

**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)

**NOTICE OF GOOGLE LLC'S MOTION FOR ALLOWANCE
AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM
PURSUANT TO SECTION 503(b) OF THE BANKRUPTCY CODE**

PLEASE TAKE NOTICE that on November 17, 2025 Google, LLC (“**Google**”) filed *Google LLC's Motion for Allowance and Payment of Administrative Expense Claim Pursuant to Section 503(b) of the Bankruptcy Code* (the “**Motion**”) and related papers with Court seeking an order for allowance of an administrative expense claim in an amount not less than \$440,255.68 for the Services provided by Google to the Debtors from March 16, 2025, through October 10, 2025.

A hearing on the Motion has been scheduled for **December 17, 2025 at 9:30 a.m. (prevailing Eastern Time) in Courtroom 1202, United States Courthouse, 75 Ted Turner Drive, SW, Atlanta, Georgia 30303**, which may be attended in person or via the Court's Virtual Hearing Room. You may 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, or the Virtual Hearing Room link on Judge Baisier's webpage, which can be found at <https://www.ganb.uscourts.gov/content/honorable-paul-m-baisier>. Please also review the “Hearing Information” tab on Judge Baisier's webpage for further information about the hearing. You should be prepared to appear at the hearing via video, but you may leave your camera in the off position 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.

Your rights may be affected by the Court's ruling on the Motion. You should read the Motion carefully and discuss it with your attorney, if you have one in this bankruptcy case. (If you do not have an attorney, you may wish to consult one.) If you do not want the Court to grant the relief sought in the Motion, or if you want the Court to consider your views, then you and/or your attorney must attend the hearing. You may also file a written response to the Motion with the Clerk at the address stated below, but you are not required to do so. If you file a written

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.



response, you must attach a certificate stating when, how and on whom (including addresses) you served the response. Mail or deliver your response so that it is received by the Clerk at least two (2) business days before the hearing. The address of the Clerk's Office is: **Clerk, United States Bankruptcy Court, Suite 1340, 75 Ted Turner Drive, SW, Atlanta, Georgia 30303**. You must also mail a copy of your response to the undersigned at the address stated below.

Date: November 17, 2025

BRYAN CAVE LEIGHTON PAISNER LLP

/s/ Christian J. Bromley

Christian J. Bromley (Georgia Bar No. 206633)

Eric P. Schroeder (Georgia Bar No. 629880)

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**Pro Hac Vice* forthcoming

Counsel to Google LLC

**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)

**GOOGLE LLC’S MOTION FOR ALLOWANCE
AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM
PURSUANT TO SECTION 503(b) OF THE BANKRUPTCY CODE**

Google LLC (“**Google**”), by and through its counsel, files this *Motion for Allowance of Administrative Expense Claim Pursuant to Section 503(b) of the Bankruptcy Code* (the “**Motion**”) and states the following in support thereof:

PRELIMINARY STATEMENT

1. During the course of the Debtor’s Chapter 11 bankruptcy proceedings, Google provided certain services to and for the benefit of AFH Air Pros, LLC and its debtor affiliates (the “**Debtors**”), including without limitation services through the Google Ads program (f/k/a AdWords) (the “**Services**”). Google respectfully requests entry of an order substantially in the form attached hereto as **Exhibit A** (the “**Administrative Expense Order**”), which: (a) allows an administrative expense in an amount not less than \$440,255.68 for the Services provided by Google to the Debtor from March 16, 2025, through October 10, 2025 (the “**Administrative Expense Claim**”) (b) directs the Administrative Expense Claim be paid in full within five (5) business days after entry of the Administrative Expense Order, or at such time as the Court

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otherwise orders, (c) approves the Reservation of Rights (as defined below), and (d) grants such other and further relief as may be deemed just and proper under the circumstances of this case.

JURISDICTION

2. This Court has jurisdiction over this Motion pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue of the Debtors' Chapter 11 case and this Motion in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

3. This is a core proceeding pursuant to 28 U.S.C. §§ 157(b)(2)(A)-(B) and (O).

4. The statutory predicates for the relief requested herein include Sections 105, 503(a) and (b)(1)(A) and 507 of title 11 of the United States Code (the “**Bankruptcy Code**”).

BACKGROUND

5. On March 16, 2025, as applicable (the “**Petition Date**”), each of the Debtors filed a voluntary petition under chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court for the Northern District of Georgia, Newnan Division (this “**Court**”).

6. Prior to the Petition Date, Google entered into certain contracts, including the contracts for advertising services (the “**Google Contracts**”) with the Debtors. Pursuant to the Google Contracts, Google provides advertisements services, and other services to and for the benefit of the Debtors, including without limitations services through the Google Ads (f/k/a AdWords) program. Google's Ads program is an online advertising program that, among other things, allows advertisers (here, the Debtors) to reach potential customers as they search for designated words and phrases (i.e., keywords) or browse websites with themes similar to the advertiser's.

7. On October 10, 2025, the Debtors filed 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; (III) Bar Date Notice for Rejection Damages Administrative Claims, and Professional Fee Claims* (ECF Doc. No. 753) (the “**Notice of Effective Date**”). Pursuant to the Notice of Effective Date, the deadline for filing requests for payment of administrative expense claims (other than Professional Fee Claims) is November 10, 2025 at 4:00 p.m. (ET). The Debtors agreed to extend Google’s deadline through and including November 17, 2025. As such, Google’s request for payment and allowance of Google’s administrative expense claim is timely.

BASIS FOR RELIEF

8. Google requests that this Court grant Google an allowed administrative expense in the amount of \$440,255.68 and order the Debtor to pay such administrative expense pursuant to Section 503(b)(1)(A) of the Bankruptcy Code.

9. Section 503(b)(1)(A) of the Bankruptcy Code provides that:

After notice and a hearing, there shall be allowed, administrative expenses, other than claims allowed under section 502(f) of this title, including — (1)(A) the actual, necessary costs and expenses of preserving the estate ...

11 U.S.C. § 503(b)(1)(A).

10. Under Section 503(b)(1)(A) of the Bankruptcy Code, “[a]n expense is administrative only if it arises out of a transaction between the creditor and the bankrupt’s trustee or debtor in possession, and only to the extent that the consideration supporting the claimant’s right to payment was both supplied to and beneficial to the debtor-in-possession in the operation of the business.” *In re Bethlehem Steel Corp.*, 479 F.3d 167, 172 (2d Cir. 2007) (citing *Trustees of Amalgamated Ins. Fund v. McFarlin’s*, 789 F.2d 98, 101 (2d Cir. 1986)); see

also Pennsylvania Dept. of Environmental Resources v. Tri-State Clinical Laboratories, Inc., 178 F.3d 685, 689-90 (3d Cir. 1999).

11. It is well established that “if a debtor in possession elects to continue to receive benefits from the other party to an executory contract pending a decision to reject or assume a contract, the debtor in possession is obligated to pay for the reasonable value of those services.” *See NLRB v. Bildisco & Bildisco*, 465 U.S. 513, 531 (1984); *In re Waste Sys. Int’l, Inc.*, 280 B.R. 824, 826 (Bankr. D. Del. 2002). Fundamentally, “[t]ransactions in the ordinary course of business of the debtor in possession create expenses of administration.” *In re Crystal Apparel, Inc.*, 220 B.R. 816, 830 (Bankr. S.D.N.Y. 1998). Simply put: a debtor-in-possession must pay administrative expenses if it induces the counter-contracting party to perform and receives a benefit from that performance. *In re Globe Metallurgical, Inc.*, 312 B.R. 34, 40 (Bankr. S.D.N.Y. 2004); *In re Atlanta Retail*, 287 B.R. 849, 858 (Bankr. N.D. Ga. 2002) (*citing In re Subscription Television of Greater Atl.*, 789 F.2d 1530 (11th Cir. 1986)).

12. Courts have the discretion as to whether to provide for immediate payment of an allowed administrative claim. *In re Shihai*, 392 B.R. 62, 68 (Bankr. S.D.N.Y. 2008); *In re Baptist Medical Ctr. of New York, Inc.*, 52 B.R. 417, 421 (E.D.N.Y. 1985), *aff’d*, 781 F.2d 973 (2d Cir. 1986); *In re HQ Global Holdings, Inc.*, 282 B.R. 169, 173 (Bankr. D. Del. 2002)

13. Google is entitled to an allowed administrative expense for the actual cost and value of the services that it provided to the Debtors post-petition. As evidenced by the Google Invoices, \$440,255.68 is the actual cost incurred by the Debtors. The Services provided by Google were needed to continue and maintain the Debtors’ businesses during the Chapter 11 proceedings and were necessary to preserve the Debtors’ estate.

RESERVATION OF RIGHTS

14. Notwithstanding the foregoing, Google expressly reserves all (and does not hereby waive any) of its (a) rights, claims, counterclaims, defenses, interests, actions and remedies related to (i) assumption or rejection of any executory contract or unexpired lease to which it is a counterpart, (ii) any claim or proof of claim that has been filed or may be filed in the future, (iii) any administrative expense claim as may be asserted hereinafter, including without limitation the (A) right to a judicial determination of the amount(s) due and owing with regard to any claim, (B) the right to resolution of all issues implicated by Google's claims and/or contracts between Google and the Debtors, (C) the right to amend, modify or supplement this Motion in response to, or as a result of, any submission by any party-in-interest and (D) the right to adopt any other pleadings filed by any other party related to Google's claims or this Motion (collectively, the "**Reservation of Rights**").

WHEREFORE, Google respectfully requests that this Court enter an order substantially in the form of the proposed Administrative Expense Order, granting Google an allowed administrative expense in the amount of \$440,255.68, ordering the Debtors to pay such administrative expense within five (5) business days after entry of the Administrative Expense Order, without prejudice to Google's right to request payment from the Debtors upon further application to this Court, approving the Reservation of Rights, and granting such additional relief as this Court deems just and proper.

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Respectfully submitted,

Date: November 17, 2025

BRYAN CAVE LEIGHTON PAISNER LLP

//s/ Christian J. Bromley

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**Pro Hac Vice* forthcoming

Counsel to Google LLC

Exhibit A

Proposed Administrative Expense 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)

**ORDER GRANTING GOOGLE LLC’S MOTION FOR ALLOWANCE
AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM
PURSUANT TO SECTION 503(b) OF THE BANKRUPTCY CODE**

Upon consideration of *Google LLC’s Motion for Allowance and Payment of Administrative Expense Claim Pursuant to Section 503(b) of the Bankruptcy Code* (the “**Motion**”);² and the Court having jurisdiction to consider the Motion and the relief requested

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² Capitalized terms not otherwise defined herein shall have the meanings ascribed to them in the Motion.

therein pursuant to 28 U.S.C. §§ 157 and 1334; and consideration of the Motion and the requested relief being a core proceeding pursuant to 28 U.S.C. § 157(b); and venue being proper pursuant to 28 U.S.C. §§ 1408 and 1409; and due and sufficient notice of the Motion having been given under the particular circumstances; and after due deliberation and sufficient cause appearing therefore,

IT IS HEREBY ORDERED THAT:

1. The Motion is GRANTED as provided herein.
2. Google LLC is hereby allowed an administrative expense claim pursuant to 11 U.S.C. § 503(b) in the amount of \$440,255.68 (the “**Administrative Expense Claim**”).
3. The Debtor shall pay the Administrative Expense Claim within five (5) business days after the entry of this Order.
4. The Reservation of Rights (as defined in the Motion) is approved.
5. This Order is without prejudice to the right of Google LLC to assert a claim for any further administrative expenses for amounts owed by the Debtor and arising after the Petition Date.
6. This Court shall retain jurisdiction over any and all matters arising from or related to the implementation or interpretation of this Order.

END OF DOCUMENT

Prepared and Presented By:

BRYAN CAVE LEIGHTON PAISNER LLP

/s/ Christian J. Bromley

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Eric P. Schroeder (Georgia Bar No. 629880)

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**Pro Hac Vice* forthcoming

Counsel to Google LLC

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Suite 362, Richard B. Russell Building
75 Ted Turner Drive, SW
Atlanta, Georgia 30303

Exhibit B

Account Statement and Invoices

AFH Air Pros, LLC and Mauzy Air Pros, LLC - Account Statement
Chapter 11 Bankruptcy Filing - 03.16.2025

Customer	CustomerBillTo	CustomerID	CustomerExternal	Country	PDFInvoiceNum	InvoiceDate	DueDate	Currency	OriginalAmountLocal	OpenAmountLocal	PrePetitionLocal	PostPetitionLocal	Entity	Account Type
AFH Air Pros, LLC and Mauzy Air Pros, LLC	Air Pros, LLC, US	3771-3044-5946-9667	5063-0415-1825	US	5405674577	October 31, 2025	November 30, 2025	USD	96.97	96.97	0.00	96.97	Google LLC f/k/a Google Inc.	Google Ads
AFH Air Pros, LLC and Mauzy Air Pros, LLC	Air Pros, LLC, US	5344-0095-1204-4666	5063-0415-1825	US	5405637875	October 31, 2025	November 30, 2025	USD	160.01	160.01	0.00	160.01	Google LLC f/k/a Google Inc.	Google Ads
AFH Air Pros, LLC and Mauzy Air Pros, LLC	Air Pros, LLC, US	6804-4657-1149-0827	5063-0415-1825	US	5404906060	October 31, 2025	November 30, 2025	USD	1,106.95	1,106.95	0.00	1,106.95	Google LLC f/k/a Google Inc.	Google Ads
AFH Air Pros, LLC and Mauzy Air Pros, LLC	Air Pros, LLC, US	6928-8146-4510-1758	5063-0415-1825	US	5404675880	October 31, 2025	November 30, 2025	USD	1,142.21	1,142.21	0.00	1,142.21	Google LLC f/k/a Google Inc.	Google Ads
AFH Air Pros, LLC and Mauzy Air Pros, LLC	Air Pros, LLC, US	1878-9093-1678-6055	5063-0415-1825	US	5404391653	October 31, 2025	November 30, 2025	USD	1,126.18	1,126.18	0.00	1,126.18	Google LLC f/k/a Google Inc.	Google Ads
AFH Air Pros, LLC and Mauzy Air Pros, LLC	Air Pros, LLC, US	6081-2404-9236-8656	5063-0415-1825	US	5402639568	October 31, 2025	November 30, 2025	USD	251,971.07	251,971.07	0.00	251,971.07	Google LLC f/k/a Google Inc.	Google Ads
AFH Air Pros, LLC and Mauzy Air Pros, LLC	Air Pros, LLC, US	7874-9605-5574-8692	5063-0415-1825	US	5402068153	October 31, 2025	November 30, 2025	USD	97.32	97.32	0.00	97.32	Google LLC f/k/a Google Inc.	Google Ads
AFH Air Pros, LLC and Mauzy Air Pros, LLC	Air Pros, LLC, US	9137-7593-4958-6486	5063-0415-1825	US	5401549924	October 31, 2025	November 30, 2025	USD	309.11	309.11	0.00	309.11	Google LLC f/k/a Google Inc.	Google Ads
AFH Air Pros, LLC and Mauzy Air Pros, LLC	Air Pros, LLC, US	3698-5612-8617-2147	5063-0415-1825	US	5401312890	October 31, 2025	November 30, 2025	USD	5,644.78	5,644.78	0.00	5,644.78	Google LLC f/k/a Google Inc.	Google Ads
AFH Air Pros, LLC and Mauzy Air Pros, LLC	Air Pros, LLC, US	6804-4657-1149-0827	5063-0415-1825	US	5380170431	September 30, 2025	October 30, 2025	USD	1,098.10	1,098.10	0.00	1,098.10	Google LLC f/k/a Google Inc.	Google Ads
AFH Air Pros, LLC and Mauzy Air Pros, LLC	Air Pros, LLC, US	6928-8146-4510-1758	5063-0415-1825	US	5379794059	September 30, 2025	October 30, 2025	USD	846.15	846.15	0.00	846.15	Google LLC f/k/a Google Inc.	Google Ads
AFH Air Pros, LLC and Mauzy Air Pros, LLC	Air Pros, LLC, US	9137-7593-4958-6486	5063-0415-1825	US	5379590135	September 30, 2025	October 30, 2025	USD	1,971.34	1,971.34	0.00	1,971.34	Google LLC f/k/a Google Inc.	Google Ads
AFH Air Pros, LLC and Mauzy Air Pros, LLC	Air Pros, LLC, US	5344-0095-1204-4666	5063-0415-1825	US	5379399527	September 30, 2025	October 30, 2025	USD	535.87	535.87	0.00	535.87	Google LLC f/k/a Google Inc.	Google Ads
AFH Air Pros, LLC and Mauzy Air Pros, LLC	Air Pros, LLC, US	1878-9093-1678-6055	5063-0415-1825	US	5379186697	September 30, 2025	October 30, 2025	USD	328.78	328.78	0.00	328.78	Google LLC f/k/a Google Inc.	Google Ads
AFH Air Pros, LLC and Mauzy Air Pros, LLC	Air Pros, LLC, US	6081-2404-9236-8656	5063-0415-1825	US	5376931059	September 30, 2025	October 30, 2025	USD	173,491.06	173,491.06	0.00	173,491.06	Google LLC f/k/a Google Inc.	Google Ads
AFH Air Pros, LLC and Mauzy Air Pros, LLC	Air Pros, LLC, US	7874-9605-5574-8692	5063-0415-1825	US	5376805760	September 30, 2025	October 30, 2025	USD	217.31	217.31	0.00	217.31	Google LLC f/k/a Google Inc.	Google Ads
AFH Air Pros, LLC and Mauzy Air Pros, LLC	Air Pros One Source, LLC	7993-5581-3137-8055	3198-6604-2945	US	5299339380	June 30, 2025	July 30, 2025	USD	112.47	112.47	0.00	112.47	Google LLC f/k/a Google Inc.	Google Ads
Total Outstanding									440,255.68	440,255.68	0.00	440,255.68		



Invoice

Invoice number: 5405674577

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: [REDACTED]

Bill to

Anthony Perera
Air Pros, LLC
1705 Whitehall Drive
Davie, FL 33324
United States

Details

Invoice number5405674577
Invoice dateOct 31, 2025
Payment termsNet 30
Billing ID5063-0415-1825
Account ID186-355-7396

Google Ads

Total amount due in USD **\$96.97**
Due Nov 30, 2025

Summary for Oct 30, 2025 - Oct 31, 2025

Pay in USD:

Subtotal in USD	\$96.97
Tax (0%)	\$0.00
Total amount due in USD	\$96.97

To pay by wire transfer or ACH*, send to:

Account holder name: Google LLC
Bank: Wells Fargo
SWIFT BIC: WFBUS6S
ABA/Bank Routing #: 121000248
Account #: [REDACTED]

Bank branch address:

Wells Fargo Bank, N.A.
420 Montgomery St
San Francisco, CA 94104
USA

To pay by check*, mail to:

Google LLC
P.O. Box 883654
Los Angeles, CA 90088-3654
United States

***Remittance instructions:** To help ensure that your payments are correctly matched and on time, include invoice numbers when making your payment. If you're paying for multiple invoices, email collections@google.com and include your company name, total payment amount, invoice numbers, and respective amounts for each invoice. Send your payments only to the bank account listed on this invoice.

Account: Action Roofing Services (Pensacola) / Ryan Krantz (SK)

Account ID: 186-355-7396

Account budget: Action Roofing PPC

Oct 30, 2025 - Oct 31, 2025

Description	Quantity	Units	Amount(\$)
Shared	2	Clicks	96.97
Subtotal in USD			\$96.97
Tax (0%)			\$0.00
Total in USD			\$96.97



Invoice

Invoice number: 5405637875

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: [REDACTED]

Bill to

Anthony Perera
Air Pros, LLC
1705 Whitehall Drive
Davie, FL 33324
United States

Details

Invoice number5405637875
Invoice dateOct 31, 2025
Payment termsNet 30
Billing ID5063-0415-1825
Account ID357-260-3623

Google Ads

Total amount due in USD **\$160.01**
Due Nov 30, 2025

Summary for Oct 1, 2025 - Oct 31, 2025

Pay in USD:

Subtotal in USD \$160.01
Tax (0%) \$0.00
Total amount due in USD \$160.01

To pay by wire transfer or ACH*, send to:

Account holder name: Google LLC
Bank: Wells Fargo
SWIFT BIC: WFBUS6S
ABA/Bank Routing #: 121000248
Account #: [REDACTED]

Bank branch address:

Wells Fargo Bank, N.A.
420 Montgomery St
San Francisco, CA 94104
USA

To pay by check*, mail to:

Google LLC
P.O. Box 883654
Los Angeles, CA 90088-3654
United States

***Remittance instructions:** To help ensure that your payments are correctly matched and on time, include invoice numbers when making your payment. If you're paying for multiple invoices, email collections@google.com and include your company name, total payment amount, invoice numbers, and respective amounts for each invoice. Send your payments only to the bank account listed on this invoice.

Account: LSA: Air Pros // Ocala, FL
 Account ID: 357-260-3623
 Account budget: Air Pros, LLC - Jun 18, 2021
 Oct 1, 2025 - Oct 31, 2025

Description	Quantity	Units	Amount(\$)
LocalServicesCampaign:SystemGenerated:0005d4fca97e4dc0	6	Leads	376.43
Invalid activity - Original Invoice #: 5379399527, Original Month of Service: Sep 2025, Account Budget Name: Air Pros, LLC - Jun 18, 2021, Campaign Name: GHS_001:00000000961d7db5			-216.42
Subtotal in USD			\$160.01
Tax (0%)			\$0.00
Total in USD			\$160.01

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

For questions about this invoice please email collections@google.com



Invoice

Invoice number: 5404906060

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: [REDACTED]

Bill to

Anthony Perera
Air Pros, LLC
1705 Whitehall Drive
Davie, FL 33324
United States

Details

Invoice number5404906060
Invoice dateOct 31, 2025
Payment termsNet 30
Billing ID5063-0415-1825
Account ID844-860-8001

Google Ads

Total amount due in USD **\$1,106.95**
Due Nov 30, 2025

Summary for Oct 1, 2025 - Oct 31, 2025

Pay in USD:

Subtotal in USD	\$1,106.95
Tax (0%)	\$0.00
Total amount due in USD	\$1,106.95

To pay by wire transfer or ACH*, send to:

Account holder name: Google LLC
Bank: Wells Fargo
SWIFT BIC: WFBUS6S
ABA/Bank Routing #: 121000248
Account #: [REDACTED]

Bank branch address:

Wells Fargo Bank, N.A.
420 Montgomery St
San Francisco, CA 94104
USA

To pay by check*, mail to:

Google LLC
P.O. Box 883654
Los Angeles, CA 90088-3654
United States

***Remittance instructions:** To help ensure that your payments are correctly matched and on time, include invoice numbers when making your payment. If you're paying for multiple invoices, email collections@google.com and include your company name, total payment amount, invoice numbers, and respective amounts for each invoice. Send your payments only to the bank account listed on this invoice.

Account: LSA: Air Pros // Coral Springs, FL
 Account ID: 844-860-8001
 Account budget: Air Pros, LLC - Jun 19, 2021
 Oct 1, 2025 - Oct 31, 2025

Description	Quantity	Units	Amount(\$)
LocalServicesCampaign:SystemGenerated:0005d4effd4e7761	14	Leads	1,412.59
Invalid activity - Original Invoice #: 5380170431, Original Month of Service: Sep 2025, Account Budget Name: Air Pros, LLC - Jun 19, 2021, Campaign Name: GHS_001:00000000960ab76e			-305.64
Subtotal in USD			\$1,106.95
Tax (0%)			\$0.00
Total in USD			\$1,106.95

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

For questions about this invoice please email collections@google.com



Invoice

Invoice number: 5404675880

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: [REDACTED]

Bill to

Anthony Perera
Air Pros, LLC
1705 Whitehall Drive
Davie, FL 33324
United States

Details

Invoice number5404675880
Invoice dateOct 31, 2025
Payment termsNet 30
Billing ID5063-0415-1825
Account ID373-473-8305

Google Ads

Total amount due in USD **\$1,142.21**
Due Nov 30, 2025

Summary for Oct 1, 2025 - Oct 31, 2025

Pay in USD:

Subtotal in USD \$1,142.21
Tax (0%) \$0.00
Total amount due in USD \$1,142.21

To pay by wire transfer or ACH*, send to:

Account holder name: Google LLC
Bank: Wells Fargo
SWIFT BIC: WFBUS6S
ABA/Bank Routing #: 121000248
Account #: [REDACTED]

Bank branch address:

Wells Fargo Bank, N.A.
420 Montgomery St
San Francisco, CA 94104
USA

To pay by check*, mail to:

Google LLC
P.O. Box 883654
Los Angeles, CA 90088-3654
United States

***Remittance instructions:** To help ensure that your payments are correctly matched and on time, include invoice numbers when making your payment. If you're paying for multiple invoices, email collections@google.com and include your company name, total payment amount, invoice numbers, and respective amounts for each invoice. Send your payments only to the bank account listed on this invoice.

Account: LSA: Air Pros // Hollywood, FL
 Account ID: 373-473-8305
 Account budget: Air Pros, LLC - Jun 19, 2021
 Oct 1, 2025 - Oct 31, 2025

Description	Quantity	Units	Amount(\$)
LocalServicesCampaign:SystemGenerated:0005d4f2efd0bccd	16	Leads	1,459.94
Invalid activity - Original Invoice #: 5379794059, Original Month of Service: Sep 2025, Account Budget Name: Air Pros, LLC - Jun 19, 2021, Campaign Name: GHS_001:00000000960a8019			-317.73
Subtotal in USD			\$1,142.21
Tax (0%)			\$0.00
Total in USD			\$1,142.21

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

For questions about this invoice please email collections@google.com



Invoice

Invoice number: 5404391653

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: [REDACTED]

Bill to

Anthony Perera
Air Pros, LLC
1705 Whitehall Drive
Davie, FL 33324
United States

Details

Invoice number5404391653
Invoice dateOct 31, 2025
Payment termsNet 30
Billing ID5063-0415-1825
Account ID903-411-0141

Google Ads

Total amount due in USD **\$1,126.18**
Due Nov 30, 2025

Summary for Oct 1, 2025 - Oct 31, 2025

Pay in USD:

Subtotal in USD \$1,126.18
Tax (0%) \$0.00
Total amount due in USD \$1,126.18

To pay by wire transfer or ACH*, send to:

Account holder name: Google LLC
Bank: Wells Fargo
SWIFT BIC: WFBUS6S
ABA/Bank Routing #: 121000248
Account #: [REDACTED]

Bank branch address:

Wells Fargo Bank, N.A.
420 Montgomery St
San Francisco, CA 94104
USA

To pay by check*, mail to:

Google LLC
P.O. Box 883654
Los Angeles, CA 90088-3654
United States

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Account: LSA: Air Pros // Davie, FL
 Account ID: 903-411-0141
 Account budget: Air Pros, LLC - Jun 18, 2021
 Oct 1, 2025 - Oct 31, 2025

Description	Quantity	Units	Amount(\$)
LocalServicesCampaign:SystemGenerated:0005d4dfaf3d9453	12	Leads	1,290.45
Invalid activity - Original Invoice #: 5379186697, Original Month of Service: Sep 2025, Account Budget Name: Air Pros, LLC - Jun 18, 2021, Campaign Name: GHS_001:0000000095823493			-164.27
Subtotal in USD			\$1,126.18
Tax (0%)			\$0.00
Total in USD			\$1,126.18

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

For questions about this invoice please email collections@google.com



Invoice

Invoice number: 5402639568

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: [REDACTED]

Bill to

Anthony Perera
Air Pros, LLC
1705 Whitehall Drive
Davie, FL 33324
United States

Details

Invoice number5402639568
Invoice dateOct 31, 2025
Payment termsNet 30
Billing ID5063-0415-1825

Google Ads

Total amount due in USD **\$251,971.07**
Due Nov 30, 2025

Summary for Oct 1, 2025 - Oct 31, 2025

Pay in USD:

Subtotal in USD	\$251,971.07
Tax (0%)	\$0.00
Total amount due in USD	\$251,971.07

To pay by wire transfer or ACH*, send to:

Account holder name: Google LLC
Bank: Wells Fargo
SWIFT BIC: WFBIUS6S
ABA/Bank Routing #: 121000248
Account #: [REDACTED]

Bank branch address:

Wells Fargo Bank, N.A.
420 Montgomery St
San Francisco, CA 94104
USA

To pay by check*, mail to:

Google LLC
P.O. Box 883654
Los Angeles, CA 90088-3654
United States

***Remittance instructions:** To help ensure that your payments are correctly matched and on time, include invoice numbers when making your payment. If you're paying for multiple invoices, email collections@google.com and include your company name, total payment amount, invoice numbers, and respective amounts for each invoice. Send your payments only to the bank account listed on this invoice.

Summary of costs by account budget
Oct 1, 2025 - Oct 31, 2025

Account ID	Account	Account budget	Purchase order	Amount(\$)
662-396-6070	Action Roofing Services (Miami) / Ryan Krantz (SK)	Air Pros, LLC - Sep 23, 2025		13,637.56
155-392-2094	Action Roofing Services (Ocala) / Ryan Krantz (SK)	Air Pros, LLC - Sep 23, 2025		13,478.12
671-197-8633	Action Roofing Services (Pompano) / Ryan Krantz (SK)	Air Pros, LLC - Sep 23, 2025		23,728.89
786-637-0650	Action Roofing Services (Stuart) / Ryan Krantz (SK)	Air Pros, LLC - Sep 23, 2025		8,410.97
500-943-3070	Action Roofing Services (Tampa) / Ryan Krantz (SK)	Air Pros, LLC - Sep 23, 2025		10,025.78
496-239-1276	Action Roofing Ocala LSA	Air Pros, LLC - Sep 22, 2025		11,067.58
433-767-6764	Action Roofing Pompano Beach LSA	Air Pros, LLC - Sep 22, 2025		11,271.67
740-495-1376	Action Roofing Stuart LSA	Air Pros, LLC - Sep 22, 2025		12,406.20
922-198-7864	Action Roofing Tampa LSA	Air Pros, LLC - Sep 22, 2025		15,076.79
698-549-4043	Air Pros (SEFL)	Air Pros, LLC - Oct 10, 2025		1,070.78
434-633-8166	Around The Clock Heating, Air Conditioning, Plumbing, & Electric (HVAC) / Brandon Driscoll (SK)	Air Pros, LLC - Sep 23, 2025		27,419.34
128-188-0776	Around The Clock Heating, Air Conditioning, Plumbing, & Electric (Plumbing) / Brandon Driscoll (SK)	Air Pros, LLC - Sep 23, 2025		1,609.70
690-554-1844	Around The Clock Heating, Air, Plumbing & Electric LSA	Air Pros, LLC - Sep 22, 2025		28,330.80
306-461-8147	LSA JackRabbit Fort Myers	Air Pros, LLC - Feb 10, 2025		126.00
727-909-1798	LSA JackRabbit Tampa	Air Pros, LLC - Feb 10, 2025		93.60
400-752-3309	LSA: Drain Genie - Hollywood	Air Pros, LLC - Mar 27, 2024		6,713.87
306-671-7717	LSA: Drain Genie - Orlando	Air Pros, LLC - Jun 3, 2024		3,815.86
897-313-9648	PPC Air Pros USA	Air Pros, LLC - 2024		39,043.85
294-546-6590	PPC Jack Rabbit Air Conditioning	Air Pros, LLC - Nov 8, 2022		19,570.02

Summary of costs by account budget
Oct 1, 2025 - Oct 31, 2025

Account ID	Account	Account budget	Purchase order	Amount(\$)
515-517-3064	Personalized Power Systems / Elisa Keller (SK)	Personalized Power Systems		10,073.69
		Adjustments		-\$5,000.00
		Total in USD		\$251,971.07

Account: Action Roofing Services (Miami) / Ryan Krantz (SK)

Account ID: 662-396-6070

Account budget: Air Pros, LLC - Sep 23, 2025

Oct 1, 2025 - Oct 31, 2025

Description	Quantity	Units	Amount(\$)
Shared	285	Clicks	10,017.53
Performance Max - Roofing Services	725	Clicks	3,456.52
Brand	34	Clicks	330.02
Demand Gen - Roofing Services	3323	Impressions	151.98
Video - Roofing In-Market/Topic (Skippable In-Stream)	10643	Clicks	151.96
Performance Max - Roofing Services	290	Impressions	2.45
Demand Gen - Roof Installation	104	Impressions	1.03
Video - Roofing REM (Skippable In-Stream)	3	Clicks	0.09
Invalid activity - Original Invoice #: 5376931059, Original Month of Service: Sep 2025, Account Budget Name: Air Pros, LLC - Sep 23, 2025, Campaign Name: Video - Roofing In-Market/Topic (Skippable In-Stream)			-0.03
Invalid activity - Original Invoice #: 5376931059, Original Month of Service: Sep 2025, Account Budget Name: Air Pros, LLC - Sep 23, 2025, Campaign Name: Demand Gen - Roofing Services			-0.49
Invalid activity			-220.88
Invalid activity - Original Invoice #: 5376931059, Original Month of Service: Sep 2025, Account Budget Name: Air Pros, LLC - Sep 23, 2025, Campaign Name: Performance Max - Roofing Services			-252.62
Subtotal in USD			\$13,637.56
Tax (0%)			\$0.00
Total in USD			\$13,637.56

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

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Account: Action Roofing Services (Ocala) / Ryan Krantz (SK)

Account ID: 155-392-2094

Account budget: Air Pros, LLC - Sep 23, 2025

Oct 1, 2025 - Oct 31, 2025

Description	Quantity	Units	Amount(\$)
search - roofing l-75	153	Clicks	10,275.86
Performance Max - Roofing Services	1152	Clicks	3,010.66
Brand [l-75]	21	Clicks	211.26
Video - Roofing In-Market/Topic/REM (Skippable In-Stream)	9681	Clicks	151.81
Performance Max - Roofing Services	1027	Impressions	8.36
Invalid activity			-88.70
Invalid activity - Original Invoice #: 5376931059, Original Month of Service: Sep 2025, Account Budget Name: Air Pros, LLC - Sep 23, 2025, Campaign Name: Performance Max - Roofing Services			-91.13
Subtotal in USD			\$13,478.12
Tax (0%)			\$0.00
Total in USD			\$13,478.12

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

For questions about this invoice please email collections@google.com

Page 5 of 24

Account: Action Roofing Services (Pompano) / Ryan Krantz (SK)

Account ID: 671-197-8633

Account budget: Air Pros, LLC - Sep 23, 2025

Oct 1, 2025 - Oct 31, 2025

Description	Quantity	Units	Amount(\$)
Shared	398	Clicks	19,625.31
Performance Max - Roofing Services	658	Clicks	3,037.52
Brand	68	Clicks	607.80
Demand Gen - Roofing Services	391	Clicks	447.83
Video - Roofing In-Market/Topic/REM (Skippable In-Stream)	9570	Clicks	151.94
Demand Gen - Roof Installation	133	Clicks	150.27
Demand Gen - Roofing Services	693	Impressions	8.17
Performance Max - Roofing Services	173	Impressions	2.24
Demand Gen - Roof Installation	199	Impressions	1.73
Invalid activity - Original Invoice #: 5376931059, Original Month of Service: Sep 2025, Account Budget Name: Air Pros, LLC - Sep 23, 2025, Campaign Name: Video - Roofing In-Market/Topic/REM (Skippable In-Stream)			-0.07
Invalid activity			-123.40
Invalid activity - Original Invoice #: 5376931059, Original Month of Service: Sep 2025, Account Budget Name: Air Pros, LLC - Sep 23, 2025, Campaign Name: Performance Max - Roofing Services			-180.45
Subtotal in USD			\$23,728.89
Tax (0%)			\$0.00
Total in USD			\$23,728.89

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

For questions about this invoice please email collections@google.com

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Account: Action Roofing Services (Stuart) / Ryan Krantz (SK)

Account ID: 786-637-0650

Account budget: Air Pros, LLC - Sep 23, 2025

Oct 1, 2025 - Oct 31, 2025

Description	Quantity	Units	Amount(\$)
Performance Max - Roofing Services	398	Clicks	4,372.27
Shared	93	Clicks	3,567.15
Brand	35	Clicks	443.34
Demand Gen - Roofing Services	192	Clicks	258.16
Video - Roofing In-Market/Topic/REM (Skippable In-Stream)	11994	Clicks	151.95
Demand Gen - Roof Installation	21	Clicks	64.52
Demand Gen - Roofing Services	4667	Impressions	45.83
Demand Gen - Roof Installation	46	Impressions	0.48
Performance Max - Roofing Services	14	Impressions	0.16
Invalid activity - Original Invoice #: 5376931059, Original Month of Service: Sep 2025, Account Budget Name: Air Pros, LLC - Sep 23, 2025, Campaign Name: Demand Gen - Roofing Services			-0.02
Invalid activity - Original Invoice #: 5376931059, Original Month of Service: Sep 2025, Account Budget Name: Air Pros, LLC - Sep 23, 2025, Campaign Name: Video - Roofing In-Market/Topic/REM (Skippable In-Stream)			-0.13
Invalid activity			-198.64
Invalid activity - Original Invoice #: 5376931059, Original Month of Service: Sep 2025, Account Budget Name: Air Pros, LLC - Sep 23, 2025, Campaign Name: Performance Max - Roofing Services			-294.10
Subtotal in USD			\$8,410.97
Tax (0%)			\$0.00
Total in USD			\$8,410.97

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

For questions about this invoice please email collections@google.com

Page 7 of 24

Account: Action Roofing Services (Tampa) / Ryan Krantz (SK)

Account ID: 500-943-3070

Account budget: Air Pros, LLC - Sep 23, 2025

Oct 1, 2025 - Oct 31, 2025

Description	Quantity	Units	Amount(\$)
Shared	138	Clicks	5,769.73
Performance Max - Roofing Services	528	Clicks	4,235.71
Brand	45	Clicks	433.84
Video - Roofing In-Market/Topic/REM (Skippable In-Stream)	12010	Clicks	151.95
Performance Max - Roofing Services	23	Impressions	0.22
Invalid activity - Original Invoice #: 5376931059, Original Month of Service: Sep 2025, Account Budget Name: Air Pros, LLC - Sep 23, 2025, Campaign Name: Video - Roofing In-Market/Topic/REM (Skippable In-Stream)			-0.14
Invalid activity			-205.28
Invalid activity - Original Invoice #: 5376931059, Original Month of Service: Sep 2025, Account Budget Name: Air Pros, LLC - Sep 23, 2025, Campaign Name: Performance Max - Roofing Services			-360.25
Subtotal in USD			\$10,025.78
Tax (0%)			\$0.00
Total in USD			\$10,025.78

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

For questions about this invoice please email collections@google.com

Page 8 of 24

Account: Action Roofing | Ocala LSA
Account ID: 496-239-1276
Account budget: Air Pros, LLC - Sep 22, 2025
Oct 1, 2025 - Oct 31, 2025

Description	Quantity	Units	Amount(\$)
LocalServicesCampaign:SystemGenerated:00062cf2aeb47dde	74	Leads	11,412.60
Invalid activity - Original Invoice #: 5376931059, Original Month of Service: Sep 2025, Account Budget Name: Air Pros, LLC - Sep 22, 2025, Campaign Name: GHS_001:00000002876ebc80			-345.02
Subtotal in USD			\$11,067.58
Tax (0%)			\$0.00
Total in USD			\$11,067.58

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

For questions about this invoice please email collections@google.com

Account: Action Roofing | Pompano Beach LSA
Account ID: 433-767-6764
Account budget: Air Pros, LLC - Sep 22, 2025
Oct 1, 2025 - Oct 31, 2025

Description	Quantity	Units	Amount(\$)
LocalServicesCampaign:SystemGenerated:00061b1be7747885	77	Leads	11,771.93
Invalid activity - Original Invoice #: 5376931059, Original Month of Service: Sep 2025, Account Budget Name: Air Pros, LLC - Sep 22, 2025, Campaign Name: GHS_001:00000001c8117c09			-500.26
Subtotal in USD			\$11,271.67
Tax (0%)			\$0.00
Total in USD			\$11,271.67

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

For questions about this invoice please email collections@google.com

Account: Action Roofing | Stuart LSA
 Account ID: 740-495-1376
 Account budget: Air Pros, LLC - Sep 22, 2025
 Oct 1, 2025 - Oct 31, 2025

Description	Quantity	Units	Amount(\$)
LocalServicesCampaign:SystemGenerated:00061b1b1ceae506	93	Leads	12,729.15
Invalid activity - Original Invoice #: 5376931059, Original Month of Service: Sep 2025, Account Budget Name: Air Pros, LLC - Sep 22, 2025, Campaign Name: GHS_001:00000001c8117aa4			-322.95
Subtotal in USD			\$12,406.20
Tax (0%)			\$0.00
Total in USD			\$12,406.20

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

Account: Action Roofing | Tampa LSA
 Account ID: 922-198-7864
 Account budget: Air Pros, LLC - Sep 22, 2025
 Oct 1, 2025 - Oct 31, 2025

Description	Quantity	Units	Amount(\$)
LocalServicesCampaign:SystemGenerated:00063a22f54a29f4	102	Leads	15,140.93
Invalid activity - Original Invoice #: 5376931059, Original Month of Service: Sep 2025, Account Budget Name: Air Pros, LLC - Sep 22, 2025, Campaign Name: GHS_001:000000028b8ec71e			-64.14
Subtotal in USD			\$15,076.79
Tax (0%)			\$0.00
Total in USD			\$15,076.79

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

For questions about this invoice please email collections@google.com

Account: Air Pros (SEFL)
 Account ID: 698-549-4043
 Account budget: Air Pros, LLC - Oct 10, 2025
 Oct 13, 2025 - Oct 31, 2025

Description	Quantity	Units	Amount(\$)
Launch ads (10/15)	67719	Impressions	628.92
Old vs New AC (10/28)	13779	Impressions	205.21
Launch ads (10/15)	869	Clicks	118.37
Blowout Sale (10/22)	8681	Impressions	117.54
Old vs New AC (10/28)	5	Clicks	0.74
Subtotal in USD			\$1,070.78
Tax (0%)			\$0.00
Total in USD			\$1,070.78

Account: Around The Clock Heating, Air Conditioning, Plumbing, & Electric (HVAC) / Brandon Driscoll (SK)

Account ID: 434-633-8166

Account budget: Air Pros, LLC - Sep 23, 2025

Oct 1, 2025 - Oct 31, 2025

Description	Quantity	Units	Amount(\$)
Shared	663	Clicks	27,419.34
Subtotal in USD			\$27,419.34
Tax (0%)			\$0.00
Total in USD			\$27,419.34

Account: Around The Clock Heating, Air Conditioning, Plumbing, & Electric (Plumbing) / Brandon Driscoll (SK)

Account ID: 128-188-0776

Account budget: Air Pros, LLC - Sep 23, 2025

Oct 1, 2025 - Oct 31, 2025

Description	Quantity	Units	Amount(\$)
search - plumbing/drains	101	Clicks	1,609.70
Subtotal in USD			\$1,609.70
Tax (0%)			\$0.00
Total in USD			\$1,609.70

Account: Around The Clock Heating, Air, Plumbing & Electric LSA

Account ID: 690-554-1844

Account budget: Air Pros, LLC - Sep 22, 2025

Oct 1, 2025 - Oct 31, 2025

Description	Quantity	Units	Amount(\$)
LocalServicesCampaign:SystemGenerated:000636ea919434d7	294	Leads	28,491.79
Invalid activity - Original Invoice #: 5376931059, Original Month of Service: Sep 2025, Account Budget Name: Air Pros, LLC - Sep 22, 2025, Campaign Name: GHS_001:000000028abafeb9			-160.99
Subtotal in USD			\$28,330.80
Tax (0%)			\$0.00
Total in USD			\$28,330.80

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

For questions about this invoice please email collections@google.com

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Account: LSA | JackRabbit Fort Myers
 Account ID: 306-461-8147
 Account budget: Air Pros, LLC - Feb 10, 2025
 Oct 1, 2025 - Oct 31, 2025

Description	Quantity	Units	Amount(\$)
LocalServicesCampaign:SystemGenerated:00062bd4a3d08bf5	1	Leads	126.00
Subtotal in USD			\$126.00
Tax (0%)			\$0.00
Total in USD			\$126.00

Account: LSA | JackRabbit Tampa
 Account ID: 727-909-1798
 Account budget: Air Pros, LLC - Feb 10, 2025
 Oct 1, 2025 - Oct 31, 2025

Description	Quantity	Units	Amount(\$)
LocalServicesCampaign:SystemGenerated:000629bade30af4d	1	Leads	93.60
Subtotal in USD			\$93.60
Tax (0%)			\$0.00
Total in USD			\$93.60

Account: LSA: Drain Genie - Hollywood
 Account ID: 400-752-3309
 Account budget: Air Pros, LLC - Mar 27, 2024
 Oct 1, 2025 - Oct 31, 2025

Description	Quantity	Units	Amount(\$)
LocalServicesCampaign:SystemGenerated:000612ff2b75da5b	70	Leads	7,061.07
Invalid activity - Original Invoice #: 5376931059, Original Month of Service: Sep 2025, Account Budget Name: Air Pros, LLC - Mar 27, 2024, Campaign Name: GHS_001:0000000186107a3d			-347.20
Subtotal in USD			\$6,713.87
Tax (0%)			\$0.00
Total in USD			\$6,713.87

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

For questions about this invoice please email collections@google.com

Account: LSA: Drain Genie - Orlando
 Account ID: 306-671-7717
 Account budget: Air Pros, LLC - Jun 3, 2024
 Oct 1, 2025 - Oct 31, 2025

Description	Quantity	Units	Amount(\$)
LocalServicesCampaign:SystemGenerated:000618f7e5b927ef	43	Leads	3,925.18
Invalid activity - Original Invoice #: 5376931059, Original Month of Service: Sep 2025, Account Budget Name: Air Pros, LLC - Jun 3, 2024, Campaign Name: GHS_001:00000001bae0b086			-109.32
Subtotal in USD			\$3,815.86
Tax (0%)			\$0.00
Total in USD			\$3,815.86

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

For questions about this invoice please email collections@google.com

Account: PPC | Air Pros USA
 Account ID: 897-313-9648
 Account budget: Air Pros, LLC - 2024
 Oct 1, 2025 - Oct 31, 2025

Description	Quantity	Units	Amount(\$)
Shared Ocala	350	Clicks	14,759.06
Shared SEFL	665	Clicks	13,731.56
Shared Orlando	263	Clicks	9,682.07
Air Pros // South East, FL [Branded]	96	Clicks	881.60
Invalid activity - Original Invoice #: 5376931059, Original Month of Service: Sep 2025, Account Budget Name: Air Pros, LLC - 2024, Campaign Name: Shared Ocala			-10.44
Subtotal in USD			\$39,043.85
Tax (0%)			\$0.00
Total in USD			\$39,043.85

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

Account: PPC | Jack Rabbit Air Conditioning
Account ID: 294-546-6590
Account budget: Air Pros, LLC - Nov 8, 2022
Oct 1, 2025 - Oct 31, 2025

Description	Quantity	Units	Amount(\$)
SWFL	245	Clicks	11,332.38
Tampa	223	Clicks	8,837.02
Invalid activity - Original Invoice #: 5376931059, Original Month of Service: Sep 2025, Account Budget Name: Air Pros, LLC - Nov 8, 2022, Campaign Name: SWFL			-599.38
Subtotal in USD			\$19,570.02
Tax (0%)			\$0.00
Total in USD			\$19,570.02

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

For questions about this invoice please email collections@google.com

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Account: Personalized Power Systems / Elisa Keller (SK)

Account ID: 515-517-3064

Account budget: Personalized Power Systems

Oct 1, 2025 - Oct 31, 2025

Description	Quantity	Units	Amount(\$)
Shared - Main	1140	Clicks	10,073.69
Subtotal in USD			\$10,073.69
Tax (0%)			\$0.00
Total in USD			\$10,073.69

Adjustments

Account: Personalized Power Systems / Elisa Keller (SK)

Account ID: 515-517-3064

Oct 1, 2025 - Oct 31, 2025

Description	Amount(\$)
Promotion code: 6HPKLJMKMRNCAD	-5,000.00
Subtotal in USD	-\$5,000.00
Tax (0%)	\$0.00
Total in USD	-\$5,000.00



Invoice

Invoice number: 5402068153

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: [REDACTED]

Bill to

Anthony Perera
Air Pros, LLC
1705 Whitehall Drive
Davie, FL 33324
United States

Details

Invoice number5402068153
Invoice dateOct 31, 2025
Payment termsNet 30
Billing ID5063-0415-1825
Account ID295-338-7303

Google Ads

Total amount due in USD **\$97.32**
Due Nov 30, 2025

Summary for Oct 1, 2025 - Oct 31, 2025

Pay in USD:

Subtotal in USD \$97.32
Tax (0%) \$0.00
Total amount due in USD \$97.32

To pay by wire transfer or ACH*, send to:

Account holder name: Google LLC
Bank: Wells Fargo
SWIFT BIC: WFBUS6S
ABA/Bank Routing #: 121000248
Account #: [REDACTED]

Bank branch address:

Wells Fargo Bank, N.A.
420 Montgomery St
San Francisco, CA 94104
USA

To pay by check*, mail to:

Google LLC
P.O. Box 883654
Los Angeles, CA 90088-3654
United States

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Account: LSA: Air Pros // The Villages, FL
 Account ID: 295-338-7303
 Account budget: Air Pros, LLC - Jun 19, 2021
 Oct 1, 2025 - Oct 31, 2025

Description	Quantity	Units	Amount(\$)
LocalServicesCampaign:SystemGenerated:0005d4f913ca45ac	1	Leads	97.32
Subtotal in USD			\$97.32
Tax (0%)			\$0.00
Total in USD			\$97.32



Invoice

Invoice number: 5401549924

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: [REDACTED]

Bill to

Anthony Perera
Air Pros, LLC
1705 Whitehall Drive
Davie, FL 33324
United States

Details

Invoice number5401549924
Invoice dateOct 31, 2025
Payment termsNet 30
Billing ID5063-0415-1825
Account ID147-155-4988

Google Ads

Total amount due in USD **\$309.11**
Due Nov 30, 2025

Summary for Oct 1, 2025 - Oct 31, 2025

Pay in USD:

Subtotal in USD \$309.11
Tax (0%) \$0.00
Total amount due in USD \$309.11

To pay by wire transfer or ACH*, send to:

Account holder name: Google LLC
Bank: Wells Fargo
SWIFT BIC: WFBUS6S
ABA/Bank Routing #: 121000248
Account #: [REDACTED]

Bank branch address:

Wells Fargo Bank, N.A.
420 Montgomery St
San Francisco, CA 94104
USA

To pay by check*, mail to:

Google LLC
P.O. Box 883654
Los Angeles, CA 90088-3654
United States

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Account: LSA: Air Pros // Orlando, FL
 Account ID: 147-155-4988
 Account budget: Air Pros, LLC - Jun 19, 2021
 Oct 1, 2025 - Oct 31, 2025

Description	Quantity	Units	Amount(\$)
LocalServicesCampaign:SystemGenerated:0005d4e677097bee	7	Leads	623.35
Invalid activity - Original Invoice #: 5379590135, Original Month of Service: Sep 2025, Account Budget Name: Air Pros, LLC - Jun 19, 2021, Campaign Name: GHS_001:0000000096429f51			-314.24
Subtotal in USD			\$309.11
Tax (0%)			\$0.00
Total in USD			\$309.11

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

For questions about this invoice please email collections@google.com



Invoice

Invoice number: 5401312890

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: [REDACTED]

Bill to

Anthony Perera
Air Pros, LLC
1705 Whitehall Drive
Davie, FL 33324
United States

Details

Invoice number5401312890
Invoice dateOct 31, 2025
Payment termsNet 30
Billing ID5063-0415-1825
Account ID433-767-6764

Google Ads

Total amount due in USD **\$5,644.78**
Due Nov 30, 2025

Summary for Oct 20, 2025 - Oct 31, 2025

Pay in USD:

Subtotal in USD \$5,644.78
Tax (0%) \$0.00
Total amount due in USD \$5,644.78

To pay by wire transfer or ACH*, send to:

Account holder name: Google LLC
Bank: Wells Fargo
SWIFT BIC: WFBUS6S
ABA/Bank Routing #: 121000248
Account #: [REDACTED]

Bank branch address:

Wells Fargo Bank, N.A.
420 Montgomery St
San Francisco, CA 94104
USA

To pay by check*, mail to:

Google LLC
P.O. Box 883654
Los Angeles, CA 90088-3654
United States

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Account: Action Roofing | Pompano Beach LSA
 Account ID: 433-767-6764
 Account budget: Air Pros, LLC - Oct 15, 2025
 Oct 20, 2025 - Oct 31, 2025

Description	Quantity	Units	Amount(\$)
LocalServicesCampaign:SystemGenerated:00061b1be7747885	40	Leads	5,644.78
Subtotal in USD			\$5,644.78
Tax (0%)			\$0.00
Total in USD			\$5,644.78



Invoice

Invoice number: 5380170431

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: [REDACTED]

Bill to

Anthony Perera
Air Pros, LLC
1705 Whitehall Drive
Davie, FL 33324
United States

Details

Invoice number5380170431
Invoice dateSep 30, 2025
Payment termsNet 30
Billing ID5063-0415-1825
Account ID844-860-8001

Google Ads

Total amount due in USD **\$1,098.10**
Due Oct 30, 2025

Summary for Sep 1, 2025 - Sep 30, 2025

Pay in USD:

Subtotal in USD \$1,098.10
Tax (0%) \$0.00
Total amount due in USD \$1,098.10

To pay by wire transfer or ACH*, send to:

Account holder name: Google LLC
Bank: Wells Fargo
SWIFT BIC: WFBUS6S
ABA/Bank Routing #: 121000248
Account #: [REDACTED]

Bank branch address:

Wells Fargo Bank, N.A.
420 Montgomery St
San Francisco, CA 94104
USA

To pay by check*, mail to:

Google LLC
P.O. Box 883654
Los Angeles, CA 90088-3654
United States

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Account: LSA: Air Pros // Coral Springs, FL
 Account ID: 844-860-8001
 Account budget: Air Pros, LLC - Jun 19, 2021
 Sep 1, 2025 - Sep 30, 2025

Description	Quantity	Units	Amount(\$)
LocalServicesCampaign:SystemGenerated:0005d4effd4e7761	18	Leads	1,860.93
Invalid activity - Original Invoice #: 5352085689, Original Month of Service: Aug 2025, Account Budget Name: Air Pros, LLC - Jun 19, 2021, Campaign Name: GHS_001:00000000960ab76e			-762.83
Subtotal in USD			\$1,098.10
Tax (0%)			\$0.00
Total in USD			\$1,098.10

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

For questions about this invoice please email collections@google.com



Invoice

Invoice number: 5379794059

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: [REDACTED]

Bill to

Anthony Perera
Air Pros, LLC
1705 Whitehall Drive
Davie, FL 33324
United States

Details

Invoice number5379794059
Invoice dateSep 30, 2025
Payment termsNet 30
Billing ID5063-0415-1825
Account ID373-473-8305

Google Ads

Total amount due in USD **\$846.15**
Due Oct 30, 2025

Summary for Sep 1, 2025 - Sep 30, 2025

Pay in USD:

Subtotal in USD \$846.15
Tax (0%) \$0.00
Total amount due in USD \$846.15

To pay by wire transfer or ACH*, send to:

Account holder name: Google LLC
Bank: Wells Fargo
SWIFT BIC: WFBUS6S
ABA/Bank Routing #: 121000248
Account #: [REDACTED]

Bank branch address:

Wells Fargo Bank, N.A.
420 Montgomery St
San Francisco, CA 94104
USA

To pay by check*, mail to:

Google LLC
P.O. Box 883654
Los Angeles, CA 90088-3654
United States

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Account: LSA: Air Pros // Hollywood, FL
 Account ID: 373-473-8305
 Account budget: Air Pros, LLC - Jun 19, 2021
 Sep 1, 2025 - Sep 30, 2025

Description	Quantity	Units	Amount(\$)
LocalServicesCampaign:SystemGenerated:0005d4f2efd0bccd	12	Leads	1,173.58
Invalid activity - Original Invoice #: 5351064029, Original Month of Service: Aug 2025, Account Budget Name: Air Pros, LLC - Jun 19, 2021, Campaign Name: GHS_001:00000000960a8019			-327.43
Subtotal in USD			\$846.15
Tax (0%)			\$0.00
Total in USD			\$846.15

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

For questions about this invoice please email collections@google.com



Invoice

Invoice number: 5379590135

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: [REDACTED]

Bill to

Anthony Perera
Air Pros, LLC
1705 Whitehall Drive
Davie, FL 33324
United States

Details

Invoice number5379590135
Invoice dateSep 30, 2025
Payment termsNet 30
Billing ID5063-0415-1825
Account ID147-155-4988

Google Ads

Total amount due in USD **\$1,971.34**
Due Oct 30, 2025

Summary for Sep 1, 2025 - Sep 30, 2025

Pay in USD:

Subtotal in USD	\$1,971.34
Tax (0%)	\$0.00
Total amount due in USD	\$1,971.34

To pay by wire transfer or ACH*, send to:

Account holder name: Google LLC
Bank: Wells Fargo
SWIFT BIC: WFBUS6S
ABA/Bank Routing #: 121000248
Account #: [REDACTED]

Bank branch address:

Wells Fargo Bank, N.A.
420 Montgomery St
San Francisco, CA 94104
USA

To pay by check*, mail to:

Google LLC
P.O. Box 883654
Los Angeles, CA 90088-3654
United States

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Account: LSA: Air Pros // Orlando, FL
 Account ID: 147-155-4988
 Account budget: Air Pros, LLC - Jun 19, 2021
 Sep 1, 2025 - Sep 30, 2025

Description	Quantity	Units	Amount(\$)
LocalServicesCampaign:SystemGenerated:0005d4e677097bee	20	Leads	2,083.40
Invalid activity - Original Invoice #: 5350319743, Original Month of Service: Aug 2025, Account Budget Name: Air Pros, LLC - Jun 19, 2021, Campaign Name: GHS_001:0000000096429f51			-112.06
Subtotal in USD			\$1,971.34
Tax (0%)			\$0.00
Total in USD			\$1,971.34

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

For questions about this invoice please email collections@google.com



Invoice

Invoice number: 5379399527

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: [REDACTED]

Bill to

Anthony Perera
Air Pros, LLC
1705 Whitehall Drive
Davie, FL 33324
United States

Details

Invoice number5379399527
Invoice dateSep 30, 2025
Payment termsNet 30
Billing ID5063-0415-1825
Account ID357-260-3623

Google Ads

Total amount due in USD **\$535.87**
Due Oct 30, 2025

Summary for Sep 1, 2025 - Sep 30, 2025

Pay in USD:

Subtotal in USD \$535.87
Tax (0%) \$0.00
Total amount due in USD \$535.87

To pay by wire transfer or ACH*, send to:

Account holder name: Google LLC
Bank: Wells Fargo
SWIFT BIC: WFBUS6S
ABA/Bank Routing #: 121000248
Account #: [REDACTED]

Bank branch address:

Wells Fargo Bank, N.A.
420 Montgomery St
San Francisco, CA 94104
USA

To pay by check*, mail to:

Google LLC
P.O. Box 883654
Los Angeles, CA 90088-3654
United States

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Account: LSA: Air Pros // Ocala, FL
 Account ID: 357-260-3623
 Account budget: Air Pros, LLC - Jun 18, 2021
 Sep 1, 2025 - Sep 30, 2025

Description	Quantity	Units	Amount(\$)
LocalServicesCampaign:SystemGenerated:0005d4fca97e4dc0	8	Leads	640.87
Invalid activity - Original Invoice #: 5353546954, Original Month of Service: Aug 2025, Account Budget Name: Air Pros, LLC - Jun 18, 2021, Campaign Name: GHS_001:00000000961d7db5			-105.00
Subtotal in USD			\$535.87
Tax (0%)			\$0.00
Total in USD			\$535.87

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

For questions about this invoice please email collections@google.com



Invoice

Invoice number: 5379186697

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax [REDACTED]

Bill to

Anthony Perera
Air Pros, LLC
1705 Whitehall Drive
Davie, FL 33324
United States

Details

Invoice number5379186697
Invoice dateSep 30, 2025
Payment termsNet 30
Billing ID5063-0415-1825
Account ID903-411-0141

Google Ads

Total amount due in USD **\$328.78**
Due Oct 30, 2025

Summary for Sep 1, 2025 - Sep 30, 2025

Pay in USD:

Subtotal in USD \$328.78
Tax (0%) \$0.00
Total amount due in USD \$328.78

To pay by wire transfer or ACH*, send to:

Account holder name: Google LLC
Bank: Wells Fargo
SWIFT BIC: WFBUS6S
ABA/Bank Routing #: 121000248
Account #: [REDACTED]

Bank branch address:

Wells Fargo Bank, N.A.
420 Montgomery St
San Francisco, CA 94104
USA

To pay by check*, mail to:

Google LLC
P.O. Box 883654
Los Angeles, CA 90088-3654
United States

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Account: LSA: Air Pros // Davie, FL
 Account ID: 903-411-0141
 Account budget: Air Pros, LLC - Jun 18, 2021
 Sep 1, 2025 - Sep 30, 2025

Description	Quantity	Units	Amount(\$)
LocalServicesCampaign:SystemGenerated:0005d4dfaf3d9453	4	Leads	328.78
Subtotal in USD			\$328.78
Tax (0%)			\$0.00
Total in USD			\$328.78



Invoice

Invoice number: 5376931059

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: [REDACTED]

Bill to

Anthony Perera
Air Pros, LLC
1705 Whitehall Drive
Davie, FL 33324
United States

Details

Invoice number5376931059
Invoice dateSep 30, 2025
Payment termsNet 30
Billing ID5063-0415-1825

Google Ads

Total amount due in USD **\$173,491.06**
Due Oct 30, 2025

Summary for Sep 1, 2025 - Sep 30, 2025

Pay in USD:

Subtotal in USD \$173,491.06
Tax (0%) \$0.00
Total amount due in USD \$173,491.06

To pay by wire transfer or ACH*, send to:

Account holder name: Google LLC
Bank: Wells Fargo
SWIFT BIC: WFBUS6S
ABA/Bank Routing #: 121000248
Account #: [REDACTED]

Bank branch address:

Wells Fargo Bank, N.A.
420 Montgomery St
San Francisco, CA 94104
USA

To pay by check*, mail to:

Google LLC
P.O. Box 883654
Los Angeles, CA 90088-3654
United States

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Summary of costs by account budget
Sep 1, 2025 - Sep 30, 2025

Account ID	Account	Account budget	Purchase order	Amount(\$)
662-396-6070	Action Roofing Services (Miami) / Ryan Krantz (SK)	Air Pros, LLC - Sep 23, 2025		3,137.66
155-392-2094	Action Roofing Services (Ocala) / Ryan Krantz (SK)	Air Pros, LLC - Sep 23, 2025		2,280.39
671-197-8633	Action Roofing Services (Pompano) / Ryan Krantz (SK)	Air Pros, LLC - Sep 23, 2025		2,846.32
786-637-0650	Action Roofing Services (Stuart) / Ryan Krantz (SK)	Air Pros, LLC - Sep 23, 2025		1,976.80
500-943-3070	Action Roofing Services (Tampa) / Ryan Krantz (SK)	Air Pros, LLC - Sep 23, 2025		2,121.85
496-239-1276	Action Roofing Ocala LSA	Air Pros, LLC - Sep 22, 2025		2,010.87
433-767-6764	Action Roofing Pompano Beach LSA	Air Pros, LLC - Sep 22, 2025		4,387.99
740-495-1376	Action Roofing Stuart LSA	Air Pros, LLC - Sep 22, 2025		2,801.85
922-198-7864	Action Roofing Tampa LSA	Air Pros, LLC - Sep 22, 2025		2,379.75
434-633-8166	Around The Clock Heating, Air Conditioning, Plumbing, & Electric (HVAC) / Brandon Driscoll (SK)	Air Pros, LLC - Sep 23, 2025		361.78
128-188-0776	Around The Clock Heating, Air Conditioning, Plumbing, & Electric (Plumbing) / Brandon Driscoll (SK)	Air Pros, LLC - Sep 23, 2025		299.18
690-554-1844	Around The Clock Heating, Air, Plumbing & Electric LSA	Air Pros, LLC - Sep 22, 2025		2,807.88
306-461-8147	LSA JackRabbit Fort Myers	Air Pros, LLC - Feb 10, 2025		-148.55
727-909-1798	LSA JackRabbit Tampa	Air Pros, LLC - Feb 10, 2025		392.91
400-752-3309	LSA: Drain Genie - Hollywood	Air Pros, LLC - Mar 27, 2024		4,370.63
306-671-7717	LSA: Drain Genie - Orlando	Air Pros, LLC - Jun 3, 2024		2,435.28
307-160-8843	PPC Air Pros // Drain Genie	Drain Genie SEFL Air Pros, LLC - Aug 15, 2024		82.69
897-313-9648	PPC Air Pros USA	Air Pros, LLC - 2024		103,049.80
294-546-6590	PPC Jack Rabbit Air Conditioning	Air Pros, LLC - Nov 8, 2022		29,403.78

Summary of costs by account budget
Sep 1, 2025 - Sep 30, 2025

Account ID	Account	Account budget	Purchase order	Amount(\$)
515-517-3064	Personalized Power Systems / Elisa Keller (SK)	Personalized Power Systems		6,492.20
Total in USD				\$173,491.06

Account: Action Roofing Services (Miami) / Ryan Krantz (SK)

Account ID: 662-396-6070

Account budget: Air Pros, LLC - Sep 23, 2025

Sep 25, 2025 - Sep 30, 2025

Description	Quantity	Units	Amount(\$)
Shared	61	Clicks	2,235.70
Performance Max - Roofing Services	198	Clicks	788.67
Brand	11	Clicks	65.21
Demand Gen - Roofing Services	593	Impressions	25.95
Video - Roofing In-Market/Topic (Skippable In-Stream)	1698	Clicks	25.09
Performance Max - Roofing Services	29	Impressions	0.18
Demand Gen - Roof Installation	13	Impressions	0.10
Invalid activity			-3.24
Subtotal in USD			\$3,137.66
Tax (0%)			\$0.00
Total in USD			\$3,137.66

Account: Action Roofing Services (Ocala) / Ryan Krantz (SK)

Account ID: 155-392-2094

Account budget: Air Pros, LLC - Sep 23, 2025

Sep 25, 2025 - Sep 30, 2025

Description	Quantity	Units	Amount(\$)
Performance Max - Roofing Services	517	Clicks	1,303.28
search - roofing l-75	14	Clicks	947.41
Video - Roofing In-Market/Topic/REM (Skippable In-Stream)	952	Clicks	16.50
Brand [l-75]	1	Clicks	13.92
Performance Max - Roofing Services	1	Impressions	0.01
Invalid activity			-0.73
Subtotal in USD			\$2,280.39
Tax (0%)			\$0.00
Total in USD			\$2,280.39

Account: Action Roofing Services (Pompano) / Ryan Krantz (SK)

Account ID: 671-197-8633

Account budget: Air Pros, LLC - Sep 23, 2025

Sep 25, 2025 - Sep 30, 2025

Description	Quantity	Units	Amount(\$)
Shared	44	Clicks	2,124.69
Performance Max - Roofing Services	70	Clicks	506.27
Brand	13	Clicks	116.31
Demand Gen - Roofing Services	43	Clicks	55.72
Video - Roofing In-Market/Topic/REM (Skippable In-Stream)	1479	Clicks	24.90
Demand Gen - Roof Installation	24	Clicks	19.55
Demand Gen - Roofing Services	6	Impressions	0.02
Invalid activity			-1.14
Subtotal in USD			\$2,846.32
Tax (0%)			\$0.00
Total in USD			\$2,846.32

Account: Action Roofing Services (Stuart) / Ryan Krantz (SK)

Account ID: 786-637-0650

Account budget: Air Pros, LLC - Sep 23, 2025

Sep 25, 2025 - Sep 30, 2025

Description	Quantity	Units	Amount(\$)
Performance Max - Roofing Services	91	Clicks	992.14
Shared	21	Clicks	888.28
Demand Gen - Roofing Services	29	Clicks	38.62
Brand	2	Clicks	28.81
Video - Roofing In-Market/Topic/REM (Skippable In-Stream)	1891	Clicks	24.69
Demand Gen - Roofing Services	145	Impressions	4.10
Demand Gen - Roof Installation	2	Clicks	0.12
Demand Gen - Roof Installation	5	Impressions	0.04
Subtotal in USD			\$1,976.80
Tax (0%)			\$0.00
Total in USD			\$1,976.80

Account: Action Roofing Services (Tampa) / Ryan Krantz (SK)

Account ID: 500-943-3070

Account budget: Air Pros, LLC - Sep 23, 2025

Sep 25, 2025 - Sep 30, 2025

Description	Quantity	Units	Amount(\$)
Shared	24	Clicks	1,124.55
Performance Max - Roofing Services	153	Clicks	930.64
Brand	5	Clicks	41.80
Video - Roofing In-Market/Topic/REM (Skippable In-Stream)	1870	Clicks	24.72
Performance Max - Roofing Services	25	Impressions	0.14
Subtotal in USD			\$2,121.85
Tax (0%)			\$0.00
Total in USD			\$2,121.85

Account: Action Roofing | Ocala LSA
Account ID: 496-239-1276
Account budget: Air Pros, LLC - Sep 22, 2025
 Sep 24, 2025 - Sep 30, 2025

Description	Quantity	Units	Amount(\$)
LocalServicesCampaign:SystemGenerated:00062cf2aeb47dde	14	Leads	2,010.87
Subtotal in USD			\$2,010.87
Tax (0%)			\$0.00
Total in USD			\$2,010.87

Account: Action Roofing | Pompano Beach LSA
 Account ID: 433-767-6764
 Account budget: Air Pros, LLC - Sep 22, 2025
 Sep 24, 2025 - Sep 30, 2025

Description	Quantity	Units	Amount(\$)
LocalServicesCampaign:SystemGenerated:00061b1be7747885	28	Leads	4,387.99
Subtotal in USD			\$4,387.99
Tax (0%)			\$0.00
Total in USD			\$4,387.99

Account: Action Roofing | Stuart LSA
 Account ID: 740-495-1376
 Account budget: Air Pros, LLC - Sep 22, 2025
 Sep 24, 2025 - Sep 30, 2025

Description	Quantity	Units	Amount(\$)
LocalServicesCampaign:SystemGenerated:00061b1b1ceae506	19	Leads	2,801.85
Subtotal in USD			\$2,801.85
Tax (0%)			\$0.00
Total in USD			\$2,801.85

Account: Action Roofing | Tampa LSA
 Account ID: 922-198-7864
 Account budget: Air Pros, LLC - Sep 22, 2025
 Sep 24, 2025 - Sep 30, 2025

Description	Quantity	Units	Amount(\$)
LocalServicesCampaign:SystemGenerated:00063a22f54a29f4	16	Leads	2,379.75
Subtotal in USD			\$2,379.75
Tax (0%)			\$0.00
Total in USD			\$2,379.75

Account: Around The Clock Heating, Air Conditioning, Plumbing, & Electric (HVAC) / Brandon Driscoll (SK)

Account ID: 434-633-8166

Account budget: Air Pros, LLC - Sep 23, 2025

Sep 25, 2025 - Sep 30, 2025

Description	Quantity	Units	Amount(\$)
Shared	11	Clicks	361.78
Subtotal in USD			\$361.78
Tax (0%)			\$0.00
Total in USD			\$361.78

Account: Around The Clock Heating, Air Conditioning, Plumbing, & Electric (Plumbing) / Brandon Driscoll (SK)

Account ID: 128-188-0776

Account budget: Air Pros, LLC - Sep 23, 2025

Sep 25, 2025 - Sep 30, 2025

Description	Quantity	Units	Amount(\$)
search - plumbing/drains	14	Clicks	299.18
Subtotal in USD			\$299.18
Tax (0%)			\$0.00
Total in USD			\$299.18

Account: Around The Clock Heating, Air, Plumbing & Electric LSA

Account ID: 690-554-1844

Account budget: Air Pros, LLC - Sep 22, 2025

Sep 24, 2025 - Sep 30, 2025

Description	Quantity	Units	Amount(\$)
LocalServicesCampaign:SystemGenerated:000636ea919434d7	29	Leads	2,807.88
Subtotal in USD			\$2,807.88
Tax (0%)			\$0.00
Total in USD			\$2,807.88

Account: LSA | JackRabbit Fort Myers
 Account ID: 306-461-8147
 Account budget: Air Pros, LLC - Feb 10, 2025
 Sep 1, 2025 - Sep 30, 2025

Description	Quantity	Units	Amount(\$)
Invalid activity - Original Invoice #: 5352122228, Original Month of Service: Aug 2025, Account Budget Name: Air Pros, LLC - Feb 10, 2025, Campaign Name: GHS_001:00000002721cffe2			-148.55
Subtotal in USD			-\$148.55
Tax (0%)			\$0.00
Total in USD			-\$148.55

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

For questions about this invoice please email collections@google.com

Account: LSA | JackRabbit Tampa
 Account ID: 727-909-1798
 Account budget: Air Pros, LLC - Feb 10, 2025
 Sep 1, 2025 - Sep 30, 2025

Description	Quantity	Units	Amount(\$)
LocalServicesCampaign:SystemGenerated:000629bade30af4d	4	Leads	392.91
Subtotal in USD			\$392.91
Tax (0%)			\$0.00
Total in USD			\$392.91

Account: LSA: Drain Genie - Hollywood
Account ID: 400-752-3309
Account budget: Air Pros, LLC - Mar 27, 2024
Sep 1, 2025 - Sep 30, 2025

Description	Quantity	Units	Amount(\$)
LocalServicesCampaign:SystemGenerated:000612ff2b75da5b	45	Leads	4,813.21
Invalid activity - Original Invoice #: 5352122228, Original Month of Service: Aug 2025, Account Budget Name: Air Pros, LLC - Mar 27, 2024, Campaign Name: GHS_001:0000000186107a3d			-442.58
Subtotal in USD			\$4,370.63
Tax (0%)			\$0.00
Total in USD			\$4,370.63

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

For questions about this invoice please email collections@google.com

Account: LSA: Drain Genie - Orlando
 Account ID: 306-671-7717
 Account budget: Air Pros, LLC - Jun 3, 2024
 Sep 1, 2025 - Sep 30, 2025

Description	Quantity	Units	Amount(\$)
LocalServicesCampaign:SystemGenerated:000618f7e5b927ef	28	Leads	2,487.78
Invalid activity - Original Invoice #: 5352122228, Original Month of Service: Aug 2025, Account Budget Name: Air Pros, LLC - Jun 3, 2024, Campaign Name: GHS_001:00000001bae0b086			-52.50
Subtotal in USD			\$2,435.28
Tax (0%)			\$0.00
Total in USD			\$2,435.28

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

For questions about this invoice please email collections@google.com

Account: PPC | Air Pros // Drain Genie

Account ID: 307-160-8843

Account budget: Drain Genie SEFL Air Pros, LLC - Aug 15, 2024

Sep 1, 2025 - Sep 30, 2025

Description	Quantity	Units	Amount(\$)
ADL - Plumbing Categories - SEFL	5	Clicks	49.35
ADL - Plumbing - SEFL	1	Clicks	20.25
ADL - Water Heater - SEFL	2	Clicks	13.09
Subtotal in USD			\$82.69
Tax (0%)			\$0.00
Total in USD			\$82.69

Account: PPC | Air Pros USA
 Account ID: 897-313-9648
 Account budget: Air Pros, LLC - 2024
 Sep 1, 2025 - Sep 30, 2025

Description	Quantity	Units	Amount(\$)
Shared Orlando	923	Clicks	34,853.68
Shared SEFL	1207	Clicks	33,956.62
Shared Ocala	805	Clicks	33,353.50
Air Pros // South East, FL [Branded]	97	Clicks	840.59
Air Pros // Ocala + The Villages, FL [HVAC Service]	2	Clicks	30.97
Air Pros // Ocala + The Villages, FL [HVAC Repair] - ST	3	Clicks	30.10
Invalid activity - Original Invoice #: 5352122228, Original Month of Service: Aug 2025, Account Budget Name: Air Pros, LLC - 2024, Campaign Name: Air Pros // Ocala + The Villages, FL [HVAC Service]			-15.66
Subtotal in USD			\$103,049.80
Tax (0%)			\$0.00
Total in USD			\$103,049.80

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

For questions about this invoice please email collections@google.com

Account: PPC | Jack Rabbit Air Conditioning
 Account ID: 294-546-6590
 Account budget: Air Pros, LLC - Nov 8, 2022
 Sep 1, 2025 - Sep 30, 2025

Description	Quantity	Units	Amount(\$)
SWFL	236	Clicks	15,968.08
Tampa	218	Clicks	13,391.08
ADL - Jack Rabbit // SWFL [HVAC Replacement]	2	Clicks	26.17
ADL - Jack Rabbit // Tampa [HVAC Repair]	1	Clicks	18.45
Subtotal in USD			\$29,403.78
Tax (0%)			\$0.00
Total in USD			\$29,403.78

Account: Personalized Power Systems / Elisa Keller (SK)

Account ID: 515-517-3064

Account budget: Personalized Power Systems

Sep 8, 2025 - Sep 30, 2025

Description	Quantity	Units	Amount(\$)
Shared - Main	829	Clicks	6,492.20
Subtotal in USD			\$6,492.20
Tax (0%)			\$0.00
Total in USD			\$6,492.20



Invoice

Invoice number: 5376805760

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: [REDACTED]

Bill to

Anthony Perera
Air Pros, LLC
1705 Whitehall Drive
Davie, FL 33324
United States

Details

Invoice number5376805760
Invoice dateSep 30, 2025
Payment termsNet 30
Billing ID5063-0415-1825
Account ID295-338-7303

Google Ads

Total amount due in USD **\$217.31**
Due Oct 30, 2025

Summary for Sep 1, 2025 - Sep 30, 2025

Pay in USD:

Subtotal in USD \$217.31
Tax (0%) \$0.00
Total amount due in USD \$217.31

To pay by wire transfer or ACH*, send to:

Account holder name: Google LLC
Bank: Wells Fargo
SWIFT BIC: WFBUS6S
ABA/Bank Routing #: 121000248
Account #: [REDACTED]

Bank branch address:

Wells Fargo Bank, N.A.
420 Montgomery St
San Francisco, CA 94104
USA

To pay by check*, mail to:

Google LLC
P.O. Box 883654
Los Angeles, CA 90088-3654
United States

***Remittance instructions:** To help ensure that your payments are correctly matched and on time, include invoice numbers when making your payment. If you're paying for multiple invoices, email collections@google.com and include your company name, total payment amount, invoice numbers, and respective amounts for each invoice. Send your payments only to the bank account listed on this invoice.

Account: LSA: Air Pros // The Villages, FL
 Account ID: 295-338-7303
 Account budget: Air Pros, LLC - Jun 19, 2021
 Sep 1, 2025 - Sep 30, 2025

Description	Quantity	Units	Amount(\$)
LocalServicesCampaign:SystemGenerated:0005d4f913ca45ac	3	Leads	325.59
Invalid activity - Original Invoice #: 5349702794, Original Month of Service: Aug 2025, Account Budget Name: Air Pros, LLC - Jun 19, 2021, Campaign Name: GHS_001:00000000961f27c2			-108.28
Subtotal in USD			\$217.31
Tax (0%)			\$0.00
Total in USD			\$217.31

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

For questions about this invoice please email collections@google.com



Invoice

Invoice number: 5299339380

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: [REDACTED]

Bill to

Anthony Perera
Air Pros One Source, LLC
2801 Evans Street
Hollywood, FL 33020
United States

Details

Invoice number5299339380
Invoice dateJun 30, 2025
Payment termsNet 30
Billing ID3198-6604-2945
Account ID672-150-3131

Google Ads

Total amount due in USD **\$112.47**
Due Jul 30, 2025

Summary for Jun 1, 2025 - Jun 30, 2025

Pay in USD:
Subtotal in USD \$112.47
Tax (0%) \$0.00
Total amount due in USD \$112.47

To pay by wire transfer or ACH*, send to:

Account holder name: Google LLC
Bank: Wells Fargo
SWIFT BIC: WFBUS6S
ABA/Bank Routing #: 121000248
Account #: [REDACTED]

Bank branch address:

Wells Fargo Bank, N.A.
420 Montgomery St
San Francisco, CA 94104
USA

To pay by check*, mail to:

Google LLC
P.O. Box 883654
Los Angeles, CA 90088-3654
United States

***Remittance instructions:** To help ensure that your payments are correctly matched and on time, include invoice numbers when making your payment. If you're paying for multiple invoices, email collections@google.com and include your company name, total payment amount, invoice numbers, and respective amounts for each invoice. Send your payments only to the bank account listed on this invoice.

Account: PPC | One Source Plumbing
 Account ID: 672-150-3131
 Account budget: Google Ads 195-768-2240 2024-08-21
 Jun 1, 2025 - Jun 30, 2025

Description	Quantity	Units	Amount(\$)
ADL - One Source - HVAC Replacement	3	Clicks	30.34
ADL - One Source - HVAC Repair	2	Clicks	24.55
ADL - One Source - HVAC Service	2	Clicks	22.12
ADL - One Source - HVAC Local	1	Clicks	20.30
ADL - One Source - Brand	1	Clicks	7.94
ADL - One Source - Electrician Local	1	Clicks	7.36
Invalid activity - Original Invoice #: 5244362101, Original Month of Service: Apr 2025, Account Budget Name: Google Ads 195-768-2240 2024-08-21, Campaign Name: ADL - One Source - HVAC Pmax			-0.01
Invalid activity - Original Invoice #: 5244362101, Original Month of Service: Apr 2025, Account Budget Name: Google Ads 195-768-2240 2024-08-21, Campaign Name: Demand Gen - 2025-04-22			-0.02
Invalid activity - Original Invoice #: 5275683950, Original Month of Service: May 2025, Account Budget Name: Google Ads 195-768-2240 2024-08-21, Campaign Name: Demand Gen - 2025-04-22			-0.11
Subtotal in USD			\$112.47
Tax (0%)			\$0.00
Total in USD			\$112.47

PO# or invoice numbers associated with the invalid activity might have changed if there was a rebill.

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)

CERTIFICATE OF SERVICE

This is to certify that I have on this 17th day of November 2025, electronically filed *Google LLC's Motion for Allowance and Payment of Administrative Expense Claim Pursuant to Section 503(b) of the Bankruptcy Code*, and its accompanying *Notice of Google LLC's Motion for Allowance and Payment of Administrative Expense Claim Pursuant to Section 503(b) of the Bankruptcy Code* using the Court's CM/ECF filing system, which generated an email notice of the filing, and an accompanying link to these documents, to those parties who have appeared in this case and receive electronic notices.

I further certify that on this day I have caused to be served, copies of these documents via electronic mail upon the service list attached hereto as **Exhibit 1** and via United States First Class Mail, postage prepaid, upon the service list attached hereto as **Exhibit 2**.

[Remainder of Page Intentionally Left Blank]

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.

Date: November 17, 2025

BRYAN CAVE LEIGHTON PAISNER LLP

/ s/ Christian J. Bromley

Christian J. Bromley (Georgia Bar No. 206633)

1201 W. Peachtree Street, 14th Floor

Atlanta, Georgia 30309

Telephone: (404) 572-6600

Facsimile: (404) 572-6999

Email: christian.bromley@bclplaw.com

Counsel to Google LLC

Exhibit 1 – Electronic Mail Service List

Description	Creditor Name	Creditor Notice Name	Email Address
Debtors	AFH Air Pros, LLC	Andrew D.J. Hede	ahede@accordion.com
Counsel to the Debtors	Greenberg Traurig, LLP	David B. Kurzweil Matthew A. Petrie	kurzweild@gtlaw.com; petriem@gtlaw.com
Counsel to the Committee of Creditors Holding Unsecured Claims and the Litigation Trustee	Pachulski Stang Ziehl & Jones LLP	Bradford J. Sandler Cia H. Mackle	bsandler@pszjlaw.com; cmackle@pszjlaw.com
Counsel to the Committee of Creditors Holding Unsecured Claims and the Litigation Trustee	Pachulski Stang Ziehl & Jones LLP	Shirley Cho	scho@pszjlaw.com
Local Counsel to the Committee of Creditors Holding Unsecured Claims	Small Herrin, LLP	Gus H. Small Anna M. Humnicky Benjamin S. Klehr Q. Andy T. Nguyen	gsmall@smallherrin.com; ahumnicky@smallherrin.com; bklehr@smallherrin.com; anguyen@smallherrin.com
Office of the United States Trustee for the Northern District of Georgia	Office of the United States Trustee	Jonathan S. Adams	USTP.Region21@usdoj.gov; Jonathan.S.Adams@usdoj.gov

Description	Creditor Name	Creditor Notice Name	Email Address
Unsecured Creditors Committee	Chadwich Jay Setchell	c/o Thomas Loper	tloper@loperlawllc.com
Unsecured Creditors Committee	Chadwich Jay Setchell		chadrick2768@gmail.com
Unsecured Creditors Committee; Top 30 Creditor	Despedida Holdings, Inc. and Zerimar 1500, LLC	Jose F. Ramirez	joseramirez7@aol.com
Unsecured Creditors Committee	HVAC Success, Inc.	Kurt Denninghoft	kurt@hvacsucccess.com
Unsecured Creditors Committee; Top 30 Creditor	Jack Denton	c/o Brian E. Hefner Collin J. Earl Kit Barron Bradshaw	brian@earlandearl.com; collin@earlandearl.com; k.bradshaw@earlandearl.com
Unsecured Creditors Committee	Jeffrey D. Tauzin	c/o Mark A. Mintz	mmintz@joneswalker.com
Unsecured Creditors Committee	Jeffrey D. Tauzin		jeffdtauzin@gmail.com
Unsecured Creditors Committee; Top 30 Creditor	LaGrange Air Force Heating and Air, LLC	c/o Geoffrey Boylston	pgiordano@gfmlaw.com; gboylston@gfmlaw.com
Unsecured Creditors Committee	LaGrange Air Force Heating and Air, LLC	Robert Blalock	danblalock@yahoo.com
Unsecured Creditors Committee	LaGrange Air Force Heating and Air, LLC	Steve Balasiano	steven@balasianolaw.com

Description	Creditor Name	Creditor Notice Name	Email Address
Unsecured Creditors Committee; Counsel for Despedida Holdings, Inc., and Zerimar 1500, LLC	Pruitt & Pruitt, P.A.	William E. Pruitt	wep@pruittpruittlaw.com
Unsecured Creditors Committee; Top 30 Creditor	West Georgia Indoor Comfort, LLC	William Jones	jones.william2208@gmail.com
Alabama Attorney General	Alabama Attorney General	Attn: Bankruptcy Department	consumerinterest@Alabamaag.gov
Colorado Attorney General	Colorado Attorney General	Attn: Bankruptcy Department	attorney.general@coag.gov
Florida Attorney General	Florida Attorney General	Attn: Bankruptcy Department	citizenservices@myfloridalegal.com; oag.civil.eserve@myfloridalegal.com
Georgia Attorney General	Georgia Attorney General	Attn: Bankruptcy Department	Agcarr@law.ga.gov
Louisiana Attorney General	Louisiana Attorney General	Attn: Bankruptcy Department	Executive@ag.louisiana.gov; ConstituentServices@ag.louisiana.gov
Texas Attorney General	Texas Attorney General	Attn: Bankruptcy Department	bankruptcytax@oag.texas.gov; communications@oag.texas.gov
Internal Revenue Service	Internal Revenue Service	Centralized Insolvency Operation	Mimi.M.Wong@irsounsel.treas.gov
Securities & Exchange Commission	U.S. Securities & Exchange Commission	Office of Reorganization	atlreorg@sec.gov

Description	Creditor Name	Creditor Notice Name	Email Address
Counsel for the Small Business Administration	United States Attorney's Office	James Mitchell, Assistant U.S. Attorney	james.mitchell2@usdoj.gov
Georgia Secretary of State	Georgia Secretary of State	Attn: Corporate Bankruptcy Dept.	soscontact@sos.ga.gov
Counsel for the DIP Lenders & Prepetition Lenders, OC III LVS LXI LP	Latham & Watkins LLP	James Ktsanes Whit Morley	james.ktsanes@lw.com; whit.morley@lw.com
Counsel for the DIP Lenders & Prepetition Lenders, OC III LVS LXI LP	Latham & Watkins LLP	Nikhil A. Gulati	nikhil.gulati@lw.com
Counsel for the DIP Lenders & Prepetition Lenders, OC III LVS LXI LP	Latham & Watkins LLP	Ebba Gebisa	Ebba.Gebisa@lw.com
Disbursing & Collateral Agent (Pre-Petition & Post-Petition DIP Agent)	Alter Domus (US) LLC	Attn: Rick Ledenbach	Rick.Ledenbach@alterdomus.com; legal_agency@alterdomus.com
Counsel for the Pre-Petition & Post-Petition DIP Agent, Alter Domus (US) LLC	Seward & Kissel LLP	Gregg S. Bateman	bateman@sewkis.com
Local Counsel for the Lenders & Agents, OC III LVS LXI LP, Alter Domus (US) LLC	Scroggins, Williamson & Ray, P.C.	J. Robert Williamson Matthew W. Levin	rwilliamson@swlawfirm.com; mlevin@swlawfirm.com

Description	Creditor Name	Creditor Notice Name	Email Address
Counsel for the Agent, Alter Domus (US) LLC	Seward & Kissel LLP	Andrew J. Matott	matott@sewkis.com
Counsel for the Agent, Alter Domus (US) LLC	Seward & Kissel LLP	John R. Ashmead	ashmead@sewkis.com
Counsel for Ford Motor Credit Company LLC	AIS Portfolio Services, LLC	Ford Motor Credit Company LLC Department	ECFNotices@aisinfo.com
Counsel for OKG Group Inc., f/k/a CM Heating Inc.	Evan M. Altman		Evan.altman@laslawgroup.com
Counsel for AKAA Family, LLC	Glenn Agre Bergman & Fuentes LLP	Andrew K. Glenn Kurt A. Mayr Richard C. Ramire Esther Hong	aglenn@glennagre.com; kmayr@glennagre.com; rramirez@glennagre.com; ehong@glennagre.com
Counsel for Apex Service Partners, Buddy's Heating & Cooling, L.L.C., Southern Air of Thibodaux, LLC, and Hansen Super Techs, LLC	Jones & Walden LLC	Cameron M. McCord	CMcCord@joneswalden.com
Counsel for Resources Connection LLC d/b/a Resources Global Professionals	Kane Russell Coleman Logan PC	Jason Binford	jbinford@krcl.com

Description	Creditor Name	Creditor Notice Name	Email Address
Counsel for Valley National Bank	Kelley Kaplan & Eller, PLLC	Craig I. Kelley	bankruptcy@kelleylawoffice.com
Counsel for East Coast Mechanical Home Services LLC	King & Spalding LLP	Jeffrey R. Dutson Christopher K. Coleman	jdutson@kslaw.com; christopher.coleman@kslaw.com
Counsel for Tarrant County and Dallas County	Linebarger Goggan Blair & Sampson, LLP	John Kendrick Turner	dallas.bankruptcy@lgbs.com
Counsel for Harris Co ESD #09 and Cypress-Fairbanks ISD	Linebarger Goggan Blair & Sampson, LLP	Tara L. Grundemeier	houston_bankruptcy@lgbs.com
Counsel for Heat Transfer Systems of Georgia, LLC	Poole Huffman, LLC	Heather D. Brown	heather@poolehuffman.com
Counsel for Continental Casualty Company and National Fire Insurance Company of Hartford	Troutman Pepper Locke LLP	Gary W. Marsh	gary.marsh@troutman.com
Counsel for Continental Casualty Company and National Fire Insurance Company of Hartford	Troutman Pepper Locke LLP	Jonathan W. Young Hanna J. Redd	jonathan.young@troutman.com; hanna.redd@troutman.com

Description	Creditor Name	Creditor Notice Name	Email Address
Counsel for Continental Casualty Company and National Fire Insurance Company of Hartford	Troutman Pepper Locke LLP	Pierce Rigney	pierce.rigney@troutman.com
Counsel for Columbia Home Services LLC	Willkie Farr & Gallagher LLP	Jeffrey D. Pawlitz Betsy L. Feldman	JPawlitz@willkie.com; BFeldman@willkie.com
Counsel for Columbia Home Services LLC	Eversheds Sutherland (US) LLP	David A. Wender Danielle Barav-Johnson	davidwender@eversheds-sutherland.com; dahnibarav-johnson@eversheds-sutherland.com

Exhibit 2 – US Mail Service List

Description

Creditor Name and Address

Interested Party

AmeriCredit Financial Services, Inc.
dba GM Financial
P.O. Box 183853
Arlington, TX 76096

Georgia Department of Revenue

Georgia Department of Revenue
Attn: Bankruptcy Dept, State Revenue Commissioner
1800 Century Boulevard NE, Suite 9100
Atlanta, GA 30345

Mississippi Attorney General

Mississippi Attorney General
Attn: Bankruptcy Department
550 High Street, Suite 1200
Walter Sillers Building
Jackson, MS 39201

Counsel for Valley Bank, N.A. and U.S. Bank,
National Association d/b/a U.S. Bank Equipment
Finance

Valley Bank, N.A. and U.S. Bank, National
Association d/b/a U.S. Bank Equipment Finance
Parker Poe Adams & Bernstein LLP
Attn: A. Todd Sprinkle
1075 Peachtree Street, NE, Suite 1500
Atlanta, GA 30309

Pre-Petition & Post-Petition Lender

PIMCO
650 Newport Center Drive
Newport Beach, CA 92660

United States Attorney
for the Northern District of Georgia

United States Attorney Northern District of Georgia
600 Richard B. Russell Building
75 Ted Turner Drive, SW
Atlanta, GA 30303

Description

Washington Attorney General

Creditor Name and Address

Washington Attorney General
Attn: Bankruptcy Department
1125 Washington Street, SE
P.O. Box 40100
Olympia, WA 98504