

Fill in this information to identify the case:Debtor AFH Air Pros, LLCUnited States Bankruptcy Court for the: Northern District of Georgia
(State)Case number 25-10356**Modified Official Form 410
Proof of Claim****12/24**

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	Best Postcard Inc	
	Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom?	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Best Postcard Inc 30 Grandview Ct Cheshire, CT 06410	
	Contact phone <u>888-531-5862</u>	Contact phone
	Contact email <u>books@thebestpostcards.com</u>	Contact email
	Uniform claim identifier (if you use one):	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) Filed on MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing?	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: __ __ __ __
7. How much is the claim?	\$ <u>102145.76</u> Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.</p> <p><u>Goods sold and services performed.</u></p>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____ Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 05/22/2025
MM / DD / YYYY

/s/Dana Casey
Signature

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

Name Dana Casey
First name Middle name Last name

Title Controller

Company Best Postcard Inc
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 30 Grandview Ct, Cheshire, CT, 06410, USA

Contact phone 203-433-7380 Email ap@thebestpostcards.com



Verita (KCC) ePOC Electronic Claim Filing Summary

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

Debtor: 25-10356 - AFH Air Pros, LLC		
District: Northern District of Georgia, Newnan Division		
Creditor: Best Postcard Inc 30 Grandview Ct Cheshire, CT, 06410 Phone: 888-531-5862 Phone 2: Fax: Email: books@thebestpostcards.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods sold and services performed.	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 102145.76	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Dana Casey on 22-May-2025 7:31:17 a.m. Pacific Time Title: Controller Company: Best Postcard Inc Optional Signature Address: 30 Grandview Ct Cheshire, CT, 06410 USA Telephone Number: 203-433-7380 Email: ap@thebestpostcards.com		

Best Postcard, Inc
 30 Grandview Ct
 Cheshire, CT 06410
 (Please remit all payments to the address
 above)



Your Representative

Order Date: 01/28/2025
 Order Number: 35108
 Rep: Chris Wetmore
 wetmore52@gmail.com

Air Pros
 Krystle Cunningham
 1501 Hobbs Street
 Tampa, FL 33621

INVOICE DATE	DUE DATE	INVOICE #	PO #	TERM
01-31-2025	02-01-2025	136574-R		Due on Receipt

Description	Qty	Net Price
Air Pros Dougs - 4 x 6 - Current Client - HVAC service reminder - IHD ASAP	5000.00	\$2,550.00

Total: \$2,550.00

Balance Due This Invoice
\$2,550.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	91-120 Days Past Due	120+ Days Past Due	Open Invoices	Cash & Credits
\$0.00	\$24,460.00	\$2,470.03	\$99,675.73	\$0.00	\$0.00	\$126,605.76	\$18,000.84

Taxes: \$0.00

Best Postcard, Inc
 30 Grandview Ct
 Cheshire, CT 06410
 (Please remit all payments to the address
 above)



Your Representative

Order Date: 01/28/2025
 Order Number: 35109
 Rep: Chris Wetmore
 wetmore52@gmail.com

Air Pros
 Anthony Perera

INVOICE DATE	DUE DATE	INVOICE #	PO #	TERM
01-31-2025	02-01-2025	136575-R		Due on Receipt

Description	Qty	Net Price
Air Pros - Ocala - 6 x 11.5 Letter - Current Client - IHD ASAP	9000.00	\$4,590.00

Total: \$4,590.00

Balance Due This Invoice
\$4,590.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	91-120 Days Past Due	120+ Days Past Due	Open Invoices	Cash & Credits
\$0.00	\$24,460.00	\$2,470.03	\$99,675.73	\$0.00	\$0.00	\$126,605.76	\$18,000.84

Taxes: \$0.00

Best Postcard, Inc
 30 Grandview Ct
 Cheshire, CT 06410
 (Please remit all payments to the address
 above)



Your Representative

Order Date: 01/28/2025
 Order Number: 35111
 Rep: Chris Wetmore
 wetmore52@gmail.com

Air Pros
 Anthony Perera

INVOICE DATE	DUE DATE	INVOICE #	PO #	TERM
01-31-2025	02-01-2025	136576-R		Due on Receipt

Description	Qty	Net Price
Air Pros - Dream Team - 6 x 11.5 Letter - Current Client - IHD ASAP	3749.00	\$1,911.99

Total: \$1,911.99

Balance Due This Invoice
\$1,911.99

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	91-120 Days Past Due	120+ Days Past Due	Open Invoices	Cash & Credits
\$0.00	\$24,460.00	\$2,470.03	\$99,675.73	\$0.00	\$0.00	\$126,605.76	\$18,000.84

Taxes: \$0.00

Best Postcard, Inc
 30 Grandview Ct
 Cheshire, CT 06410
 (Please remit all payments to the address
 above)



Your Representative

Order Date: 02/21/2025
 Order Number: 35568
 Rep: Chris Wetmore
 wetmore52@gmail.com

Air Pros
 Krystle Cunningham
 1501 Hobbs Street
 Tampa, FL 33621

INVOICE DATE	DUE DATE	INVOICE #	PO #	TERM
02-26-2025	02-27-2025	137310-R		Due on Receipt

Description	Qty	Net Price
Air Pros - One Source - Emails @ .02 - Deploy Date 3/18	50000.00	\$1,000.00

Total: \$1,000.00

Balance Due This Invoice
\$1,000.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	91-120 Days Past Due	120+ Days Past Due	Open Invoices	Cash & Credits
\$0.00	\$24,460.00	\$2,470.03	\$99,675.73	\$0.00	\$0.00	\$126,605.76	\$18,000.84

Taxes: \$0.00

Best Postcard, Inc
 30 Grandview Ct
 Cheshire, CT 06410
 (Please remit all payments to the address
 above)



Your Representative

Order Date: 02/21/2025
 Order Number: 35569
 Rep: Chris Wetmore
 wetmore52@gmail.com

Air Pros
 Anthony Perera

INVOICE DATE	DUE DATE	INVOICE #	PO #	TERM
02-26-2025	02-27-2025	137311-R		Due on Receipt

Description	Qty	Net Price
Air Pros - Dallas - Emails @ .02 - Deploy Date 3/11	50000.00	\$1,000.00

Total: \$1,000.00

Balance Due This Invoice
\$1,000.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	91-120 Days Past Due	120+ Days Past Due	Open Invoices	Cash & Credits
\$0.00	\$24,460.00	\$2,470.03	\$99,675.73	\$0.00	\$0.00	\$126,605.76	\$18,000.84

Taxes: \$0.00

Best Postcard, Inc
 30 Grandview Ct
 Cheshire, CT 06410
 (Please remit all payments to the address
 above)



Your Representative

Rep: Chris Wetmore
 wetmore52@gmail.com

Air Pros
 Anthony Perera

INVOICE DATE	DUE DATE	INVOICE #	PO #	TERM
01-31-2025	02-01-2025	23410-M		Due on Receipt

Description	Qty	Net Price
Air Pros - SEFL - 13.375 x 12.5 Bifold - Prospect - IHD ASAP	15000.00	\$6,900.00
Air Pros - SEFL - 6 x 11.5 Letter - Current Client - IHD ASAP	6000.00	\$3,060.00

Total: \$9,960.00

Balance Due This Invoice
\$9,960.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	91-120 Days Past Due	120+ Days Past Due	Open Invoices	Cash & Credits
\$0.00	\$24,460.00	\$2,470.03	\$99,675.73	\$0.00	\$0.00	\$126,605.76	\$18,000.84

Taxes: \$0.00

Best Postcard, Inc
 30 Grandview Ct
 Cheshire, CT 06410
 (Please remit all payments to the address
 above)



Your Representative

Rep: Chris Wetmore
 wetmore52@gmail.com

Air Pros
 Anthony Perera

INVOICE DATE	DUE DATE	INVOICE #	PO #	TERM
01-31-2025	02-01-2025	23411-M		Due on Receipt

Description	Qty	Net Price
Air Pros - Jack Rabbit - 13.375 x 12.5 Bifold - Prospect - SWFL - IHD ASAP	5000.00	\$2,300.00
Air Pros - Jack Rabbit - 13.375 x 12.5 Bifold - Prospect - Tampa - IHD ASAP	5000.00	\$2,300.00

Total: \$4,600.00

Balance Due This Invoice
\$4,600.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	91-120 Days Past Due	120+ Days Past Due	Open Invoices	Cash & Credits
\$0.00	\$24,460.00	\$2,470.03	\$99,675.73	\$0.00	\$0.00	\$126,605.76	\$18,000.84

Taxes: \$0.00

Best Postcard, Inc
 30 Grandview Ct
 Cheshire, CT 06410
 (Please remit all payments to the address
 above)



Your Representative

Rep: Chris Wetmore
 wetmore52@gmail.com

Air Pros
 Anthony Perera

INVOICE DATE	DUE DATE	INVOICE #	PO #	TERM
01-31-2025	02-01-2025	23412-M		Due on Receipt

Description	Qty	Net Price
Air Pros - Air Force - 6 x 11.5 Letter - Current Client - Lagrange - IHD ASAP	10000.00	\$5,100.00
Air Pros - Air Force - 6 x 11.5 Letter - Current Client - Marietta - IHD ASAP	4000.00	\$2,040.00

Total: \$7,198.83

Fee & Charge History

Date	Amount	Charge	Note
2025-02-13	\$58.83	Sales Tax	

Balance Due This Invoice
\$7,198.83

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	91-120 Days Past Due	120+ Days Past Due	Open Invoices	Cash & Credits
\$0.00	\$24,460.00	\$2,470.03	\$99,675.73	\$0.00	\$0.00	\$126,605.76	\$18,000.84

Taxes: \$0.00

Best Postcard, Inc
 30 Grandview Ct
 Cheshire, CT 06410
 (Please remit all payments to the address
 above)



Your Representative

Rep: Chris Wetmore
 wetmore52@gmail.com

Air Pros
 Krystle Cunningham
 1501 Hobbs Street
 Tampa, FL 33621

INVOICE DATE	DUE DATE	INVOICE #	PO #	TERM
01-31-2025	02-01-2025	23414-M		Due on Receipt

Description	Qty	Net Price
Air Pros - One Source - 13.375 x 12.5 Bifold - Prospect - IHD ASAP	40000.00	\$18,400.00
Air Pros - One Source - 6 x 11.5 Letter - Current Client - IHD ASAP	15000.00	\$7,650.00

Total: \$26,050.00

Balance Due This Invoice
\$26,050.00

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	91-120 Days Past Due	120+ Days Past Due	Open Invoices	Cash & Credits
\$0.00	\$24,460.00	\$2,470.03	\$99,675.73	\$0.00	\$0.00	\$126,605.76	\$18,000.84

Taxes: \$0.00

Best Postcard, Inc
30 Grandview Ct
Cheshire, CT 06410
(Please remit all payments to the address
above)



Your Representative

Rep: Chris Wetmore
wetmore52@gmail.com

Air Pros
Anthony Perera

INVOICE DATE	DUE DATE	INVOICE #	PO #	TERM
02-03-2025	02-01-2025	23409-M		Due on Receipt

Description	Qty	Net Price
Air Pros - Dallas - 13.375 x 12.5 Bifold - Prospect - IHD ASAP	15000.00	\$6,900.00
Air Pros - Dallas - 6 x 11.5 Letter - Prospect - IHD ASAP	4000.00	\$1,720.00
Air Pros Dallas - 4 x 6 - Prospect - Water Heater Safety - IHD ASAP	15000.00	\$6,450.00
Air Pros Dallas - 4 x 6 - Prospect - HVAC Warranty - IHD ASAP	15000.00	\$6,450.00

Total: \$21,697.32

Fee & Charge History

Date	Amount	Charge	Note
2025-02-13	\$177.32	Sales Tax	

Balance Due This Invoice
\$21,697.32

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	91-120 Days Past Due	120+ Days Past Due	Open Invoices	Cash & Credits
\$0.00	\$24,460.00	\$2,470.03	\$99,675.73	\$0.00	\$0.00	\$126,605.76	\$18,000.84

Taxes: \$0.00

Best Postcard, Inc
 30 Grandview Ct
 Cheshire, CT 06410
 (Please remit all payments to the address
 above)



Your Representative

Rep: Chris Wetmore
 wetmore52@gmail.com

Air Pros
 Anthony Perera

INVOICE DATE	DUE DATE	INVOICE #	PO #	TERM
02-03-2025	02-01-2025	23413-M		Due on Receipt

Description	Qty	Net Price
Air Pros - Hansen - 13.375 x 12.5 Bifold - Prospect - IHD ASAP	35000.00	\$16,100.00
Air Pros - Hansen - 6 x 11.5 Letter - Current Client - IHD ASAP	9500.00	\$4,845.00

Total: \$21,117.59

Fee & Charge History

Date	Amount	Charge	Note
2025-02-13	\$172.59	Sales Tax	

Balance Due This Invoice
\$21,117.59

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	91-120 Days Past Due	120+ Days Past Due	Open Invoices	Cash & Credits
\$0.00	\$24,460.00	\$2,470.03	\$99,675.73	\$0.00	\$0.00	\$126,605.76	\$18,000.84

Taxes: \$0.00

Best Postcard, Inc
 30 Grandview Ct
 Cheshire, CT 06410
 (Please remit all payments to the address
 above)



Your Representative

Rep: Chris Wetmore
 wetmore52@gmail.com

Air Pros
 Anthony Perera

INVOICE DATE	DUE DATE	INVOICE #	PO #	TERM
03-10-2025	03-11-2025	23760-M		Due on Receipt

Description	Qty	Net Price
Air Pros - Dallas - 13.375 x 12.5 Bifold - Print Only - IHD ASAP Ship to : Attn Scott Bidwell 11055 plano rd Dallas tx 75238	2500.00	\$350.00
Air Pros - Dallas - Postage - IHD ASAP	92.03	\$92.03

Total: \$470.03

Fee & Charge History

Date	Amount	Charge	Note
2025-03-10	\$28.00	Sales Tax	

Balance Due This Invoice
\$470.03

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	91-120 Days Past Due	120+ Days Past Due	Open Invoices	Cash & Credits
\$0.00	\$24,460.00	\$2,470.03	\$99,675.73	\$0.00	\$0.00	\$126,605.76	\$18,000.84

Taxes: \$0.00