while performing various functions directly related to preparing, reviewing, evaluating, and commenting on the Debtors' motions and orders filed on the docket, including analysis of various motions and proposed orders.

**Total Fees: \$21,867.00      Total Hours: 23.5**

**F. Court Hearings**

Incorporated within this project category is time incurred by Province personnel while participating in and reviewing notes from various hearings of the Debtors.

**Total Fees: \$5,305.00      Total Hours: 7.6**

**G. Fee / Employment Applications**

Incorporated within this project category is time incurred by Province personnel while performing various functions directly related to the employment application and monthly fee statements of Province for these chapter 11 cases.

**Total Fees: \$17,270.00      Total Hours: 17.3**

**H. Financing Activities**

Incorporated within this project category is time incurred by Province personnel while performing various functions related to the Debtors efforts to obtain DIP financing.

**Total Fees: \$24,120.00      Total Hours: 32.0**

**I. Litigation**

Incorporated within this project category is time incurred by Province personnel while performing various activities related to the Debtors' potential causes of action.

**Total Fees: \$6,055.00      Total Hours: 5.0**

**J. Plan and Disclosure Statement**

Incorporated within this project category is time incurred by Province personnel while performing various functions directly related to the Debtor's proposed plan and disclosure statement.

**Total Fees: \$26,900.00      Total Hours: 21.9**

**K. Sale Process**

Incorporated within this project category is time incurred by Province personnel while performing various functions directly related to the potential sale of the Debtors' assets.

**Total Fees: \$62,356.00      Total Hours: 71.8**

15. Province respectfully submits that the hourly rates charged by its professionals for services provided to the Committee are appropriate market rates and that the amounts billed by it are reasonable under the circumstances of the Chapter 11 Cases. In the event of an objection to all or any portion of the compensation requested by Province, Province reserves the right to provide direct or expert witness testimony and other evidence in support of the compensation and reimbursement of expenses requested herein.

### **STATUTORY BASIS FOR COMPENSATION**

16. Sections 330 and 331 of the Bankruptcy Code provide the statutory basis for compensation of professionals in bankruptcy cases. Section 330 provides that a court may award a professional employed under section 1103 of the Bankruptcy Code “reasonable compensation for actual, necessary services rendered . . . and reimbursement for actual, necessary expenses.” 11 U.S.C. § 330(a)(1).

17. Province respectfully represents to the Court that the fees and expenses requested to be paid are allowable and reasonable pursuant to the twelve (12) factor test as set forth in *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974), as well section 330 of the Bankruptcy Code. Those tests and the applicability of each test to the services performed by Province in the Chapter 11 Cases are set forth below:

A. Time and Labor Required: During the Application Period, Province expended 674.8 hours as financial advisor to the Committee. The substance of the time expended is set forth in the invoices attached as **Exhibit A** and **Exhibit B**.

B. Novelty and Difficulty of Questions Presented: The representation of the Committee by Province in the Case has involved several complex issues related to the sale of the

assets of the Debtors, disputes with parties-in-interest, and the formulation and confirmation of a plan of liquidation.

C. Skill Requisite to Perform Services: Province respectfully represents that Province has the requisite skill to perform the services rendered in a professional manner. The majority of the services provided by Province were provided by Sanjuro Kietlinski, who has over 10 years of experience representing unsecured creditors in Chapter 11 cases.

D. Preclusion of Other Employment Due to Acceptance of the Case: The amount of time devoted to the Case did not preclude Province from performing other work to the extent of the time devoted to the Chapter 11 Cases as covered by this Application.

E. Customary Fees for the Type of Services Rendered: Province respectfully represents that the fees requested herein are within the range of customary fees for the type of services rendered and are based upon the hours actually spent and multiplied by the normal billing rates for work of this nature.

F. Whether the Fee is Fixed or Contingent: Province believes that its fees and expenses in the Chapter 11 Cases are contingent only to the extent that they are subject to this Court's approval.

G. Time Limitations Imposed by the Client or the Circumstances: Several of the matters on which Province represented the Committee were time sensitive with short deadlines or required Province to act quickly on an expedited basis.

H. Amounts Involved and Results Obtained: The fees requested herein are proportional to the dollar amounts of the issues in the Chapter 11 Cases and the results obtained for such services.

I. Experience, Reputation and Ability: Province respectfully represents Province has experience within the areas involved in its representation of the Committee.

J. Undesirability of the Case: Province respectfully represents that this factor is not applicable to this proceeding.

K. Nature and Length of Professional Relationship with Client: Province respectfully represents that this factor is not applicable to this proceeding.

L. Awards in Similar Cases: Province respectfully represents that this Application, and the costs and fees sought herein, is consistent with similar applications for the payment of professional fees and expenses in other Chapter 11 cases.

18. Based on the foregoing, Province submits that the services rendered to the Committee, for which compensation is sought herein, were necessary and beneficial to the Committee, the estates of the Debtors and parties in interest. Province further submits that the compensation requested herein is reasonable in light of the nature, extent and value of such services to the Committee, the estate and all parties in interest.

### **ACTUAL AND NECESSARY EXPENSES**

19. As set forth in the attached invoices, Province has incurred the total amount of \$124.40 of expenses in providing professional services to the Committee during the Application Period. Province has not received payment for its expenses.

20. In connection with the reimbursement of expenses, it is Province's practice to charge its clients in all areas of practice for expenses, other than fixed and routine overhead expenses, incurred in connection with representing its clients. The expenses for which reimbursement is sought in this matter consist of working meals and online research.

1. In accordance with section 330 of the Bankruptcy Code, Province seeks reimbursement only for the actual cost of such expenses to Province. Province submits that the expenses incurred during the Application Period were customary and necessary.

2. Province requests that this Court enter an order: (i) allowing the compensation and reimbursement requested herein; and (ii) authorizing the payment of these fees and expenses from the Professional Fee Trust and/or from the assets of the Debtors.

**REQUEST FOR FINAL APPROVAL OF FEES AND EXPENSES**

18. Pursuant to the Confirmation Order, the Court has approved a plan of liquidation incident to which it is anticipated that unsecured creditors will receive a distribution between approximately 95% and 100% of their allowed claims. Under the circumstances, the Case has now largely been concluded.

19. Accordingly, pursuant to Sections 330 and 331 of the Bankruptcy Code, Applicant submits this Application for final approval of compensation for professional services rendered in the Chapter 11 Cases, including those requested herein and previously paid in the total amount of \$541,872.00, and reimbursement of actual and necessary expenses incurred, in the total amount of \$124.40, in serving as financial advisor to the Committee in the Chapter 11 Cases.

20. In support of this request for the final allowance of all fees and expenses incurred by Applicant, Applicant incorporates herein by reference the invoices billed and attached hereto, and Appendices A through C as follows:

Appendix A ..... Summary of Fees by Professional  
Appendix B ..... Summary of Fees by Category  
Appendix C ..... Summary of Fees by Expense

**WHEREFORE**, Province respectfully requests that the Court grant the instant Application and enter an order, substantially in the form as the proposed order attached hereto as **Exhibit C** to:

(i) award and allow on a final basis Province compensation for professional services performed by Province during the Application Period in the total amount of \$541,872.00; (ii) approve on a final basis reasonable and necessary expenses that Province incurred during the Application Period in the amount of \$124.40; (iii) authorize the payment to Province of the fees and expenses sought in the Application from the Professional Fee Trust and/or the assets of the Debtors; (iv) grant final approval for total compensation to Province in the amount of \$541,872.00 and reimbursement to Province of actual and necessary expenses incurred in the amount of \$124.40 during the Application Period; and (iv) grant Province such other and further relief as this Court deems just and proper.

Respectfully submitted this 18<sup>th</sup> day of October, 2025.

**PROVINCE, LLC**

*/s/ Paul Navid*

*Paul Navid, Partner*

2360 Corporate Circle, Suite 340

Henderson, NV 89074

Telephone: (702) 685-5555

Email: [pnavid@provincefirm.com](mailto:pnavid@provincefirm.com)

*Financial Advisor to the Committee of Creditors*

*Holding Unsecured Claims*

**Filed by Local Counsel for Committee**

**SMALL HERRIN, LLP**

By: */s/ Anna M. Humnicky*

Anna M. Humnicky

Georgia Bar No. 377850

100 Galleria Parkway, Suite 350

Atlanta, GA 30339

(P) (770) 857-4770

[ahumnicky@smallherrin.com](mailto:ahumnicky@smallherrin.com)

**STATEMENT REQUIRED BY 11 U.S.C. § 504 AND BANKRUPTCY RULE 2016**

Province, LLC (“Province” or “Applicant”) has served as financial advisor for the Committee from April 3, 2025, to October 10, 2025, and makes this Application for allowance of compensation for professional services rendered to the Committee pursuant to the Order authorizing Applicant’s retention. All services for which compensation is requested were performed pursuant to said Order and not on behalf of the Debtors or any other person or persons.

To date, Applicant has received \$408,198.00 in payment for invoice number 96834 pursuant to the Complex Case Procedures.

Applicant has received no compensation from any other sources. Compensation awarded by the Court will be shared only by partners and regular associates of the firm.



**VERIFICATION**

Pursuant to 28 U.S.C. § 1746, the undersigned does hereby declare under the penalty of perjury under the laws of the United States of America that the statements contained below and herein are true and correct. The undersigned states that he is a Partner with the firm of Province, LLC, and that the annexed Application, Exhibits A and B and Appendices A through C are true to the best of his knowledge and belief.

Dated: October 17, 2025

*/s/ Paul Navid*

---

Paul Navid

**EXHIBIT A**

**Invoices April 3, 2025 – July 31, 2025**

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

Air Pros - FA

Managed By: Paul Navid

### INVOICE SUMMARY

PROFESSIONAL SERVICES	HOURS	RATE	AMOUNT
Paul Navid	26.70	1100.00	29,370.00
Garo Khachikian	120.40	600.00	72,240.00
David Dachelet	0.40	1150.00	460.00
Alex Torio	33.70	520.00	17,524.00
Derrick Laton	29.40	980.00	28,812.00
Sanjuro Kietlinski	121.60	1250.00	152,000.00
Mario Rosales	32.20	650.00	20,930.00
Eric Mattson	4.50	320.00	1,440.00
Hunter Thompson	63.10	570.00	35,967.00
Nicholai Twyman	101.50	480.00	48,720.00
Francie Zeltser	1.50	450.00	675.00
PROFESSIONAL SERVICES	535.00		408,138.00
EXPENSES			AMOUNT
Meals			60.00
EXPENSES			60.00

Amount Due: 408,198.00  
Discount Applied: 0.00  
Total (USD): 408,198.00

Continued...

Page: 1 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

Air Pros - FA

Managed By: Paul Navid

### INVOICE DETAILS PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
4/3/2025	Paul Navid	Business Analysis / Operations Reviewed DIP budget disclosures and reconciled funding mechanics to court materials.	0.20	1100.00	220.00
4/3/2025	Paul Navid	Business Analysis / Operations Analyzed first day filings and assessed implications for cash position and near-term orders.	0.50	1100.00	550.00
4/3/2025	Paul Navid	Business Analysis / Operations Reviewed DIP budget and term sheet in detail and flagged triggers affecting liquidity runway.	0.20	1100.00	220.00
4/3/2025	Paul Navid	Court Filings Reviewed key case pleadings and annotated relevant factual and structural points.	0.40	1100.00	440.00
4/3/2025	Paul Navid	Sale Process Reviewed HVAC buyer landscape comps and summarized strategic fit themes.	0.20	1100.00	220.00
4/3/2025	Paul Navid	Sale Process Reviewed bidding procedures motion and associated APAs to identify bidder protections and asset scope.	0.40	1100.00	440.00
4/3/2025	Garo Khachikian	Sale Process Began reviewing bidding procedures motion and APAs located therein.	2.20	600.00	1,320.00
4/3/2025	Garo Khachikian	Sale Process Corresponded with J. Saulitis re: introduction and diligence requests.	0.30	600.00	180.00
4/3/2025	Garo Khachikian	Business Analysis / Operations Reviewed working group list and other first day items.	0.50	600.00	300.00
4/3/2025	Garo Khachikian	Business Analysis / Operations Followed up with B. Sandler re: case kickoff matters.	0.50	600.00	300.00
4/3/2025	Garo Khachikian	Business Analysis / Operations Began reviewing DIP budget and terms in detail.	0.90	600.00	540.00
4/3/2025	Sanjuro Kietlinski	Business Analysis / Operations Followed up with S. Cho re: case kickoff matters.	0.20	1250.00	250.00

Continued...

Page: 2 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/3/2025	Sanjuro Kietlinski	Business Analysis / Operations Followed up with B. Sandler re: case kickoff matters.	0.10	1250.00	125.00
4/3/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed milestones.	0.10	1250.00	125.00
4/3/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded internally re: case kickoff.	0.50	1250.00	625.00
4/3/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with Accordion re: data access.	0.10	1250.00	125.00
4/3/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with B. Sandler re: case kickoff matters.	0.30	1250.00	375.00
4/3/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with S. Cho re: case kickoff.	0.10	1250.00	125.00
4/3/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian re: case kickoff.	0.50	1250.00	625.00
4/3/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed correspondences with GT re: data.	0.10	1250.00	125.00
4/3/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with PSZJ team re: various first day matters.	0.20	1250.00	250.00
4/3/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with Accordion and Province teams re: case kickoff.	0.10	1250.00	125.00
4/3/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian re: data access.	0.20	1250.00	250.00
4/3/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with PSZJ re: data access matters.	0.10	1250.00	125.00
4/3/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded internally re: retention matters.	0.10	1250.00	125.00
4/3/2025	Sanjuro Kietlinski	Sale Process Reviewed correspondences with Jefferies re: sale process.	0.10	1250.00	125.00
4/3/2025	Mario Rosales	Business Analysis / Operations Prepared questions for Debtor FA discussion.	1.10	650.00	715.00
4/3/2025	Mario Rosales	Business Analysis / Operations Coordinated calls with IB and Debtor FA.	0.40	650.00	260.00
4/3/2025	Mario Rosales	Business Analysis / Operations Prepared diligence questions for IB review.	0.90	650.00	585.00

Continued...

Page: 3 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/3/2025	Eric Mattson	Fee / Employment Applications Corresponded with internal team re: retention.	0.10	320.00	32.00
4/3/2025	Hunter Thompson	Business Analysis / Operations Assessed DIP budget per court filings.	2.20	570.00	1,254.00
4/3/2025	Hunter Thompson	Business Analysis / Operations Reviewed first day motions and impact on case liquidity and potential actions.	2.30	570.00	1,311.00
4/3/2025	Hunter Thompson	Business Analysis / Operations Assisted with initial diligence list to JEF and Accordion teams.	0.60	570.00	342.00
4/3/2025	Hunter Thompson	Case Administration Assisted with IT set up for case.	0.40	570.00	228.00
4/3/2025	Nicholai Twyman	Business Analysis / Operations Reviewed case filings and annotated notes.	2.60	480.00	1,248.00
4/3/2025	Nicholai Twyman	Sale Process Reviewed buyer landscape on past HVAC deals.	1.40	480.00	672.00
4/4/2025	Paul Navid	Business Analysis / Operations Evaluated DIP motion and sensitivity scenarios based on operating assumptions.	0.90	1100.00	990.00
4/4/2025	Paul Navid	Business Analysis / Operations Analyzed KEIP/KERP materials submitted by Debtors and validated against comps.	0.60	1100.00	660.00
4/4/2025	Paul Navid	Business Analysis / Operations Analyzed KEIP/KERP breakdown and confirmed structure and proposed payments.	0.40	1100.00	440.00
4/4/2025	Paul Navid	Business Analysis / Operations Reviewed summary of KEIP comps to evaluate alignment with market norms.	0.60	1100.00	660.00
4/4/2025	Garo Khachikian	Business Analysis / Operations Consolidated notes from call with Debtors' professionals and corresponded with broader Province team laying out next steps.	0.40	600.00	240.00
4/4/2025	Garo Khachikian	Business Analysis / Operations Began preparing comparables analysis of proposed KEIP and KERP.	1.80	600.00	1,080.00
4/4/2025	Garo Khachikian	Business Analysis / Operations Reviewed proposed KEIP and KERP payment breakdown.	0.60	600.00	360.00
4/4/2025	Garo Khachikian	Business Analysis / Operations Call with H. Thompson and M. Rosales re: workstream management.	0.20	600.00	120.00

Continued...

Page: 4 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/4/2025	Garo Khachikian	Business Analysis / Operations Attended kick-off call with Debtors' professionals (Jefferies & Accordion) and Province team (H. Thompson and M. Rosales).	0.50	600.00	300.00
4/4/2025	Derrick Laton	Sale Process Evaluated debtors' prepetition marketing processes.	1.20	980.00	1,176.00
4/4/2025	Derrick Laton	Sale Process Reviewed J. Finger declaration re: sale and bid procedures.	0.70	980.00	686.00
4/4/2025	Derrick Laton	Sale Process Analyzed economic terms of stalking horse bids (part 1).	1.30	980.00	1,274.00
4/4/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian re: KEIP/ KERP analysis.	0.10	1250.00	125.00
4/4/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with PSZJ team re: dataroom.	0.10	1250.00	125.00
4/4/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian re: kickoff call.	0.10	1250.00	125.00
4/4/2025	Sanjuro Kietlinski	Business Analysis / Operations Conducted preliminary review of KEIP/KERP schedule.	0.70	1250.00	875.00
4/4/2025	Sanjuro Kietlinski	Committee Activities Corresponded with team re: UCC materials.	0.10	1250.00	125.00
4/4/2025	Mario Rosales	Business Analysis / Operations Participated in call with Jefferies and Accordion on case strategy.	0.60	650.00	390.00
4/4/2025	Mario Rosales	Business Analysis / Operations Discussed KEIP KERP with H. Thompson.	0.20	650.00	130.00
4/4/2025	Mario Rosales	Business Analysis / Operations Researched KEIP and KERP structures.	1.10	650.00	715.00
4/4/2025	Mario Rosales	Business Analysis / Operations Gathered comparables for KERP and KEIP proposals.	1.40	650.00	910.00
4/4/2025	Mario Rosales	Business Analysis / Operations Drafted analysis of proposed KEIP and KERP programs.	1.90	650.00	1,235.00
4/4/2025	Hunter Thompson	Business Analysis / Operations Prepared questions ahead of kickoff call with JEF and Accordion teams.	0.40	570.00	228.00
4/4/2025	Hunter Thompson	Business Analysis / Operations Analyzed KEIP KERP exhibits provided by the Debtors.	1.10	570.00	627.00

Continued...

Page: 5 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/4/2025	Hunter Thompson	Business Analysis / Operations Discussed KEIP KERP with M. Rosales.	0.20	570.00	114.00
4/4/2025	Hunter Thompson	Business Analysis / Operations Prepared KEIP comps to assess reasonableness of Debtors' proposed relief (1/ 2).	2.80	570.00	1,596.00
4/4/2025	Hunter Thompson	Business Analysis / Operations Identified Ch. 11 cases with comparable KEIP KERP packages.	2.60	570.00	1,482.00
4/4/2025	Hunter Thompson	Business Analysis / Operations Prepared outline of KEIP KERP comps with relevant columns.	1.60	570.00	912.00
4/4/2025	Hunter Thompson	Business Analysis / Operations Reviewed the KEIP KERP motion filed by the Debtors.	1.70	570.00	969.00
4/4/2025	Hunter Thompson	Business Analysis / Operations Attended the kickoff call with the JEF and Accordion teams.	0.50	570.00	285.00
4/4/2025	Hunter Thompson	Business Analysis / Operations Allocated KEIP KERP workstreams to Province team.	0.40	570.00	228.00
4/4/2025	Hunter Thompson	Sale Process Researched into potential buyers and trends in HVAC M&A.	2.10	570.00	1,197.00
4/4/2025	Nicholai Twyman	Business Analysis / Operations Reviewed KEIP / KERP comps provided by debtor.	0.60	480.00	288.00
4/4/2025	Nicholai Twyman	Business Analysis / Operations Discussed JEF sale process with H. Thompson & G. Khachikian.	0.70	480.00	336.00
4/4/2025	Nicholai Twyman	Business Analysis / Operations Walked through KEIP / KERP comps with H. Thompson.	2.30	480.00	1,104.00
4/4/2025	Nicholai Twyman	Business Analysis / Operations Reviewed case background materials (1.1) and discussed with H. Thompson (0.4).	1.50	480.00	720.00
4/4/2025	Nicholai Twyman	Business Analysis / Operations Attended the kickoff call with JEF & Accordion.	0.50	480.00	240.00
4/4/2025	Nicholai Twyman	Business Analysis / Operations Reviewed and updated questions ahead of kickoff call with JEF / Accordion.	0.60	480.00	288.00
4/4/2025	Nicholai Twyman	Business Analysis / Operations Reviewed the DIP motion and performed a sensitivity analysis.	1.10	480.00	528.00

Continued...

Page: 6 of 46



# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/5/2025	Paul Navid	Business Analysis / Operations Reviewed HVAC transaction trends and recent buyer profiles to inform M&A assumptions.	0.80	1100.00	880.00
4/5/2025	Paul Navid	Committee Activities Reviewed draft of committee presentation outlining workstreams for upcoming committee call.	0.50	1100.00	550.00
4/5/2025	Paul Navid	Financing Activities Reviewed DIP financing structure and precedent terms for reference.	0.30	1100.00	330.00
4/5/2025	Paul Navid	Sale Process Refined sale process overview and initiated buildout of timeline comps across past deals.	0.60	1100.00	660.00
4/5/2025	Garo Khachikian	Sale Process Further analyzed sale process and began preparing sale timeline comparables analysis.	1.90	600.00	1,140.00
4/5/2025	Garo Khachikian	Sale Process Call with P. Labov re: bidding procedures.	0.20	600.00	120.00
4/5/2025	Garo Khachikian	Financing Activities Reviewed DIP terms and began researching comparable cases to compare terms.	1.40	600.00	840.00
4/5/2025	Garo Khachikian	Committee Activities Began preparing committee presentation for upcoming committee call.	1.80	600.00	1,080.00
4/5/2025	Garo Khachikian	Business Analysis / Operations Further prepared KEIP / KERP comparables analysis.	1.60	600.00	960.00
4/5/2025	Derrick Laton	Committee Activities Drafted sale summary for committee presentation.	1.70	980.00	1,666.00
4/5/2025	Derrick Laton	Financing Activities Analyzed DIP economic terms against market.	1.50	980.00	1,470.00
4/5/2025	Derrick Laton	Sale Process Analyzed economic terms of stalking horse bids (part 2).	2.60	980.00	2,548.00
4/5/2025	Derrick Laton	Sale Process Reviewed team's analysis re: sale timeline and provided feedback.	1.50	980.00	1,470.00
4/5/2025	Sanjuro Kietlinski	Sale Process Corresponded with G. Khachikian re: sale timeline.	0.30	1250.00	375.00

Continued...

Page: 7 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/5/2025	Sanjuro Kietlinski	Committee Activities Corresponded with B. Sandler re: UCC call.	0.10	1250.00	125.00
4/5/2025	Sanjuro Kietlinski	Committee Activities Followed up with G. Khachikian re: UCC materials.	0.10	1250.00	125.00
4/5/2025	Sanjuro Kietlinski	Committee Activities Corresponded with G. Khachikian re: UCC materials.	0.20	1250.00	250.00
4/5/2025	Sanjuro Kietlinski	Committee Activities Corresponded internally re: UCC call materials	0.20	1250.00	250.00
4/5/2025	Sanjuro Kietlinski	Business Analysis / Operations Followed up with G. Khachikian re: case strategy/workstreams..	0.10	1250.00	125.00
4/5/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed kickoff call notes.	0.20	1250.00	250.00
4/5/2025	Sanjuro Kietlinski	Business Analysis / Operations Developed case strategy/workstreams.	1.10	1250.00	1,375.00
4/5/2025	Sanjuro Kietlinski	Business Analysis / Operations Followed up with G. Khachikian re: KEIP KERP analysis.	0.10	1250.00	125.00
4/5/2025	Sanjuro Kietlinski	Business Analysis / Operations Followed up with G. Khachikian re: data access matters.	0.30	1250.00	375.00
4/5/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian and P. Labov re: preliminary issues.	0.10	1250.00	125.00
4/5/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian re: NDA.	0.10	1250.00	125.00
4/5/2025	Sanjuro Kietlinski	Business Analysis / Operations Followed up with PSZJ re: data access matters.	0.30	1250.00	375.00
4/5/2025	Sanjuro Kietlinski	Business Analysis / Operations Compiled info for PSZJ team re: critical first day data requests.	0.30	1250.00	375.00
4/5/2025	Hunter Thompson	Business Analysis / Operations Prepared KERP comps to assess reasonableness of Debtors' proposed relief (1/2).	2.60	570.00	1,482.00
4/5/2025	Hunter Thompson	Business Analysis / Operations Prepared KEIP comps to assess reasonableness of Debtors' proposed relief (2/2).	2.70	570.00	1,539.00
4/5/2025	Hunter Thompson	Business Analysis / Operations Prepared KERP comps to assess reasonableness of Debtors' proposed relief (2/2).	2.20	570.00	1,254.00

Continued...

Page: 8 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/5/2025	Nicholai Twyman	Business Analysis / Operations Researched HVAC business trends and comparable transactions.	1.90	480.00	912.00
4/6/2025	Paul Navid	Business Analysis / Operations Evaluated DIP budget model and sensitivities for UCC presentation.	0.30	1100.00	330.00
4/6/2025	Paul Navid	Business Analysis / Operations Reviewed final draft of KEIP/KERP comp analysis and updated committee summary.	0.40	1100.00	440.00
4/6/2025	Paul Navid	Business Analysis / Operations Evaluated DIP downside analysis and confirmed early failure timing across scenarios.	0.20	1100.00	220.00
4/6/2025	Paul Navid	Committee Activities Evaluated completed UCC deck sections covering sale process, DIP comps, and KEIP/KERP benchmarking.	0.50	1100.00	550.00
4/6/2025	Paul Navid	Financing Activities Analyzed DIP motion and flagged financial covenants and milestones.	0.40	1100.00	440.00
4/6/2025	Paul Navid	Financing Activities Reviewed modeled DIP comps summary and validated inputs against filed motions.	0.30	1100.00	330.00
4/6/2025	Paul Navid	Financing Activities Evaluated relevant comparable DIP financings for benchmarking.	0.50	1100.00	550.00
4/6/2025	Garo Khachikian	Committee Activities Finalized UCC presentation re: sale process update, KEIP KERP analysis, DIP comparables analysis.	2.80	600.00	1,680.00
4/6/2025	Garo Khachikian	Business Analysis / Operations Corresponded with B. Mumasi re: dataroom access.	0.20	600.00	120.00
4/6/2025	Garo Khachikian	Business Analysis / Operations Began reviewing newly provided dataroom (1/2)	2.90	600.00	1,740.00
4/6/2025	Garo Khachikian	Business Analysis / Operations Reviewed sensitized DIP budget analysis to determine earliest point of failure under various scenarios.	0.70	600.00	420.00
4/6/2025	Garo Khachikian	Business Analysis / Operations Continued review and analysis of data production (2/2).	1.20	600.00	720.00
4/6/2025	Garo Khachikian	Business Analysis / Operations Finalized KEIP / KERP comparables analysis.	1.20	600.00	720.00

Continued...

Page: 9 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/6/2025	Alex Torio	Committee Activities Reviewed detailed DIP budget and performed DIP budget sensitivity analyses for UCC presentation.	1.80	520.00	936.00
4/6/2025	Alex Torio	Committee Activities Reviewed consolidated UCC presentation for consistency and format.	0.50	520.00	260.00
4/6/2025	Derrick Laton	Committee Activities Reviewed committee summary materials and provided feedback.	1.80	980.00	1,764.00
4/6/2025	Derrick Laton	Financing Activities Reviewed and revised team's preliminary DIP comps analysis.	2.20	980.00	2,156.00
4/6/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded internally re: confi updates.	0.10	1250.00	125.00
4/6/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded internally/PSZJ re: confidentiality issues.	0.30	1250.00	375.00
4/6/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with debtors re: dataroom.	0.20	1250.00	250.00
4/6/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian re: dataroom.	0.20	1250.00	250.00
4/6/2025	Sanjuro Kietlinski	Business Analysis / Operations Followed up with PSZJ re: dataroom.	0.20	1250.00	250.00
4/6/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed confi.	0.30	1250.00	375.00
4/6/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with ream re: dataroom.	0.10	1250.00	125.00
4/6/2025	Hunter Thompson	Business Analysis / Operations Reviewed the VDR and updated applicable analyses.	0.90	570.00	513.00
4/6/2025	Hunter Thompson	Business Analysis / Operations Scrubbed numbers in the KEIP KERP comps.	0.80	570.00	456.00
4/6/2025	Hunter Thompson	Financing Activities Prepared DIP comps analysis to assess reasonableness of proposed DIP financing (2/ 2).	2.90	570.00	1,653.00
4/6/2025	Hunter Thompson	Financing Activities Prepared DIP comps analysis to assess reasonableness of proposed DIP financing (1/ 2).	2.60	570.00	1,482.00
4/6/2025	Hunter Thompson	Financing Activities Identified comparable DIP financings.	2.40	570.00	1,368.00
4/6/2025	Hunter Thompson	Financing Activities Reviewed the DIP financing motion.	1.40	570.00	798.00

Continued...

Page: 10 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/6/2025	Hunter Thompson	Financing Activities Scrubbed numbers in the DIP comps.	1.30	570.00	741.00
4/6/2025	Hunter Thompson	Committee Activities Prepared slides and commentary for DIP, KEIP KERP slides.	2.20	570.00	1,254.00
4/7/2025	Paul Navid	Business Analysis / Operations Evaluated 2023-2024 financial statements to benchmark revenue growth and margin shifts.	0.20	1100.00	220.00
4/7/2025	Paul Navid	Business Analysis / Operations Analyzed newly uploaded VDR files and logged remaining diligence gaps.	0.20	1100.00	220.00
4/7/2025	Paul Navid	Business Analysis / Operations Reviewed 13-week cash-flow schedules and tested key budget assumptions.	0.30	1100.00	330.00
4/7/2025	Paul Navid	Business Analysis / Operations Evaluated projected professional-fee burn and built summary exhibit by advisor.	0.10	1100.00	110.00
4/7/2025	Paul Navid	Sale Process Examined Jefferies sale-process tracker and reconciled 2023-2024 milestone dates.	0.20	1100.00	220.00
4/7/2025	Garo Khachikian	Sale Process Reviewed the sale process tracker prepared by the Jefferies team for the 2023 and 2024 process.	0.60	600.00	360.00
4/7/2025	Garo Khachikian	Business Analysis / Operations Analyzed the latest performance update for the two weeks ending March 28th.	0.70	600.00	420.00
4/7/2025	Garo Khachikian	Business Analysis / Operations Began analyzing the historical financials for 2023 and 2024 (1/2).	1.30	600.00	780.00
4/7/2025	Garo Khachikian	Business Analysis / Operations Analyzed forecasted professional fees and prepared exhibit detailing findings.	1.40	600.00	840.00
4/7/2025	Garo Khachikian	Business Analysis / Operations Began analyzing detailed 13 week budget and supporting schedules.	1.80	600.00	1,080.00
4/7/2025	Garo Khachikian	Business Analysis / Operations Continued analyzing the historical financials for 2023 and 2024 (1/2).	1.60	600.00	960.00
4/7/2025	Garo Khachikian	Committee Activities Finalized committee presentation slides ahead of 4/8 meeting.	1.30	600.00	780.00
4/7/2025	Garo Khachikian	Committee Activities Began implementing comments into the UCC presentation ahead of 4/8 call.	2.70	600.00	1,620.00

Continued...

Page: 11 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/7/2025	Derrick Laton	Business Analysis / Operations Evaluated DIP budget and assumptions re: admin costs.	1.90	980.00	1,862.00
4/7/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed Debtors' historical performance metrics.	0.30	1250.00	375.00
4/7/2025	Sanjuro Kietlinski	Business Analysis / Operations Analyzed variance report.	0.60	1250.00	750.00
4/7/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded internally and with PSZJ team re: pro fees.	0.10	1250.00	125.00
4/7/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed G. Khachikian workstream responses.	0.20	1250.00	250.00
4/7/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian re: DIP marketing process.	0.20	1250.00	250.00
4/7/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded internally re: budget analysis.	0.10	1250.00	125.00
4/7/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed additional team comments re: DIP budget.	0.30	1250.00	375.00
4/7/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian re: wind down.	0.10	1250.00	125.00
4/7/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian re: variance analysis.	0.10	1250.00	125.00
4/7/2025	Sanjuro Kietlinski	Business Analysis / Operations Correspondences with Accordion re: wind down.	0.10	1250.00	125.00
4/7/2025	Sanjuro Kietlinski	Business Analysis / Operations Analyzed detailed cashflow budget model.	2.20	1250.00	2,750.00
4/7/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian re: budget.	0.10	1250.00	125.00
4/7/2025	Sanjuro Kietlinski	Committee Activities Drafted comments to team re: draft UCC presentation.	0.70	1250.00	875.00
4/7/2025	Sanjuro Kietlinski	Committee Activities Corresponded with G. Khachikian re: UCC presentation.	0.10	1250.00	125.00
4/7/2025	Sanjuro Kietlinski	Committee Activities Reviewed draft UCC presentation.	1.80	1250.00	2,250.00
4/7/2025	Sanjuro Kietlinski	Committee Activities Attended phone call with G. Khachikian re: draft UCC presentation.	0.20	1250.00	250.00

Continued...

Page: 12 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/7/2025	Sanjuro Kietlinski	Committee Activities Follow up correspondence with G. Khachikian re: draft UCC presentation.	0.20	1250.00	250.00
4/7/2025	Sanjuro Kietlinski	Committee Activities Additional correspondences with G. Khachikian re: UCC presentation modifications.	0.40	1250.00	500.00
4/7/2025	Sanjuro Kietlinski	Committee Activities Reviewed G. Khachikian memo re: PSZJ comments to UCC deck.	0.10	1250.00	125.00
4/7/2025	Sanjuro Kietlinski	Committee Activities Corresponded with G. Khachikian re: draft UCC presentation.	0.20	1250.00	250.00
4/7/2025	Sanjuro Kietlinski	Committee Activities Additional follow up with G. Khachikian re: UCC deck.	0.30	1250.00	375.00
4/7/2025	Sanjuro Kietlinski	Sale Process Corresponded with G. Khachikian re: sale process.	0.20	1250.00	250.00
4/7/2025	Sanjuro Kietlinski	Sale Process Corresponded with potential bidder re: sale process.	0.20	1250.00	250.00
4/7/2025	Sanjuro Kietlinski	Sale Process Corresponded with G. Khachikian re: breakup fee and expense reimbursement.	0.10	1250.00	125.00
4/7/2025	Sanjuro Kietlinski	Sale Process Followed up with potential bidder.	0.10	1250.00	125.00
4/7/2025	Sanjuro Kietlinski	Sale Process Reviewed responses from Jefferies re: 2023 marketing process.	0.20	1250.00	250.00
4/7/2025	Sanjuro Kietlinski	Sale Process Followed up with G. Khachikian re: sale process.	0.10	1250.00	125.00
4/7/2025	Sanjuro Kietlinski	Sale Process Reviewed Province/Jefferies correspondences.	0.10	1250.00	125.00
4/7/2025	Sanjuro Kietlinski	Sale Process Reviewed timeline comparables analysis.	0.70	1250.00	875.00
4/7/2025	Sanjuro Kietlinski	Sale Process Corresponded with Jefferies re: prospective buyer.	0.10	1250.00	125.00
4/7/2025	Sanjuro Kietlinski	Sale Process Follow up with prospective bidder.	0.10	1250.00	125.00
4/7/2025	Mario Rosales	Sale Process Updated sale process slide for UCC presentation.	0.60	650.00	390.00
4/7/2025	Mario Rosales	Committee Activities Updated UCC presentation materials.	0.80	650.00	520.00

Continued...

Page: 13 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/7/2025	Mario Rosales	Committee Activities Prepared updated comments for UCC meeting	0.40	650.00	260.00
4/7/2025	Mario Rosales	Business Analysis / Operations Evaluated professional fee breakdowns.	0.30	650.00	195.00
4/7/2025	Mario Rosales	Business Analysis / Operations Reviewed and analyzed variance report.	0.90	650.00	585.00
4/7/2025	Hunter Thompson	Business Analysis / Operations Analyzed files in the VDR.	1.80	570.00	1,026.00
4/7/2025	Hunter Thompson	Committee Activities Assisted with script for 4/8 Committee call.	2.70	570.00	1,539.00
4/7/2025	Hunter Thompson	Committee Activities Removed NDA-sensitive information from the 4/8 Committee deck.	1.30	570.00	741.00
4/7/2025	Hunter Thompson	Committee Activities Finalized figures and commentary for 4/8 Committee deck.	0.80	570.00	456.00
4/7/2025	Hunter Thompson	Financing Activities Revised DIP financing comps per S. Kietlinski's comments.	1.70	570.00	969.00
4/7/2025	Nicholai Twyman	Committee Activities Reviewed updated UCC presentation.	1.20	480.00	576.00
4/7/2025	Nicholai Twyman	Business Analysis / Operations Reviewed Air Pros' 13 week budget relative to Prospect's.	0.80	480.00	384.00
4/7/2025	Nicholai Twyman	Business Analysis / Operations Reviewed HVAC industry news and recent sales processes.	2.30	480.00	1,104.00
4/8/2025	Paul Navid	Business Analysis / Operations Compared historical financial metrics against long-term averages to highlight performance shifts.	0.10	1100.00	110.00
4/8/2025	Paul Navid	Court Filings Evaluated cash-management order and drafted commentary for committee review.	0.20	1100.00	220.00
4/8/2025	Paul Navid	Financing Activities Assessed Pachulski team's DIP-issue log and noted items requiring financial input.	0.10	1100.00	110.00
4/8/2025	Paul Navid	Sale Process Evaluated Air Pros outreach list and forwarded observations to H. Thompson.	0.10	1100.00	110.00
4/8/2025	Paul Navid	Sale Process Reviewed sale-process update deck and evaluated milestone status.	0.20	1100.00	220.00
4/8/2025	Garo Khachikian	Court Filings Reviewed cash management order and provided commentary.	0.80	600.00	480.00

Continued...

Page: 14 of 46



# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/8/2025	Garro Khachikian	Financing Activities Finalized issues list of the DIP facility.	2.10	600.00	1,260.00
4/8/2025	Garro Khachikian	Financing Activities Continued analysis of DIP facility issues.	2.90	600.00	1,740.00
4/8/2025	Garro Khachikian	Committee Activities Attended kick-off committee call with Province and Pachulski teams, as well as the UCC.	1.00	600.00	600.00
4/8/2025	Derrick Laton	Financing Activities Drafted issues list re: DIP terms and budget.	1.50	980.00	1,470.00
4/8/2025	Derrick Laton	Business Analysis / Operations Evaluated potential KEIP payout scenarios.	1.90	980.00	1,862.00
4/8/2025	Derrick Laton	Business Analysis / Operations Reviewed team's cash flow sensitivity analysis.	2.60	980.00	2,548.00
4/8/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed G. Khachikian recommendations re: DIP issues.	1.00	1250.00	1,250.00
4/8/2025	Sanjuro Kietlinski	Business Analysis / Operations Followed up with G. Khachikian re: DIP issues list.	0.10	1250.00	125.00
4/8/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with B. Sandler's re: budget.	0.10	1250.00	125.00
4/8/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with PSZJ re: DIP issues list.	0.10	1250.00	125.00
4/8/2025	Sanjuro Kietlinski	Business Analysis / Operations Attended phone call with G. Khachikian to discuss open workstreams.	0.10	1250.00	125.00
4/8/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed PSZJ draft DIP issues list.	0.70	1250.00	875.00
4/8/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed the Perera RFP.	0.40	1250.00	500.00
4/8/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed the Hede First Day Declaration.	2.70	1250.00	3,375.00
4/8/2025	Sanjuro Kietlinski	Business Analysis / Operations Attended phone call with B. Sandler to discuss case strategy.	0.20	1250.00	250.00
4/8/2025	Sanjuro Kietlinski	Business Analysis / Operations Followed up with G. Khachikian re: cash management.	0.10	1250.00	125.00
4/8/2025	Sanjuro Kietlinski	Business Analysis / Operations Strategized re: DIP issues.	1.50	1250.00	1,875.00
4/8/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed the Pimco RFP.	0.50	1250.00	625.00

Continued...

Page: 15 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/8/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian re: DIP issues list.	0.30	1250.00	375.00
4/8/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with S. Cho re: cash management matters.	0.10	1250.00	125.00
4/8/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed certain seller claims.	0.10	1250.00	125.00
4/8/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed the Debtor RFPs.	0.50	1250.00	625.00
4/8/2025	Sanjuro Kietlinski	Committee Activities Prepped for UCC call.	1.20	1250.00	1,500.00
4/8/2025	Sanjuro Kietlinski	Sale Process Reviewed the Jefferies presentations re: sale process.	1.00	1250.00	1,250.00
4/8/2025	Mario Rosales	Committee Activities Developed UCC call agenda and drafted talking points.	1.30	650.00	845.00
4/8/2025	Mario Rosales	Business Analysis / Operations Analyzed Committee DIP issues list and flagged key items.	1.80	650.00	1,170.00
4/8/2025	Hunter Thompson	Financing Activities Reviewed Pachulski team's DIP issues list.	0.40	570.00	228.00
4/8/2025	Hunter Thompson	Sale Process Reviewed JEF team's sale process update slide deck.	2.20	570.00	1,254.00
4/8/2025	Nicholai Twyman	Sale Process Reviewed Air Pros' outreach lists and relayed internal notes to H. Thompson.	1.90	480.00	912.00
4/8/2025	Nicholai Twyman	Business Analysis / Operations Reviewed historical financials and noted variance from historical averages and associated trends in business performance.	1.30	480.00	624.00
4/9/2025	Paul Navid	Business Analysis / Operations Evaluated consolidated P&L prepared by team reflecting historical operating results.	0.30	1100.00	330.00
4/9/2025	Paul Navid	Committee Activities Evaluated benchmarked investment-bank fee comps to determine whether proposed IB fees were above market.	0.20	1100.00	220.00
4/9/2025	Paul Navid	Business Analysis / Operations Evaluated detailed comparable-fee study for investment_x0010_ banker retention analysis.	0.30	1100.00	330.00
4/9/2025	Paul Navid	Sale Process Evaluated Jefferies sale-tracker outreach list and confirmed coverage of key buyers.	0.10	1100.00	110.00

Continued...

Page: 16 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/9/2025	Paul Navid	Sale Process Evaluated teams' sale-fee comparable set to assess reasonableness of Jefferies retention terms.	0.40	1100.00	440.00
4/9/2025	Garo Khachikian	Sale Process Further reviewed contacts and outreach per Jefferies sale tracker.	0.70	600.00	420.00
4/9/2025	Garo Khachikian	Business Analysis / Operations Began preparing investment banker fee comparables analysis.	2.80	600.00	1,680.00
4/9/2025	Garo Khachikian	Business Analysis / Operations Began researching sponsors affiliated with Accordion to determine potential conflicts.	0.90	600.00	540.00
4/9/2025	Alex Torio	Committee Activities Performed IB fee comps analysis to ascertain if fees are out of market.	1.80	520.00	936.00
4/9/2025	Derrick Laton	Business Analysis / Operations Reviewed team's KERP comparables draft.	0.90	980.00	882.00
4/9/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed internal follow up memo re: potential conflicts among debtor professionals.	0.30	1250.00	375.00
4/9/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian team re: Accordion retention.	0.10	1250.00	125.00
4/9/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian team re: banker comps.	0.10	1250.00	125.00
4/9/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed internal memo re: potential conflicts among debtor professionals.	0.30	1250.00	375.00
4/9/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded internally re: potential Accordion conflicts.	0.10	1250.00	125.00
4/9/2025	Sanjuro Kietlinski	Business Analysis / Operations Followed up with G. Khachikian re: DIP issues.	0.10	1250.00	125.00
4/9/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed (0.7); drafted memo (0.2) re: preliminary IB fee comps.	0.90	1250.00	1,125.00
4/9/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with PSZJ team re: banker comps.	0.10	1250.00	125.00
4/9/2025	Sanjuro Kietlinski	Financing Activities Began reviewing the DIP Motion.	2.00	1250.00	2,500.00
4/9/2025	Sanjuro Kietlinski	Financing Activities Continued reviewing the DIP Motion.	0.80	1250.00	1,000.00

Continued...

Page: 17 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/9/2025	Sanjuro Kietlinski	Financing Activities Reviewed the DIP credit agreement.	1.50	1250.00	1,875.00
4/9/2025	Sanjuro Kietlinski	Court Filings Reviewed the Cash Management Motion.	2.10	1250.00	2,625.00
4/9/2025	Sanjuro Kietlinski	Court Filings Reviewed the Employees Motion.	1.40	1250.00	1,750.00
4/9/2025	Sanjuro Kietlinski	Court Filings Reviewed the Insurance Motion.	1.10	1250.00	1,375.00
4/9/2025	Sanjuro Kietlinski	Sale Process Reviewed the Finger Declaration.	0.90	1250.00	1,125.00
4/9/2025	Mario Rosales	Business Analysis / Operations Drafted summary of IB fee comps.	0.80	650.00	520.00
4/9/2025	Mario Rosales	Business Analysis / Operations Updated internal materials on IB fee comparables.	0.80	650.00	520.00
4/9/2025	Mario Rosales	Business Analysis / Operations Researched investment banker fee comparables in prior cases.	0.90	650.00	585.00
4/9/2025	Hunter Thompson	Business Analysis / Operations Reviewed N. Twyman memo on potential Accordion conflicts.	0.20	570.00	114.00
4/9/2025	Hunter Thompson	Sale Process Prepared sale fee comps to assess reasonableness of JEF team's retention app.	2.40	570.00	1,368.00
4/9/2025	Hunter Thompson	Sale Process Corresponded with Province team re: instructions for IB comps analysis.	0.30	570.00	171.00
4/9/2025	Hunter Thompson	Sale Process Identified Chapter 11 cases with comparable sale processes.	2.60	570.00	1,482.00
4/9/2025	Hunter Thompson	Sale Process Reviewed S. Cho of PSZJ's comments on JEF's retention app.	0.20	570.00	114.00
4/9/2025	Nicholai Twyman	Business Analysis / Operations Conducted historical financial analysis - constructed a consolidated P&L (Part II).	1.60	480.00	768.00
4/9/2025	Nicholai Twyman	Court Filings Reviewed case filings for the Air Pros case and updated internal notes.	0.80	480.00	384.00
4/9/2025	Nicholai Twyman	Business Analysis / Operations Conducted historical financial analysis - constructed a consolidated P&L (Part I).	3.00	480.00	1,440.00
4/9/2025	Nicholai Twyman	Business Analysis / Operations Conducted historical financial analysis - constructed a consolidated P&L (Part III).	2.60	480.00	1,248.00

Continued...

Page: 18 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/10/2025	Paul Navid	Business Analysis / Operations Expanded scope of comparables set and re-tested all fee calculations for accuracy.	0.40	1100.00	440.00
4/10/2025	Paul Navid	Business Analysis / Operations Researched incremental fee comparables to broaden benchmarking dataset.	0.20	1100.00	220.00
4/10/2025	Paul Navid	Business Analysis / Operations Evaluated business-unit financials and historical margin trends.	0.10	1100.00	110.00
4/10/2025	Paul Navid	Business Analysis / Operations Reviewed first-draft term sheet and noted economic.	0.10	1100.00	110.00
4/10/2025	Paul Navid	Court Filings Assessed proposed redlines to Cash-Management Order for liquidity controls.	0.10	1100.00	110.00
4/10/2025	Paul Navid	Committee Activities Assessed IB-fee comparables to determine market positioning.	0.30	1100.00	330.00
4/10/2025	Garo Khachikian	Business Analysis / Operations Continued preparation of IB fee comparables analysis.	2.90	600.00	1,740.00
4/10/2025	Garo Khachikian	Business Analysis / Operations Corresponded with A. Hede and J. Birkhold re: prepetition KERP.	0.30	600.00	180.00
4/10/2025	Garo Khachikian	Business Analysis / Operations Expanded scope of IB fee comparables analysis and began review of all comps and fee calculations to date.	2.30	600.00	1,380.00
4/10/2025	Garo Khachikian	Business Analysis / Operations Corresponded with S. Kietlinski re: feasibility and reasonability of KEIP and KERP.	0.50	600.00	300.00
4/10/2025	Garo Khachikian	Business Analysis / Operations Finalized preliminary draft of IB fee comparables analysis.	2.00	600.00	1,200.00
4/10/2025	Alex Torio	Committee Activities Performed IB fee comps analysis to ascertain if fees are out of market (2/2).	2.50	520.00	1,300.00
4/10/2025	Alex Torio	Committee Activities Performed IB fee comps analysis to ascertain if fees are out of market (1/2).	2.90	520.00	1,508.00
4/10/2025	Derrick Laton	Business Analysis / Operations Reviewed budget variance reporting materials from Accordion.	2.30	980.00	2,254.00
4/10/2025	Derrick Laton	Business Analysis / Operations Revised draft of KERP comparables analysis.	1.60	980.00	1,568.00

Continued...

Page: 19 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/10/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed C. Mackle KEIP KERP memo.	0.10	1250.00	125.00
4/10/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with team re: KEIP KERP analysis.	0.10	1250.00	125.00
4/10/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with C. Mackle re: KEIP KERP next steps.	0.10	1250.00	125.00
4/10/2025	Sanjuro Kietlinski	Business Analysis / Operations Followed up with G. Khachikian re: draft term sheet.	0.10	1250.00	125.00
4/10/2025	Sanjuro Kietlinski	Business Analysis / Operations Followed up with G. Khachikian re: KEIP KERP analysis.	0.30	1250.00	375.00
4/10/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed first draft term sheet.	0.30	1250.00	375.00
4/10/2025	Sanjuro Kietlinski	Business Analysis / Operations Drafted memo to PSZJ team re: preliminary KEIP KERP analysis.	0.50	1250.00	625.00
4/10/2025	Sanjuro Kietlinski	Court Filings Reviewed proposed redlines to cash management order.	0.60	1250.00	750.00
4/10/2025	Sanjuro Kietlinski	Court Filings Reviewed the Utilities Motion.	0.60	1250.00	750.00
4/10/2025	Sanjuro Kietlinski	Court Filings Reviewed the Customer Programs Motion.	0.80	1250.00	1,000.00
4/10/2025	Sanjuro Kietlinski	Court Filings Reviewed G. Khachikian notes re: KEIP KERP motion.	0.10	1250.00	125.00
4/10/2025	Sanjuro Kietlinski	Court Filings Reviewed the Taxes Motion.	0.60	1250.00	750.00
4/10/2025	Sanjuro Kietlinski	Sale Process Reviewed G. Khachikian follow up memo re: Jefferies structure.	0.10	1250.00	125.00
4/10/2025	Hunter Thompson	Sale Process Reviewed and edited sale fee comp figures.	1.10	570.00	627.00
4/10/2025	Hunter Thompson	Business Analysis / Operations Assisted with historical financials analysis by business unit.	0.90	570.00	513.00
4/10/2025	Nicholai Twyman	Business Analysis / Operations Updated historical model and incorporated direct margin detail and growth rate detail throughout the consolidated build (Part II).	2.90	480.00	1,392.00
4/10/2025	Nicholai Twyman	Business Analysis / Operations Updated professional fee comps (IB fees) and reviewed relevant precedent materials.	2.10	480.00	1,008.00

Continued...

Page: 20 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/10/2025	Nicholai Twyman	Business Analysis / Operations Checked professional fee comps found by colleagues with G. Khachikian and A. Torio via Teams.	1.00	480.00	480.00
4/10/2025	Nicholai Twyman	Business Analysis / Operations Researched additional fee comps for later review.	1.10	480.00	528.00
4/10/2025	Nicholai Twyman	Business Analysis / Operations Updated consolidated model and cleaned up outputs.	0.30	480.00	144.00
4/10/2025	Nicholai Twyman	Business Analysis / Operations Reviewed updated professional fee comps (IB fees) with H. Thompson via teams.	1.00	480.00	480.00
4/10/2025	Nicholai Twyman	Business Analysis / Operations Updated historical model and incorporated direct margin detail and growth rate detail throughout the consolidated build (Part I).	2.60	480.00	1,248.00
4/11/2025	Paul Navid	Business Analysis / Operations Reviewed refreshed banker-comps deck and validated valuation ranges.	0.40	1100.00	440.00
4/11/2025	Paul Navid	Business Analysis / Operations Benchmarked Air Pros against precedent transactions and recalculated implied EBITDA multiples.	0.20	1100.00	220.00
4/11/2025	Paul Navid	Business Analysis / Operations Evaluated settlement-parameter scenarios and assessed recovery sensitivity.	0.20	1100.00	220.00
4/11/2025	Paul Navid	Court Filings Evaluated KEIP/KERP motion and mapped cost impact to liquidity model.	0.30	1100.00	330.00
4/11/2025	Sanjuro Kietlinski	Court Filings Reviewed the KEIP KERP motion.	1.70	1250.00	2,125.00
4/11/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed GT memo re: certain cash management reconciliations.	0.10	1250.00	125.00
4/11/2025	Sanjuro Kietlinski	Business Analysis / Operations Conducted deep dive analysis of KEIP/KERP.	1.60	1250.00	2,000.00
4/11/2025	Sanjuro Kietlinski	Business Analysis / Operations Followed up with G. Khachikian re: KERP details.	0.10	1250.00	125.00
4/11/2025	Sanjuro Kietlinski	Business Analysis / Operations Strategized re: potential settlement parameters.	0.80	1250.00	1,000.00
4/11/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed updated banker comps analysis.	0.70	1250.00	875.00

Continued...

Page: 21 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/11/2025	Mario Rosales	Business Analysis / Operations Finalized IB fee comparables and formatted comps.	0.70	650.00	455.00
4/11/2025	Nicholai Twyman	Business Analysis / Operations Reviewed comparable transactions with Air Pros implied EBITDA multiples.	1.10	480.00	528.00
4/11/2025	Nicholai Twyman	Business Analysis / Operations Begin update to the Air Pros' consolidated balance sheet.	1.80	480.00	864.00
4/12/2025	Paul Navid	Business Analysis / Operations Evaluated updated IB-fee comparables analysis based on updated benchmark range.	0.50	1100.00	550.00
4/12/2025	Paul Navid	Sale Process Evaluated precedent Chapter 11 cases with multiple stalking-horse bidders to benchmark bid protections.	0.60	1100.00	660.00
4/12/2025	Garo Khachikian	Sale Process Conducted research into prior BK cases with two or more stalking horse bidders.	1.60	600.00	960.00
4/12/2025	Garo Khachikian	Business Analysis / Operations Began revising IB fee comparables analysis to address commentary from S. Kietlinski.	2.40	600.00	1,440.00
4/12/2025	Garo Khachikian	Business Analysis / Operations Corresponded with S. Kietlinski re: IB fee comparables analysis.	0.80	600.00	480.00
4/12/2025	Derrick Laton	Business Analysis / Operations Further revised DIP issues commentary.	1.80	980.00	1,764.00
4/12/2025	Derrick Laton	Business Analysis / Operations Evaluated scope of potential administrative claims.	0.40	980.00	392.00
4/12/2025	Sanjuro Kietlinski	Business Analysis / Operations Drafted memo to PSZJ re: settlement strategy.	0.30	1250.00	375.00
4/12/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed/responded with B. Sandler settlement comments.	0.10	1250.00	125.00
4/12/2025	Sanjuro Kietlinski	Business Analysis / Operations Followed up with G. Khachikian re: KEIP KERP supplemental documents.	0.20	1250.00	250.00
4/12/2025	Sanjuro Kietlinski	Business Analysis / Operations Responded to G. Khachikian re: Accordion retention analysis.	0.20	1250.00	250.00
4/12/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian re: proposed settlement.	0.10	1250.00	125.00

Continued...

Page: 22 of 46



# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/12/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed follow up memo from G. Khachikian re: potential conflicts.	0.10	1250.00	125.00
4/12/2025	Sanjuro Kietlinski	Business Analysis / Operations Followed up with G. Khachikian re: DIP Issues.	0.10	1250.00	125.00
4/12/2025	Sanjuro Kietlinski	Sale Process Drafted memo to S. Cho re: preliminary analysis of Jefferies retention.	0.40	1250.00	500.00
4/12/2025	Sanjuro Kietlinski	Sale Process Reviewed additional G. Khachikian comments re: banker comp.	0.10	1250.00	125.00
4/12/2025	Sanjuro Kietlinski	Sale Process Followed up with G. Khachikian re: Jefferies retention.	0.10	1250.00	125.00
4/12/2025	Sanjuro Kietlinski	Sale Process Reviewed G. Khachikian responses re: Jefferies retention.	0.10	1250.00	125.00
4/12/2025	Sanjuro Kietlinski	Sale Process Reviewed draft Ibanker comps analysis.	1.10	1250.00	1,375.00
4/12/2025	Sanjuro Kietlinski	Sale Process Drafted memo to G. Khachikian re: supplemental IB comps analysis.	0.60	1250.00	750.00
4/12/2025	Nicholai Twyman	Business Analysis / Operations Performed review of updated case filings.	2.80	480.00	1,344.00
4/12/2025	Nicholai Twyman	Business Analysis / Operations Summarized updated case filings and sent along internal note to team.	1.70	480.00	816.00
4/12/2025	Nicholai Twyman	Business Analysis / Operations Reviewed case filings for DIP detail and reviewed in parallel with notes from counsel on DIP.	1.70	480.00	816.00
4/13/2025	Paul Navid	Business Analysis / Operations Evaluated debtor schedules and statements to identify data gaps for forthcoming variance work.	0.70	1100.00	770.00
4/13/2025	Paul Navid	Business Analysis / Operations Assessed supplemental Accordion-retention comments and flagged cost-impact questions.	0.20	1100.00	220.00
4/13/2025	Garo Khachikian	Business Analysis / Operations Began reviewing schedules and statements.	2.10	600.00	1,260.00
4/13/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed additional comments re: Accordion retention.	0.10	1250.00	125.00

Continued...

Page: 23 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/13/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed Province/Accordion comments re: statements and schedules.	0.10	1250.00	125.00
4/13/2025	Hunter Thompson	Sale Process Ideated next steps for JEF retention app issues workstream.	0.40	570.00	228.00
4/14/2025	Paul Navid	Sale Process Reviewed One Source stalking-horse APA and summarized economic protections for estate.	0.20	1100.00	220.00
4/14/2025	Paul Navid	Court Hearings Evaluated notes from bid-procedures hearing covering remaining first-day motions; captured cash-flow implications.	0.20	1100.00	220.00
4/14/2025	Paul Navid	Business Analysis / Operations Evaluated Excel backup for schedules and statements to verify accuracy.	0.50	1100.00	550.00
4/14/2025	Garo Khachikian	Business Analysis / Operations Call with Accordion team re: potential conflicts.	0.10	600.00	60.00
4/14/2025	Garo Khachikian	Business Analysis / Operations Began analyzing excel support to the schedules and statements.	1.90	600.00	1,140.00
4/14/2025	Garo Khachikian	Court Hearings Attended court hearing relating to bid procedures and other first day motions.	1.00	600.00	600.00
4/14/2025	Alex Torio	Court Hearings Attended part of Air Pros Final DIP Court Hearing where DIP financing was approved.	0.50	520.00	260.00
4/14/2025	Sanjuro Kietlinski	Court Hearings Attended hearing.	1.00	1250.00	1,250.00
4/14/2025	Sanjuro Kietlinski	Sale Process Continued reviewing SH APA related to Air Pros.	1.10	1250.00	1,375.00
4/14/2025	Sanjuro Kietlinski	Sale Process Reviewed ECM Stalking Horse agreement.	1.70	1250.00	2,125.00
4/14/2025	Sanjuro Kietlinski	Sale Process Began reviewing Stalking Horse APA related to Air Pros LLC.	2.30	1250.00	2,875.00
4/14/2025	Sanjuro Kietlinski	Sale Process Corresponded with G. Khachikian re: Jefferies retention.	0.40	1250.00	500.00
4/14/2025	Sanjuro Kietlinski	Sale Process Reviewed Stalking Horse APA related to One Source.	1.30	1250.00	1,625.00

Continued...

Page: 24 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/14/2025	Sanjuro Kietlinski	Sale Process Reviewed Stalking Horse APA related to Dallas Plumbing.	1.20	1250.00	1,500.00
4/14/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with S. Cho re: Finger Declaration.	0.10	1250.00	125.00
4/14/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with Accordion re: case updates.	0.10	1250.00	125.00
4/14/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with E. Mattson re: retention matters.	0.30	1250.00	375.00
4/14/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian re: Accordion retention.	0.30	1250.00	375.00
4/14/2025	Mario Rosales	Business Analysis / Operations Held quick coordination call with Debtors' advisors.	0.50	650.00	325.00
4/14/2025	Mario Rosales	Business Analysis / Operations Reviewed SOFA and schedules for accuracy.	0.70	650.00	455.00
4/14/2025	Mario Rosales	Court Hearings Attended part of final DIP hearing.	0.50	650.00	325.00
4/14/2025	Eric Mattson	Fee / Employment Applications Corresponded with J. Brock re: draft retention app.	0.10	320.00	32.00
4/14/2025	Nicholai Twyman	Business Analysis / Operations Took part in the Accordion conflicts call with G. Khachikian.	0.30	480.00	144.00
4/15/2025	Paul Navid	Business Analysis / Operations Researched principal case professionals and mapped their bankruptcy representations.	0.10	1100.00	110.00
4/15/2025	Paul Navid	Business Analysis / Operations Reviewed latest KEIP/KERP iteration and confirmed payout-metric calculations.	0.20	1100.00	220.00
4/15/2025	Paul Navid	Business Analysis / Operations Evaluated pre-petition KERP structure	0.20	1100.00	220.00
4/15/2025	Paul Navid	Business Analysis / Operations Analyzed historical financials to compare job versus non-job revenue streams.	0.40	1100.00	440.00
4/15/2025	Garo Khachikian	Business Analysis / Operations Analyzed the historical financials re: job versus non-job revenue.	2.10	600.00	1,260.00
4/15/2025	Garo Khachikian	Business Analysis / Operations Began analyzing pre-petition KERP support documents.	0.50	600.00	300.00

Continued...

Page: 25 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/15/2025	Garo Khachikian	Business Analysis / Operations Further analyzed pre-petition KERP and prepared draft outreach to Pachulski team.	0.70	600.00	420.00
4/15/2025	Garo Khachikian	Business Analysis / Operations Conducted research into the key players in the bankruptcy and their professional representations.	0.20	600.00	120.00
4/15/2025	Garo Khachikian	Business Analysis / Operations Further reviewed latest iteration of KEIP / KERP analysis.	0.40	600.00	240.00
4/15/2025	Garo Khachikian	Sale Process Corresponded with J. Saulitis re: sale process.	0.20	600.00	120.00
4/15/2025	Sanjuro Kietlinski	Business Analysis / Operations Analyzed prepetition KERP detail.	0.80	1250.00	1,000.00
4/15/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with S. Cho re: Jefferies retention.	0.20	1250.00	250.00
4/15/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with S. Cho re: lender commentary.	0.10	1250.00	125.00
4/15/2025	Sanjuro Kietlinski	Business Analysis / Operations Drafted update memo to PSZJ re: KEIP/KERP analysis.	0.50	1250.00	625.00
4/15/2025	Sanjuro Kietlinski	Business Analysis / Operations Followed up with S. Cho re: Jefferies retention.	0.10	1250.00	125.00
4/15/2025	Sanjuro Kietlinski	Business Analysis / Operations Drafted memo to PSZJ re: Jefferies retention.	0.30	1250.00	375.00
4/15/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian re: KEIP/ KERP comps.	0.30	1250.00	375.00
4/15/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with B. Sandler re: revenue composition analysis.	0.20	1250.00	250.00
4/15/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian re: workstream updates.	0.20	1250.00	250.00
4/15/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with P. Labov re: KEIP KERP.	0.10	1250.00	125.00
4/15/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with PSZJ re: KEIP/KERP.	0.20	1250.00	250.00
4/15/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed H. Thompson commentary re: Jeffries fees.	0.30	1250.00	375.00

Continued...

Page: 26 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/15/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed P. Labov supplemental comments re: KEIP KERP.	0.10	1250.00	125.00
4/15/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed preliminary commentary breakdown re: revenue.	0.30	1250.00	375.00
4/15/2025	Sanjuro Kietlinski	Business Analysis / Operations Followed up with C. Mackle re: info requests.	0.10	1250.00	125.00
4/15/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with team re: Jefferies retention.	0.50	1250.00	625.00
4/15/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian re: revenue composition analysis.	0.20	1250.00	250.00
4/15/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed preliminary KEIP KERP comps.	1.60	1250.00	2,000.00
4/15/2025	Sanjuro Kietlinski	Fee / Employment Applications Reviewed S. Cho retention memo.	0.10	1250.00	125.00
4/15/2025	Sanjuro Kietlinski	Committee Activities Reviewed draft UCC presentation.	2.10	1250.00	2,625.00
4/15/2025	Mario Rosales	Business Analysis / Operations Reviewed prepetition KERP detail for comparability.	1.10	650.00	715.00
4/15/2025	Eric Mattson	Fee / Employment Applications Ran conflicts check.	2.30	320.00	736.00
4/15/2025	Hunter Thompson	Business Analysis / Operations Corresponded with Province team re: JEF retention app.	0.20	570.00	114.00
4/15/2025	Hunter Thompson	Business Analysis / Operations Reviewed materials in the VDR.	0.20	570.00	114.00
4/15/2025	Nicholai Twyman	Business Analysis / Operations Created a shell for the VDR Index and updated to reflect the dataroom for Air Pros.	2.80	480.00	1,344.00
4/15/2025	Nicholai Twyman	Business Analysis / Operations Completed initial review of the dataroom and noted relevant files.	2.30	480.00	1,104.00
4/15/2025	Nicholai Twyman	Business Analysis / Operations Addressed comments on the VDR Index Summary from A. Torio and sent to team.	1.30	480.00	624.00
4/15/2025	Nicholai Twyman	Business Analysis / Operations Updated the VDR Index summary and discussed important files with A. Torio.	2.10	480.00	1,008.00
4/15/2025	Nicholai Twyman	Business Analysis / Operations Continued review of the dataroom and added commentary for important files.	2.30	480.00	1,104.00

Continued...

Page: 27 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/15/2025	Nicholai Twyman	Court Filings Reviewed the latest case filings and updated internal tracker.	1.00	480.00	480.00
4/16/2025	Paul Navid	Committee Activities Compiled fleet-value summary from SOAL vehicle schedules and confirmed ownership status.	0.40	1100.00	440.00
4/16/2025	Paul Navid	Committee Activities Prepared executive-level summary for UCC deck, highlighting key cash-flow and variance findings.	0.20	1100.00	220.00
4/16/2025	Paul Navid	Claims Analysis and Objections Classified SOAL claims by typology, quantified counts, and validated totals for accuracy.	0.30	1100.00	330.00
4/16/2025	Paul Navid	Business Analysis / Operations Analyzed SOAL schedules and generated breakout tables for assets, secured claims, and unsecured claims.	0.20	1100.00	220.00
4/16/2025	Paul Navid	Sale Process Evaluated latest sale-process update materials and researched counterparties to verify bidder landscape.	0.10	1100.00	110.00
4/16/2025	Garo Khachikian	Sale Process Analyzed latest sale process update materials and researched involved parties.	1.20	600.00	720.00
4/16/2025	Garo Khachikian	Sale Process Corresponded with N. Aleman re: questions regarding sale process.	0.50	600.00	300.00
4/16/2025	Garo Khachikian	Business Analysis / Operations Further analyzed historical financial diligence re: labor and non-labor revenue.	1.70	600.00	1,020.00
4/16/2025	Garo Khachikian	Business Analysis / Operations Corresponded with Accordion team re: performance update and requests.	0.40	600.00	240.00
4/16/2025	David Dachelet	Fee / Employment Applications Reviewed draft retention application (0.3). Corresponded with E. Mattson re: comments (0.1).	0.40	1150.00	460.00
4/16/2025	Alex Torio	Committee Activities Prepared an executive summary for the UCC presentation.	1.50	520.00	780.00
4/16/2025	Alex Torio	Committee Activities Analyzed the filed SOAL: produced output based on claim typology and claim count.	2.10	520.00	1,092.00

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/16/2025	Alex Torio	Committee Activities Analyzed the filed SOAL: prepared outputs for assets, secured claims, and unsecured claims.	2.80	520.00	1,456.00
4/16/2025	Alex Torio	Business Analysis / Operations Analyzed the filed SOAL: produced fleet summary based on vehicle value and ownership.	2.40	520.00	1,248.00
4/16/2025	Sanjuro Kietlinski	Business Analysis / Operations Followed up with G. Khachikian re: revenue analysis.	0.20	1250.00	250.00
4/16/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian re: KEIP KERP analyses.	0.10	1250.00	125.00
4/16/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed further Province/Accordion correspondences.	0.20	1250.00	250.00
4/16/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed protective order.	1.30	1250.00	1,625.00
4/16/2025	Sanjuro Kietlinski	Business Analysis / Operations Drafted follow up memo to PSZJ re: Accordion retention.	0.20	1250.00	250.00
4/16/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed additions to revenue level analysis.	0.70	1250.00	875.00
4/16/2025	Sanjuro Kietlinski	Fee / Employment Applications Reviewed retention comments.	0.20	1250.00	250.00
4/16/2025	Sanjuro Kietlinski	Fee / Employment Applications Reviewed conflicts list for retention.	0.20	1250.00	250.00
4/16/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with S. Cho and internally re: retention matters.	0.30	1250.00	375.00
4/16/2025	Sanjuro Kietlinski	Fee / Employment Applications Reviewed retention app edits.	0.20	1250.00	250.00
4/16/2025	Sanjuro Kietlinski	Court Filings Reviewed N. Twyman filing summary.	0.10	1250.00	125.00
4/16/2025	Sanjuro Kietlinski	Sale Process Reviewed sale process update presentation.	1.10	1250.00	1,375.00
4/16/2025	Sanjuro Kietlinski	Sale Process Corresponded with Jeffries re: sale process updates.	0.10	1250.00	125.00
4/16/2025	Mario Rosales	Business Analysis / Operations Analyzed Protective Order entry.	0.60	650.00	390.00
4/16/2025	Mario Rosales	Business Analysis / Operations Evaluated VDR index tracker.	0.80	650.00	520.00

Continued...

Page: 29 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/16/2025	Eric Mattson	Fee / Employment Applications Drafted retention app (1.7). Emailed to D. Dachelet for review (0.1).	1.80	320.00	576.00
4/16/2025	Eric Mattson	Fee / Employment Applications Corresponded with internal team re: conflicts results.	0.20	320.00	64.00
4/16/2025	Nicholai Twyman	Business Analysis / Operations Continued to update the VDR index summary and discussed commentary with A. Torio (Part 2/2).	1.70	480.00	816.00
4/16/2025	Nicholai Twyman	Business Analysis / Operations Reviewed updates to the VDR and summarized additional notes on the index summary file.	2.10	480.00	1,008.00
4/16/2025	Nicholai Twyman	Business Analysis / Operations Updated the VDR index summary to incorporate additional files and discussed with A. Torio. (Part 1/2)	3.00	480.00	1,440.00
4/17/2025	Paul Navid	Business Analysis / Operations Evaluated insider-disbursement detail within schedules.	0.30	1100.00	330.00
4/17/2025	Paul Navid	Business Analysis / Operations Initiated search for additional IB-fee precedents to broaden the comparative data set.	0.20	1100.00	220.00
4/17/2025	Paul Navid	Business Analysis / Operations Evaluated investment-bank precedent deals that included breakup fees to benchmark current IB proposal.	0.20	1100.00	220.00
4/17/2025	Paul Navid	Business Analysis / Operations Completed investment-bank fee benchmarking analysis and confirmed variance versus market medians.	0.20	1100.00	220.00
4/17/2025	Paul Navid	Business Analysis / Operations Assessed 90-day payment schedules to identify potential preferential-transfer exposure.	0.10	1100.00	110.00
4/17/2025	Paul Navid	Committee Activities Analyzed SOAL schedules to validate reported assets, secured claims, and unsecured claims outputs.	0.10	1100.00	110.00
4/17/2025	Garo Khachikian	Business Analysis / Operations Corresponded with J. Birkhold re: historical revenue.	0.40	600.00	240.00
4/17/2025	Garo Khachikian	Business Analysis / Operations Analyzed schedules and statements re: insider disbursements.	1.60	600.00	960.00

Continued...

Page: 30 of 46



# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/17/2025	Gar0 Khachikian	Business Analysis / Operations Analyzed schedules and statements re: 90 day payments.	1.70	600.00	1,020.00
4/17/2025	Gar0 Khachikian	Business Analysis / Operations Began researching alternative comparables for IB fee comparables analysis.	2.90	600.00	1,740.00
4/17/2025	Gar0 Khachikian	Business Analysis / Operations Began reviewing latest variance analysis.	0.80	600.00	480.00
4/17/2025	Gar0 Khachikian	Business Analysis / Operations Began reviewing values of vehicles owned by the Debtors.	1.00	600.00	600.00
4/17/2025	Gar0 Khachikian	Sale Process Attended call with Jefferies team re: sale process update.	0.20	600.00	120.00
4/17/2025	Alex Torio	Sale Process Attended call with Jefferies re: sale process update.	0.20	520.00	104.00
4/17/2025	Alex Torio	Business Analysis / Operations Prepared IB fee comparable analysis.	2.80	520.00	1,456.00
4/17/2025	Alex Torio	Business Analysis / Operations Analyzed the filed SOAL to review schedules output.	1.80	520.00	936.00
4/17/2025	Alex Torio	Business Analysis / Operations Researched IB Comps with breakup fees.	2.10	520.00	1,092.00
4/17/2025	Alex Torio	Committee Activities Internal call with G. Khachikian to review UCC presentation.	0.30	520.00	156.00
4/17/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded internally re: retention application.	0.30	1250.00	375.00
4/17/2025	Sanjuro Kietlinski	Fee / Employment Applications Finalized retention application.	0.80	1250.00	1,000.00
4/17/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with Small Herrin re: retention application.	0.10	1250.00	125.00
4/17/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with S. Cho re: retention application.	0.10	1250.00	125.00
4/17/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with team re: appraisal of owned vehicle fleet.	0.30	1250.00	375.00
4/17/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed variance report and latest case liquidity.	0.70	1250.00	875.00
4/17/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian re: diligence matters.	0.30	1250.00	375.00

Continued...

Page: 31 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/17/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed VDR for key analysis files.	1.00	1250.00	1,250.00
4/17/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with P. Labov re: variance report.	0.10	1250.00	125.00
4/17/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian re: variance reports.	0.20	1250.00	250.00
4/17/2025	Sanjuro Kietlinski	Business Analysis / Operations Followed up with G. Khachikian re: revenue composition breakdown.	0.80	1250.00	1,000.00
4/17/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed M. Litvak vehicle value memo.	0.10	1250.00	125.00
4/17/2025	Sanjuro Kietlinski	Business Analysis / Operations Followed up with B. Sandler re: revenue composition analysis.	0.10	1250.00	125.00
4/17/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed variance questions.	0.10	1250.00	125.00
4/17/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with team re: revenue composition breakdown.	0.20	1250.00	250.00
4/17/2025	Sanjuro Kietlinski	Sale Process Reviewed Jefferies call notes.	0.10	1250.00	125.00
4/17/2025	Sanjuro Kietlinski	Sale Process Reviewed Province/Jefferies follow up sale correspondences.	0.10	1250.00	125.00
4/17/2025	Sanjuro Kietlinski	Sale Process Corresponded with G. Khachikian re: sale process updates.	0.20	1250.00	250.00
4/17/2025	Sanjuro Kietlinski	Sale Process Reviewed additional sale process updates.	0.20	1250.00	250.00
4/17/2025	Mario Rosales	Sale Process Attended call with Jefferies.	0.20	650.00	130.00
4/17/2025	Mario Rosales	Business Analysis / Operations Revised updated variance analysis.	1.30	650.00	845.00
4/17/2025	Mario Rosales	Business Analysis / Operations Analyzed variance analysis for week ending 4/11.	1.10	650.00	715.00
4/17/2025	Mario Rosales	Court Filings Reviewed updated dockets for the day.	0.30	650.00	195.00
4/17/2025	Nicholai Twyman	Court Filings Updated the internal tracker for updated case filings.	0.60	480.00	288.00
4/17/2025	Nicholai Twyman	Business Analysis / Operations Summarized notes on updated case filings and relayed to team.	1.70	480.00	816.00

Continued...

Page: 32 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/17/2025	Nicholai Twyman	Business Analysis / Operations Reviewed notes for the morning Air Pros call.	0.30	480.00	144.00
4/18/2025	Paul Navid	Business Analysis / Operations Compiled fee-comparable dataset limited to transactions with e" two APAs and validated outlier adjustments.	0.30	1100.00	330.00
4/18/2025	Paul Navid	Business Analysis / Operations Expanded professional-fee analysis and updated figures in the internal tracking workbook.	0.10	1100.00	110.00
4/18/2025	Paul Navid	Business Analysis / Operations Assessed DIP-issue log and drafted targeted follow-up questions for debtor counsel.	0.40	1100.00	440.00
4/18/2025	Paul Navid	Business Analysis / Operations Launched investment-bank_x0013_ specific fee-comparables analysis and filtered dataset by lead adviser.	0.20	1100.00	220.00
4/18/2025	Paul Navid	Business Analysis / Operations Evaluated newly supplied insurance policies and confirmed coverage limits versus exposure.	0.20	1100.00	220.00
4/18/2025	Paul Navid	Sale Process Oversaw IB-fee comparables workstream to ensure methodological consistency.	0.50	1100.00	550.00
4/18/2025	Garo Khachikian	Business Analysis / Operations Preparation of fee comparables analysis, only for cases with 2 or more APAs.	2.60	600.00	1,560.00
4/18/2025	Garo Khachikian	Business Analysis / Operations Began preparing new IB fee comparables analysis, filtered by investment bank.	2.50	600.00	1,500.00
4/18/2025	Garo Khachikian	Business Analysis / Operations Began preparing alternative comparables analysis, reviewing all cases with break-up fees.	2.40	600.00	1,440.00
4/18/2025	Garo Khachikian	Business Analysis / Operations Reviewed newly provided insurance policies.	0.50	600.00	300.00
4/18/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed additional data request materials.	0.10	1250.00	125.00
4/18/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with B. Sandler and S. Cho re: D&O litigation matters.	0.20	1250.00	250.00
4/18/2025	Sanjuro Kietlinski	Business Analysis / Operations Analyzed updated DIP issues list.	0.90	1250.00	1,125.00

Continued...

Page: 33 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/18/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with team re: vehicle value estimates.	0.20	1250.00	250.00
4/18/2025	Sanjuro Kietlinski	Business Analysis / Operations Drafted memo to G. Khachikian re: supplemental revenue composition analysis.	0.40	1250.00	500.00
4/18/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian re: revenue composition.	0.40	1250.00	500.00
4/18/2025	Sanjuro Kietlinski	Business Analysis / Operations Followed up with team re: appraisal of owned vehicle fleet.	0.50	1250.00	625.00
4/18/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with PSZJ re: budget.	0.20	1250.00	250.00
4/18/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with M. Litvak re: budget.	0.20	1250.00	250.00
4/18/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded internally re: D&O insurance.	0.10	1250.00	125.00
4/18/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with G. Khachikian re: retention.	0.20	1250.00	250.00
4/18/2025	Sanjuro Kietlinski	Fee / Employment Applications Followed up with PSZJ re: retention matters.	0.20	1250.00	250.00
4/18/2025	Sanjuro Kietlinski	Sale Process Drafted sale process update to PSZJ.	0.30	1250.00	375.00
4/18/2025	Sanjuro Kietlinski	Litigation Corresponded internally re: Hansen litigation.	0.10	1250.00	125.00
4/18/2025	Sanjuro Kietlinski	Litigation Corresponded with PSZJ re: Hansen litigation.	0.10	1250.00	125.00
4/18/2025	Hunter Thompson	Sale Process Assisted with IB fee comps workstream.	2.80	570.00	1,596.00
4/18/2025	Nicholai Twyman	Business Analysis / Operations Performed additional analysis around professional fees and added to internal tracker.	1.30	480.00	624.00
4/18/2025	Nicholai Twyman	Business Analysis / Operations Reviewed DIP issues list and summarized list of potential follow-up questions.	1.20	480.00	576.00
4/19/2025	Paul Navid	Business Analysis / Operations Evaluated cash-flow performance and validated the estate_x0019_s current liquidity position.	0.20	1100.00	220.00

Continued...

Page: 34 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/19/2025	Paul Navid	Business Analysis / Operations Assessed the refreshed Jefferies fee-comparables dataset and confirmed benchmark methodology.	0.10	1100.00	110.00
4/19/2025	Garo Khachikian	Business Analysis / Operations Prepared cash flow performance analysis and reviewed liquidity to date.	1.10	600.00	660.00
4/19/2025	Garo Khachikian	Business Analysis / Operations Continued preparation of analyses relating to statements and schedules, adding exhibits for findings.	2.30	600.00	1,380.00
4/19/2025	Garo Khachikian	Committee Activities Finalized preliminary draft of UCC presentation.	1.50	600.00	900.00
4/19/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed updated Jefferies fee comps.	1.20	1250.00	1,500.00
4/20/2025	Paul Navid	Committee Activities Evaluated draft UCC presentation for narrative consistency and cash-flow accuracy.	0.10	1100.00	110.00
4/20/2025	Garo Khachikian	Committee Activities Corresponded with S. Kietlinski re: UCC presentation.	0.20	600.00	120.00
4/20/2025	Garo Khachikian	Committee Activities Further reviewed and made updates to latest UCC presentation.	1.90	600.00	1,140.00
4/20/2025	Sanjuro Kietlinski	Committee Activities Reviewed draft UCC presentation.	1.50	1250.00	1,875.00
4/20/2025	Sanjuro Kietlinski	Litigation Continued analysis of the Hansen Air Pros Complaint.	1.40	1250.00	1,750.00
4/20/2025	Sanjuro Kietlinski	Litigation Began analysis of the Hansen Air Pros Complaint.	2.60	1250.00	3,250.00
4/21/2025	Paul Navid	Committee Activities Evaluated the revised UCC slide deck	0.10	1100.00	110.00
4/21/2025	Paul Navid	Business Analysis / Operations Evaluated owned-vehicle valuations and estimated liquidation proceeds for waterfall modeling.	0.30	1100.00	330.00
4/21/2025	Paul Navid	Business Analysis / Operations Compiled COGS-versus-revenue exhibit by category and checked margin calculations.	0.20	1100.00	220.00
4/21/2025	Paul Navid	Business Analysis / Operations Analyzed historical revenue split between labor and non-labor streams to validate trend assumptions.	0.30	1100.00	330.00

Continued...

Page: 35 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/21/2025	Paul Navid	Business Analysis / Operations Validated final investment-bank fee-comparables analysis and confirmed peer-set accuracy.	0.40	1100.00	440.00
4/21/2025	Garo Khachikian	Business Analysis / Operations Prepared exhibit of COGS / Revenue by type.	0.70	600.00	420.00
4/21/2025	Garo Khachikian	Business Analysis / Operations Corresponded with J. Birkhold re: variances.	0.20	600.00	120.00
4/21/2025	Garo Khachikian	Business Analysis / Operations Corresponded with A. Hede and J. Birkhold re: request list.	0.70	600.00	420.00
4/21/2025	Garo Khachikian	Business Analysis / Operations Further reviewed historical financials re: labor versus non-labor revenue.	1.90	600.00	1,140.00
4/21/2025	Garo Khachikian	Business Analysis / Operations Reviewed ECM labor analysis prepared by N. Twyman.	0.80	600.00	480.00
4/21/2025	Garo Khachikian	Business Analysis / Operations Reviewed vehicle estimated valuation re: owned vehicles and their potential liquidation value.	0.70	600.00	420.00
4/21/2025	Garo Khachikian	Committee Activities Finalized UCC presentation draft and sent to S. Kietlinski and broader Province team.	0.30	600.00	180.00
4/21/2025	Garo Khachikian	Committee Activities Began modifying committee presentation slides based on commentary from S. Kietlinski.	2.80	600.00	1,680.00
4/21/2025	Garo Khachikian	Committee Activities Prepared script of talking points and further researched presentation topics re: upcoming UCC presentation & script.	1.50	600.00	900.00
4/21/2025	Sanjuro Kietlinski	Committee Activities Drafted comments to team re: UCC presentation.	0.60	1250.00	750.00
4/21/2025	Sanjuro Kietlinski	Committee Activities Reviewed draft UCC presentation.	1.80	1250.00	2,250.00
4/21/2025	Sanjuro Kietlinski	Committee Activities Corresponded with G. Khachikian re: UCC meeting prep.	0.20	1250.00	250.00
4/21/2025	Sanjuro Kietlinski	Committee Activities Corresponded with G. Khachikian re: UCC presentation.	0.40	1250.00	500.00
4/21/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with P. Navid re: retention matters.	0.20	1250.00	250.00

Continued...

Page: 36 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/21/2025	Sanjuro Kietlinski	Fee / Employment Applications Reviewed additional Small Herrin comments to retention.	0.20	1250.00	250.00
4/21/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed G. Khachikian updates to revenue composition analysis.	0.30	1250.00	375.00
4/21/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed final IB comparables analysis.	1.20	1250.00	1,500.00
4/21/2025	Sanjuro Kietlinski	Business Analysis / Operations Drafted follow up to G. Khachikian re: revenue composition analysis.	0.20	1250.00	250.00
4/21/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with M. Litvak re: budget.	0.10	1250.00	125.00
4/21/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian re: Ibanker retention analysis..	0.10	1250.00	125.00
4/21/2025	Sanjuro Kietlinski	Business Analysis / Operations Follow up correspondences with G. Khachikian re: revenue composition analysis.	0.30	1250.00	375.00
4/21/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian re: D&O policies.	0.10	1250.00	125.00
4/21/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed updates to KEIP KERP analysis.	0.50	1250.00	625.00
4/21/2025	Mario Rosales	Business Analysis / Operations Analyzed vehicle fleet and estimated recoverable value for each asset.	1.90	650.00	1,235.00
4/21/2025	Nicholai Twyman	Business Analysis / Operations Downloaded new files from VDR.	0.30	480.00	144.00
4/21/2025	Nicholai Twyman	Business Analysis / Operations Researched case financials and summarize historicals.	1.60	480.00	768.00
4/21/2025	Nicholai Twyman	Business Analysis / Operations Updated financials in internal model for balance sheet.	2.20	480.00	1,056.00
4/21/2025	Nicholai Twyman	Business Analysis / Operations Cleaned new files from VDR and noted discrepancies for reference.	0.90	480.00	432.00
4/21/2025	Nicholai Twyman	Business Analysis / Operations Prepared a draft email containing commentary over the VDR and sent to team.	2.10	480.00	1,008.00
4/21/2025	Nicholai Twyman	Business Analysis / Operations Reviewed VDR and summarized new files in internal tracker.	2.50	480.00	1,200.00

Continued...

Page: 37 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/22/2025	Paul Navid	Business Analysis / Operations Evaluated vehicle-appraisal report and validated liquidation-value assumptions.	0.20	1100.00	220.00
4/22/2025	Paul Navid	Committee Activities Validated revised UCC presentation to ensure cash-flow exhibits align with model.	0.30	1100.00	330.00
4/22/2025	Alex Torio	Court Hearings Attended 341 Creditors Meeting.	1.00	520.00	520.00
4/22/2025	Sanjuro Kietlinski	Court Hearings Reviewed 341 meeting notes.	0.20	1250.00	250.00
4/22/2025	Sanjuro Kietlinski	Committee Activities Reviewed updated UCC presentation.	0.90	1250.00	1,125.00
4/22/2025	Sanjuro Kietlinski	Committee Activities Reviewed PSZJ UCC updates.	0.20	1250.00	250.00
4/22/2025	Sanjuro Kietlinski	Committee Activities Corresponded with G. Khachikian re: UCC presentation.	0.30	1250.00	375.00
4/22/2025	Sanjuro Kietlinski	Committee Activities Reviewed final comments to UCC updates.	0.20	1250.00	250.00
4/22/2025	Sanjuro Kietlinski	Committee Activities Reviewed additional updates to UCC deck.	0.40	1250.00	500.00
4/22/2025	Sanjuro Kietlinski	Business Analysis / Operations Analyzed variance report support tabs.	1.20	1250.00	1,500.00
4/22/2025	Sanjuro Kietlinski	Business Analysis / Operations Additional correspondences re: vehicle appraisal methodology.	0.30	1250.00	375.00
4/22/2025	Sanjuro Kietlinski	Business Analysis / Operations Drafted follow up memo to B. Sandler re: fleet valuation.	0.30	1250.00	375.00
4/22/2025	Sanjuro Kietlinski	Business Analysis / Operations Drafted memo to B. Sandler re: workstream updates.	0.10	1250.00	125.00
4/22/2025	Sanjuro Kietlinski	Business Analysis / Operations Analyzed vehicle appraisal analysis.	1.40	1250.00	1,750.00
4/22/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed updated follow up diligence list.	0.20	1250.00	250.00
4/22/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with team re: trial balances.	0.10	1250.00	125.00
4/22/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian re: strategic workstream updates.	0.50	1250.00	625.00
4/22/2025	Mario Rosales	Business Analysis / Operations Drafted valuation analysis of company fleet for Committee review.	1.20	650.00	780.00
4/22/2025	Mario Rosales	Business Analysis / Operations Reviewed vehicle appraisals and analyzed adequacy of stated values.	0.90	650.00	585.00

Continued...

Page: 38 of 46



# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/22/2025	Mario Rosales	Business Analysis / Operations Updated UCC presentation to reflect latest fleet valuations and recovery assumptions.	0.90	650.00	585.00
4/22/2025	Mario Rosales	Business Analysis / Operations Reviewed VDR index and flagged key missing uploads.	0.70	650.00	455.00
4/22/2025	Mario Rosales	Court Hearings Attended 341 meeting and documented key disclosures.	1.00	650.00	650.00
4/22/2025	Nicholai Twyman	Business Analysis / Operations Reviewed updated case filings and summarized important files.	0.60	480.00	288.00
4/22/2025	Nicholai Twyman	Court Hearings Attended the 341 creditor meeting and sent notes to A. Torio.	1.00	480.00	480.00
4/23/2025	Paul Navid	Committee Activities Assessed PSZJ's latest UCC update and highlighted items requiring follow-up financial support.	0.10	1100.00	110.00
4/23/2025	Paul Navid	Business Analysis / Operations Validated internal summary of unencumbered assets and reconciled counts to fixed-asset register.	0.10	1100.00	110.00
4/23/2025	Paul Navid	Business Analysis / Operations Analyzed trial-balance data used in PSZJ's work-in-process review and verified ledger tie-outs.	0.10	1100.00	110.00
4/23/2025	Garo Khachikian	Business Analysis / Operations Call with P. Labov re: case strategy.	0.30	600.00	180.00
4/23/2025	Garo Khachikian	Sale Process Corresponded with Jefferies team re: follow-up discussion.	0.30	600.00	180.00
4/23/2025	Alex Torio	Court Hearings Attended Air Pros Omnibus Hearing re: KEIP and KERP.	0.50	520.00	260.00
4/23/2025	Sanjuro Kietlinski	Court Hearings Reviewed Hearing notes.	0.20	1250.00	250.00
4/23/2025	Sanjuro Kietlinski	Committee Activities Reviewed PSZJ UCC updates.	0.20	1250.00	250.00
4/23/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with Accordion re: diligence requests.	0.10	1250.00	125.00
4/23/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with A. Hede re: outstanding diligence.	0.10	1250.00	125.00
4/23/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed internal updates re: unencumbered assets.	0.10	1250.00	125.00

Continued...

Page: 39 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/23/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with PSZJ re: diligence requests.	0.50	1250.00	625.00
4/23/2025	Sanjuro Kietlinski	Business Analysis / Operations Conducted preliminary review of D&O policies.	1.40	1250.00	1,750.00
4/23/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian re: diligence requests.	0.40	1250.00	500.00
4/23/2025	Sanjuro Kietlinski	Business Analysis / Operations Analyzed trial balance data re PSZJ analysis.	1.70	1250.00	2,125.00
4/23/2025	Nicholai Twyman	Court Hearings Attended Air Pros Hearing and took notes.	0.50	480.00	240.00
4/24/2025	Paul Navid	Sale Process Reviewed internal draft sale-process memo and provided commentary on valuation sensitivities.	0.10	1100.00	110.00
4/24/2025	Paul Navid	Sale Process Analyzed Jefferies' latest buyer-outreach tracker and noted shifts in bidder engagement.	0.20	1100.00	220.00
4/24/2025	Garo Khachikian	Litigation Corresponded with S. Kietlinski re: litigation / investigation.	0.30	600.00	180.00
4/24/2025	Garo Khachikian	Sale Process Attended weekly sale process update call with Jefferies and Province teams.	0.30	600.00	180.00
4/24/2025	Garo Khachikian	Business Analysis / Operations Corresponded with Accordion team re: request list.	0.20	600.00	120.00
4/24/2025	Alex Torio	Sale Process Attended weekly call with Jefferies regarding sale process updates.	0.30	520.00	156.00
4/24/2025	Sanjuro Kietlinski	Sale Process Reviewed sale process update call notes.	0.10	1250.00	125.00
4/24/2025	Sanjuro Kietlinski	Litigation Corresponded with G. Khachikian re: litigation claims.	0.20	1250.00	250.00
4/24/2025	Sanjuro Kietlinski	Litigation Corresponded with G. Khachikian re: PSZJ investigation.	0.20	1250.00	250.00
4/24/2025	Sanjuro Kietlinski	Sale Process Reviewed Jefferies sale process update deck.	0.70	1250.00	875.00
4/24/2025	Sanjuro Kietlinski	Sale Process Reviewed draft internal sale process update memo.	0.10	1250.00	125.00

Continued...

Page: 40 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/24/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian re: outstanding diligence matters.	0.30	1250.00	375.00
4/24/2025	Mario Rosales	Sale Process Joined sale process meeting with Debtors and UCC advisors.	0.30	650.00	195.00
4/24/2025	Nicholai Twyman	Sale Process Attended weekly sale process update.	0.20	480.00	96.00
4/24/2025	Nicholai Twyman	Sale Process Reviewed latest JEF outreach tracker.	0.70	480.00	336.00
4/24/2025	Nicholai Twyman	Court Filings Reviewed updated case filings.	0.50	480.00	240.00
4/24/2025	Francie Zeltser	Court Filings Summarized Airprox docket entries [#240- 250]: Authorization of Banker, KEIP/KERP approval, DIP authorization, Motion for Entry of Orders, and Counsel Appointment.	0.80	450.00	360.00
4/24/2025	Francie Zeltser	Sale Process Attended Teams meeting for Airprox sale process /Jefferies.	0.20	450.00	90.00
4/25/2025	Paul Navid	Business Analysis / Operations Verified YTD 2025 trial balances and reconciled key ledger entries to supporting schedules.	0.20	1100.00	220.00
4/25/2025	Paul Navid	Business Analysis / Operations Evaluated Jan - Feb 2025 historical financials and flagged margin outliers for variance follow- up.	0.10	1100.00	110.00
4/25/2025	Paul Navid	Business Analysis / Operations Assessed internal TB-analysis notes and incorporated relevant adjustments into forecast workbook.	0.10	1100.00	110.00
4/25/2025	Garo Khachikian	Business Analysis / Operations Reviewed AK Grace Holdings consulting agreement.	1.20	600.00	720.00
4/25/2025	Garo Khachikian	Business Analysis / Operations Call with Accordion team re: historical financial inquiries.	0.50	600.00	300.00
4/25/2025	Garo Khachikian	Business Analysis / Operations Evaluated January / February 2025 historical financials.	1.80	600.00	1,080.00
4/25/2025	Garo Khachikian	Business Analysis / Operations Began reviewing the March monthly operating reports.	0.70	600.00	420.00
4/25/2025	Alex Torio	Business Analysis / Operations Attended call with Accordion re: diligence list request.	0.50	520.00	260.00

Continued...

Page: 41 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/25/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed additional internal notes re: TB data/ analyses.	0.20	1250.00	250.00
4/25/2025	Sanjuro Kietlinski	Litigation Followed up with G. Khachikian re: PSZJ investigation.	0.10	1250.00	125.00
4/25/2025	Mario Rosales	Business Analysis / Operations Joined request list coordination meeting.	0.50	650.00	325.00
4/25/2025	Nicholai Twyman	Business Analysis / Operations Reviewed Trial Balances for YTD 2025.	0.70	480.00	336.00
4/25/2025	Nicholai Twyman	Business Analysis / Operations Attended Accordion request list call.	0.50	480.00	240.00
4/26/2025	Nicholai Twyman	Business Analysis / Operations Reviewed historical financials and performed a sensitivity analysis on margins.	2.20	480.00	1,056.00
4/27/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed the Perrera Consulting Agreement.	1.50	1250.00	1,875.00
4/27/2025	Sanjuro Kietlinski	Business Analysis / Operations Analyzed TB data re labor analysis.	0.90	1250.00	1,125.00
4/28/2025	Paul Navid	Business Analysis / Operations Evaluated legacy financials to pinpoint the earliest insolvency-trigger date.	0.20	1100.00	220.00
4/28/2025	Paul Navid	Business Analysis / Operations Scrutinized SOFA/SOAL schedules and refreshed the working model with newly surfaced data points.	0.20	1100.00	220.00
4/28/2025	Paul Navid	Business Analysis / Operations Analyzed historical P&Ls to quantify the effect of COGS over-allocations and margin mark-ups.	0.10	1100.00	110.00
4/28/2025	Garo Khachikian	Business Analysis / Operations Further analyzed the schedules and statements, updating based on newfound information.	1.90	600.00	1,140.00
4/28/2025	Garo Khachikian	Business Analysis / Operations Evaluated historical financials to determine the earliest point of insolvency.	1.10	600.00	660.00
4/28/2025	Garo Khachikian	Committee Activities Further updated latest UCC presentation and script.	1.80	600.00	1,080.00
4/28/2025	Alex Torio	Business Analysis / Operations Researched historical P&Ls for impact of COGS over dimensioning and markups.	1.40	520.00	728.00
4/28/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with P. Labov re: workstream updates.	0.20	1250.00	250.00

Continued...

Page: 42 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/28/2025	Sanjuro Kietlinski	Business Analysis / Operations Drafted comments to G. Khachikian re: solvency analysis.	0.10	1250.00	125.00
4/28/2025	Sanjuro Kietlinski	Business Analysis / Operations Drafted comments to P. Labov re: solvency analysis.	0.20	1250.00	250.00
4/28/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed Province/PSZJ correspondences re: solvency analysis.	0.20	1250.00	250.00
4/28/2025	Sanjuro Kietlinski	Committee Activities Reviewed B. Sandler UCC update.	0.10	1250.00	125.00
4/28/2025	Sanjuro Kietlinski	Committee Activities Reviewed draft UCC presentation.	1.30	1250.00	1,625.00
4/28/2025	Sanjuro Kietlinski	Committee Activities Reviewed key updates for Committee.	0.60	1250.00	750.00
4/28/2025	Sanjuro Kietlinski	Committee Activities Drafted comments to G. Khachikian re: UCC presentation.	0.40	1250.00	500.00
4/28/2025	Sanjuro Kietlinski	Court Filings Reviewed Debtors Objection to Denton Relief from Stay Motion (docket 282).	0.60	1250.00	750.00
4/29/2025	Paul Navid	Business Analysis / Operations Checked the latest VDR uploads and catalogued additional finance-relevant documents.	0.20	1100.00	220.00
4/29/2025	Paul Navid	Business Analysis / Operations Reviewed general-ledger files in the VDR, flagging gaps for follow-up extraction.	0.10	1100.00	110.00
4/29/2025	Garo Khachikian	Business Analysis / Operations Further analyzing historical financials and general ledgers, bifurcating revenues by labor versus non-labor	1.80	600.00	1,080.00
4/29/2025	Garo Khachikian	Business Analysis / Operations Call with P. Labov and S. Kietlinski re: strategy.	0.70	600.00	420.00
4/29/2025	Garo Khachikian	Business Analysis / Operations Corresponded with J. Birkhold re: inquiry list.	0.50	600.00	300.00
4/29/2025	Garo Khachikian	Business Analysis / Operations Reviewing all bank accounts and their sources of funds.	0.40	600.00	240.00
4/29/2025	Alex Torio	Business Analysis / Operations Continued researching historical P&Ls for impact of COGS over dimensioning and corresponding markups.	1.10	520.00	572.00
4/29/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed Province/Accordion correspondences re: outstanding diligence.	0.20	1250.00	250.00

Continued...

Page: 43 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/29/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed M. Litvak memo re: 552b.	0.10	1250.00	125.00
4/29/2025	Nicholai Twyman	Business Analysis / Operations Created a shell for the COGS markup analysis.	0.90	480.00	432.00
4/29/2025	Nicholai Twyman	Business Analysis / Operations Performed a VDR review for general ledger files.	0.60	480.00	288.00
4/29/2025	Nicholai Twyman	Business Analysis / Operations Performed a review of other VDR updates.	1.10	480.00	528.00
4/30/2025	Paul Navid	Business Analysis / Operations Evaluated the March monthly operating report and highlighted key margin shifts.	0.10	1100.00	110.00
4/30/2025	Paul Navid	Business Analysis / Operations Reviewed the 4 / 25 variance package and coached F. Zeltser on variance-model standards.	0.20	1100.00	220.00
4/30/2025	Paul Navid	Business Analysis / Operations Analyzed detailed billings and raw service-provider data to confirm revenue integrity.	0.10	1100.00	110.00
4/30/2025	Garo Khachikian	Business Analysis / Operations Call with J. Birkhold re: additional diligence questions.	0.40	600.00	240.00
4/30/2025	Garo Khachikian	Business Analysis / Operations Reviewed the latest variance report for the week ending 4/25 and guided F. Zeltser on how to prepare variance model.	0.80	600.00	480.00
4/30/2025	Alex Torio	Business Analysis / Operations Prepared March Monthly Operating Report analysis.	2.90	520.00	1,508.00
4/30/2025	Sanjuro Kietlinski	Business Analysis / Operations Analyzed the Amended Monthly Operating Report.	0.60	1250.00	750.00
4/30/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with team re: MOR & variance analysis workstreams.	0.20	1250.00	250.00
4/30/2025	Sanjuro Kietlinski	Business Analysis / Operations Additional Province/Accordion correspondences re: outstanding diligence.	0.20	1250.00	250.00
4/30/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed internal memo/analysis re: labor revenue.	0.20	1250.00	250.00
4/30/2025	Sanjuro Kietlinski	Business Analysis / Operations Followed up with G. Khachikian re: diligence matters.	0.40	1250.00	500.00
4/30/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed the Amended Supplement to Assumption and Assignment.	0.30	1250.00	375.00

Continued...

Page: 44 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

4/30/2025	Mario Rosales	Business Analysis / Operations Attended request and diligence inquiry coordination meeting.	0.40	650.00	260.00
4/30/2025	Mario Rosales	Business Analysis / Operations Reviewed updated variance analysis materials.	0.40	650.00	260.00
4/30/2025	Nicholai Twyman	Business Analysis / Operations Performed an analysis related to billings and the raw service pro data.	2.70	480.00	1,296.00
4/30/2025	Nicholai Twyman	Business Analysis / Operations Updated the markup analysis model in excel.	2.00	480.00	960.00
4/30/2025	Nicholai Twyman	Business Analysis / Operations Summarized notes from markup analysis.	0.30	480.00	144.00
4/30/2025	Nicholai Twyman	Business Analysis / Operations Performed an analysis related to the implied revenue for entities other than ECM.	2.10	480.00	1,008.00
4/30/2025	Nicholai Twyman	Business Analysis / Operations Performed a systematic review of cost markups and summarized findings.	2.50	480.00	1,200.00
4/30/2025	Francie Zeltser	Business Analysis / Operations Updated and analyzed weekly financial variance data; compiled four-week trailing performance metrics and incorporated into a revised exhibit for the upcoming UCC presentation.	0.50	450.00	225.00

### PROFESSIONAL SERVICES

535.00

408,138.00

### EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
4/9/2025	Sanjuro Kietlinski	MEALS Uber Eats S. Kietlinski Working Meal- Air Pros	20.00
4/11/2025	Sanjuro Kietlinski	MEALS LUFFS Fish: S. Kietlinski Working Meal - Air Pros	20.00
4/12/2025	Sanjuro Kietlinski	MEALS Uber Eats S. Kietlinski Working Meal- Air Pros	20.00

### EXPENSES

60.00

Continued...

Page: 45 of 46

# PROVINCE

Province LLC  
2360 Corporate Circle  
STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00096834  
Date: 05/16/2025  
Due Date: 06/15/2025  
Customer ID: C00424  
Billing Through: 04/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

Air Pros - FA

Managed By: Paul Navid

---

Amount Due:	408,198.00
Less Discount:	0.00
Total (USD):	408,198.00

Please remit payment to:  
Province, LLC  
Wire Instructions:  
Meadows Bank  
Account #1020039259  
Routing #122402382  
EIN #26-3657461



# PROVINCE

Province LLC  
2360 Corporate Circle STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00097104  
Date: 07/02/2025  
Due Date: 07/02/2025  
Customer ID: C00424  
Billing Through: 05/31/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

Air Pros - FA

Managed By: Paul Navid

### INVOICE SUMMARY

PROFESSIONAL SERVICES	HOURS	RATE	AMOUNT
Paul Navid	4.50	1100.00	4,950.00
Garo Khachikian	26.80	600.00	16,080.00
Alex Torio	4.20	520.00	2,184.00
Sanjuro Kietlinski	35.20	1250.00	44,000.00
Nicholai Twyman	9.30	480.00	4,464.00
Francie Zeltser	5.80	450.00	2,610.00
PROFESSIONAL SERVICES	85.80		74,288.00
EXPENSES			AMOUNT
Meals			40.00
EXPENSES			40.00

Amount Due: 74,328.00  
Discount Applied: 0.00  
Total (USD): 74,328.00

Continued...

Page: 1 of 12

# PROVINCE

Province LLC  
2360 Corporate Circle STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00097104  
Date: 07/02/2025  
Due Date: 07/02/2025  
Customer ID: C00424  
Billing Through: 05/31/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

Air Pros - FA

Managed By: Paul Navid

### INVOICE DETAILS PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
5/1/2025	Paul Navid	Business Analysis / Operations Evaluated CIM, extracting key financial and strategic metrics.	0.20	1100.00	220.00
5/1/2025	Paul Navid	Business Analysis / Operations Assessed the updated historical-financial analysis and confirmed methodology soundness.	0.30	1100.00	330.00
5/1/2025	Paul Navid	Sale Process Evaluated Jefferies sale-update deck and confirmed alignment with the current bid timeline.	0.20	1100.00	220.00
5/1/2025	Garo Khachikian	Sale Process Reviewed latest sale process update deck ahead of sale process call.	0.50	600.00	300.00
5/1/2025	Garo Khachikian	Sale Process Prepared sale process update for broader Province and Pachulski teams.	0.70	600.00	420.00
5/1/2025	Garo Khachikian	Sale Process Attended call with Jefferies team re: sale process update.	0.50	600.00	300.00
5/1/2025	Garo Khachikian	Business Analysis / Operations Further analyzed monthly operating report supporting data.	1.20	600.00	720.00
5/1/2025	Garo Khachikian	Business Analysis / Operations Began reviewing Project Sunshine CIM.	0.80	600.00	480.00
5/1/2025	Garo Khachikian	Business Analysis / Operations Email correspondence with S. Kietlinski re: follow-up discussion with Accordion.	0.40	600.00	240.00
5/1/2025	Garo Khachikian	Business Analysis / Operations Evaluated financials update and new analysis prepared of historical financials.	1.80	600.00	1,080.00
5/1/2025	Garo Khachikian	Business Analysis / Operations Attended call with N. Twyman re: financials update.	0.60	600.00	360.00
5/1/2025	Garo Khachikian	Court Filings Reviewed latest docket updates and provided commentary to F. Zeltser.	0.50	600.00	300.00
5/1/2025	Alex Torio	Sale Process Attended call with Jefferies re: sale process update.	0.50	520.00	260.00
5/1/2025	Alex Torio	Sale Process Reviewed sale update materials shared by Jefferies.	0.40	520.00	208.00

Continued...

Page: 2 of 12

# PROVINCE

Province LLC  
2360 Corporate Circle STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00097104  
Date: 07/02/2025  
Due Date: 07/02/2025  
Customer ID: C00424  
Billing Through: 05/31/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

5/1/2025	Sanjuro Kietlinski	Sale Process Drafted update memo to PSZJ team re: sale process.	0.60	1250.00	750.00
5/1/2025	Sanjuro Kietlinski	Sale Process Reviewed Jefferies sale process update presentation.	0.50	1250.00	625.00
5/1/2025	Sanjuro Kietlinski	Sale Process Reviewed updated bid analysis.	0.20	1250.00	250.00
5/1/2025	Sanjuro Kietlinski	Sale Process Reviewed sale process update call notes.	0.20	1250.00	250.00
5/1/2025	Sanjuro Kietlinski	Business Analysis / Operations Followed up with G. Khachikian re: Accordion diligence.	0.50	1250.00	625.00
5/1/2025	Sanjuro Kietlinski	Business Analysis / Operations Additional Accordion/Province correspondences re: outstanding diligence.	0.30	1250.00	375.00
5/1/2025	Nicholai Twyman	Business Analysis / Operations Reviewed CIM (May 2025) from JEF and noted KPIs cited - relayed to G. Khachikian.	1.20	480.00	576.00
5/1/2025	Nicholai Twyman	Business Analysis / Operations Call with G. Khachikian re: financials update.	0.60	480.00	288.00
5/1/2025	Nicholai Twyman	Sale Process Analyzed Air Pros Sale Process Outreach from JEF.	0.70	480.00	336.00
5/1/2025	Nicholai Twyman	Sale Process Attended and took notes on Sale Process update call - sent to A. Torio.	0.50	480.00	240.00
5/1/2025	Francie Zeltser	Court Filings Analyzed auction cancellation notices and related sale process developments.	0.80	450.00	360.00
5/1/2025	Francie Zeltser	Court Filings Summarized new docket information for a team update.	1.70	450.00	765.00
5/1/2025	Francie Zeltser	Court Filings Reviewed recent court filings re: deadline motions, objections to contract assumptions, insurance stipulation agreements, and hearing notices.	0.90	450.00	405.00
5/2/2025	Paul Navid	Business Analysis / Operations Validated employee and employer plan contribution records and confirmed accuracy of tracking metrics.	0.10	1100.00	110.00
5/2/2025	Paul Navid	Business Analysis / Operations Examined the CIM for missing financial details not found in the VDR and flagged gaps.	0.20	1100.00	220.00

Continued...

Page: 3 of 12

# PROVINCE

Province LLC  
2360 Corporate Circle STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00097104  
Date: 07/02/2025  
Due Date: 07/02/2025  
Customer ID: C00424  
Billing Through: 05/31/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

5/2/2025	Garos Khachikian	Business Analysis / Operations Analyzed employee and employer plan contributions tracker.	0.30	600.00	180.00
5/2/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed variance analysis and tracked case liquidity.	0.70	1250.00	875.00
5/2/2025	Sanjuro Kietlinski	Business Analysis / Operations Analyzed solvency analysis re: potential causes of action.	1.90	1250.00	2,375.00
5/2/2025	Sanjuro Kietlinski	Court Filings Reviewed the Service Titan Objection.	0.50	1250.00	625.00
5/2/2025	Nicholai Twyman	Business Analysis / Operations Analyzed CIM for additional detail not in VDR.	1.20	480.00	576.00
5/3/2025	Paul Navid	Business Analysis / Operations Validated the latest budget-variance model and confirmed it reconciles to the underlying forecast inputs.	0.10	1100.00	110.00
5/3/2025	Paul Navid	Sale Process Assessed asset-purchase agreement terms ahead of the bid deadline to ensure compliance with sale requirements.	0.50	1100.00	550.00
5/3/2025	Garos Khachikian	Sale Process Continued review of the asset purchase agreements ahead of the bid deadline.	1.90	600.00	1,140.00
5/3/2025	Garos Khachikian	Business Analysis / Operations Call with M. Litvak re: workstreams.	0.20	600.00	120.00
5/3/2025	Garos Khachikian	Business Analysis / Operations Email correspondence with J. Birkhold re: variance model.	0.20	600.00	120.00
5/3/2025	Garos Khachikian	Business Analysis / Operations Analyzed latest budget variance model.	0.40	600.00	240.00
5/3/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed Collections memo.	0.10	1250.00	125.00
5/3/2025	Sanjuro Kietlinski	Business Analysis / Operations Evaluated liquidity runway based on latest budget and actuals to date.	0.40	1250.00	500.00
5/3/2025	Sanjuro Kietlinski	Sale Process Reviewed aspects of the Project Sunshine CIM re: sale process discussion.	0.70	1250.00	875.00
5/3/2025	Nicholai Twyman	Business Analysis / Operations Analyzed revenue split response and compared to prior sensitivity analysis.	0.40	480.00	192.00
5/4/2025	Paul Navid	Business Analysis / Operations Evaluated unencumbered asset categories_x0014_ labor revenue, owned vehicles, and cash-account balance to confirm schedule integrity.	0.50	1100.00	550.00

Continued...

Page: 4 of 12

# PROVINCE

Province LLC  
2360 Corporate Circle STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00097104  
Date: 07/02/2025  
Due Date: 07/02/2025  
Customer ID: C00424  
Billing Through: 05/31/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

5/4/2025	Garo Khachikian	Business Analysis / Operations Continued analysis of unencumbered assets re: labor revenue, owned vehicles, and cash accounts.	2.10	600.00	1,260.00
5/4/2025	Garo Khachikian	Committee Activities Began preparing updated discussion materials for committee ahead of upcoming UCC meeting.	1.90	600.00	1,140.00
5/4/2025	Sanjuro Kietlinski	Court Filings Reviewed the Motion to Compel (docket 288).	0.90	1250.00	1,125.00
5/5/2025	Paul Navid	Committee Activities Evaluated the draft UCC deck for alignment with analytical exhibits and narrative flow.	0.10	1100.00	110.00
5/5/2025	Paul Navid	Business Analysis / Operations Validated labor-derived revenue sensitivities within the financial model.	0.10	1100.00	110.00
5/5/2025	Paul Navid	Business Analysis / Operations Evaluated the monthly operating-report analysis and confirmed key performance trends.	0.10	1100.00	110.00
5/5/2025	Garo Khachikian	Business Analysis / Operations Edited unencumbered assets analysis.	0.70	600.00	420.00
5/5/2025	Garo Khachikian	Business Analysis / Operations Continued analysis of schedule of assets and liabilities.	1.30	600.00	780.00
5/5/2025	Garo Khachikian	Committee Activities Prepared talking points and updated script re: committee presentation.	0.80	600.00	480.00
5/5/2025	Garo Khachikian	Committee Activities Continued reviewing and updating committee materials.	1.70	600.00	1,020.00
5/5/2025	Alex Torio	Business Analysis / Operations Prepared Monthly Operating Reports analysis.	2.80	520.00	1,456.00
5/5/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with B. Sandler re: case updates.	0.10	1250.00	125.00
5/5/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian re: unencumbered asset analysis.	0.40	1250.00	500.00
5/5/2025	Sanjuro Kietlinski	Business Analysis / Operations Analyzed historical financials to determine starting point of business decline.	0.50	1250.00	625.00
5/5/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed draft unencumbered asset deck.	0.60	1250.00	750.00

Continued...

Page: 5 of 12

# PROVINCE

Province LLC  
2360 Corporate Circle STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00097104  
Date: 07/02/2025  
Due Date: 07/02/2025  
Customer ID: C00424  
Billing Through: 05/31/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

5/5/2025	Sanjuro Kietlinski	Committee Activities Drafted comments to team re: UCC deck.	0.30	1250.00	375.00
5/5/2025	Sanjuro Kietlinski	Committee Activities Corresponded with G. Khachikian re: UCC deck.	0.30	1250.00	375.00
5/5/2025	Sanjuro Kietlinski	Committee Activities Corresponded with P. Labov re: UCC deck.	0.20	1250.00	250.00
5/5/2025	Sanjuro Kietlinski	Committee Activities Reviewed draft UCC deck prepared by Province team.	1.00	1250.00	1,250.00
5/5/2025	Sanjuro Kietlinski	Court Filings Reviewed Motion to Extend Exclusivity Period (docket 300).	0.60	1250.00	750.00
5/5/2025	Sanjuro Kietlinski	Sale Process Corresponded with G. Khachikian re: sale process updates.	0.30	1250.00	375.00
5/5/2025	Sanjuro Kietlinski	Sale Process Reviewed Jefferies bid updates.	0.10	1250.00	125.00
5/5/2025	Sanjuro Kietlinski	Sale Process Analyzed APA matrix.	1.20	1250.00	1,500.00
5/5/2025	Sanjuro Kietlinski	Sale Process Corresponded with PSZJ re: updates to sale process.	0.20	1250.00	250.00
5/5/2025	Sanjuro Kietlinski	Sale Process Reviewed memos re: bid deadline.	0.20	1250.00	250.00
5/5/2025	Nicholai Twyman	Business Analysis / Operations Updated labor-derived revenue sensitivity.	0.60	480.00	288.00
5/6/2025	Paul Navid	Business Analysis / Operations Evaluated the refreshed unencumbered-asset analysis for schedule integrity.	0.10	1100.00	110.00
5/6/2025	Paul Navid	Committee Activities Verified the revised UCC slide deck for accuracy and narrative flow.	0.20	1100.00	220.00
5/6/2025	Garo Khachikian	Business Analysis / Operations Call with Pachulski team re: global settlement.	0.40	600.00	240.00
5/6/2025	Sanjuro Kietlinski	Business Analysis / Operations Followed up PSZJ team re: unencumbered asset analysis.	0.10	1250.00	125.00
5/6/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed M. Litvak memo re: unencumbered assets.	0.10	1250.00	125.00
5/6/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed C. Mackle update memo.	0.10	1250.00	125.00
5/6/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed updated unencumbered asset analysis.	0.40	1250.00	500.00

Continued...

Page: 6 of 12

# PROVINCE

Province LLC  
2360 Corporate Circle STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00097104  
Date: 07/02/2025  
Due Date: 07/02/2025  
Customer ID: C00424  
Billing Through: 05/31/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

5/6/2025	Sanjuro Kietlinski	Business Analysis / Operations Followed up with G. Khachikian re: unencumbered asset analysis.	0.20	1250.00	250.00
5/6/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed B. Sandler updates re: case progress.	0.10	1250.00	125.00
5/6/2025	Sanjuro Kietlinski	Committee Activities Followed up with G. Khachikian re: UCC deck.	0.10	1250.00	125.00
5/6/2025	Sanjuro Kietlinski	Committee Activities Corresponded with B. Sandler re: committee updates.	0.10	1250.00	125.00
5/6/2025	Sanjuro Kietlinski	Committee Activities Reviewed updated UCC presentation.	0.70	1250.00	875.00
5/6/2025	Sanjuro Kietlinski	Committee Activities Followed up with PSZJ team re: UCC presentation.	0.10	1250.00	125.00
5/6/2025	Sanjuro Kietlinski	Committee Activities Prepped UCC updates ahead of UCC call, reviewing latest court filings and diligence provided.	0.50	1250.00	625.00
5/6/2025	Sanjuro Kietlinski	Sale Process Followed up with PSZJ team re: sale process.	0.10	1250.00	125.00
5/6/2025	Sanjuro Kietlinski	Sale Process Corresponded with P. Labov re: bid updates.	0.20	1250.00	250.00
5/6/2025	Sanjuro Kietlinski	Sale Process Corresponded with B. Sandler re: bid deadline.	0.10	1250.00	125.00
5/7/2025	Paul Navid	Sale Process Assessed sale-process update materials and ensured alignment with the approved timeline.	0.10	1100.00	110.00
5/7/2025	Paul Navid	Business Analysis / Operations Validated the latest variance analysis and reconciled DIP-budget inputs in the Excel model.	0.10	1100.00	110.00
5/7/2025	Paul Navid	Business Analysis / Operations Finalized the unencumbered-asset analysis slides, confirming all schedules tie to source data.	0.20	1100.00	220.00
5/7/2025	Garo Khachikian	Business Analysis / Operations Email correspondence with Accordion team re: NOLs.	0.20	600.00	120.00
5/7/2025	Garo Khachikian	Business Analysis / Operations Reviewed latest variance analysis and DIP budget provided in excel.	1.80	600.00	1,080.00

Continued...

Page: 7 of 12

# PROVINCE

Province LLC  
2360 Corporate Circle STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00097104  
Date: 07/02/2025  
Due Date: 07/02/2025  
Customer ID: C00424  
Billing Through: 05/31/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

5/7/2025	Gar0 Khachikian	Fee / Employment Applications Email correspondence with Pachulski re: retention application.	0.20	600.00	120.00
5/7/2025	Gar0 Khachikian	Committee Activities Attended committee meeting with Province, Pachulski, and UCC.	0.50	600.00	300.00
5/7/2025	Gar0 Khachikian	Sale Process Email correspondence with Jefferies team re: bid deadline follow-up.	0.20	600.00	120.00
5/7/2025	Alex Torio	Committee Activities Attended weekly committee meeting re: sale process updates, discovery process and litigation strategy.	0.50	520.00	260.00
5/7/2025	Sanjuro Kietlinski	Committee Activities Followed up with G. Khachikian re: updated UCC deck.	0.20	1250.00	250.00
5/7/2025	Sanjuro Kietlinski	Committee Activities Attended UCC call with Province, Pachulski, and committee members.	0.50	1250.00	625.00
5/7/2025	Sanjuro Kietlinski	Sale Process Followed up with G. Khachikian re: sale process updates.	0.10	1250.00	125.00
5/7/2025	Sanjuro Kietlinski	Sale Process Reviewed sale process updates provided by Jefferies.	0.10	1250.00	125.00
5/7/2025	Sanjuro Kietlinski	Business Analysis / Operations Followed up with PSZJ re: unencumbered asset analysis presentation.	0.10	1250.00	125.00
5/7/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with PSZJ re: NOL value.	0.30	1250.00	375.00
5/7/2025	Sanjuro Kietlinski	Business Analysis / Operations Followed up with G. Khachikian re: NOL value.	0.30	1250.00	375.00
5/7/2025	Sanjuro Kietlinski	Business Analysis / Operations Finalized unencumbered asset analysis presentation.	0.80	1250.00	1,000.00
5/7/2025	Nicholai Twyman	Committee Activities Took notes on weekly committee call and shared with G. Khachikian and A. Torio.	0.50	480.00	240.00
5/7/2025	Francie Zeltser	Financing Activities Reviewed the Exit Financing Presentation in preparation for meeting with Alvarez & Marshal.	1.80	450.00	810.00
5/8/2025	Paul Navid	Business Analysis / Operations Validated the updated budget against baseline assumptions and flagged any material shifts.	0.10	1100.00	110.00

Continued...

Page: 8 of 12



# PROVINCE

Province LLC  
2360 Corporate Circle STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00097104  
Date: 07/02/2025  
Due Date: 07/02/2025  
Customer ID: C00424  
Billing Through: 05/31/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

5/8/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed responses provided by Accordion re: net operating losses.	0.10	1250.00	125.00
5/8/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed Province/PSZJ budget correspondences.	0.10	1250.00	125.00
5/8/2025	Sanjuro Kietlinski	Business Analysis / Operations Analyze revised budget re: liquidity runway and forecasted receipts.	0.90	1250.00	1,125.00
5/12/2025	Paul Navid	Business Analysis / Operations Validated the latest performance metrics and DIP-budget alignment within the internal forecast model.	0.10	1100.00	110.00
5/12/2025	Garo Khachikian	Business Analysis / Operations Reviewed latest performance metrics and DIP budget, preparing internal model.	2.20	600.00	1,320.00
5/12/2025	Garo Khachikian	Committee Activities Prepared presentation materials for use in upcoming committee presentation.	1.00	600.00	600.00
5/12/2025	Sanjuro Kietlinski	Fee / Employment Applications Reviewed S. Cho retention memo.	0.10	1250.00	125.00
5/13/2025	Paul Navid	Committee Activities Validated the draft UCC presentation, confirming exhibit accuracy and narrative cohesion.	0.20	1100.00	220.00
5/13/2025	Sanjuro Kietlinski	Committee Activities Reviewed B. Sandler UCC memo.	0.10	1250.00	125.00
5/13/2025	Sanjuro Kietlinski	Committee Activities Reviewed draft UCC presentation.	0.90	1250.00	1,125.00
5/13/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with S. Cho re: fee app matters.	0.20	1250.00	250.00
5/13/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed settlement correspondences.	0.40	1250.00	500.00
5/14/2025	Paul Navid	Business Analysis / Operations Reviewed the internal financial-update model to ensure projection assumptions were correctly applied.	0.10	1100.00	110.00
5/14/2025	Paul Navid	Business Analysis / Operations Validated the variance-analysis outputs against the source schedules to confirm all drivers were captured.	0.10	1100.00	110.00
5/14/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed internal financial update model.	0.70	1250.00	875.00
5/14/2025	Sanjuro Kietlinski	Business Analysis / Operations Analyzed variance analysis and latest actuals to date.	0.40	1250.00	500.00

Continued...

Page: 9 of 12

# PROVINCE

Province LLC  
2360 Corporate Circle STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00097104  
Date: 07/02/2025  
Due Date: 07/02/2025  
Customer ID: C00424  
Billing Through: 05/31/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

5/14/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with B. Sandler re: fee app matters.	0.10	1250.00	125.00
5/14/2025	Sanjuro Kietlinski	Fee / Employment Applications Followed up internally re: fee app matters.	0.20	1250.00	250.00
5/14/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with C. Mackle re: fee app matters.	0.10	1250.00	125.00
5/15/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with G. Khachikian re: fee app matters.	0.20	1250.00	250.00
5/15/2025	Sanjuro Kietlinski	Fee / Employment Applications Followed up with E. Mattson re: fee app.	0.40	1250.00	500.00
5/15/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with C. Mackle re: fee app.	0.10	1250.00	125.00
5/15/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with E. Mattson re: fee app.	0.20	1250.00	250.00
5/15/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian re: open workstreams.	0.30	1250.00	375.00
5/16/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with SH and PSZJ teams re: first monthly fee app.	0.20	1250.00	250.00
5/16/2025	Sanjuro Kietlinski	Fee / Employment Applications Finalized first monthly fee app matters.	0.70	1250.00	875.00
5/16/2025	Sanjuro Kietlinski	Fee / Employment Applications Followed up internally re: fee app matters.	0.10	1250.00	125.00
5/16/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with Small Herrin re: fee app.	0.20	1250.00	250.00
5/20/2025	Paul Navid	Sale Process Assessed the UCCs sale objection filing, isolating finance related arguments and required next steps.	0.20	1100.00	220.00
5/20/2025	Paul Navid	Business Analysis / Operations Evaluated the latest DIP budget and confirmed the reported cash balance aligns with the forecast model.	0.10	1100.00	110.00
5/20/2025	Garo Khachikian	Business Analysis / Operations Email correspondence with S. Kietlinski re: latest case update.	0.50	600.00	300.00
5/20/2025	Garo Khachikian	Business Analysis / Operations Reviewed latest DIP budget and reconciled reported cash balance to it.	0.30	600.00	180.00
5/20/2025	Garo Khachikian	Court Filings Reviewed UCC's objection to the sale.	0.40	600.00	240.00

Continued...

Page: 10 of 12

# PROVINCE

Province LLC  
2360 Corporate Circle STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: **00097104**  
Date: 07/02/2025  
Due Date: 07/02/2025  
Customer ID: C00424  
Billing Through: 05/31/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

5/20/2025	Sanjuro Kietlinski	Sale Process Corresponded with G. Khachikian re: sale process update.	0.10	1250.00	125.00
5/20/2025	Sanjuro Kietlinski	Committee Activities Reviewed B. Sandler Committee update.	0.10	1250.00	125.00
5/20/2025	Sanjuro Kietlinski	Committee Activities Corresponded with P. Labov re: UCC updates.	0.30	1250.00	375.00
5/20/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian re: workstream updates.	0.60	1250.00	750.00
5/20/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed cash balance/budget correspondences.	0.20	1250.00	250.00
5/20/2025	Nicholai Twyman	Business Analysis / Operations Reviewed email correspondence related to budget variance and compared to past variance reports.	1.20	480.00	576.00
5/21/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed Province/Accordion correspondences.	0.20	1250.00	250.00
5/21/2025	Sanjuro Kietlinski	Sale Process Reviewed filed sale orders.	0.80	1250.00	1,000.00
5/25/2025	Paul Navid	Business Analysis / Operations Validated the latest trial balance and consolidated financials against budget assumptions.	0.50	1100.00	550.00
5/25/2025	Garo Khachikian	Business Analysis / Operations Reviewed latest trial balance and consolidated financials.	0.60	600.00	360.00
5/25/2025	Nicholai Twyman	Business Analysis / Operations Analyzed updated Trial Balances provided by Accordion.	2.40	480.00	1,152.00
5/27/2025	Sanjuro Kietlinski	Committee Activities Reviewed PSZJ UCC update memo.	0.10	1250.00	125.00
5/28/2025	Francie Zeltser	Court Filings Updated docket folder to include new filings.	0.60	450.00	270.00
5/30/2025	Sanjuro Kietlinski	Plan and Disclosure Statement Began analysis of the Disclosure Statement (docket 432).	2.60	1250.00	3,250.00
5/30/2025	Sanjuro Kietlinski	Plan and Disclosure Statement Began analysis of the Plan (docket 431).	2.30	1250.00	2,875.00
5/30/2025	Sanjuro Kietlinski	Plan and Disclosure Statement Continued analysis of the Disclosure Statement (docket 432).	1.70	1250.00	2,125.00

Continued...

Page: 11 of 12

# PROVINCE

Province LLC  
2360 Corporate Circle STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00097104  
Date: 07/02/2025  
Due Date: 07/02/2025  
Customer ID: C00424  
Billing Through: 05/31/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

5/30/2025	Sanjuro Kietlinski	Plan and Disclosure Statement Concluded preliminary review of the Plan (docket 431).	0.70	1250.00	875.00
-----------	--------------------	--	------	---------	--------

<b>PROFESSIONAL SERVICES</b>			85.80		74,288.00
------------------------------	--	--	-------	--	-----------

### EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
4/16/2025	Sanjuro Kietlinski	MEALS S. Kietlinski working meal - Air Pros	20.00
5/2/2025	Nicholai Twyman	MEALS Late night meal associated with Air Pros workstreams.	20.00

<b>EXPENSES</b>			40.00
-----------------	--	--	-------

<b>Amount Due:</b>	74,328.00
<b>Less Discount:</b>	0.00
<b>Total (USD):</b>	<b>74,328.00</b>

Please remit payment to:  
Province, LLC

# PROVINCE

Province LLC  
2360 Corporate Circle STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00097189  
Date: 07/17/2025  
Due Date: 07/17/2025  
Customer ID: C00424  
Billing Through: 06/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

Air Pros - FA

Managed By: Paul Navid

### INVOICE SUMMARY

PROFESSIONAL SERVICES	HOURS	RATE	AMOUNT
Paul Navid	2.00	1100.00	2,200.00
Garo Khachikian	7.00	600.00	4,200.00
Sanjuro Kietlinski	21.20	1250.00	26,500.00
Nicholai Twyman	0.70	480.00	336.00
PROFESSIONAL SERVICES	30.90		33,236.00
EXPENSES			AMOUNT
Meals			20.00
EXPENSES			20.00

Amount Due: 33,256.00  
Discount Applied: 0.00  
Total (USD): 33,256.00

Continued...

Page: 1 of 5

# PROVINCE

Province LLC  
2360 Corporate Circle STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00097189  
Date: 07/17/2025  
Due Date: 07/17/2025  
Customer ID: C00424  
Billing Through: 06/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

Air Pros - FA

Managed By: Paul Navid

### INVOICE DETAILS PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
6/3/2025	Paul Navid	Business Analysis / Operations Reconciled key datapoints in the waterfall model to ensure consistency across sources.	0.20	1100.00	220.00
6/3/2025	Paul Navid	Business Analysis / Operations Scrutinized the variance analysis to validate accuracy.	0.10	1100.00	110.00
6/3/2025	Paul Navid	Committee Activities Oversaw the preparation of the committee presentation update, confirming strategic alignment.	0.30	1100.00	330.00
6/3/2025	Garo Khachikian	Committee Activities Began preparing committee presentation update.	2.70	600.00	1,620.00
6/3/2025	Garo Khachikian	Committee Activities Finalized committee presentation update re: liquidating plan.	2.20	600.00	1,320.00
6/3/2025	Garo Khachikian	Business Analysis / Operations Began preparing a waterfall analysis, supplementing data from Debtors' liquidating plan.	1.70	600.00	1,020.00
6/3/2025	Garo Khachikian	Business Analysis / Operations Email correspondence with J. Birkhold re: liquidating plan, variance, etc.	0.20	600.00	120.00
6/3/2025	Sanjuro Kietlinski	Business Analysis / Operations Reconciled datapoints of waterfall.	0.40	1250.00	500.00
6/3/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed variance analysis.	0.50	1250.00	625.00
6/3/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed strawman waterfall.	0.70	1250.00	875.00
6/3/2025	Sanjuro Kietlinski	Business Analysis / Operations Followed up with G. Khachikian re: additional info for PSZJ.	0.10	1250.00	125.00
6/3/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed additional info re: wind down cash.	0.20	1250.00	250.00
6/3/2025	Sanjuro Kietlinski	Committee Activities Reviewed preliminary draft UCC presentation.	1.30	1250.00	1,625.00
6/3/2025	Sanjuro Kietlinski	Committee Activities Corresponded with G. Khachikian re: UCC presentation prep.	0.60	1250.00	750.00

Continued...

Page: 2 of 5

# PROVINCE

Province LLC  
2360 Corporate Circle STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00097189  
Date: 07/17/2025  
Due Date: 07/17/2025  
Customer ID: C00424  
Billing Through: 06/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

6/3/2025	Sanjuro Kietlinski	Committee Activities Followed up with G. Khachikian re: presentation datapoints.	0.10	1250.00	125.00
6/3/2025	Sanjuro Kietlinski	Committee Activities Corresponded with P. Labov re: UCC call.	0.20	1250.00	250.00
6/3/2025	Sanjuro Kietlinski	Committee Activities Reviewed updated UCC deck.	0.70	1250.00	875.00
6/3/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with G. Khachikian re: sources & uses analysis.	0.20	1250.00	250.00
6/3/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed additional Province/Accordian memos.	0.30	1250.00	375.00
6/3/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed case milestones.	0.10	1250.00	125.00
6/3/2025	Sanjuro Kietlinski	Committee Activities Attended UCC call.	0.30	1250.00	375.00
6/3/2025	Sanjuro Kietlinski	Committee Activities Conducted additional review of liquidation analysis in prep for UCC call.	0.40	1250.00	500.00
6/3/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with E. Mattson re: fee app matters.	0.10	1250.00	125.00
6/3/2025	Nicholai Twyman	Committee Activities Took notes on committee call and relayed notes to team.	0.30	480.00	144.00
6/4/2025	Paul Navid	Business Analysis / Operations Reviewed correspondence with Accordion on the liquidation analysis, ensuring its methodology aligned with our waterfall framework.	0.10	1100.00	110.00
6/4/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed J. Birkhold budget memo.	0.10	1250.00	125.00
6/4/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with Accordion re: liquidation analysis.	0.30	1250.00	375.00
6/9/2025	Garo Khachikian	Business Analysis / Operations Email correspondence with J. Birkhold re: variance update, waterfall, winddown budget.	0.20	600.00	120.00
6/9/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed Province/Accordion update memos.	0.20	1250.00	250.00
6/10/2025	Paul Navid	Business Analysis / Operations Assessed the revised budget variances against prior forecasts and distilled critical inquiry points.	0.30	1100.00	330.00

Continued...

Page: 3 of 5

# PROVINCE

Province LLC  
2360 Corporate Circle STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00097189  
Date: 07/17/2025  
Due Date: 07/17/2025  
Customer ID: C00424  
Billing Through: 06/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

6/10/2025	Sanjuro Kietlinski	Business Analysis / Operations Analyzed financial updates.	0.60	1250.00	750.00
6/10/2025	Sanjuro Kietlinski	Committee Activities Reviewed PSZJ UCC update memo.	0.10	1250.00	125.00
6/10/2025	Nicholai Twyman	Business Analysis / Operations Analyzed the updated budget against previous and summarized questions.	0.40	480.00	192.00
6/13/2025	Paul Navid	Plan and Disclosure Statement Evaluated the Amended Disclosure Statement for consistency with case milestones and expectations.	0.50	1100.00	550.00
6/13/2025	Sanjuro Kietlinski	Plan and Disclosure Statement Reviewed Amended Disclosure Statement.	1.10	1250.00	1,375.00
6/13/2025	Sanjuro Kietlinski	Plan and Disclosure Statement Reviewed Amended Plan (docket 450).	1.60	1250.00	2,000.00
6/18/2025	Paul Navid	Plan and Disclosure Statement Assessed the Disclosure Statement supporting the Second Amended Plan, validating key provisions and alignment with restructuring objectives.	0.50	1100.00	550.00
6/18/2025	Sanjuro Kietlinski	Plan and Disclosure Statement Analyzed the DS for the Second Amended Plan.	1.90	1250.00	2,375.00
6/18/2025	Sanjuro Kietlinski	Plan and Disclosure Statement Analyzed the Second Amended Chapter 11 Plan.	1.30	1250.00	1,625.00
6/19/2025	Sanjuro Kietlinski	Court Filings Reviewed the Debtors Reply to the UST Objection (docket 465).	1.10	1250.00	1,375.00
6/19/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed the Hearing Agenda.	0.10	1250.00	125.00
6/23/2025	Sanjuro Kietlinski	Plan and Disclosure Statement Reviewed further modified Order Approving the Disclosure Statement (docket 474).	1.40	1250.00	1,750.00
6/24/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with P. Labov re: fee app matters.	0.30	1250.00	375.00
6/24/2025	Sanjuro Kietlinski	Committee Activities Reviewed PSZJ UCC updates.	0.20	1250.00	250.00
6/25/2025	Sanjuro Kietlinski	Business Analysis / Operations Analyzed liquidation analysis.	1.50	1250.00	1,875.00
6/25/2025	Sanjuro Kietlinski	Plan and Disclosure Statement Reviewed the Second Amended Disclosure Statement.	1.30	1250.00	1,625.00
6/25/2025	Sanjuro Kietlinski	Plan and Disclosure Statement Reviewed the Second Amended Plan.	0.90	1250.00	1,125.00

Continued...

Page: 4 of 5



# PROVINCE

Province LLC  
2360 Corporate Circle STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00097189  
Date: 07/17/2025  
Due Date: 07/17/2025  
Customer ID: C00424  
Billing Through: 06/30/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

6/30/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed the filed MORs.	0.80	1250.00	1,000.00
6/30/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded internally re: fee app matters.	0.20	1250.00	250.00

<b>PROFESSIONAL SERVICES</b>	30.90	33,236.00
------------------------------	-------	-----------

### EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
6/3/2025	Nicholai Twyman	MEALS DoorDash - N. Twyman working dinner.	20.00
<b>EXPENSES</b>			20.00

<b>Amount Due:</b>	33,256.00
<b>Less Discount:</b>	0.00
<b>Total (USD):</b>	<b>33,256.00</b>

Please remit payment to:  
Province, LLC

# PROVINCE

Province LLC  
2360 Corporate Circle STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00097311  
Date: 08/15/2025  
Due Date: 08/15/2025  
Customer ID: C00424  
Billing Through: 07/31/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

Air Pros - FA

Managed By: Paul Navid

### INVOICE SUMMARY

PROFESSIONAL SERVICES	HOURS	RATE	AMOUNT
Sanjuro Kietlinski	12.60	1250.00	15,750.00
PROFESSIONAL SERVICES	12.60		15,750.00

Amount Due: 15,750.00  
Discount Applied: 0.00  
Total (USD): 15,750.00

Continued...

Page: 1 of 4

# PROVINCE

Province LLC  
2360 Corporate Circle STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00097311  
Date: 08/15/2025  
Due Date: 08/15/2025  
Customer ID: C00424  
Billing Through: 07/31/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

Air Pros - FA

Managed By: Paul Navid

### INVOICE DETAILS PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
7/1/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed motion authorizing assumption of master equity lease (dckt 508).	0.60	1250.00	750.00
7/1/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed Emergency Motion Shortening (dckt 509).	0.40	1250.00	500.00
7/1/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed open case matters.	0.30	1250.00	375.00
7/1/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with L. Conn re: May fee app.	0.20	1250.00	250.00
7/1/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with G. Khachikian re: fee app matters.	0.10	1250.00	125.00
7/2/2025	Sanjuro Kietlinski	Fee / Employment Applications Followed up with L. Conn re: fee app matters.	0.20	1250.00	250.00
7/2/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed rejection notices.	0.20	1250.00	250.00
7/4/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with A. Humnicky re: May fee app.	0.10	1250.00	125.00
7/4/2025	Sanjuro Kietlinski	Fee / Employment Applications Reviewed fee app.	0.80	1250.00	1,000.00
7/7/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded internally re: fee matters.	0.20	1250.00	250.00
7/7/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with PSZJ and SH re: May fee app.	0.30	1250.00	375.00
7/8/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded internally re: fee app matters.	0.20	1250.00	250.00
7/15/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed litigation trust agreement (dckt 557).	1.50	1250.00	1,875.00
7/16/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with L. Conn re: fee app matters.	0.10	1250.00	125.00
7/17/2025	Sanjuro Kietlinski	Fee / Employment Applications Finalized June fee app.	0.70	1250.00	875.00
7/17/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with PSZJ re: June fee app.	0.10	1250.00	125.00

Continued...

Page: 2 of 4

# PROVINCE

Province LLC  
2360 Corporate Circle STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00097311  
Date: 08/15/2025  
Due Date: 08/15/2025  
Customer ID: C00424  
Billing Through: 07/31/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

7/17/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with G. Khachikian re: fee app matters.	0.20	1250.00	250.00
7/18/2025	Sanjuro Kietlinski	Plan and Disclosure Statement Reviewed of the Plan Supplement to the Second Amended Plan (dckt 562).	1.20	1250.00	1,500.00
7/18/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed rejection order (dckt 561).	0.30	1250.00	375.00
7/18/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed PSZJ case updates.	0.20	1250.00	250.00
7/18/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed remaining key case milestones.	0.10	1250.00	125.00
7/24/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with Accordion re: fee app matters.	0.20	1250.00	250.00
7/24/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with S. Cho re: fee app matters.	0.20	1250.00	250.00
7/25/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed GT memo re: voting stipulation.	0.20	1250.00	250.00
7/25/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed voting stipulation.	0.50	1250.00	625.00
7/25/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed PSZJ correspondences re: voting stipulation.	0.30	1250.00	375.00
7/28/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed the UST objection (dckt 594).	2.20	1250.00	2,750.00
7/28/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed the lender claims stipulation (dckt 595).	0.20	1250.00	250.00
7/28/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed the Continental Objection (dckt 593).	0.40	1250.00	500.00
7/29/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with S. Cho re: fee app matters.	0.10	1250.00	125.00
7/30/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with PSZJ re: budgeted amounts.	0.20	1250.00	250.00
7/31/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed GT memo re: voting stip.	0.10	1250.00	125.00
PROFESSIONAL SERVICES			12.60		15,750.00

Continued...

Page: 3 of 4

# PROVINCE

Province LLC  
2360 Corporate Circle STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00097311  
Date: 08/15/2025  
Due Date: 08/15/2025  
Customer ID: C00424  
Billing Through: 07/31/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

Air Pros - FA

Managed By: Paul Navid

---

Amount Due:	15,750.00
Less Discount:	0.00
Total (USD):	15,750.00

Please remit payment to:  
Province, LLC  
Wire Instructions:  
Meadows Bank  
Account #1020039259  
Routing #122402382  
EIN #26-3657461

**EXHIBIT B**

**Invoice August 1, 2025 – August 31, 2025**

# PROVINCE

Province LLC  
2360 Corporate Circle STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00097667  
Date: 09/30/2025  
Due Date: 09/30/2025  
Customer ID: C00424  
Billing Through: 08/31/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

Air Pros - FA

Managed By: Paul Navid

### INVOICE SUMMARY

PROFESSIONAL SERVICES	HOURS	RATE	AMOUNT
Garo Khachikian	4.10	600.00	2,460.00
Sanjuro Kietlinski	6.40	1250.00	8,000.00
PROFESSIONAL SERVICES	10.50		10,460.00
EXPENSES			AMOUNT
Research			4.40
EXPENSES			4.40

Amount Due: 10,464.40  
Discount Applied: 0.00  
Total (USD): 10,464.40

Continued...

Page: 1 of 4

# PROVINCE

Province LLC  
2360 Corporate Circle STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00097667  
Date: 09/30/2025  
Due Date: 09/30/2025  
Customer ID: C00424  
Billing Through: 08/31/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

Air Pros - FA

Managed By: Paul Navid

### INVOICE DETAILS PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/1/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with S. Cho re: fee app matters.	0.20	1250.00	250.00
8/1/2025	Sanjuro Kietlinski	Plan and Disclosure Statement Reviewed Plan Supplement (dckt 608).	1.00	1250.00	1,250.00
8/4/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed S. Cho memo re: confirmation order.	0.10	1250.00	125.00
8/5/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with S. Cho re: outstanding case confirmation matters.	0.10	1250.00	125.00
8/5/2025	Sanjuro Kietlinski	Business Analysis / Operations Analyzed PIMCO claims amount for distribution purposes.	0.40	1250.00	500.00
8/5/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with internally re: fee app matters.	0.10	1250.00	125.00
8/5/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with S. Cho re: fee app matters.	0.10	1250.00	125.00
8/5/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with A. Humnicky re: fee app matters.	0.10	1250.00	125.00
8/6/2025	Sanjuro Kietlinski	Committee Activities Reviewed B. Sandler UCC updates.	0.10	1250.00	125.00
8/13/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed the Order Setting Continued Hearing (dckt 642).	0.30	1250.00	375.00
8/14/2025	Garo Khachikian	Business Analysis / Operations Prepared exhibit of recoveris under CH 7 and plan.	0.80	600.00	480.00
8/14/2025	Garo Khachikian	Plan and Disclosure Statement Attended call with S. Kietlinski and Pachulski team re: plan.	0.50	600.00	300.00
8/14/2025	Sanjuro Kietlinski	Plan and Disclosure Statement Attended conference call with PSZJ to discuss confirmation matters.	0.30	1250.00	375.00
8/14/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed plan breakdown datapoints.	0.20	1250.00	250.00
8/14/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with PSZJ re: fee app matters.	0.10	1250.00	125.00

Continued...

Page: 2 of 4



# PROVINCE

Province LLC  
2360 Corporate Circle STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00097667  
Date: 09/30/2025  
Due Date: 09/30/2025  
Customer ID: C00424  
Billing Through: 08/31/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

8/14/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with E. Mattson re: fee app matters.	0.20	1250.00	250.00
8/14/2025	Sanjuro Kietlinski	Plan and Disclosure Statement Corresponded with B. Sandler re: confirmation matters.	0.20	1250.00	250.00
8/14/2025	Sanjuro Kietlinski	Plan and Disclosure Statement Corresponded with PSZJ team re: datapoints for confirmation matters.	0.40	1250.00	500.00
8/15/2025	Garo Khachikian	Business Analysis / Operations Corresponded with S. Kietlinski re: CH7 liquidation scenario.	0.20	600.00	120.00
8/15/2025	Garo Khachikian	Business Analysis / Operations Corresponded with J. Birkhold re: waterfall and unsecured claim amounts.	0.40	600.00	240.00
8/15/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with S. Cho re: budget	0.20	1250.00	250.00
8/15/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed recovery exhibits.	0.30	1250.00	375.00
8/15/2025	Sanjuro Kietlinski	Business Analysis / Operations Reviewed Plan breakdown slides.	0.20	1250.00	250.00
8/15/2025	Sanjuro Kietlinski	Plan and Disclosure Statement Reviewed the Committee Statement in Support of the Plan.	0.50	1250.00	625.00
8/15/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded internally re: fee app matters.	0.40	1250.00	500.00
8/15/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with PSZJ re: fee app matters.	0.40	1250.00	500.00
8/16/2025	Sanjuro Kietlinski	Committee Activities Reviewed PSZJ UCC updates.	0.10	1250.00	125.00
8/17/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with A. Humnicky re: July fee app.	0.10	1250.00	125.00
8/17/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with E. Mattson re: fee app matters.	0.10	1250.00	125.00
8/17/2025	Sanjuro Kietlinski	Business Analysis / Operations Corresponded with S. Cho re: DIP matters.	0.10	1250.00	125.00
8/19/2025	Garo Khachikian	Business Analysis / Operations Corresponded with S. Cho re: application of sale proceeds.	0.20	600.00	120.00
8/19/2025	Garo Khachikian	Business Analysis / Operations Corresponded with J. Birkhold re: sale proceeds.	0.30	600.00	180.00

Continued...

Page: 3 of 4

# PROVINCE

Province LLC  
2360 Corporate Circle STE 340  
Henderson, NV, 89074  
Phone: 702-685-5555  
www.provincefirm.com

## Invoice

Reference Nbr.: 00097667  
Date: 09/30/2025  
Due Date: 09/30/2025  
Customer ID: C00424  
Billing Through: 08/31/2025

### BILL TO

AFH Air Pros, LLC  
150 S. Pine Island Road  
Suite 200  
Plantation FL 33324  
United States of America

### Air Pros - FA

Managed By: Paul Navid

8/19/2025	Garo Khachikian	Business Analysis / Operations Analyzed applied amounts of sale proceeds to secured debt.	0.70	600.00	420.00
8/20/2025	Garo Khachikian	Business Analysis / Operations Corresponded with B. Sandler re: deficiency claim.	0.30	600.00	180.00
8/21/2025	Sanjuro Kietlinski	Fee / Employment Applications Corresponded with E. Mattson re: fee app matters.	0.10	1250.00	125.00
8/25/2025	Garo Khachikian	Claims Analysis and Objections Corresponded with J. Birkhold re: claims register.	0.20	600.00	120.00
8/26/2025	Garo Khachikian	Claims Analysis and Objections Reviewed latest claims register.	0.50	600.00	300.00

### PROFESSIONAL SERVICES

10.50 10,460.00

### EXPENSES

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
8/5/2025		RESEARCH Pacer Research - AIRPROS	4.40

### EXPENSES

4.40

Amount Due: 10,464.40  
Less Discount: 0.00  
Total (USD): 10,464.40

Please remit payment to:  
Province, LLC  
Wire Instructions:  
Meadows Bank  
Account #1020039259  
Routing #122402382  
EIN #26-3657461

**APPENDIX A**

**SUMMARY OF FEES BY PROFESSIONAL**

<b>Name of Professional Individual</b>	<b>Position of the Applicant, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Sanjuro Kietlinski	Partner - Corporate restructuring and investment banking.	\$1,250	197.0	\$246,250.00
David Dachelet, Esq.	Partner and General Counsel - Corporate restructuring. Bar admission in 1998.	\$1,150	0.4	\$460.00
Paul Navid	Partner - Financial Restructuring and Investment Banking Advisor.	\$1,100	33.2	\$36,520.00
Derrick Laton	Managing Director - Financial analytics.	\$980	29.4	\$28,812.00
Mario Rosales	Associate - Investment banking.	\$650	32.2	\$20,930.00
Garo Khachikian	Senior Associate - Corporate and Credit Banking.	\$600	158.3	\$94,980.00
Hunter Thompson	Associate - Investment banking.	\$570	63.1	\$35,967.00
Alex Torio	Associate - Investment banking.	\$520	37.9	\$19,708.00
Nick Twyman	Senior Analyst	\$480	111.5	\$53,520.00
Francie Zeltser	Analyst	\$450	7.3	\$3,285.00
	<b>Subtotal</b>		<b>670.3</b>	<b>\$540,432.00</b>
<b>Blended Rate for Professionals</b>		<b>\$806.25</b>		
<b>Paraprofessionals</b>		<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Eric Mattson	Matter Manager	\$320	4.5	\$1,440.00
	<b>Subtotal</b>		<b>4.5</b>	<b>\$1,440.00</b>
			<b>Fee Statement Hours</b>	<b>Total Compensation</b>
<b>Grand Total</b>			<b>674.8</b>	<b>\$541,872.00</b>
<b>Blended Rate for all Timekeepers</b>		<b>\$803.01</b>		

**APPENDIX B**

**SUMMARY OF FEES BY CATEGORY**

<b>Project Categories</b>	<b>Total Hours</b>	<b>Total Fees</b>
Business Analysis / Operations	402.2	\$303,087.00
Case Administration	0.4	\$228.00
Claims Analysis and Objections	0.7	\$420.00
Committee Activities	92.4	\$74,264.00
Court Filings	23.5	\$21,867.00
Court Hearings	7.6	\$5,305.00
Fee / Employment Applications	17.3	\$17,270.00
Financing Activities	32.0	\$24,120.00
Litigation	5.0	\$6,055.00
Plan and Disclosure Statement	21.9	\$26,900.00
Sale Process	71.8	\$62,356.00
<b>Grand Total</b>	<b>674.8</b>	<b>\$541,872.00</b>

**APPENDIX C**

**SUMMARY OF EXPENSES**

<b>Expense Category</b>	<b>Description</b>	<b>Total Expenses</b>
Meals	Working meals.	\$120.00
Miscellaneous	Research fees.	\$4.40
<b>Total Expenses</b>		<b>\$124.40</b>

**EXHIBIT C**

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF GEORGIA  
NEWNAN DIVISION**

In re:

AFH AIR PROS, LLC, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 25-10356 (PMB)

(Jointly Administered)

**Related to Docket No. \_\_\_\_**

---

**ORDER GRANTING FIRST AND FINAL APPLICATION FOR  
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF  
EXPENSES OF PROVINCE, LLC AS FINANCIAL ADVISOR  
FOR THE COMMITTEE OF CREDITORS HOLDING UNSECURED CLAIMS**

---

On October 18, 2025, the firm of Province, LLC (“**Province**” or the “**Applicant**”), financial advisor to the committee of creditors holding unsecured claims (the “**Committee**”) of AFH Air Pros, LLC and its affiliated debtors and debtors in possession (collectively, the

---

<sup>1</sup> The last four digits of AFH Air Pros, LLC’s tax identification number are 1228. Due to the large number of debtor entities in these chapter 11 cases, a complete list of the debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the claims and noticing agent at <https://www.veritaglobal.net/AirPros>. The mailing address for the debtor entities for purposes of these chapter 11 cases is: 150 S. Pine Island Road, Suite 200, Plantation, Florida 33324.

“**Debtors**”) in the above-captioned jointly administered proceeding (the “**Chapter 11 Cases**”) filed its *First and Final Application for Allowance of Compensation and Reimbursement of Expenses of Province, LLC as Financial Advisor for the Committee of Creditors Holding Unsecured Claims* [Docket. No. \_\_\_\_] (the “**Application**”) for the final allowance of compensation and reimbursement of expenses for the period from April 3, 2025 through October 10, 2025 (the “**Application Period**”) and final approval for all fees and expenses requested and/or awarded to Province in this Case. The Application seeks: (i) compensation in the amount of \$541,872.00 for professional services by Province performed during the Application Period and reimbursement of expenses in the amount of \$124.40 that were incurred during the Application Period; and (ii) final approval of all fees and expenses requested herein by and/or awarded to Province in these Chapter 11 Cases, as well as payment of any remaining balances.<sup>2</sup>

A *Notice of Filing of Pleadings, Deadline to Object and Hearing* (the “**Notice**”) regarding the Application, pursuant to the *Fifth Amended and Restated General Order No. 24-2018*, was filed on October 18, 2025 [Doc. No. \_\_\_\_], by utilizing the Bankruptcy Court’s Electronic Case Filing program which sends a notice of the aforementioned-listed document and an accompanying link to the document to the parties who have appeared in this case under the Bankruptcy Court’s Electronic Case Filing program, as well as Applicant served the Notice by mail on October 20, 2025, on all parties appearing Exhibit A of its Certificate of Service, as evidenced by the Certificate of Service filed related thereto [Doc. No. \_\_\_\_]. The Notice scheduled a hearing for November 18, 2025 (the “**Hearing**”), if any objections were timely filed on or before November 13, 2025. No parties timely filed an objection to the Application on or before November 13, 2025.

---

<sup>2</sup> Capitalized, but undefined terms used herein shall have the meaning ascribed to such terms in the Application.

It appearing that the Application meets the standards for the compensation of professionals in this case, having reviewed and considered the Application and all other matters of record, including the lack of objection thereto, after due deliberation thereon and finding that good cause exists for the entry of this Order and that no further notice or opportunity for hearing is required, for good cause shown, it is hereby **ORDERED** that:

1. The Application is **GRANTED** and **APPROVED** on a final basis;
2. Province is **AWARDED** and **ALLOWED** on a final basis compensation for professional services performed by Province during the Application Period in the total amount of \$541,872.00;
3. The reasonable and necessary expenses that Province incurred during the Application Period in the amount of \$124.40 are hereby **APPROVED** on a final basis;
4. The payment to Province of the fees and expenses sought in the Application from the Professional Fee Trust and/or the assets of the Debtors is authorized;
5. The Professional Fee Trust and the Debtors are directed to pay Province unpaid compensation in the amount of \$541,872.00, and unpaid reimbursement of actual expenses that Province incurred in the amount of \$124.40, and any other unpaid balance requested in the Application; and
6. The Court shall retain jurisdiction with respect to any matters, claims, rights, or disputes arising from or related to the implementation of this Order.

**[END OF DOCUMENT]**



Prepared and presented by:

**PACHULSKI STANG ZIEHL & JONES LLP**

*/s/ Bradford J. Sandler\**

---

*Signed w/express permission by Anna M. Humnicky*

Bradford J. Sandler, Esq. (NY Bar No. 4499877)\*

Cia H. Mackle, Esq. (FL Bar No. 0026471)\*

1700 Broadway, 36th Floor

New York, NY 10019

Telephone: (212) 561-7700

Facsimile: (212) 561-7777

Email: bsandler@pszjlaw.com

cmackle@pszjlaw.com

*\* admitted pro hac vice*

*Counsel to the Committee of Creditors*

*Holding Unsecured Claims*

- and -

**Small | Herrin, A Limited Liability Partnership**

*/s/ Anna M. Humnicky*

---

Gus H. Small, Esq. (GA Bar No. 653200)

Anna M. Humnicky, Esq. (GA Bar No. 377850)

100 Galleria Parkway

Suite 350

Atlanta, GA 30339

Telephone: 770.783.1800

Email: gsmall@smallherrin.com

ahumnicky@smallherrin.com

*Local Counsel to the Committee of Creditors*

*Holding Unsecured Claims*

**Distribution List**

David B. Kurzweil, Esq.  
Matthew A. Petrie, Esq.  
Greenberg Traurig, LLP  
3333 Piedmont Road, N.E.  
Terminus 200, Suite 2500  
Atlanta, GA 30305

Bradford J. Sandler, Esq.  
Cia H. Mackle, Esq.  
Pachulski Stang Ziehl Jones, LLP  
1700 Broadway, 36th Floor  
New York, NY, 10019

Gus H. Small, Esq.  
Anna M. Humnicky, Esq.  
Benjamin S. Klehr, Esq.  
Andy T. Nguyen, Esq.  
Small Herrin, LLP  
100 Galleria Parkway  
Suite 350  
Atlanta, GA 30339

Jonathan S. Adams, Esq.  
Office of the United States Trustee  
362 Richard Russell Building  
75 Ted Turner Drive, SW  
Atlanta, GA 30303

Province, LLC  
Attn: Paul Navid  
2360 Corporate Circle  
Suite 340  
Henderson, NV 89074

**IN THE UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF GEORGIA  
NEWNAN DIVISION**

In re:	)	
	)	Chapter 11
	)	
AFH AIR PROS, LLC, <i>et al.</i> , <sup>3</sup>	)	Case No. 25-10356 (PMB)
	)	
Debtors.	)	(Jointly Administered)
	)	
	)	

**CERTIFICATE OF SERVICE**

I, Anna M. Humnicky, certify that I am over the age of 18 and that on October 18, 2025, I filed and served copies of the ***Notice of Pleadings, Deadline to Object and Hearing*** and the ***Final Application for Compensation for Province, LLC, Financial Advisor for the Committee of Creditors Holding Unsecured Claims*** on behalf of Province, LLC, on the parties listed in Exhibit A, by using the Bankruptcy Court's Electronic Case Filing program which sends a notice of the above-listed documents and an accompanying link to the documents to the parties who have appeared in this case under the Bankruptcy Court's Electronic Case Filing program.

This 18th day of October 2025.

By: /s/ Anna M. Humnicky  
Anna M. Humnicky  
Georgia Bar No. 377850

Small Herrin, LLP  
100 Galleria Parkway  
Suite 350  
Atlanta, GA 30339  
(770) 857-4770  
[ahumnicky@smallherrin.com](mailto:ahumnicky@smallherrin.com)

---

<sup>3</sup> The last four digits of AFH Air Pros, LLC's tax identification number are 1228. Due to the large number of debtor entities in these chapter 11 cases, a complete list of the debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the claims and noticing agent at <https://www.veritaglobal.net/AirPros>. The mailing address for the debtor entities for purposes of these chapter 11 cases is: 150 S. Pine Island Road, Suite 200, Plantation, Florida 33324.

**EXHIBIT A**

**Via CM/ECF**

Jonathan S. Adams on behalf of U.S. Trustee Office of the United States Trustee  
[jonathan.s.adams@usdoj.gov](mailto:jonathan.s.adams@usdoj.gov)

Evan M. Altman on behalf of Creditor OKG Group Inc.  
[evan.altman@laslawgroup.com](mailto:evan.altman@laslawgroup.com), [soraya.hedjazi@laslawgroup.com](mailto:soraya.hedjazi@laslawgroup.com)

Danielle Barav-Johnson on behalf of Creditor Columbia Home Services LLC  
[dahnibarav-johnson@eversheds-sutherland.com](mailto:dahnibarav-johnson@eversheds-sutherland.com)

Colin Michael Bernardino on behalf of Interested Party Any Hour LLC  
[cbernardino@kilpatricktownsend.com](mailto:cbernardino@kilpatricktownsend.com), [moroberts@ktslaw.com](mailto:moroberts@ktslaw.com)

Jason B. Binford on behalf of Creditor Resources Connection LLC  
[jbinford@krcl.com](mailto:jbinford@krcl.com)

Jason B. Binford on behalf of Creditor Resources Connection LLP  
[jbinford@krcl.com](mailto:jbinford@krcl.com)

Kit Barron Bradshaw on behalf of Creditor Jack Denton  
[k.bradshaw@earlandearl.com](mailto:k.bradshaw@earlandearl.com), [kbradshaw@barronfirm.com](mailto:kbradshaw@barronfirm.com); [collin@earlandearl.com](mailto:collin@earlandearl.com)

Heather D Brown on behalf of Creditor Heat Transfer Systems of Georgia, LLC  
[heather@poolehuffman.com](mailto:heather@poolehuffman.com)

Heather D. Brown on behalf of Creditor Heat Transfer Systems of Georgia, LLC  
[heather@hdbrownlaw.com](mailto:heather@hdbrownlaw.com)

Jeremy Patrick Burnette on behalf of Interested Party Reliance US Holdings II Inc  
[jeremy.burnette@akerman.com](mailto:jeremy.burnette@akerman.com), [jennifer.meehan@akerman.com](mailto:jennifer.meehan@akerman.com)

Christopher K. Coleman on behalf of Interested Party East Coast Mechanical Home Services LLC  
[christopher.coleman@kslaw.com](mailto:christopher.coleman@kslaw.com)

Jeff Dutson on behalf of Interested Party East Coast Mechanical Home Services LLC  
[jdutson@kslaw.com](mailto:jdutson@kslaw.com)

Ian M. Falcone on behalf of Creditor Zerimar 1500, LLC  
[legalassistant@falconefirm.com](mailto:legalassistant@falconefirm.com)

Ebba Gebisa on behalf of Creditor OCIII LVS LXI LP  
[ebba.gebisa@lw.com](mailto:ebba.gebisa@lw.com), [christopher.tarrant@lw.com](mailto:christopher.tarrant@lw.com); [ebba-gebisa-1560@ecf.pacerpro.com](mailto:ebba-gebisa-1560@ecf.pacerpro.com)

Andrew D. Gleason on behalf of Creditor Ford Motor Credit  
[agleason@lrglaw.com](mailto:agleason@lrglaw.com)

Andrew Glenn on behalf of Creditor Axaa Family, LLC  
[aglenn@glennagre.com](mailto:aglenn@glennagre.com)

Glenn E. Glover on behalf of Creditor ServiceTitan, Inc.  
[gglover@bradley.com](mailto:gglover@bradley.com), [kpbarne@bradley.com](mailto:kpbarne@bradley.com)

Tara L. Grundemeier on behalf of Creditor Cypress-Fairbanks ISD  
[Tara.Grundemeier@lgbs.com](mailto:Tara.Grundemeier@lgbs.com), [Monica.Herrera@lgbs.com](mailto:Monica.Herrera@lgbs.com); [Houston\\_bankruptcy@lgbs.com](mailto:Houston_bankruptcy@lgbs.com)

Tara L. Grundemeier on behalf of Creditor Harris Co ESD #09  
[Tara.Grundemeier@lgbs.com](mailto:Tara.Grundemeier@lgbs.com), [Monica.Herrera@lgbs.com](mailto:Monica.Herrera@lgbs.com); [Houston\\_bankruptcy@lgbs.com](mailto:Houston_bankruptcy@lgbs.com)

Esther Hong on behalf of Creditor Axaa Family, LLC  
[ehong@glennagre.com](mailto:ehong@glennagre.com)

Nathan G. Kanute on behalf of Creditor ServiceTitan, Inc.  
[nkanute@swlaw.com](mailto:nkanute@swlaw.com),  
[jfung@swlaw.com](mailto:jfung@swlaw.com); [sdugan@swlaw.com](mailto:sdugan@swlaw.com); [mfull@swlaw.com](mailto:mfull@swlaw.com); [docket\\_las@swlaw.com](mailto:docket_las@swlaw.com); [ljtaylor@swlaw.com](mailto:ljtaylor@swlaw.com)

Craig I. Kelley on behalf of Creditor Valley Bank, N.A.  
[bankruptcy@kelleylawoffice.com](mailto:bankruptcy@kelleylawoffice.com), [craig@kelleylawoffice.com](mailto:craig@kelleylawoffice.com)

Craig I. Kelley on behalf of Creditor Valley National Bank  
[bankruptcy@kelleylawoffice.com](mailto:bankruptcy@kelleylawoffice.com), [craig@kelleylawoffice.com](mailto:craig@kelleylawoffice.com)

Robert R. Kinas on behalf of Creditor ServiceTitan, Inc.  
[rkinas@swlaw.com](mailto:rkinas@swlaw.com),  
[jfung@swlaw.com](mailto:jfung@swlaw.com); [sdugan@swlaw.com](mailto:sdugan@swlaw.com); [mfull@swlaw.com](mailto:mfull@swlaw.com); [docket\\_las@swlaw.com](mailto:docket_las@swlaw.com)

David B. Kurzweil on behalf of Debtors  
[kurzweild@gtlaw.com](mailto:kurzweild@gtlaw.com), [brattons@gtlaw.com](mailto:brattons@gtlaw.com)

Matthew W. Levin on behalf of Creditor Alter Domus (US) LLC  
[mlevin@swlawfirm.com](mailto:mlevin@swlawfirm.com),  
[fharris@swlawfirm.com](mailto:fharris@swlawfirm.com); [centralstation@swlawfirm.com](mailto:centralstation@swlawfirm.com); [rwilliamson@swlawfirm.com](mailto:rwilliamson@swlawfirm.com); [aray@swlawfirm.com](mailto:aray@swlawfirm.com); [hkepner@swlawfirm.com](mailto:hkepner@swlawfirm.com)

Matthew W. Levin on behalf of Creditor OCIII LVS LXI LP  
[mlevin@swlawfirm.com](mailto:mlevin@swlawfirm.com),  
[fharris@swlawfirm.com](mailto:fharris@swlawfirm.com); [centralstation@swlawfirm.com](mailto:centralstation@swlawfirm.com); [rwilliamson@swlawfirm.com](mailto:rwilliamson@swlawfirm.com); [aray@swlawfirm.com](mailto:aray@swlawfirm.com); [hkepner@swlawfirm.com](mailto:hkepner@swlawfirm.com)

Cia H. Mackle on behalf of Creditor Committee Committee of Creditors Holdings Unsecured Claims

[cmackle@pszjlaw.com](mailto:cmackle@pszjlaw.com)

Gary W. Marsh on behalf of Interested Party Continental Casualty Company and National Fire Insurance Company of Hartford

[gary.marsh@troutman.com](mailto:gary.marsh@troutman.com), [wlbank@troutman.com](mailto:wlbank@troutman.com)

Kurt Mayr, II on behalf of Creditor Axaa Family, LLC

[kmayr@glennagre.com](mailto:kmayr@glennagre.com)

Cameron M. McCord on behalf of Interested Party Apex Service Partners

[cmccord@joneswalden.com](mailto:cmccord@joneswalden.com),

[jwdistribution@joneswalden.com](mailto:jwdistribution@joneswalden.com); [ljones@joneswalden.com](mailto:ljones@joneswalden.com); [cparker@joneswalden.com](mailto:cparker@joneswalden.com); [lpineyro@joneswalden.com](mailto:lpineyro@joneswalden.com); [bdernus@joneswalden.com](mailto:bdernus@joneswalden.com)

Cameron M. McCord on behalf of Interested Party Buddy's Heating & Cooling, L.L.C.

[cmccord@joneswalden.com](mailto:cmccord@joneswalden.com),

[jwdistribution@joneswalden.com](mailto:jwdistribution@joneswalden.com); [ljones@joneswalden.com](mailto:ljones@joneswalden.com); [cparker@joneswalden.com](mailto:cparker@joneswalden.com); [lpineyro@joneswalden.com](mailto:lpineyro@joneswalden.com); [bdernus@joneswalden.com](mailto:bdernus@joneswalden.com)

Cameron M. McCord on behalf of Interested Party Hansen Super Techs, LLC

[cmccord@joneswalden.com](mailto:cmccord@joneswalden.com),

[jwdistribution@joneswalden.com](mailto:jwdistribution@joneswalden.com); [ljones@joneswalden.com](mailto:ljones@joneswalden.com); [cparker@joneswalden.com](mailto:cparker@joneswalden.com); [lpineyro@joneswalden.com](mailto:lpineyro@joneswalden.com); [bdernus@joneswalden.com](mailto:bdernus@joneswalden.com)

Cameron M. McCord on behalf of Interested Party Southern Air of Thibodaux, LLC

[cmccord@joneswalden.com](mailto:cmccord@joneswalden.com),

[jwdistribution@joneswalden.com](mailto:jwdistribution@joneswalden.com); [ljones@joneswalden.com](mailto:ljones@joneswalden.com); [cparker@joneswalden.com](mailto:cparker@joneswalden.com); [lpineyro@joneswalden.com](mailto:lpineyro@joneswalden.com); [bdernus@joneswalden.com](mailto:bdernus@joneswalden.com)

Mark A. Mintz on behalf of Creditor 30590 LA16, LLC

[mmintz@joneswalker.com](mailto:mmintz@joneswalker.com), [hstewart@joneswalker.com](mailto:hstewart@joneswalker.com)

Mark A. Mintz on behalf of Creditor Doug's Service Company f/k/a Doug's Refrigeration and Air Conditioning, Inc.

[mmintz@joneswalker.com](mailto:mmintz@joneswalker.com), [hstewart@joneswalker.com](mailto:hstewart@joneswalker.com)

Mark A. Mintz on behalf of Creditor Dream Team Services, LLC.

[mmintz@joneswalker.com](mailto:mmintz@joneswalker.com), [hstewart@joneswalker.com](mailto:hstewart@joneswalker.com)

Mark A. Mintz on behalf of Creditor Baylie Annison

[mmintz@joneswalker.com](mailto:mmintz@joneswalker.com), [hstewart@joneswalker.com](mailto:hstewart@joneswalker.com)

Mark A. Mintz on behalf of Creditor Jeffrey D. Tauzin

[mmintz@joneswalker.com](mailto:mmintz@joneswalker.com), [hstewart@joneswalker.com](mailto:hstewart@joneswalker.com)

Mark A. Mintz on behalf of Creditor Trey Annison  
[mmintz@joneswalker.com](mailto:mmintz@joneswalker.com), [hstewart@joneswalker.com](mailto:hstewart@joneswalker.com)

James Edward Mitchell on behalf of Creditor United States of America on behalf of Small Business Administration  
[jamesmitchell2@usdoj.gov](mailto:jamesmitchell2@usdoj.gov), [deanna.lancaster@usdoj.gov](mailto:deanna.lancaster@usdoj.gov); [CaseView.ECF@usdoj.gov](mailto:CaseView.ECF@usdoj.gov)

James Edward Mitchell on behalf of Debtor AFH Air Pros, LLC  
[jamesmitchell2@usdoj.gov](mailto:jamesmitchell2@usdoj.gov), [deanna.lancaster@usdoj.gov](mailto:deanna.lancaster@usdoj.gov); [CaseView.ECF@usdoj.gov](mailto:CaseView.ECF@usdoj.gov)

Office of the United States Trustee  
[ustpreion21.at.ecf@usdoj.gov](mailto:ustpreion21.at.ecf@usdoj.gov)

Matthew Petrie on behalf of Debtor AFH Air Pros, LLC  
[petriem@gtlaw.com](mailto:petriem@gtlaw.com)

Richard Ramirez on behalf of Creditor Axaa Family, LLC  
[rramirez@glennagre.com](mailto:rramirez@glennagre.com)

Pierce Rigney on behalf of Interested Party Continental Casualty Company and National Fire Insurance Company of Hartford  
[pierce.rigney@troutman.com](mailto:pierce.rigney@troutman.com), [WLBANK@troutman.com](mailto:WLBANK@troutman.com)

Philip L. Rubin on behalf of Creditor Ford Motor Credit Company LLC  
[prubin@lrglaw.com](mailto:prubin@lrglaw.com)

Luis Salazar  
[lsalazar@coleschotz.com](mailto:lsalazar@coleschotz.com), [ALee-Sin@coleschotz.com](mailto:ALee-Sin@coleschotz.com)

Bradford J. Sandler on behalf of Creditor Committee Committee of Creditors Holdings Unsecured Claims  
[bsandler@pszjlaw.com](mailto:bsandler@pszjlaw.com)

Henry F. Sewell, Jr. on behalf of Creditor Resources Connection LLC  
[hsewell@sewellfirm.com](mailto:hsewell@sewellfirm.com), [hsewell123@yahoo.com](mailto:hsewell123@yahoo.com)

A. Todd Sprinkle on behalf of Creditor U.S. BANK, NATIONAL ASSOCIATION  
[toddspinkle@parkerpoe.com](mailto:toddspinkle@parkerpoe.com), [wandaclay@parkerpoe.com](mailto:wandaclay@parkerpoe.com); [courtneyvolz@parkerpoe.com](mailto:courtneyvolz@parkerpoe.com)

A. Todd Sprinkle on behalf of Creditor Valley Bank, N.A.  
[toddspinkle@parkerpoe.com](mailto:toddspinkle@parkerpoe.com), [wandaclay@parkerpoe.com](mailto:wandaclay@parkerpoe.com); [courtneyvolz@parkerpoe.com](mailto:courtneyvolz@parkerpoe.com)

John A. Thomson, Jr. on behalf of Creditor MB Plano Road, LLC  
[john.thomson@arlaw.com](mailto:john.thomson@arlaw.com), [lianna.sarasola@arlaw.com](mailto:lianna.sarasola@arlaw.com); [vanessa.hargrow@arlaw.com](mailto:vanessa.hargrow@arlaw.com)

John Kendrick Turner on behalf of Creditor Dallas County  
[john.turner@lgbs.com](mailto:john.turner@lgbs.com)

John Kendrick Turner on behalf of Creditor Tarrant County  
[john.turner@lgbs.com](mailto:john.turner@lgbs.com)

David Wender on behalf of Creditor Columbia Home Services LLC  
[davidwender@eversheds-sutherland.com](mailto:davidwender@eversheds-sutherland.com)

Elizabeth Wiehle on behalf of Creditor Texas Taxing Authorities  
[ewiehle@pbfc.com](mailto:ewiehle@pbfc.com)

J. Robert Williamson on behalf of Creditor Alter Domus (US) LLC  
[rwilliamson@swlawfirm.com](mailto:rwilliamson@swlawfirm.com),  
[centralstation@swlawfirm.com](mailto:centralstation@swlawfirm.com); [aray@swlawfirm.com](mailto:aray@swlawfirm.com); [hkepner@swlawfirm.com](mailto:hkepner@swlawfirm.com); [fharris@swlawfirm.com](mailto:fharris@swlawfirm.com); [mlevin@swlawfirm.com](mailto:mlevin@swlawfirm.com)

J. Robert Williamson on behalf of Creditor OCIII LVS LXI LP  
[rwilliamson@swlawfirm.com](mailto:rwilliamson@swlawfirm.com),  
[centralstation@swlawfirm.com](mailto:centralstation@swlawfirm.com); [aray@swlawfirm.com](mailto:aray@swlawfirm.com); [hkepner@swlawfirm.com](mailto:hkepner@swlawfirm.com); [fharris@swlawfirm.com](mailto:fharris@swlawfirm.com); [mlevin@swlawfirm.com](mailto:mlevin@swlawfirm.com)