

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

In re:

AFH AIR PROS, LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 25-10356 (PMB)

(Jointly Administered)

Objection Deadline: November 14, 2025 at 4:00 p.m. (ET)

Hearing Date: November 20, 2025 at 2:30 p.m. (ET)

(Only if objections are filed)

**SUMMARY OF FIRST AND FINAL APPLICATION OF ACCORDION PARTNERS,
LLC FOR ALLOWANCE AND PAYMENT OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM
MARCH 16, 2025 THROUGH AND INCLUDING OCTOBER 10, 2025**

Name of Applicant:	Accordion Partners, LLC
Authorized to Provide Professional Services to:	AFH Air Pros, LLC, <i>et al.</i>
Date of Retention:	Order entered April 17, 2025 approving retention <i>nunc pro tunc</i> to March 16, 2025 (the Petition Date)
Period for Which Compensation and Reimbursement sought:	March 16, 2025 through October 10, 2025 ²
Amount of final compensation sought as actual, reasonable, and necessary:	\$3,029,417.83

¹ 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.

² Accordion will not be issuing an invoice for the period from October 1, 2025 through October 10, 2025.



Amount of final expense reimbursement sought as actual, reasonable and necessary:	\$39,741.11
Amount of compensation paid to date as actual, reasonable, and necessary:	\$2,982,447.83 ³
Amount of expense reimbursement paid to date as actual, reasonable, and necessary:	\$38,441.24
Number of professionals included in this application:	10
This is a:	First and Final Fee Application

³ Includes the application of a retainer in the amount of \$140,000.00.

**SUMMARY OF MONTHLY STAFFING REPORTS
FOR THE APPLICATION PERIOD FROM
MARCH 16, 2025 THROUGH OCTOBER 10, 2025⁴**

Monthly Fee Statement	Date Served	Period Covered	Requested Fees	Requested Expenses	Objections Served	Date Paid
First	5/1/25	3/17/25 – 3/31/25	\$610,047.50	\$14,859.42	N/A	05/16/2025
Second	6/10/25	4/1/25 – 4/30/25	\$954,835.75	\$16,732.31	N/A	07/02/2025
Third	6/17/25	5/1/25 – 5/31/25	\$694,535.00	\$5,084.65	N/A	06/27/2025
Fourth	7/29/25	6/1/25 – 6/30/25	\$491,425.54	\$203.52	N/A	08/08/2025
Fifth	8/12/25	7/1/25 – 7/31/25	\$43,157.04	\$8.00	N/A	08/22/2025
Sixth	9/10/25	8/1/25 – 8/31/25	\$48,447.00 ⁵	\$1,553.34	N/A	09/22/2025
Seventh	10/20/25	9/1/25 – 9/30/25	\$46,970.00	\$1,299.87	*	Unpaid

* Seventh Monthly Staffing Report and Fee Statement is pending with an objection date of October 30, 2025.

** Accordion will not be issuing an invoice for the period from October 1, 2025 through October 10, 2025.

⁴ As discussed herein, the Complex Case Procedures provide that a retained professional may serve a monthly fee statement to certain professional fee notice parties at the end of each month for which compensation is sought. *See* Complex Case Procedures, at J(2)(a)-(b). Provided that there are no objections to the monthly fee statement served within ten days of service, a debtor is authorized to pay such retained professional hundred percent (100%) of the fees and expenses requested in such monthly fee statement. *See id.* at J(2)(d).

⁵ After application of \$140,000.00 retainer.

**SUMMARY OF COMPENSATION BY PROFESSIONAL
FOR THE APPLICATION PERIOD FROM
MARCH 16, 2025 THROUGH OCTOBER 10, 2025**

Name of Professional Person	Position with the Applicant and Practice Area	Hourly Billing Rate	Total Billed Hours	Total Compensation ⁶
Andrew Hede	President, Business Transformation & Transactions	\$1,250.00	191.6	\$239,500.00
Jenna Birkhold	Senior Director	\$750.00	1,009.2	\$782,130.00
Adam Rhum	Director	\$650.00	653.4	\$424,710.00
Joseph Mernaugh	Vice President	\$595.00	935.1	\$556,384.50
Hayden Provost	Associate	\$475.00	137.9	\$65,502.50
Lindsay Richards	Associate	\$475.00	332.2	\$157,795.00
Jamous Halabia	Director/Controller	\$600.00	693.5	\$416,070.00
Jennifer Maloney	Vice President	\$540.00	779.1	\$420,714.00
Shannon Cullen	Vice President	\$540.00	665.8	\$359,542.80
Nick Warren	Associate	\$350.00	178.1	\$62,335.04
Total:			5,575.9	\$3,484,686.00

⁶ Prior to discounts reflected on monthly invoices.

**SUMMARY OF EXPENSES BY CATEGORY FOR
THE APPLICATION PERIOD FROM
MARCH 16, 2025 THROUGH OCTOBER 10, 2025**

<u>Expense Category</u>	<u>Total Expenses</u>
Airfare	\$13,328.44
Transportation	\$9,529.39
Lodging	\$11,802.56
Meals	\$4,769.58
Internet	\$257.29
Postage	\$53.85
TOTAL:	\$39,741.11

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

In re:

AFH AIR PROS, LLC, *et al.*,¹

Wind Down Debtors.

Chapter 11

Case No. 25-10356 (PMB)

(Jointly Administered)

Obj. Deadline: November 14, 2025 at 4:00 p.m. (ET)

Hearing Date: November 20, 2025 at 2:30 p.m. (ET)

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**FIRST AND FINAL APPLICATION OF ACCORDION PARTNERS,
LLC FOR ALLOWANCE AND PAYMENT OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM
MARCH 16, 2025 THROUGH AND INCLUDING OCTOBER 10, 2025**

Accordion Partners, LLC (“Accordion”), as provider of a Chief Restructuring Officer and Additional Personnel for AFH Air Pros, LLC, and its affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the “Debtors”, and on and after the Effective Date, the Wind Down Debtors), hereby submits its first and final application (the “Application”) for compensation and reimbursement of expenses for the period from March 16, 2025 through October 10, 2025 (the “Application Period”) pursuant to (i) Section J of the Complex Case Procedures of the United States Bankruptcy Court for the Northern District of Georgia (the “Complex Case Procedures”); and (iii) the *Order Authorizing (I) the Retention of Accordion Partners, LLC to Provide the Debtors a Chief Restructuring Officer and Certain Additional Personnel and (II) Designation of Andrew D.J. Hede as Chief Restructuring Officer for the*

¹ 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 and Debtors in Possession [Docket No. 219] (the “Accordion Retention Order”), for final allowance and payment of compensation for professional services rendered and reimbursement of actual and necessary expenses incurred, and respectfully represents as follows:

JURISDICTION AND VENUE

1. The United States Bankruptcy Court for the Northern District of Georgia has jurisdiction to consider this Application pursuant to 28 U.S.C. §§ 157 and 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b). Venue of this Application in this District is proper pursuant to 28 U.S.C. §§ 1408 and 1409. The legal predicates for the relief requested herein are Section J of the Complex Case Procedures and the Accordion Retention Order.

BACKGROUND

A. The Chapter 11 Cases

2. On March 16, 2025 (the “Petition Date”), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code thereby commencing the above-captioned chapter 11 cases (the “Chapter 11 Cases”).

3. These Chapter 11 Cases are being jointly administered for procedural purposes only, pursuant to an order the Court entered on March 16, 2025 [Docket No. 4] (as such order was amended on March 27, 2025 [Docket No. 85]).

4. The Debtors remained in possession of their property and continued to operate their business as debtors in possession in accordance with Sections 1107 and 1108 of the Bankruptcy Code.

5. On March 31, 2025, the Office of the United States Trustee for Region 21 (the “U.S. Trustee”) appointed an official committee in these Chapter 11 Cases (the “Committee”). *See*

Appointment and Notice of Appointment of Committee of Creditors Holding Unsecured Claims [Docket No. 111]. No trustees or examiners have been appointed in these Chapter 11 Cases.

B. Plan Confirmation and Effective Date

6. On September 4, 2025, the Court entered the *Findings of Fact, Conclusions of Law, and Order (I) Approving the Second Amended Disclosure Statement for the Second Amended Chapter 11 Plan of Liquidation of AFH Air Pros, LLC and its Debtor Affiliates on a Final Basis; and (II) Confirming Second Amended Chapter 11 Plan of Liquidation of AFH Air Pros, LLC and its Debtor Affiliates* [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] (the “Plan”).²

7. On October 10, 2025, the Debtors filed and served the *Notice of: (I) Entry of Order Confirming Second Amended Chapter 11 Plan of Liquidation of AFH Air Pros, LLC and its Debtor Affiliates; (II) Occurrence of Effective Date; and (III) Bar Date Notice for Rejection Damages, Administrative Claims, and Professional Fee Claims* [Docket No. 753] (“Notice of Effective Date”), apprising parties-in-interest that the Plan became effective on October 10, 2025 (the “Effective Date”).

8. The Plan, Confirmation Order, and Notice of Effective Date provide that all final requests for payment of Professional Fee Claims incurred during the period from the Petition Date through the Effective Date must be filed with the Court no later than the Professional Fee Claims Bar Date, which is 45 days after the Effective Date. Plan, Art. II.B; Confirmation Order, ¶ 110; Notice of Effective Date, p. 3.

² Capitalized terms used but not otherwise defined herein have the meanings ascribed to such terms in the Plan.

C. The Complex Case Procedures

9. The Complex Case Procedures provide that a retained professional may serve a monthly fee statement (the “Monthly Fee Statement”) at the end of each month for which compensation is sought on (a) counsel for the debtor; (b) counsel for the prepetition secured lender; (c) counsel for any post-petition lender; (d) counsel to all official committees; (e) the U.S. Trustee; and (f) any other party the Court designates (collectively, the “Professional Fee Notice Parties”). *See* Complex Case Procedure J(2)(a). Each Monthly Fee Statement shall contain a list of individuals and their respective titles who provided services during the statement period, their respective billing rates, the aggregate hours spent by each individual, contemporaneously maintained time entries for each individual in increments of tenths of an hour, and a reasonably detailed breakdown of disbursements incurred. *See id.* at J(2)(b). If a Professional Fee Notice Party has an objection to the compensation or reimbursement sought in a particular Monthly Fee Statement, it shall, within ten days after service of the Monthly Fee Statement, serve upon the professional whose statement is objected to and the other Professional Fee Notice Parties a written “Notice of Objection to Fee Statement,” setting forth the nature of the objection and the amount of fees or expenses at issue. *See id.* at J(2)(c).

10. Provided that there are no objections to the monthly fee statement served within ten days after service of a monthly fee statement, the debtors are authorized to pay such retained professional 100% of the fees and 100% of the expenses requested in such monthly fee statement. *See id.* at J(2)(d). If counsel for the debtors receives an objection to such monthly fee statement, the debtors shall withhold payment of that portion of the monthly fee statement to which the objection is directed and shall, after the expiration of the ten-day period, be authorized to promptly pay the remainder of the fees and expenses set forth in the monthly statement. *See id.* at J(2)(e). If an objection is filed to the monthly fee statement and the parties reach a consensual resolution, the

objecting party (or the debtors, with the consent of the objecting party) shall serve written notice on the Professional Fee Notice Parties that the objection is withdrawn, shall describe the terms of the resolution, and the debtors shall be authorized to pay that portion of the monthly fee statement at issue that is no longer subject to an objection. *See id.* at J(2)(f). Any objection that is not resolved by the parties shall be preserved and presented to the Court at the next interim or final fee application hearing. *See id.* at J(2)(g).

D. Accordion's Services Rendered

11. Pursuant to an engagement letter dated September 26, 2024, (the "Engagement Letter"), Accordion was retained to provide Andrew D.J. Hede as Chief Restructuring Officer ("CRO") and to provide the Additional Personnel on the terms and conditions set for in the Engagement Letter, except as otherwise explicitly set forth herein or in any order granting the Application.

12. Among other things, the Engagement Personnel supported the Debtors with respect to the following:

- a. Assisted the Debtors in managing the process of filing petitions for relief under chapter 11 of the Bankruptcy Code;
- b. Assisted the Debtors and collaborated with counsel and the Debtors' other professionals in preparing to file petitions for relief under chapter 11 of the Bankruptcy Code and all related papers;
- c. Assisted with the Debtors' implementation of Court orders;
- d. Assisted with financing issues either prior to or during a bankruptcy filing, including providing analysis required to obtain and comply with the terms of the Debtors' usage of cash collateral, post-petition and/or exit financing;
- e. Participated in meetings and provided support to the Debtors and their other professionals in responding to information requests, communicating with and/or negotiating with lenders, official and unofficial committees of creditors, vendors, customers, the U.S. Trustee, other parties in interest, and professionals hired by the same;

- f. Based on the Debtors' underlying records, as and when produced, prepared such financial disclosures required by the Court, including the Debtors' schedules of assets and liabilities, statements of financial affairs and monthly operating reports;
- g. Assisted the Debtors with de minimis asset sales and supported a section 363 sale process, including (i) developing materials and documents for potential buyers' review, (ii) assisting the Debtors with the preparation of due diligence materials and responding to buyer diligence requests, (iii) assisting with the evaluation of offers received and (v) working with the Debtors, counsel, and other advisors to prepare and support asset purchase agreements and related motions to obtain Court approval;
- h. Advised regarding the Debtors' accounting and operating procedures to segregate prepetition and post-petition business transactions;
- i. Identified the Debtors' executory contracts and unexpired leases, as and when produced, and performed analyses of the financial impact of the assumption or rejection of each, as necessary;
- j. Participated in the Debtors' claims analysis and reporting, including plan classification modeling and claim estimation;
- k. Prepared the Debtors' information and analysis necessary for the confirmation of the Debtors' plan of reorganization, including information contained in the Debtors' disclosure statement such as a liquidation analysis, projections, and range of reorganization value;
- l. Assisted in implementing the Debtors' chapter 11 plan;
- m. Advised the Debtors on the implementation of technical accounting matters resulting from or related to the bankruptcy and restructuring process;
- n. Rendered testimony, as requested, about the matters regarding which Accordion and its personnel are providing services; and
- o. Provided such other restructuring or advisory services to the Debtors as are consistent with the role of Chief Restructuring Officer and/or the above described services, requested by the Debtors and their counsel, not duplicative of services provided by other professionals, and agreed to by Accordion.

13. On April 17, 2025, the Court entered the Accordion Retention Order, which, among other things, approved the terms of the Engagement Letter and authorized the Debtors to retain

Accordion to (i) provide the Debtors with a CRO and certain Additional Personnel and (ii) designate Mr. Hede as the CRO effective as of the Petition Date.

E. Accordion's Monthly Staffing Reports and Fee Statements

14. Pursuant to the Complex Case Procedures, Accordion served seven Monthly Staffing Reports and Fee Statements, copies of which are attached hereto as **Exhibit A-1** through **Exhibit A-7** (collectively, the "Monthly Staffing Reports and Fee Statements"), on the Professional Fee Notice Parties. No objections to the Monthly Staffing Reports and Fee Statements were received by Accordion and amounts were subsequently paid by the Debtors, as summarized below:

Monthly Fee Statement	Date Served	Period Covered	Requested Fees	Requested Expenses	Objections Served	Date Paid
First	5/1/25	3/17/25 – 3/31/25	\$610,047.50	\$14,859.42	N/A	05/16/2025
Second	6/10/25	4/1/25 – 4/30/25	\$954,835.75	\$16,732.31	N/A	07/02/2025
Third	6/17/25	5/1/25 – 5/31/25	\$694,535.00	\$5,084.65	N/A	06/27/2025
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Sixth	9/10/25	8/1/25 – 8/31/25	\$48,447.00 ³	\$1,553.34	N/A	09/22/2025
Seventh	10/20/25	9/1/25 – 9/30/25	\$46,970.00	\$1,299.87	*	Unpaid

* Seventh Monthly Staffing Report and Fee Statement is pending with an objection date of October 30, 2025.

** Accordion will not be issuing an invoice for the period from October 1, 2025 through October 10, 2025.

15. To date, as reflected above, Accordion has received \$3,020,889.07 from the Debtors in connection with seven Monthly Staffing Reports and Fee Statements for the period from March 16, 2025 through October 10, 2025, comprised of \$2,982,447.83 in fees and \$38,441.24 in expenses. Accordion has not been paid \$46,970 in fees and \$1,299.87 in expenses. Accordingly, Accordion seeks payment of \$48,269.87, which consists of incurred but unpaid fees and expenses.

³ After application of \$140,000.00 retainer.

RELIEF REQUESTED

16. By this Application, Accordion seeks final approval and allowance of compensation in the amount of \$3,029,417.83 for professional services rendered, and reimbursement of actual and necessary expenses incurred during the Application Period in the amount of \$39,741.11.

COMPENSATION PAID AND ITS SOURCE

17. All services performed during the Application Period for which Accordion is requesting compensation were performed for or on behalf of the Debtors.

18. As of the date of this Application, Accordion has not received any payment or any promise of payment for the services rendered from anyone in any capacity, nor is there an agreement in place between Accordion and any person or otherwise in connection with the matters in this Application.

SUMMARY OF SERVICES RENDERED

19. This Application is the final fee application filed by Accordion in these Chapter 11 Cases. In connection with the professional services described below, by this Application, Accordion seeks compensation in the amount of \$3,029,417.83 for professional services rendered and \$39,741.11 for expenses incurred during the Application Period.

20. The majority of services rendered by Accordion during the Application Period are summarized below. Moreover, each of the following are set forth in the Monthly Staffing Reports and Fee Statements attached as **Exhibit A-1** through **Exhibit A-7**, which include: (i) a description of the Professional performing the services; (ii) the date the services were performed; (iii) a detailed description of the nature of the services and the related time expended; and (iv) a summary of the fees and hours of each Professional listed by project category. Summarily, Accordion rendered the following services during the Application Period:

- a. Assisted the Debtors in managing the process of filing petitions for relief under chapter 11 of the Bankruptcy Code;
- b. Assisted the Debtors and collaborate with counsel and the Debtors' other professionals in preparing to file petitions for relief under chapter 11 of the Bankruptcy Code and all related papers;
- c. Assisted with the Debtors' implementation of Court orders;
- d. Assisted with financing issues either prior to or during a bankruptcy filing, including providing analysis required to obtain and comply with the terms of the Debtors' usage of cash collateral, post-petition and/or exit financing;
- e. Participated in meetings and provide support to the Debtors and their other professionals in responding to information requests, communicating with and/or negotiating with lenders, official and unofficial committees of creditors, vendors, customers, the U.S. Trustee, other parties in interest, and professionals hired by the same;
- f. Based on the Debtors' underlying records, as and when produced, prepare such financial disclosures as may be required by the Court, including the Debtors' schedules of assets and liabilities, statements of financial affairs and monthly operating reports;
- g. Assisted the Debtors with de minimis asset sales and support a section 363 sale process, including (i) developing materials and documents for potential buyers' review, (ii) assisting the Debtors with the preparation of due diligence materials and responding to buyer diligence requests, (iii) assisting with the evaluation of offers received and (v) working with the Debtors, counsel, and other advisors to prepare and support asset purchase agreements and related motions to obtain Court approval;
- h. Advised regarding the Debtors' accounting and operating procedures to segregate prepetition and post-petition business transactions;
- i. Identified the Debtors' executory contracts and unexpired leases, as and when produced, and perform analyses of the financial impact of the assumption or rejection of each, as necessary;
- j. Participated in the Debtors' claims analysis and reporting, including plan classification modeling and claim estimation;
- k. Prepared the Debtors' information and analysis necessary for the confirmation of the Debtors' plan of reorganization, including information contained in the Debtors' disclosure statement such as a liquidation analysis, projections, and range of reorganization value;
- l. Assisted in implementing the Debtors' chapter 11 plan;

- m. Advised the Debtors on the implementation of technical accounting matters resulting from or related to the bankruptcy and restructuring process;
- n. Rendered testimony, as requested, about the matters regarding which Accordion and its personnel provided services; and
- o. Provided such other restructuring or advisory services to the Debtors as are consistent with the role of Chief Restructuring Officer and/or the above described services, requested by the Debtors and their counsel, not duplicative of services provided by other professionals, and agreed to by Accordion.

**REASONABLE AND NECESSARY SERVICES
RENDERED BY ACCORDION**

21. The foregoing professional services rendered by Accordion at the request and on behalf of the Debtors during the Application Period were reasonable, necessary, and appropriate to the administration of the Chapter 11 Cases and related matters. Accordion believes that the fee structure and terms were reasonable and comparable to those generally charged by CROs, restructuring financial advisors, and consultants of similar stature to Accordion for comparable engagements, both in and out of chapter 11.

**ACTUAL AND NECESSARY EXPENSES
INCURRED BY ACCORDION**

22. Pursuant to the Accordion Retention Order, Accordion is entitled to reimbursement of reasonable and documented out-of-pocket expenses incurred in entering into and providing services to the Debtors during the Application Period. A detailed description of the necessary costs and expenses incurred by Accordion are included in each Monthly Staffing Report and Fee Statement.

**ACCORDION'S REQUESTED COMPENSATION AND
REIMBURSEMENT SHOULD BE ALLOWED**

23. Accordion has provided valuable services to the Debtors. The services summarized by this Application and rendered by Accordion to the Debtors during the Application Period were

substantial, highly professional, and instrumental to the Debtors in pursuing their filing petitions for relief under chapter 11 of the Bankruptcy Code. Accordion respectively submits that the professional services for which it requests compensation and the expenditure for which it seeks reimbursement in this Application were necessary for and beneficial to the orderly administration of the Debtors' estates and their sale efforts. The professionals of Accordion worked assiduously to anticipate or respond to the needs of the Debtors and to assist the Debtors in navigating through the sale and bankruptcy process. Such services and expenditures were necessary to, and in the best interests of, the Debtors' estates and their creditors. Accordingly, Accordion respectfully submits that the compensation and reimbursement requested by this Application are reasonable and justified in light of the nature and value of such services.

NOTICE

24. Accordion has provided notice of this Application to the following parties and/or their respective counsel, as applicable: (a) the U.S. Trustee; (b) counsel to the Committee; (c) counsel to the Debtors' prepetition lenders; (d) counsel to the DIP Lenders; and (e) all parties entitled to notice pursuant to Section J of the Complex Case Procedures.

CONCLUSION

WHEREFORE, Accordion respectfully requests that the Court enter an order, substantially in the form attached hereto as **Exhibit B**, (i) allowing on a final basis (a) compensation in the amount of \$3,029,417.83 for professional services rendered to the Debtors during the Application Period and (b) reimbursement of actual, reasonable and necessary expenses incurred during the Application Period in the amount of \$39,741.11; (ii) authorizing and directing the Wind Down

Debtors to pay any unpaid portion of the foregoing on a final basis; and (iii) granting such other or further relief deemed appropriate under the circumstances.

Dated: October 24, 2025

Respectfully submitted,

ACCORDION PARTNERS, LLC

/s/ Andrew D.J. Hede

Andrew D.J. Hede
President, Business Transformation &
Transactions

*Chief Restructuring Officer for the Debtors
and Debtors in Possession*

EXHIBIT A-1

**Accordion Partners, LLC
Monthly Staffing Report and Fee Statement
March 17, 2025 through March 31, 2025**

INVOICE

Accordion

Accordion Partners LLC
1 Vanderbilt Ave
Suite 2401
New York NY 100017
United States



Summary of Compensation Earned by Category
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE PERIOD MARCH 17, 2025 to MARCH 31, 2025

Code	Time Category	Hours	Fees
1	T&R - Asset Analysis, Recovery & Disposition	47.7	\$ 36,788
2	T&R - Bankruptcy Advice / Planning	62.5	32,370
3	T&R - Business Operations / Analysis / Management	74.0	52,490
4	T&R - Cash Management / DIP Financing / Reporting	51.5	34,556
5	T&R - Ch 11 Case Management / Reporting	98.0	53,200
6	T&R - Creditor Requests / Discussions / Meetings	10.0	7,000
7	T&R - Sales Process / Buyer Discussions	36.2	26,496
8	T&R - Discussions with Counsel	17.1	21,375
9	T&R - Employee Matters / Benefits	11.6	8,648
10	T&R - Fee / Employment Apps	6.1	4,170
11	T&R - Governance / Board Meetings	0.2	250
12	T&R - Secured Creditor Discussions / Reporting	2.3	2,163
13	T&R - Travel	62.4	34,136
14	T&R - US Trustee and Reporting	31.7	20,380
15	T&R - Statements and Schedules	168.9	95,717
16	T&R - MOR / PCR	0.6	435
17	T&R - Court Hearings & Preparation	9.7	9,741
18	T&R - Chief Restructuring Officer Responsibilities	0.2	250
19	O&T - Business Operations / Analysis / Management	193.0	110,128
20	O&T - Due Diligence	4.3	2,284
21	O&T - Month End Close	125.3	64,204
22	O&T - Travel	37.4	20,680
Total Fees		1,050.7	\$637,456
Less: 50% Discount for Non-Working Travel Time			(27,408)
Grand Total			\$610,048

Electronic Bank Payment Instructions (Preferred):

Beneficiary Bank: JP Morgan Chase Bank
Beneficiary Bank Address: 270 Park Ave, New York, NY 10017
Routing #: 021000021
Swift Code: CHASUS33 (International wires only)
Beneficiary Name: Accordion Partners LLC
Beneficiary Account #: 531199179

Check Payment Instructions

Payment to: Accordion Partners LLC
Address: 1 Vanderbilt Ave, Suite 2401, New York, NY 10017

Summary of Hours and Fees by Professional by Month
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE PERIOD MARCH 17, 2025 to MARCH 31, 2025

Professional	Position	Rate	March 2025 Hours
Hede, Andrew	Chief Restructuring Officer	\$ 1,250	44.6
Birkhold, Jenna	Senior Director	775	135.5
Rhum, Adam	Director	650	98.8
Mernaugh, Joseph	Vice President	595	163.1
Provost, Hayden	Associate	475	133.2
Richards, Lindsay	Associate	475	115.5
Halabia, Jamous	Director/Controller	600	111.7
Maloney, Jennifer	Vice President	540	129.8
Cullen, Shannon	Vice President	540	98.5
Warren, Nick	Associate	350	20.0
Total Hours			1,050.7

Professional	Position	Rate	March 2025 Fees
Hede, Andrew	Chief Restructuring Officer	\$ 1,250	\$55,750
Birkhold, Jenna	Senior Director	775	105,013
Rhum, Adam	Director	650	64,220
Mernaugh, Joseph	Vice President	595	97,045
Provost, Hayden	Associate	475	63,270
Richards, Lindsay	Associate	475	54,863
Halabia, Jamous	Director/Controller	600	67,014
Maloney, Jennifer	Vice President	540	70,092
Cullen, Shannon	Vice President	540	53,190
Warren, Nick	Associate	350	7,000
Subtotal			\$637,456
Less: 50% Discount for Non-Working Travel Time			(27,408)
Grand Total			\$610,048

AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE PERIOD MARCH 17, 2025 to MARCH 31, 2025

Code	Professional	Hours	Fees
1	Birkhold, Jenna	46.7	\$ 36,193
1	Mernaugh, Joseph	1.0	595
1	T&R - Asset Analysis, Recovery & Disposition	47.7	\$ 36,788
2	Birkhold, Jenna	1.7	\$ 1,318
2	Mernaugh, Joseph	18.1	10,770
2	Provost, Hayden	35.7	16,958
2	Richards, Lindsay	7.0	3,325
2	T&R - Bankruptcy Advice / Planning	62.5	\$ 32,370
3	Hede, Andrew	8.3	\$ 10,375
3	Birkhold, Jenna	14.1	10,928
3	Rhum, Adam	37.4	24,310
3	Mernaugh, Joseph	1.1	655
3	Provost, Hayden	4.9	2,328
3	Richards, Lindsay	8.2	3,895
3	T&R - Business Operations / Analysis / Management	74.0	\$ 52,490
4	Hede, Andrew	4.6	\$ 5,750
4	Birkhold, Jenna	5.2	4,030
4	Mernaugh, Joseph	41.4	24,633
4	Richards, Lindsay	0.3	143
4	T&R - Cash Management / DIP Financing / Reporting	51.5	\$ 34,556
5	Birkhold, Jenna	9.6	\$ 7,440
5	Rhum, Adam	10.5	6,825
5	Mernaugh, Joseph	16.1	9,580
5	Provost, Hayden	3.0	1,425
5	Richards, Lindsay	58.8	27,930
5	T&R - Ch 11 Case Management / Reporting	98.0	\$ 53,200
6	Birkhold, Jenna	7.5	\$ 5,813
6	Richards, Lindsay	2.5	1,188
6	T&R - Creditor Requests / Discussions / Meetings	10.0	\$ 7,000
7	Hede, Andrew	6.2	\$ 7,750
7	Birkhold, Jenna	0.2	155
7	Rhum, Adam	24.8	16,120
7	Mernaugh, Joseph	0.8	476
7	Richards, Lindsay	4.2	1,995
7	T&R - Sales Process / Buyer Discussions	36.2	\$ 26,496
8	Hede, Andrew	17.1	21,375
8	T&R - Discussions with Counsel	17.1	\$ 21,375
9	Hede, Andrew	1.3	\$ 1,625
9	Birkhold, Jenna	7.1	5,503
9	Richards, Lindsay	3.2	1,520
9	T&R - Employee Matters / Benefits	11.6	\$ 8,648
10	Birkhold, Jenna	3.0	\$ 2,325
10	Mernaugh, Joseph	3.1	1,845
10	T&R - Fee / Employment Apps	6.1	\$ 4,170

11	T&R - Governance / Board Meetings	0.2	\$	250
12	Hede, Andrew	0.8	\$	1,000
12	Birkhold, Jenna	1.5		1,163
12	T&R - Secured Creditor Discussions / Reporting	2.3	\$	2,163
13	Rhum, Adam	8.0	\$	5,200
13	Mernaugh, Joseph	25.8		15,351
13	Provost, Hayden	16.5		7,838
13	Richards, Lindsay	12.1		5,748
13	T&R - Travel	62.4	\$	34,136
14	Birkhold, Jenna	16.7	\$	12,943
14	Mernaugh, Joseph	2.6		1,547
14	Provost, Hayden	12.4		5,890
14	T&R - US Trustee and Reporting	31.7	\$	20,380
15	Birkhold, Jenna	21.7	\$	16,818
15	Rhum, Adam	16.2		10,530
15	Mernaugh, Joseph	51.2		30,464
15	Provost, Hayden	60.6		28,785
15	Richards, Lindsay	19.2		9,120
15	T&R - Statements and Schedules	168.9	\$	95,717
16	Birkhold, Jenna	0.5	\$	388
16	Provost, Hayden	0.1		48
16	T&R - MOR / PCR	0.6	\$	435
17	Rhum, Adam	1.9		1,235
17	Mernaugh, Joseph	1.9		1,131
17	T&R - Court Hearings & Preparation	9.7	\$	9,741
18	Hede, Andrew	0.2	\$	250
18	T&R - Chief Restructuring Officer Responsibilities	0.2	\$	250
19	Halabia, Jamous	99.2	\$	59,514
19	Maloney, Jennifer	78.5		42,390
19	Cullen, Shannon	15.1		8,154
19	Warren, Nick	0.2		70
19	O&T - Business Operations / Analysis / Management	193.0	\$	110,128
20	Maloney, Jennifer	1.2	\$	648
20	Cullen, Shannon	2.9		1,566
20	Warren, Nick	0.2		70
20	O&T - Due Diligence	4.3	\$	2,284
21	Maloney, Jennifer	38.6	\$	20,844
21	Cullen, Shannon	68.5		36,990
21	Warren, Nick	18.2		6,370
21	O&T - Month End Close	125.3	\$	64,204
22	Halabia, Jamous	12.5	\$	7,500
22	Maloney, Jennifer	11.5		6,210
22	Cullen, Shannon	12.0		6,480
22	Warren, Nick	1.4		490
22	O&T - Travel	37.4	\$	20,680
Total Fees		1,050.7	\$	637,456
Less: 50% Discount for Non-Working Travel Time				(27,408)
Grand Total			\$	610,048

Expense Type	Amount
Airfare	\$ 4,168.81
Transportation	3,258.79
Lodging	5,136.45
Meals	2,279.37
Internet	16.00
Grand Total	\$ 14,859.42

Itemized Detailed Expense Record in Chronological Order, by Category
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE PERIOD MARCH 17, 2025 to MARCH 31, 2025

Category	Name	Date	Amount
Airfare	Mernaugh, Joseph	3/17/2025	\$ 414.24
Airfare	Rhum, Adam	3/17/2025	264.49
Airfare	Rhum, Adam	3/19/2025	264.49
Airfare	Richards, Lindsay	3/19/2025	1,026.97
Airfare	Warren, Nick	3/20/2025	174.49
Airfare	Mernaugh, Joseph	3/20/2025	505.48
Airfare	Mernaugh, Joseph	3/20/2025	12.00
Airfare	Cullen, Shannon	3/23/2025	386.96
Airfare	Mernaugh, Joseph	3/25/2025	606.96
Airfare	Mernaugh, Joseph	3/25/2025	49.95
Airfare	Maloney, Jennifer	3/27/2025	148.48
Airfare	Warren, Nick	3/28/2025	314.30
Airfare Total			\$ 4,168.81
Transportation	Mernaugh, Joseph	3/17/2025	\$ 49.45
Transportation	Mernaugh, Joseph	3/17/2025	59.35
Transportation	Halabia, Jamous	3/17/2025	31.38
Transportation	Halabia, Jamous	3/17/2025	6.36
Transportation	Halabia, Jamous	3/17/2025	135.03
Transportation	Hede, Andrew	3/17/2025	70.52
Transportation	Hede, Andrew	3/17/2025	102.93
Transportation	Hede, Andrew	3/17/2025	23.99
Transportation	Rhum, Adam	3/17/2025	12.69
Transportation	Rhum, Adam	3/17/2025	89.00
Transportation	Mernaugh, Joseph	3/18/2025	26.40
Transportation	Mernaugh, Joseph	3/18/2025	23.21
Transportation	Mernaugh, Joseph	3/18/2025	254.80
Transportation	Hede, Andrew	3/18/2025	39.74
Transportation	Mernaugh, Joseph	3/19/2025	36.52
Transportation	Halabia, Jamous	3/19/2025	46.16
Transportation	Hede, Andrew	3/19/2025	74.91
Transportation	Hede, Andrew	3/19/2025	105.25
Transportation	Rhum, Adam	3/19/2025	139.49
Transportation	Rhum, Adam	3/19/2025	44.00
Transportation	Rhum, Adam	3/19/2025	27.00
Transportation	Rhum, Adam	3/19/2025	7.15
Transportation	Richards, Lindsay	3/19/2025	177.18
Transportation	Richards, Lindsay	3/19/2025	12.04

Category	Name	Date	Amount	Desc
Transportation	Mernaugh, Joseph	3/20/2025	49.98	
Transportation	Mernaugh, Joseph	3/20/2025	33.97	
Transportation	Halabia, Jamous	3/20/2025	103.11	
Transportation	Halabia, Jamous	3/20/2025	6.36	
Transportation	Mernaugh, Joseph	3/21/2025	29.99	
Transportation	Mernaugh, Joseph	3/21/2025	33.42	
Transportation	Halabia, Jamous	3/21/2025	25.00	
Transportation	Warren, Nick	3/23/2025	130.32	
Transportation	Cullen, Shannon	3/23/2025	69.03	
Transportation	Cullen, Shannon	3/23/2025	18.16	
Transportation	Halabia, Jamous	3/24/2025	49.57	
Transportation	Halabia, Jamous	3/24/2025	6.36	
Transportation	Cullen, Shannon	3/24/2025	14.42	
Transportation	Cullen, Shannon	3/24/2025	30.00	
Transportation	Maloney, Jennifer	3/24/2025	111.56	
Transportation	Cullen, Shannon	3/25/2025	18.55	
Transportation	Mernaugh, Joseph	3/25/2025	73.53	
Transportation	Mernaugh, Joseph	3/25/2025	199.76	
Transportation	Maloney, Jennifer	3/25/2025	16.72	
Transportation	Mernaugh, Joseph	3/25/2025	9.65	
Transportation	Maloney, Jennifer	3/26/2025	38.45	
Transportation	Cullen, Shannon	3/27/2025	28.18	
Transportation	Cullen, Shannon	3/27/2025	76.79	
Transportation	Mernaugh, Joseph	3/27/2025	67.08	
Transportation	Maloney, Jennifer	3/27/2025	145.67	
Transportation	Halabia, Jamous	3/28/2025	123.56	
Transportation	Warren, Nick	3/30/2025	155.05	
Transportation Total			\$ 3,258.79	
Lodging	Mernaugh, Joseph	3/17/2025	\$ 269.10	
Lodging	Mernaugh, Joseph	3/18/2025	436.18	
Lodging	Hede, Andrew	3/18/2025	800.58	
Lodging	Rhum, Adam	3/19/2025	535.62	
Lodging	Richards, Lindsay	3/19/2025	712.33	
Lodging	Cullen, Shannon	3/23/2025	1,012.48	
Lodging	Maloney, Jennifer	3/24/2025	978.66	
Lodging	Mernaugh, Joseph	3/25/2025	391.50	
Lodging Total			\$ 5,136.45	
Meals	Mernaugh, Joseph	3/17/2025	\$ 7.63	
Meals	Mernaugh, Joseph	3/17/2025	18.38	
Meals	Rhum, Adam	3/17/2025	21.97	
Meals	Rhum, Adam	3/17/2025	17.59	
Meals	Mernaugh, Joseph	3/18/2025	6.40	
Meals	Mernaugh, Joseph	3/18/2025	30.18	
Meals	Mernaugh, Joseph	3/18/2025	6.65	
Meals	Mernaugh, Joseph	3/18/2025	12.71	
Meals	Mernaugh, Joseph	3/18/2025	56.00	
Meals	Hede, Andrew	3/18/2025	80.86	
Meals	Rhum, Adam	3/18/2025	20.12	
Meals	Rhum, Adam	3/18/2025	4.55	
Meals	Rhum, Adam	3/18/2025	19.31	
Meals	Rhum, Adam	3/18/2025	28.04	

Category	Name	Date	Amount
Meals	Rhum, Adam	3/18/2025	6.68
Meals	Mernaugh, Joseph	3/19/2025	11.75
Meals	Mernaugh, Joseph	3/19/2025	5.24
Meals	Mernaugh, Joseph	3/19/2025	20.29
Meals	Mernaugh, Joseph	3/19/2025	68.36
Meals	Rhum, Adam	3/19/2025	19.21
Meals	Rhum, Adam	3/19/2025	6.99
Meals	Rhum, Adam	3/19/2025	60.00
Meals	Rhum, Adam	3/19/2025	24.56
Meals	Richards, Lindsay	3/19/2025	106.29
Meals	Mernaugh, Joseph	3/20/2025	10.72
Meals	Mernaugh, Joseph	3/20/2025	5.18
Meals	Mernaugh, Joseph	3/20/2025	54.03
Meals	Mernaugh, Joseph	3/21/2025	6.22
Meals	Warren, Nick	3/23/2025	49.22
Meals	Cullen, Shannon	3/23/2025	36.00
Meals	Warren, Nick	3/24/2025	33.87
Meals	Cullen, Shannon	3/24/2025	60.00
Meals	Cullen, Shannon	3/24/2025	96.76
Meals	Cullen, Shannon	3/24/2025	26.59
Meals	Maloney, Jennifer	3/24/2025	24.33
Meals	Maloney, Jennifer	3/24/2025	13.35
Meals	Maloney, Jennifer	3/24/2025	16.68
Meals	Cullen, Shannon	3/25/2025	91.82
Meals	Mernaugh, Joseph	3/25/2025	18.73
Meals	Mernaugh, Joseph	3/25/2025	34.47
Meals	Maloney, Jennifer	3/25/2025	213.14
Meals	Maloney, Jennifer	3/25/2025	16.60
Meals	Cullen, Shannon	3/26/2025	515.00
Meals	Mernaugh, Joseph	3/26/2025	6.99
Meals	Mernaugh, Joseph	3/26/2025	35.13
Meals	Mernaugh, Joseph	3/26/2025	6.99
Meals	Mernaugh, Joseph	3/26/2025	23.29
Meals	Maloney, Jennifer	3/26/2025	46.86
Meals	Maloney, Jennifer	3/26/2025	16.10
Meals	Cullen, Shannon	3/27/2025	26.05
Meals	Mernaugh, Joseph	3/27/2025	6.99
Meals	Mernaugh, Joseph	3/27/2025	7.93
Meals	Mernaugh, Joseph	3/27/2025	11.85
Meals	Mernaugh, Joseph	3/27/2025	26.42
Meals	Maloney, Jennifer	3/27/2025	18.87
Meals	Maloney, Jennifer	3/27/2025	19.41
Meals	Warren, Nick	3/30/2025	44.02
Meals Total			\$ 2,279.37
Internet	Rhum, Adam	3/17/2025	\$ 8.00
Internet	Rhum, Adam	3/19/2025	8.00
Internet Total			\$ 16.00
Total			\$ 14,859.42

EXHIBIT A-2

**Accordion Partners, LLC
Monthly Staffing Report and Fee Statement
April 1, 2025 through April 30, 2025**

INVOICE

Accordion

Accordion Partners LLC
1 Vanderbilt Ave
Suite 2401
New York NY 10017
United States



Summary of Compensation Earned by Category
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDING APRIL 30, 2025

Code	Time Category	Hours	Fees
1	T&R - Asset Analysis, Recovery & Disposition	105.7	\$ 78,720
2	T&R - Bankruptcy Advice / Planning	54.1	34,604
3	T&R - Business Operations / Analysis / Management	135.6	88,045
4	T&R - Cash Management / DIP Financing / Reporting	81.4	50,613
5	T&R - Ch 11 Case Management / Reporting	66.0	36,017
6	T&R - Creditor Requests / Discussions / Meetings	27.3	23,350
7	T&R - Sales Process / Buyer Discussions	142.7	88,046
8	T&R - Discussions with Counsel	28.7	35,875
9	T&R - Employee Matters / Benefits	16.4	11,621
10	T&R - Fee / Employment Apps	6.9	4,592
11	T&R - Governance / Board Meetings	0.1	125
12	T&R - Secured Creditor Discussions / Reporting	4.4	3,410
13	T&R - Travel	81.0	50,224
14	T&R - US Trustee and Reporting	11.9	9,872
15	T&R - Statements and Schedules	162.9	93,939
16	T&R - MOR / PCR	66.6	41,247
17	T&R - Court Hearings & Preparation	7.1	4,889
18	T&R - Operational Matters	14.8	18,500
19	O&T - Business Operations / Analysis / Management	337.7	188,607
20	O&T - Month End Close	222.8	114,080
21	O&T - Travel	15.0	7,150
Total Fees		1,589.1	\$983,523
Less: 50% Discount for Non-Working Travel Time			(28,687)
Grand Total			\$954,836

Electronic Bank Payment Instructions (Preferred):

Beneficiary Bank: JP Morgan Chase Bank
Beneficiary Bank Address: 270 Park Ave, New York, NY 10017
Routing #: 021000021
Swift Code: CHASUS33 (International wires only)
Beneficiary Name: Accordion Partners LLC
Beneficiary Account #: 531199179

Check Payment Instructions

Payment to: Accordion Partners LLC
Address: 1 Vanderbilt Ave, Suite 2401, New York, NY 10017

Summary of Hours and Fees by Professional by Month
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDING APRIL 30, 2025

Professional	Position	Rate	April 2025 Hours
Hede, Andrew	Chief Restructuring Officer	\$ 1,250	60.6
Birkhold, Jenna	Senior Director	775	224.1
Rhum, Adam	Director	650	266.3
Mernaugh, Joseph	Vice President	595	261.9
Provost, Hayden	Associate	475	4.7
Richards, Lindsay	Associate	475	196.0
Halabia, Jamous	Director/Controller	600	105.1
Maloney, Jennifer	Vice President	540	229.1
Cullen, Shannon	Vice President	540	203.2
Warren, Nick	Associate	350	38.1
Total Hours			1,589.1

Professional	Position	Rate	April 2025 Fees
Hede, Andrew	Chief Restructuring Officer	\$ 1,250	\$75,750
Birkhold, Jenna	Senior Director	775	173,677
Rhum, Adam	Director	650	173,095
Mernaugh, Joseph	Vice President	595	155,831
Provost, Hayden	Associate	475	2,233
Richards, Lindsay	Associate	475	93,100
Halabia, Jamous	Director/Controller	600	63,060
Maloney, Jennifer	Vice President	540	123,714
Cullen, Shannon	Vice President	540	109,728
Warren, Nick	Associate	350	13,335
Subtotal			\$983,522
Less: 50% Discount for Non-Working Travel Time			(28,687)
Grand Total			\$954,836

Summary of Compensation Earned by Category
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDING APRIL 30, 2025

Code	Professional	Hours	Fees
1	Birkhold, Jenna	91.2	\$ 70,680
1	Mernaugh, Joseph	9.6	5,712
1	Richards, Lindsay	4.9	2,328
1	T&R - Asset Analysis, Recovery & Disposition	105.7	\$ 78,720
2	Birkhold, Jenna	2.4	\$ 1,860
2	Rhum, Adam	36.7	23,855
2	Mernaugh, Joseph	14.7	8,747
2	Provost, Hayden	0.3	143
2	T&R - Bankruptcy Advice / Planning	54.1	\$ 34,604
3	Hede, Andrew	0.7	\$ 875
3	Birkhold, Jenna	25.7	19,918
3	Rhum, Adam	87.9	57,135
3	Richards, Lindsay	21.3	10,118
3	T&R - Business Operations / Analysis / Management	135.6	\$ 88,045
4	Hede, Andrew	0.7	\$ 875
4	Birkhold, Jenna	8.8	6,820
4	Rhum, Adam	2.5	1,625
4	Mernaugh, Joseph	69.4	41,293
4	T&R - Cash Management / DIP Financing / Reporting	81.4	\$ 50,613
5	Birkhold, Jenna	11.4	\$ 8,835
5	Rhum, Adam	1.5	975
5	Mernaugh, Joseph	8.2	4,879
5	Provost, Hayden	0.5	238
5	Richards, Lindsay	44.4	21,090
5	T&R - Ch 11 Case Management / Reporting	66.0	\$ 36,017
6	Hede, Andrew	5.5	\$ 6,875
6	Birkhold, Jenna	18.7	14,493
6	Rhum, Adam	2.5	1,625
6	Mernaugh, Joseph	0.6	357
6	T&R - Creditor Requests / Discussions / Meetings	27.3	\$ 23,350
7	Hede, Andrew	6.6	\$ 8,250
7	Rhum, Adam	64.0	41,600
7	Mernaugh, Joseph	32.9	19,576
7	Richards, Lindsay	39.2	18,620
7	T&R - Sales Process / Buyer Discussions	142.7	\$ 88,046

Summary of Compensation Earned by Category (continued)
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDING APRIL 30, 2025

Code	Professional	Hours	Fees
8	Hede, Andrew	28.7	\$ 35,875
8	T&R - Discussions with Counsel	28.7	\$ 35,875
9	Hede, Andrew	0.6	\$ 750
9	Birkhold, Jenna	9.7	7,518
9	Mernaugh, Joseph	3.8	2,261
9	Richards, Lindsay	2.3	1,093
9	T&R - Employee Matters / Benefits	16.4	\$ 11,621
10	Birkhold, Jenna	2.7	\$ 2,093
10	Mernaugh, Joseph	4.2	2,499
10	T&R - Fee / Employment Apps	6.9	\$ 4,592
11	Hede, Andrew	0.1	\$ 125
11	T&R - Governance / Board Meetings	0.1	\$ 125
12	Birkhold, Jenna	4.4	\$ 3,410
12	T&R - Secured Creditor Discussions / Reporting	4.4	\$ 3,410
13	Rhum, Adam	58.7	\$ 38,155
13	Mernaugh, Joseph	12.3	7,319
13	Richards, Lindsay	10.0	4,750
13	T&R - Travel	81.0	\$ 50,224
14	Hede, Andrew	2.1	\$ 2,625
14	Birkhold, Jenna	8.2	6,355
14	Mernaugh, Joseph	1.1	655
14	Provost, Hayden	0.5	238
14	T&R - US Trustee and Reporting	11.9	\$ 9,872
15	Birkhold, Jenna	30.6	\$ 23,715
15	Rhum, Adam	10.5	6,825
15	Mernaugh, Joseph	46.2	27,489
15	Provost, Hayden	3.4	1,615
15	Richards, Lindsay	72.2	34,295
15	T&R - Statements and Schedules	162.9	\$ 93,939
16	Birkhold, Jenna	9.0	\$ 6,975
16	Mernaugh, Joseph	57.6	34,272
16	T&R - MOR / PCR	66.6	\$ 41,247

Summary of Compensation Earned by Category (continued)
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDING APRIL 30, 2025

Code	Professional	Hours	Fees
17	Hede, Andrew	0.8	\$ 1,000
17	Birkhold, Jenna	1.3	1,008
17	Rhum, Adam	2.0	1,300
17	Mernaugh, Joseph	1.3	774
17	Richards, Lindsay	1.7	808
17	T&R – Court Hearings & Preparation	7.1	\$ 4,889
18	Hede, Andrew	14.8	\$ 18,500
18	T&R – Operational Matters	14.8	\$ 18,500
19	Halabia, Jamous	105.1	\$ 63,060
19	Maloney, Jennifer	129.3	69,822
19	Cullen, Shannon	103.0	55,620
19	Warren, Nick	0.3	105
19	O&T – Business Operations / Analysis / Management	337.7	\$ 188,607
20	Maloney, Jennifer	94.8	\$ 51,192
20	Cullen, Shannon	95.2	51,408
20	Warren, Nick	32.8	11,480
20	O&T – Month End Close	222.8	\$ 114,080
21	Maloney, Jennifer	5.0	\$ 2,700
21	Cullen, Shannon	5.0	2,700
21	Warren, Nick	5.0	1,750
21	O&T – Travel	15.0	\$ 7,150
Total Fees		1,589.1	\$ 983,523
Less: 50% Discount for Non-Working Travel Time			(28,687)
Grand Total			\$ 954,836

Expense Type	Amount
Airfare	\$ 6,950.41
Transportation	2,920.43
Lodging	4,867.25
Meals	1,886.22
Internet	108.00
Grand Total	\$ 16,732.31

Itemized Detailed Expense Record in Chronological Order, by Category
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDED APRIL 30, 2025

Category	Name	Date	Amount
Airfare	Birkhold, Jenna	4/21/2025	\$ 548.48
Airfare	Birkhold, Jenna	4/23/2025	548.48
Airfare	Rhum, Adam	4/16/2025	356.48
Airfare	Rhum, Adam	4/17/2025	381.49
Airfare	Rhum, Adam	4/16/2025	374.48
Airfare	Rhum, Adam	4/17/2025	289.48
Airfare	Warren, Nicholas	4/13/2025	174.49
Airfare	Warren, Nicholas	4/13/2025	299.08
Airfare	Mernaugh, Joseph	4/8/2025	788.47
Airfare	Cullen, Shannon	4/7/2025	368.97
Airfare	Rhum, Adam	4/9/2025	316.48
Airfare	Rhum, Adam	4/10/2025	494.63
Airfare	Maloney, Jennifer	4/7/2025	229.30
Airfare	Maloney, Jennifer	4/7/2025	987.14
Airfare	Lindsay Richards	4/4/2025	792.96
Airfare Total			\$ 6,950.41
Transportation	Rhum, Adam	4/23/2025	\$ 23.04
Transportation	Mernaugh, Joseph	4/29/2025	35.93
Transportation	Mernaugh, Joseph	4/29/2025	39.44
Transportation	Birkhold, Jenna	4/21/2025	175.50
Transportation	Birkhold, Jenna	4/21/2025	72.50
Transportation	Birkhold, Jenna	4/22/2025	22.80
Transportation	Birkhold, Jenna	4/22/2025	20.62
Transportation	Birkhold, Jenna	4/23/2025	175.50
Transportation	Birkhold, Jenna	4/23/2025	60.30
Transportation	Mernaugh, Joseph	4/21/2025	17.83
Transportation	Mernaugh, Joseph	4/21/2025	33.98
Transportation	Rhum, Adam	4/16/2025	33.65
Transportation	Rhum, Adam	4/17/2025	19.38
Transportation	Rhum, Adam	4/17/2025	168.73
Transportation	Rhum, Adam	4/17/2025	34.83
Transportation	Rhum, Adam	4/16/2025	35.16
Transportation	Rhum, Adam	4/17/2025	52.97
Transportation	Rhum, Adam	4/17/2025	65.29
Transportation	Warren, Nicholas	4/13/2025	43.47
Transportation	Warren, Nicholas	4/13/2025	143.98

Category	Name	Date	Amount
Transportation	Mernaugh, Joseph	4/8/2025	27.90
Transportation	Mernaugh, Joseph	4/8/2025	35.90
Transportation	Mernaugh, Joseph	4/8/2025	44.92
Transportation	Mernaugh, Joseph	4/8/2025	193.08
Transportation	Mernaugh, Joseph	4/10/2025	60.96
Transportation	Mernaugh, Joseph	4/11/2025	26.96
Transportation	Mernaugh, Joseph	4/11/2025	28.98
Transportation	Cullen, Shannon	4/8/2025	25.24
Transportation	Cullen, Shannon	4/7/2025	92.95
Transportation	Cullen, Shannon	4/7/2025	34.02
Transportation	Cullen, Shannon	4/9/2025	27.40
Transportation	Cullen, Shannon	4/10/2025	29.46
Transportation	Cullen, Shannon	4/10/2025	54.88
Transportation	Rhum, Adam	4/9/2025	31.29
Transportation	Rhum, Adam	4/9/2025	106.76
Transportation	Rhum, Adam	4/9/2025	14.88
Transportation	Rhum, Adam	4/10/2025	59.11
Transportation	Rhum, Adam	4/10/2025	22.02
Transportation	Rhum, Adam	4/10/2025	27.00
Transportation	Rhum, Adam	4/10/2025	12.25
Transportation	Maloney, Jennifer	4/8/2025	52.72
Transportation	Maloney, Jennifer	4/9/2025	25.99
Transportation	Maloney, Jennifer	4/10/2025	53.77
Transportation	Maloney, Jennifer	4/7/2025	217.42
Transportation	Lindsay Richards	4/4/2025	185.20
Transportation	Lindsay Richards	4/4/2025	154.47
Transportation Total			\$ 2,920.43
Lodging	Birkhold, Jenna	4/22/2025	\$ 512.67
Lodging	Rhum, Adam	4/17/2025	303.10
Lodging	Rhum, Adam	4/17/2025	193.61
Lodging	Warren, Nicholas	4/13/2025	845.66
Lodging	Mernaugh, Joseph	4/8/2025	391.88
Lodging	Cullen, Shannon	4/7/2025	833.94
Lodging	Rhum, Adam	4/10/2025	291.54
Lodging	Lindsay Richards	4/4/2025	581.42
Lodging	Warren, Nicholas	4/1/2025	913.43
Lodging Total			\$ 4,867.25
Meals	Mernaugh, Joseph	4/29/2025	\$ 6.28
Meals	Birkhold, Jenna	4/21/2025	35.60
Meals	Birkhold, Jenna	4/23/2025	10.58
Meals	Rhum, Adam	4/16/2025	19.61
Meals	Rhum, Adam	4/16/2025	15.51
Meals	Rhum, Adam	4/16/2025	48.00
Meals	Rhum, Adam	4/16/2025	7.70
Meals	Rhum, Adam	4/17/2025	7.32
Meals	Rhum, Adam	4/17/2025	4.24

Category	Name	Date	Amount
Meals	Rhum, Adam	4/17/2025	16.36
Meals	Rhum, Adam	4/16/2025	46.00
Meals	Rhum, Adam	4/17/2025	12.55
Meals	Rhum, Adam	4/17/2025	33.98
Meals	Warren, Nicholas	4/13/2025	33.53
Meals	Mernaugh, Joseph	4/8/2025	5.68
Meals	Mernaugh, Joseph	4/8/2025	12.61
Meals	Mernaugh, Joseph	4/8/2025	12.65
Meals	Mernaugh, Joseph	4/9/2025	7.60
Meals	Mernaugh, Joseph	4/9/2025	61.70
Meals	Mernaugh, Joseph	4/9/2025	7.60
Meals	Mernaugh, Joseph	4/10/2025	11.55
Meals	Mernaugh, Joseph	4/10/2025	7.60
Meals	Mernaugh, Joseph	4/10/2025	8.74
Meals	Mernaugh, Joseph	4/10/2025	48.29
Meals	Mernaugh, Joseph	4/11/2025	10.82
Meals	Cullen, Shannon	4/8/2025	219.56
Meals	Cullen, Shannon	4/8/2025	21.51
Meals	Cullen, Shannon	4/9/2025	13.75
Meals	Cullen, Shannon	4/10/2025	30.23
Meals	Cullen, Shannon	4/7/2025	41.62
Meals	Cullen, Shannon	4/8/2025	76.58
Meals	Cullen, Shannon	4/9/2025	76.25
Meals	Cullen, Shannon	4/11/2025	85.08
Meals	Rhum, Adam	4/9/2025	5.04
Meals	Rhum, Adam	4/9/2025	16.41
Meals	Rhum, Adam	4/9/2025	27.74
Meals	Rhum, Adam	4/9/2025	53.91
Meals	Rhum, Adam	4/10/2025	24.62
Meals	Rhum, Adam	4/10/2025	17.97
Meals	Rhum, Adam	4/10/2025	6.82
Meals	Rhum, Adam	4/10/2025	48.85
Meals	Maloney, Jennifer	4/7/2025	61.10
Meals	Maloney, Jennifer	4/9/2025	245.75
Meals	Maloney, Jennifer	4/8/2025	15.92
Meals	Maloney, Jennifer	4/9/2025	19.12
Meals	Maloney, Jennifer	4/10/2025	54.78
Meals	Maloney, Jennifer	4/10/2025	19.12
Meals	Maloney, Jennifer	4/10/2025	20.95
Meals	Maloney, Jennifer	4/10/2025	54.94
Meals	Lindsay Richards	4/4/2025	105.50
Meals	Lindsay Richards	4/3/2025	31.00
Meals Total			\$ 1,886.22
Internet	Rhum, Adam	4/16/2025	\$ 20.00
Internet	Rhum, Adam	4/16/2025	24.00
Internet	Rhum, Adam	4/16/2025	28.00
Internet	Rhum, Adam	4/17/2025	8.00
Internet	Rhum, Adam	4/9/2025	20.00
Internet	Rhum, Adam	4/10/2025	8.00
Internet Total			\$ 108.00
Total			\$ 16,732.31

EXHIBIT A-3

**Accordion Partners, LLC
Monthly Staffing Report and Fee Statement
May 1, 2025 through May 31, 2025**

INVOICE

Accordion
Accordion Partners LLC
1 Vanderbilt Ave
Suite 2401
New York NY 100017
United States



Summary of Compensation Earned by Category
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDING MAY 31, 2025

Code	Time Category	Hours	Fees
1	T&R - Asset Analysis, Recovery & Disposition	128.9	\$ 97,396
2	T&R - Bankruptcy Advice / Planning	18.8	11,718
3	T&R - Business Operations / Analysis / Management	74.1	55,695
4	T&R - Cash Management / DIP Financing / Reporting	104.1	68,780
5	T&R - Ch 11 Case Management / Reporting	75.7	51,202
6	T&R - Creditor Requests / Discussions / Meetings	6.8	5,149
7	T&R - Sales Process / Buyer Discussions	138.5	94,191
8	T&R - Discussions with Counsel	12.8	15,620
9	T&R - Employee Matters / Benefits	13.8	10,695
10	T&R - Fee / Employment Apps	3.6	2,214
11	T&R - Secured Creditor Discussions / Reporting	3.9	3,023
12	T&R - Travel	16.0	10,400
13	T&R - US Trustee and Reporting	0.2	155
14	T&R - MOR / PCR	7.7	4,582
15	T&R - Court Hearings & Preparation	9.2	9,669
16	T&R - Chief Restructuring Officer Responsibilities	1.3	1,625
17	O&T - Business Operations / Analysis / Management	230.0	134,556
18	O&T - Due Diligence	1.1	660
19	O&T - Month End Close	236.7	121,118
20	O&T - Travel	4.3	2,580
Total Fees		1,087.5	\$701,025
Less: 50% Discount for Non-Working Travel Time			(6,490)
Grand Total			\$694,535

Electronic Bank Payment Instructions (Preferred):

Beneficiary Bank: JP Morgan Chase Bank
Beneficiary Bank Address: 270 Park Ave, New York, NY 10017
Routing #: 021000021
Swift Code: CHASUS33 (International wires only)
Beneficiary Name: Accordion Partners LLC
Beneficiary Account #: 531199179

Check Payment Instructions

Payment to: Accordion Partners LLC
Address: 1 Vanderbilt Ave, Suite 2401, New York, NY 10017

Summary of Hours and Fees by Professional by Month
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDING MAY 31, 2025

Professional	Position	Rate	May 2025 Hours
Hede, Andrew	Chief Restructuring Officer	\$ 1,250	45.2
Birkhold, Jenna	Senior Director	775	213.2
Rhum, Adam	Director	650	190.0
Mernaugh, Joseph	Vice President	595	146.3
Richards, Lindsay	Associate	475	20.7
Halabia, Jamous	Director/Controller	600	193.4
Maloney, Jennifer	Vice President	540	162.0
Cullen, Shannon	Vice President	540	76.7
Warren, Nick	Associate	350	40.0
Total Hours			1,087.5

Professional	Position	Rate	May 2025 Fees
Hede, Andrew	Chief Restructuring Officer	\$ 1,250	\$56,500
Birkhold, Jenna	Senior Director	775	165,230
Rhum, Adam	Director	650	123,500
Mernaugh, Joseph	Vice President	595	87,049
Richards, Lindsay	Associate	475	9,833
Halabia, Jamous	Director/Controller	600	116,016
Maloney, Jennifer	Vice President	540	87,480
Cullen, Shannon	Vice President	540	41,418
Warren, Nick	Associate	350	14,000
Subtotal			\$701,025
Less: 50% Discount for Non-Working Travel Time			(6,490)
Grand Total			\$694,535

Summary of Compensation Earned by Category
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDING MAY 31, 2025

Code	Professional	Hours	Fees
1	Birkhold, Jenna	115.0	\$ 89,125
1	Mernaugh, Joseph	13.9	8,271
1	T&R - Asset Analysis, Recovery & Disposition	128.9	\$ 97,396
2	Hede, Andrew	0.4	\$ 500
2	Birkhold, Jenna	1.5	1,163
2	Mernaugh, Joseph	16.9	10,056
2	T&R - Bankruptcy Advice / Planning	18.8	\$ 11,718
3	Birkhold, Jenna	19.5	15,113
3	Rhum, Adam	41.2	26,780
3	Mernaugh, Joseph	4.5	2,678
3	T&R - Business Operations / Analysis / Management	74.1	\$ 55,695
4	Birkhold, Jenna	24.9	19,298
4	Mernaugh, Joseph	75.6	44,982
4	T&R - Cash Management / DIP Financing / Reporting	104.1	\$ 68,780
5	Birkhold, Jenna	25.6	\$ 19,840
5	Rhum, Adam	40.0	26,000
5	Mernaugh, Joseph	4.7	2,797
5	Richards, Lindsay	5.4	2,565
5	T&R - Ch 11 Case Management / Reporting	75.7	\$ 51,202
6	Birkhold, Jenna	5.4	\$ 4,185
6	Mernaugh, Joseph	1.2	714
6	T&R - Creditor Requests / Discussions / Meetings	6.8	\$ 5,149
7	Hede, Andrew	13.0	\$ 16,250
7	Rhum, Adam	92.8	60,320
7	Mernaugh, Joseph	17.4	10,353
7	Richards, Lindsay	15.3	7,268
7	T&R - Sales Process / Buyer Discussions	138.5	\$ 94,191
8	Hede, Andrew	12.0	\$ 15,000
8	Birkhold, Jenna	0.8	620
8	T&R - Discussions with Counsel	12.8	\$ 15,620
9	Birkhold, Jenna	13.8	\$ 10,695
9	T&R - Employee Matters / Benefits	13.8	\$ 10,695

Summary of Compensation Earned by Category (continued)

AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)

FOR THE MONTH ENDING MAY 31, 2025

Code	Professional	Hours	Fees
10	Birkhold, Jenna	0.4	\$ 310
10	Mernaugh, Joseph	3.2	1,904
10	T&R - Fee / Employment Apps	3.6	\$ 2,214
11	Birkhold, Jenna	3.9	\$ 3,023
11	T&R - Secured Creditor Discussions / Reporting	3.9	\$ 3,023
12	Rhum, Adam	16.0	\$ 10,400
12	T&R – Travel	16.0	\$ 10,400
13	Birkhold, Jenna	0.2	\$ 155
13	T&R – US Trustee and Reporting	0.2	\$ 155
14	Mernaugh, Joseph	7.7	\$ 4,582
14	T&R – MOR / PCR	7.7	\$ 4,582
15	Hede, Andrew	5.8	\$ 7,250
15	Birkhold, Jenna	2.2	1,705
15	Mernaugh, Joseph	1.2	714
15	T&R – Court Hearings & Preparation	9.2	\$ 9,669
16	Hede, Andrew	1.3	\$ 1,625
16	T&R – Chief Restructuring Officer Responsibilities	1.3	\$ 1,625
17	Halabia, Jamous	173.0	\$ 103,776
17	Maloney, Jennifer	43.8	23,652
17	Cullen, Shannon	13.2	7,128
17	O&T – Business Operations / Analysis / Management	230.0	\$ 134,556
18	Halabia, Jamous	1.1	\$ 660
18	O&T – Due Diligence	1.1	\$ 660
19	Halabia, Jamous	15.0	\$ 9,000
19	Maloney, Jennifer	118.2	63,828
19	Cullen, Shannon	63.5	34,290
19	Warren, Nick	40.0	14,000
19	O&T – Month End Close	236.7	\$ 121,118
20	Halabia, Jamous	4.3	\$ 2,580
20	O&T – Travel	4.3	\$ 2,580
Total Fees		1,087.5	\$ 701,025
Less: 50% Discount for Non-Working Travel Time			(6,490)
Grand Total			\$ 694,535

AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDED MAY 31, 2025

Expense Type	Amount
Airfare	\$ 2,209.22
Transportation	1,354.24
Lodging	1,026.68
Meals	438.51
Internet	56.00
Grand Total	\$ 5,084.65

Itemized Detailed Expense Record in Chronological Order, by Category
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDED MAY 31, 2025

Category	Name	Date	Amount
Airfare	Hede, Andrew	5/2/2025	\$ 848.18
Airfare	Rhum, Adam	5/6/2025	270.48
Airfare	Rhum, Adam	5/7/2025	270.48
Airfare	Rhum, Adam	5/9/2025	343.49
Airfare	Rhum, Adam	5/9/2025	476.59
Airfare Total			\$ 2,209.22
Transportation	Hede, Andrew	5/2/2025	\$ 92.61
Transportation	Rhum, Adam	5/6/2025	48.27
Transportation	Hede, Andrew	5/6/2025	104.65
Transportation	Rhum, Adam	5/7/2025	52.24
Transportation	Rhum, Adam	5/7/2025	46.08
Transportation	Hede, Andrew	5/7/2025	75.93
Transportation	Hede, Andrew	5/7/2025	121.14
Transportation	Jamous Halabia	5/7/2025	25.26
Transportation	Rhum, Adam	5/8/2025	58.05
Transportation	Jamous Halabia	5/8/2025	6.36
Transportation	Jamous Halabia	5/8/2025	92.49
Transportation	Rhum, Adam	5/9/2025	52.24
Transportation	Rhum, Adam	5/9/2025	39.59
Transportation	Rhum, Adam	5/9/2025	41.74
Transportation	Hede, Andrew	5/9/2025	122.24
Transportation	Hede, Andrew	5/18/2025	54.34
Transportation	Hede, Andrew	5/18/2025	119.63
Transportation	Hede, Andrew	5/19/2025	24.77
Transportation	Hede, Andrew	5/19/2025	69.12
Transportation	Hede, Andrew	5/19/2025	107.49
Transportation Total			\$ 1,354.24

EXHIBIT A-4

**Accordion Partners, LLC
Monthly Staffing Report and Fee Statement
June 1, 2025 through June 30, 2025**

INVOICE

Accordion

Accordion Partners LLC
1 Vanderbilt Ave
Suite 2401
New York NY 100017
United States



Summary of Compensation Earned by Category
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDING JUNE 30, 2025

Code	Time Category	Hours	Fees
1	T&R - Asset Analysis, Recovery & Disposition	45.1	\$ 33,279
2	T&R - Business Operations / Analysis / Management	80.0	56,187
3	T&R - Cash Management / DIP Financing / Reporting	39.7	26,466
4	T&R - Ch 11 Case Management / Reporting	145.7	95,828
5	T&R - Creditor Requests / Discussions / Meetings	8.8	6,694
6	T&R - Sales Process / Buyer Discussions	26.0	17,369
7	T&R - Discussions with Counsel	7.8	9,750
8	T&R - Employee Matters / Benefits	5.7	4,418
9	T&R - Fee / Employment Apps	0.5	388
10	T&R - Secured Creditor Discussions / Reporting	6.4	6,243
11	T&R - MOR / PCR	9.5	5,653
12	T&R - Court Hearings & Preparation	1.8	2,250
13	T&R - Chief Restructuring Officer Responsibilities	2.4	3,000
14	O&T - Business Operations / Analysis / Management	158.6	92,616
15	O&T - Employee Matters / Benefits	0.7	420
16	O&T - Month End Close	252.8	129,458
17	O&T - Travel	4.7	2,820
Total Fees		796.1	\$492,836
Less: 50% Discount for Non-Working Travel Time			(1,410)
Grand Total			\$491,426

Electronic Bank Payment Instructions (Preferred):

Beneficiary Bank: JP Morgan Chase Bank
Beneficiary Bank Address: 270 Park Ave, New York, NY 10017
Routing #: 021000021
Swift Code: CHASUS33 (International wires only)
Beneficiary Name: Accordion Partners LLC
Beneficiary Account #: 531199179

Check Payment Instructions

Payment to: Accordion Partners LLC
Address: 1 Vanderbilt Ave, Suite 2401, New York, NY 10017

Summary of Hours and Fees by Professional by Month
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDING JUNE 30, 2025

Professional	Position	Rate	June 2025 Hours
Hede, Andrew	Chief Restructuring Officer	\$ 1,250	19.2
Birkhold, Jenna	Senior Director	775	132.2
Rhum, Adam	Director	650	98.3
Mernaugh, Joseph	Vice President	595	129.7
Halabia, Jamous	Director/Controller	600	131.6
Maloney, Jennifer	Vice President	540	125.4
Cullen, Shannon	Vice President	540	119.7
Warren, Nick	Associate	350	40.0
Total Hours			796.1

Professional	Position	Rate	June 2025 Fees
Hede, Andrew	Chief Restructuring Officer	\$ 1,250	\$24,000
Birkhold, Jenna	Senior Director	775	102,455
Rhum, Adam	Director	650	63,895
Mernaugh, Joseph	Vice President	595	77,172
Halabia, Jamous	Director/Controller	600	78,960
Maloney, Jennifer	Vice President	540	67,716
Cullen, Shannon	Vice President	540	64,638
Warren, Nick	Associate	350	14,000
Subtotal			\$492,836
Less: 50% Discount for Non-Working Travel Time			(1,410)
Grand Total			\$491,426

Summary of Compensation Earned by Category
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDING JUNE 30, 2025

Code	Professional	Hours	Fees
1	Birkhold, Jenna	35.8	\$ 27,745
1	Mernaugh, Joseph	9.3	5,534
1	T&R - Asset Analysis, Recovery & Disposition	45.1	\$ 33,279
2	Hede, Andrew	3.5	\$ 4,375
2	Birkhold, Jenna	31.3	24,258
2	Rhum, Adam	12.0	7,800
2	Mernaugh, Joseph	33.2	19,754
2	T&R - Business Operations / Analysis / Management	80.0	\$ 56,187
3	Birkhold, Jenna	15.8	\$ 12,245
3	Mernaugh, Joseph	23.9	14,221
3	T&R - Cash Management / DIP Financing / Reporting	39.7	\$ 26,466
4	Hede, Andrew	0.2	\$ 250
4	Birkhold, Jenna	31.3	24,258
4	Rhum, Adam	61.3	39,845
4	Mernaugh, Joseph	52.9	31,476
4	T&R - Ch 11 Case Management / Reporting	145.7	\$ 95,828
5	Birkhold, Jenna	8.1	\$ 6,278
5	Mernaugh, Joseph	0.7	417
5	T&R - Creditor Requests / Discussions / Meetings	8.8	\$ 6,694
Exhibit 3 Continued			
6	Hede, Andrew	0.8	\$ 1,000
6	Rhum, Adam	25.0	16,250
6	Mernaugh, Joseph	0.2	119
6	T&R - Sales Process / Buyer Discussions	26.0	\$ 17,369
7	Hede, Andrew	7.8	\$ 9,750
7	T&R - Discussions with Counsel	7.8	\$ 9,750
8	Birkhold, Jenna	5.7	\$ 4,418
8	T&R - Employee Matters / Benefits	5.7	\$ 4,418
9	Birkhold, Jenna	0.5	\$ 388
9	T&R - Fee / Employment Apps	0.5	\$ 388

Summary of Compensation Earned by Category
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDING JUNE 30, 2025

Code	Professional	Hours	Fees
10	Hede, Andrew	2.7	\$ 3,375
10	Birkhold, Jenna	3.7	2,868
10	T&R - Secured Creditor Discussions / Reporting	6.4	\$ 6,243
11	Mernaugh, Joseph	9.5	\$ 5,653
11	T&R – MOR / PCR	9.5	\$ 5,653
12	Hede, Andrew	1.8	\$ 2,250
12	T&R – Court Hearings & Preparation	1.8	\$ 2,250
13	Hede, Andrew	2.4	\$ 3,000
13	T&R – Chief Restructuring Officer Responsibilities	2.4	\$ 3,000
14	Halabia, Jamous	116.7	\$ 69,990
14	Maloney, Jennifer	41.9	22,626
14	O&T – Business Operations / Analysis / Management	158.6	\$ 92,616
15	Halabia, Jamous	0.7	\$ 420
15	O&T – Employee Matters / Benefits	0.7	420
16	Halabia, Jamous	9.6	\$ 5,730
16	Maloney, Jennifer	83.5	45,090
16	Cullen, Shannon	119.7	64,638
16	Warren, Nick	40.0	14,000
16	O&T – Month End Close	252.8	\$ 129,458
17	Halabia, Jamous	4.7	\$ 2,820
17	O&T – Travel	4.7	\$ 2,820
Total Fees		796.1	\$ 492,836
Less: 50% Discount for Non-Working Travel Time			(1,410)
Grand Total			\$ 491,426

Expense Summary by Type
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDED JUNE 30, 2025

Expense Type	Amount
Transportation	\$ 125.78
Meals	8.45
Internet	69.29
Grand Total	\$ 203.52

Itemized Detailed Expense Record in Chronological Order, by Category
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDED JUNE 30, 2025

Category	Name	Date	Amount
Transportation	Halabia, Jamous	6/13/2025	\$ 89.23
Transportation	Halabia, Jamous	6/13/2025	30.19
Transportation	Halabia, Jamous	6/13/2025	6.36
Transportation Total			\$ 125.78
Meals	Halabia, Jamous	6/13/2025	\$ 8.45
Meals Total			\$ 8.45
Internet	Rhum, Adam	6/10/2025	\$ 29.00
Internet	Rhum, Adam	6/11/2025	11.50
Internet	Rhum, Adam	6/21/2025	28.79
Internet Total			\$ 69.29
Total			\$ 203.52

EXHIBIT A-5

**Accordion Partners, LLC
Monthly Staffing Report and Fee Statement
July 1, 2025 through July 31, 2025**

INVOICE

Accordion

Accordion Partners LLC
1 Vanderbilt Ave
Suite 2401
New York NY 100017
United States



Summary of Compensation Earned by Category
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDING JULY 31, 2025

Code	Time Category	Hours	Fees
1	T&R - Asset Analysis, Recovery & Disposition	57.4	\$ 41,443
2	T&R - Business Operations / Analysis / Management	68.5	43,703
3	T&R - Cash Management / DIP Financing / Reporting	64.9	41,822
4	T&R - Ch 11 Case Management / Reporting	35.0	25,235
5	T&R - Creditor Requests / Discussions / Meetings	18.2	13,799
6	T&R - Sales Process / Buyer Discussions	1.1	982
7	T&R - Discussions with Counsel	7.7	9,625
8	T&R - Employee Matters / Benefits	5.0	3,875
9	T&R - Fee / Employment Apps	0.5	388
10	T&R - Governance / Board Meetings	1.9	2,375
11	T&R - Secured Creditor Discussions / Reporting	7.1	5,930
12	T&R - Tax Issues	0.7	543
13	T&R - US Trustee and Reporting	0.1	78
14	T&R - MOR / PCR	8.4	4,998
15	O&T - Business Operations / Analysis / Management	140.8	83,928
16	O&T - Employee Matters / Benefits	2.5	1,500
17	O&T - Month End Close	298.5	154,207
Total Fees		718.3	\$434,429
Less: 50% Discount for Non-Working Travel Time			0
Less: Fee Discount			(391,272)
Grand Total			\$43,157

Electronic Bank Payment Instructions (Preferred):

Beneficiary Bank: JP Morgan Chase Bank
Beneficiary Bank Address: 270 Park Ave, New York, NY 10017
Routing #: 021000021
Swift Code: CHASUS33 (International wires only)
Beneficiary Name: Accordion Partners LLC
Beneficiary Account #: 531199179

Check Payment Instructions

Payment to: Accordion Partners LLC
Address: 1 Vanderbilt Ave, Suite 2401, New York, NY 10017

Summary of Hours and Fees by Professional by Month
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDING JULY 31, 2025

Professional	Position	Rate	July 2025 Hours
Hede, Andrew	Chief Restructuring Officer	\$ 1,250	11.9
Birkhold, Jenna	Senior Director	775	124.9
Rhum, Adam	Director	650	-
Mernaugh, Joseph	Vice President	595	139.7
Halabia, Jamous	Director/Controller	600	144.2
Maloney, Jennifer	Vice President	540	132.8
Cullen, Shannon	Vice President	540	124.8
Warren, Nick	Associate	350	40.0

Total Hours **718.3**

Professional	Position	Rate	July 2025 Fees
Hede, Andrew	Chief Restructuring Officer	\$ 1,250	\$14,875
Birkhold, Jenna	Senior Director	775	96,797
Rhum, Adam	Director	650	0
Mernaugh, Joseph	Vice President	595	83,122
Halabia, Jamous	Director/Controller	600	86,520
Maloney, Jennifer	Vice President	540	71,712
Cullen, Shannon	Vice President	540	67,403
Warren, Nick	Associate	350	14,000

Subtotal **\$434,429**

Less: 50% Discount for Non-Working Travel Time 0

Less: Fee Discount (391,272)

Grand Total **\$43,157**

Summary of Compensation Earned by Category
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDING JULY 31, 2025

Code	Professional	Hours	Fees
1	Birkhold, Jenna	40.5	\$ 31,388
1	Mernaugh, Joseph	16.9	10,056
1	T&R - Asset Analysis, Recovery & Disposition	57.4	\$ 41,443
2	Hede, Andrew	0.1	\$ 125
2	Birkhold, Jenna	16.0	12,400
2	Mernaugh, Joseph	52.4	31,178
2	T&R - Business Operations / Analysis / Management	68.5	\$ 43,703
3	Hede, Andrew	0.8	\$ 1,000
3	Birkhold, Jenna	14.9	11,548
3	Mernaugh, Joseph	49.2	29,274
3	T&R - Cash Management / DIP Financing / Reporting	64.9	\$ 41,822
4	Birkhold, Jenna	24.5	\$ 18,988
4	Mernaugh, Joseph	10.5	6,248
4	T&R - Ch 11 Case Management / Reporting	35.0	\$ 25,235
5	Birkhold, Jenna	16.5	\$ 12,788
5	T&R - Creditor Requests / Discussions / Meetings	18.2	\$ 13,799
6	Hede, Andrew	0.5	\$ 625
6	Mernaugh, Joseph	0.6	357
6	T&R - Sales Process / Buyer Discussions	1.1	\$ 982
7	Hede, Andrew	7.7	9,625
7	T&R - Discussions with Counsel	7.7	\$ 9,625
8	Birkhold, Jenna	5.0	\$ 3,875
8	T&R - Employee Matters / Benefits	5.0	\$ 3,875
9	Birkhold, Jenna	0.5	\$ 388
9	T&R - Fee / Employment Apps	0.5	\$ 388
10	Hede, Andrew	1.9	\$ 2,375
10	T&R - Governance / Board Meetings	1.9	\$ 2,375
11	Hede, Andrew	0.9	\$ 1,125
11	Birkhold, Jenna	6.2	4,805
11	T&R - Secured Creditor Discussions / Reporting	7.1	\$ 5,930

Summary of Compensation Earned by Category
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDING JULY 31, 2025

Code	Professional	Hours	Fees
12	Birkhold, Jenna	0.7	\$ 543
12	T&R - Tax Issues	0.7	543
13	Birkhold, Jenna	0.1	\$ 78
13	T&R – US Trustee and Reporting	0.1	\$ 78
14	Mernaugh, Joseph	8.4	\$ 4,998
14	T&R – MOR / PCR	8.4	\$ 4,998
15	Halabia, Jamous	131.6	\$ 78,960
15	Maloney, Jennifer	9.2	4,968
15	O&T – Business Operations / Analysis / Management	140.8	\$ 83,928
16	Halabia, Jamous	2.5	1,500
16	O&T – Employee Matters / Benefits	2.5	1,500
17	Maloney, Jennifer	123.6	\$ 66,744
17	Cullen, Shannon	124.8	67,403
17	Warren, Nick	40.0	14,000
17	O&T – Month End Close	298.5	\$ 154,207
Total Fees		718.3	\$ 434,429
Less: 50% Discount for Non-Working Travel Time			-
Less: Fee Discount			(391,272)
Grand Total			\$ 43,157

Expense Summary by Type
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDED JULY 31, 2025

Expense Type	Amount
Internet	\$ 8.00
Grand Total	\$ 8.00

Itemized Detailed Expense Record in Chronological Order, by Category
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDED JULY 31, 2025

Category	Name	Date	Amount
Internet	Rhum, Adam	7/2/2025	\$ 8.00
Internet Total			\$ 8.00
Total			\$ 8.00

EXHIBIT A-6

**Accordion Partners, LLC
Monthly Staffing Report and Fee Statement
August 1, 2025 through August 31, 2025**

INVOICE

Accordion

Accordion Partners LLC
1 Vanderbilt Ave
Suite 2401
New York NY 100017
United States



Summary of Compensation Earned by Category
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDING AUGUST 31, 2025

Code	Time Category	Hours	Fees
1	T&R - Asset Analysis, Recovery & Disposition	32.7	\$ 25,217
2	T&R - Business Operations / Analysis / Management	59.3	39,028
3	T&R - Cash Management / DIP Financing / Reporting	16.6	11,065
4	T&R - Ch 11 Case Management / Reporting	38.9	28,690
5	T&R - Creditor Requests / Discussions / Meetings	30.3	23,357
6	T&R - Employee Matters / Benefits	3.6	2,790
7	T&R - Fee / Employment Apps	0.2	155
8	T&R - Secured Creditor Discussions / Reporting	5.4	4,185
9	T&R - Tax Issues	12.8	9,920
10	T&R - MOR / PCR	9.4	5,719
11	T&R - Court Hearings & Preparation	5.7	3,932
12	T&R - Chief Restructuring Officer Responsibilities	6.1	7,625
13	O&T - Business Operations / Analysis / Management	6.0	3,600
14	O&T - Month End Close	42.9	23,166
Total Fees		269.9	\$188,447
Add: August Expenses			1,553
Subtotal: Fees & Expenses			\$190,000
Less: Retainer			(140,000)
Total After Retainer			\$50,000

Electronic Bank Payment Instructions (Preferred):

Beneficiary Bank: JP Morgan Chase Bank
Beneficiary Bank Address: 270 Park Ave, New York, NY 10017
Routing #: 021000021
Swift Code: CHASUS33 (International wires only)
Beneficiary Name: Accordion Partners LLC
Beneficiary Account #: 531199179

Check Payment Instructions

Payment to: Accordion Partners LLC
Address: 1 Vanderbilt Ave, Suite 2401, New York, NY 10017

Summary of Hours and Fees by Professional by Month
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDING AUGUST 31, 2025

Professional	Position	Rate	August 2025 Hours
Hede, Andrew	Chief Restructuring Officer	\$ 1,250	6.1
Birkhold, Jenna	Senior Director	775	145.5
Mernaugh, Joseph	Vice President	595	69.4
Halabia, Jamous	Director/Controller	600	6.0
Cullen, Shannon	Vice President	540	42.9
Total Hours			269.9

Professional	Position	Rate	August 2025 Fees
Hede, Andrew	Chief Restructuring Officer	\$ 1,250	\$7,625
Birkhold, Jenna	Senior Director	775	112,763
Mernaugh, Joseph	Vice President	595	41,293
Halabia, Jamous	Director/Controller	600	3,600
Cullen, Shannon	Vice President	540	23,166
Subtotal			\$188,447
Add: August Expenses			1,553
Subtotal: Fees & Expenses			\$190,000
Less: Retainer			(140,000)
Total After Retainer			\$50,000

FOR THE MONTH ENDING AUGUST 31, 2025

Code	Professional	Hours	Fees
1	Birkhold, Jenna	32.0	\$ 24,800
1	Mernaugh, Joseph	0.7	417
1	T&R - Asset Analysis, Recovery & Disposition	32.7	\$ 25,217
2	Birkhold, Jenna	20.8	\$ 16,120
2	Mernaugh, Joseph	38.5	22,908
2	T&R - Business Operations / Analysis / Management	59.3	\$ 39,028
3	Birkhold, Jenna	6.6	\$ 5,115
3	Mernaugh, Joseph	10.0	5,950
3	T&R - Cash Management / DIP Financing / Reporting	16.6	\$ 11,065
4	Birkhold, Jenna	30.8	\$ 23,870
4	Mernaugh, Joseph	8.1	4,820
4	T&R - Ch 11 Case Management / Reporting	38.9	\$ 28,690
5	Birkhold, Jenna	29.6	\$ 22,940
5	Mernaugh, Joseph	0.7	417
5	T&R - Creditor Requests / Discussions / Meetings	30.3	\$ 23,357
6	Birkhold, Jenna	3.6	\$ 2,790
6	T&R - Employee Matters / Benefits	3.6	\$ 2,790
7	Birkhold, Jenna	0.2	\$ 155
7	T&R - Fee / Employment Apps	0.2	\$ 155
8	Birkhold, Jenna	5.4	\$ 4,185
8	T&R - Secured Creditor Discussions / Reporting	5.4	\$ 4,185
9	Birkhold, Jenna	12.8	\$ 9,920
9	T&R - Tax Issues	12.8	9,920
10	Birkhold, Jenna	0.7	\$ 543
10	Mernaugh, Joseph	8.7	5,177
10	T&R - MOR / PCR	9.4	\$ 5,719
11	Birkhold, Jenna	3.0	\$ 2,325
11	Mernaugh, Joseph	2.7	1,607
11	T&R - Court Hearings & Preparation	5.7	\$ 3,932
12	Hede, Andrew	6.1	\$ 7,625
12	T&R - Chief Restructuring Officer Responsibilities	6.1	\$ 7,625
13	Halabia, Jamous	6.0	\$ 3,600
13	O&T - Business Operations / Analysis / Management	6.0	\$ 3,600
14	Cullen, Shannon	42.9	\$ 23,166
14	O&T - Month End Close	42.9	\$ 23,166
Total Fees		269.9	\$ 188,447
Add: August Expenses			1,553
Subtotal: Fees & Expenses			\$190,000
Less: Retainer			(140,000)
Total After Retainer			\$50,000

AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDED AUGUST 31, 2025

Expense Type	Amount
Transportation	\$ 570.28
Meals	157.03
Lodging	772.18
Postage	\$ 53.85
Grand Total	\$ 1,553.34

Itemized Detailed Expense Record in Chronological Order, by Category
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDED AUGUST 31, 2025

Category	Name	Date	Amount
Transportation	Hede, Andrew	8/5/2025	\$ 10.00
Transportation	Hede, Andrew	8/7/2025	162.96
Transportation	Hede, Andrew	8/7/2025	109.16
Transportation	Hede, Andrew	8/6/2025	25.84
Transportation	Hede, Andrew	8/6/2025	149.66
Transportation	Hede, Andrew	8/6/2025	112.66
Transportation Total			\$ 570.28
Meals	Hede, Andrew	8/6/2025	\$ 85.16
Meals	Hede, Andrew	8/7/2025	71.87
Meals Total			\$ 157.03
Lodging	Hede, Andrew	8/6/2025	\$ 772.18
Internet Total			\$ 772.18
Postage	Halabia, Jamous	8/23/2025	\$ 53.85
Postage Total			\$ 53.85
Total			\$ 1,553.34

EXHIBIT A-7

**Accordion Partners, LLC
Monthly Staffing Report and Fee Statement
September 1, 2025 through September 30, 2025**

INVOICE

Accordion
Accordion Partners LLC
1 Vanderbilt Ave
Suite 2401
New York NY 100017
United States



Summary of Compensation Earned by Category
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDING SEPTEMBER 30, 2025

Code	Time Category	Hours	Fees
1	T&R - Asset Analysis, Recovery & Disposition	14.7	\$ 10,223
2	T&R - Business Operations / Analysis / Management	13.1	9,001
3	T&R - Cash Management / DIP Financing / Reporting	11.0	7,463
4	T&R - Ch 11 Case Management / Reporting	4.7	3,589
5	T&R - Creditor Requests / Discussions / Meetings	6.2	4,607
6	T&R - Fee / Employment Apps	1.3	774
7	T&R - Secured Creditor Discussions / Reporting	4.3	3,333
8	T&R - MOR / PCR	3.5	2,083
9	T&R - Chief Restructuring Officer Responsibilities	4.0	5,000
10	O&T - Business Operations / Analysis / Management	1.5	900
Total Fees		64.3	\$46,970
Add: September Expenses			1,300
Total Fees & Expenses			\$48,270

Electronic Bank Payment Instructions (Preferred):

Beneficiary Bank: JP Morgan Chase Bank
Beneficiary Bank Address: 270 Park Ave, New York, NY 10017
Routing #: 021000021
Swift Code: CHASUS33 (International wires only)
Beneficiary Name: Accordion Partners LLC
Beneficiary Account #: 531199179

Check Payment Instructions

Payment to: Accordion Partners LLC
Address: 1 Vanderbilt Ave, Suite 2401, New York, NY 10017

Summary of Hours and Fees by Professional by Month
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDING SEPTEMBER 30, 2025

Professional	Position	Rate	September 2025 Hours
Hede, Andrew	Chief Restructuring Officer	\$ 1,250	4.0
Birkhold, Jenna	Senior Director	775	33.8
Mernaugh, Joseph	Vice President	595	25.0
Halabia, Jamous	Director/Controller	600	1.5
Total Hours			64.3

Professional	Position	Rate	September 2025 Fees
Hede, Andrew	Chief Restructuring Officer	\$ 1,250	\$5,000
Birkhold, Jenna	Senior Director	775	26,195
Mernaugh, Joseph	Vice President	595	14,875
Halabia, Jamous	Director/Controller	600	900
Total Fees			\$46,970
Add: September Expenses			1,300
Total Fees & Expenses			\$48,270

Summary of Compensation Earned by Category
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDING SEPTEMBER 30, 2025

Code	Professional	Hours	Fees
1	Birkhold, Jenna	8.2	\$ 6,355
1	Mernaugh, Joseph	6.5	3,868
1	T&R - Asset Analysis, Recovery & Disposition	14.7	\$ 10,223
2	Birkhold, Jenna	6.7	\$ 5,193
2	Mernaugh, Joseph	6.4	3,808
2	T&R - Business Operations / Analysis / Management	13.1	\$ 9,001
3	Birkhold, Jenna	5.1	\$ 3,953
3	Mernaugh, Joseph	5.9	3,511
3	T&R - Cash Management / DIP Financing / Reporting	11.0	\$ 7,463
4	Birkhold, Jenna	4.4	\$ 3,410
4	Mernaugh, Joseph	0.3	179
4	T&R - Ch 11 Case Management / Reporting	4.7	\$ 3,589
5	Birkhold, Jenna	5.1	\$ 3,953
5	Mernaugh, Joseph	1.1	655
5	T&R - Creditor Requests / Discussions / Meetings	6.2	\$ 4,607
6	Mernaugh, Joseph	1.3	\$ 774
6	T&R - Fee / Employment Apps	1.3	\$ 774
7	Birkhold, Jenna	4.3	\$ 3,333
7	T&R - Secured Creditor Discussions / Reporting	4.3	\$ 3,333
8	Mernaugh, Joseph	3.5	\$ 2,083
8	T&R - MOR / PCR	3.5	\$ 2,083
9	Hede, Andrew	4.0	\$ 5,000
9	T&R - Chief Restructuring Officer Responsibilities	4.0	\$ 5,000
10	Halabia, Jamous	1.5	\$ 900
10	O&T - Business Operations / Analysis / Management	1.5	\$ 900
Total Fees		64.3	\$ 46,970
Add: September Expenses			1,300
Total Fees & Expenses			\$48,270

Expense Summary by Type
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDED SEPTEMBER 30, 2025

Expense Type	Amount
Transportation	\$ 1,299.87
Grand Total	\$ 1,299.87

Itemized Detailed Expense Record in Chronological Order, by Category
AFH Air Pros, LLC et. al. - Case NO. 25-10356 (PMB)
FOR THE MONTH ENDED SEPTEMBER 30, 2025

Category	Name	Date	Amount
Transportation	Hede, Andrew	9/30/2025	\$ 77.88
Transportation	Hede, Andrew	9/30/2025	108.23
Transportation	Hede, Andrew	9/30/2025	110.25
Transportation	Hede, Andrew	9/30/2025	113.55
Transportation	Hede, Andrew	9/29/2025	403.48
Transportation	Hede, Andrew	9/29/2025	486.48
Transportation Total			\$ 1,299.87

EXHIBIT B

Proposed Order

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

In re:

AFH AIR PROS, LLC, *et al.*,¹

Wind Down Debtors.

Chapter 11

Case No. 25-10356 (PMB)

(Jointly Administered)

Ref. Docket No. _____

**ORDER APPROVING FIRST AND FINAL APPLICATION OF ACCORDION
PARTNERS, LLC FOR ALLOWANCE AND PAYMENT OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM
MARCH 16, 2025 THROUGH AND INCLUDING OCTOBER 10, 2025**

This matter came before the Court on the *First and Final Application of Accordion Partners, LLC for Allowance and Payment of Compensation and Reimbursement of Expenses for*

¹ 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.

the Period from March 16, 2025 Through and Including October 10, 2025 filed October 24, 2025 [Docket No. ____] (the “Application”), seeking allowance of compensation and reimbursement of expenses for services provided as Chief Restructuring Officer to the Debtors in the above-captioned Chapter 11 Cases. By Notice of Hearing dated October 24, 2025 [Docket No. ____], and pursuant to the procedures established under this Court’s Fifth Amended and Restated General Order No. 24-2018, parties-in-interest were provided with due and proper notice of the Application, the deadline of November 14, 2025 (the “Response Deadline”) to file a response in opposition thereto, and the hearing scheduled for November 20, 2025 at 2:30 p.m. (prevailing Eastern Time), to consider the Application. No response to the Application was filed prior to the Response Deadline. Therefore, after considering the Application and all other matters of record, including the lack of any response in opposition to the Application, the Court finds that good cause exists to grant the relief sought in the Application. Therefore, it is hereby

ORDERED, ADJUDGED, AND DECREED as follows:

1. The Application is approved on a final basis, as set forth herein.
2. Accordion’s fees of \$3,029,417.83 and \$39,741.11 as reimbursement of expenses for the period from March 16, 2025 through October 10, 2025, are hereby awarded and allowed on a **final** basis.
3. The foregoing award of final compensation and reimbursement of expenses shall be entitled to administrative expense priority under 11 U.S.C. § 503(b)(2).
4. The Wind Down Debtors are authorized and directed to disburse to Accordion any unpaid portion of such allowed fees and expenses.
5. Wind Down Debtors’ counsel will promptly cause a copy of this Order to be served on the parties listed on the Limited Service List for these Chapter 11 Cases and any parties that

were served with the Application. Wind Down Debtors' counsel shall cause a Certificate of Service evidencing such service to be filed within three days of service.

6. The Wind Down Debtors and the claims and noticing agent, Verita, as well as the Clerk of the Court, are authorized to take all such actions as are necessary and appropriate to effectuate the relief granted in this Order and the rejection without further order from this Court.

7. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order

END OF DOCUMENT

Prepared and presented by:

GREENBERG TRAURIG, LLP

/s/ David B. Kurzweil

David B. Kurzweil (Ga. Bar No. 430492)

Matthew A. Petrie (Ga. Bar No. 227556)

Terminus 200

3333 Piedmont Road, NE, Suite 2500

Atlanta, Georgia 30305

Telephone: (678) 553-2100

Email: kurzweild@gtlaw.com

petriem@gtlaw.com

Counsel for the Wind Down Debtors

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

In re:

AFH AIR PROS, LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 25-10356 (PMB)

(Jointly Administered)

**DECLARATION OF ANDREW D.J. HEDE IN SUPPORT OF THE
FIRST AND FINAL APPLICATION OF ACCORDION PARTNERS, LLC
FOR ALLOWANCE AND PAYMENT OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM
MARCH 16, 2025 THROUGH AND INCLUDING OCTOBER 10, 2025**

I, Andrew D.J. Hede, declare under penalty of perjury that the statements contained in the foregoing Application as to fees and expenses sought for Accordion Partners, LLC are true and correct and that no agreement exists, directly or indirectly, for division of compensation to be awarded with any creditor, the Debtors, or any other attorney or any other person whatsoever.

Dated: October 24, 2025
Atlanta, Georgia

Respectfully submitted,

ACCORDION PARTNERS, LLC

/s/Andrew D.J. Hede

Andrew D.J. Hede
President, Business Transformation &
Transactions

¹ 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.

CERTIFICATE OF SERVICE

I hereby certify that on October 24, 2025, the foregoing *Notice of Filing of First and Final Application of Accordion Partners, LLC for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period from March 16, 2025, Through and Including October 10, 2025* was: (i) filed using the Bankruptcy Court's CM/ECF system, which automatically sends a notice of this document and an accompanying link to this document to all parties who have appeared in the case under the Bankruptcy Court's ECF program; and (ii) was served on the Professional Fee Notice Parties (as defined in Section J of the Complex Case Procedures).

Dated: October 24, 2025
Atlanta, Georgia

Respectfully submitted,

GREENBERG TRAURIG, LLP

/s/ David B. Kurzweil

David B. Kurzweil (Ga. Bar No. 430492)

Terminus 200

3333 Piedmont Road, NE, Suite 2500

Atlanta, Georgia 30305

Telephone: (678) 553-2100

Email: kurzweild@gtlaw.com

Counsel for the Wind Down Debtors